

12/17/2024 17:07:36

## BILL OF LADING

Page: 1 of 3

## SHIP FROM

SAMSUNG ELECTRONICS AMERICA  
c/o [SEA] Coppell  
400 #DIVIDEND DRIVE SUITE 200  
COPPELL TX 75019 US  
Tel.

Bill of Lading: 17719742

FT



Full Truck Load

## SHIP TO

BEST BUY DDC #2607  
636 HIGHWAY 90A  
MISSOURI CITY TX 77489 US  
Tel. 281-410-6966

CARRIER : Uber Freight LLC

Trailer number: 32566 / Size: SEA\_53FT

Seal number(s): 128434

BK/Appt.: 88392281

## FREIGHT CHARGES BILL TO

Pro number: 17719742 SCAC: UBER

Freight Charge Terms: (Freight Prepaid &amp; Allowed)

Prepaid (X) Collect ( ) 3rdParty ( )

(Check box) Master Bill of Lading: with attached underlying Bills of Lading

FOR GENERAL ISSUES PLEASE SEND EMAIL TO BIFF@SAMSUNG.COM / FOR OS&amp;D, CONTACT: (469)702-4218 / EMAIL: CPRETURN1@SAMSUNG.COM; G.MORGAN@SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total Pallet Qty( 0 );

Appt. Date / Time: 12/18/2024 / 06:00:00

Shipment must be routed thru customer website / Request appointment at least 1 day prior to delivery

POD must contain customer stamp/sticker to be considered valid.

Stamp is required to be a valid POD.

## RECEIVING STAMP AREA

RDC/DDC 2607 DATE 18DEC24  
 EXPECTED PALLETS 140 RECEIVED 140 08.14  
 ALL WRAP INTACT Y / N  
 TOTAL CARTONS RECEIVED 0  
 SHORT 0 OVER 0  
 REFUSED 0 DAMAGED 0  
 EMPLOYEE # A304455

## CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITEM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
<b>See Attached Bill of Lading Supplement</b>										
GRAND TOTAL		113		140	22,308.850			47.624		

## CARRIER INFORMATION

HANDLING				PACKAGE		WEIGHT	COMMODITY DESCRIPTION			LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)						NMFC#	CLASS	FAK
							Commodities requiring special or additional care or attention in handling or stowing must be so marked and package as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360					
<b>See Attached Bill of Lading Supplement</b>												
113		140		22,308.850			<b>GRAND TOTAL</b>					

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

## NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. \* 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

NOTE : This package serves as product display or sales purposes. Any damage to this package, including cosmetic damage, will result in a claim from Samsung Electronics Inc.

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

## Trailer Loaded; Freight Counted:

By Shipper  By Driver  By Driver/Pieces

## CTN.Count:

140

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as

Carrier  
Signature  
Date

PC 18/12/24

- ORIGINAL COPY -

Liability : Tier 1 Volume : 2,325.587 FT3

## BILL OF LADING

Page: 1 of 3

SHIP FROM  
**SAMSUNG ELECTRONICS AMERICA**  
c/o [SEA] Coppell  
400 #DIVIDEND DRIVE SUITE 200  
COPPELL TX 75019 US  
Tel.

SHIP TO  
**BEST BUY DDC #2607**  
636 HIGHWAY 90A  
MISSOURI CITY TX 77489 US  
Tel. 281-410-6966

FREIGHT CHARGES BILL TO

Bill of Lading: 17719742

FT



Full Truck Load

CARRIER : Uber Freight LLC  
Trailer number: 32566 / Size: SEA\_53FT  
Seal number(s): 128434  
BK/Appt.: 88392281



Pro number: 17719742 SCAC: UBER  
Freight Charge Terms: (Freight Prepaid & Allowed)  
Prepaid (X) Collect ( ) 3rdParty ( )

(Check box) Master Bill of Lading: with attached underlying Bills of Lading

FOR GENERAL ISSUES PLEASE SEND EMAIL TO BIFF@SAMSUNG.COM / FOR OS&D, CONTACT: (469)702-4218 / EMAIL: CPRETURN1@SAMSUNG.COM; G.MORGAN1@SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total Pallet Qty( 0 );

Appt. Date / Time: 12/18/2024 / 06:00:00

Shipment must be routed thru customer website / Request appointment at least 1 day prior to delivery  
POD must contain customer stamp/sticker to be considered valid.  
Stamp is required to be a valid POD.

POL Dec 18<sup>th</sup>  
Del 1 DEC 18<sup>th</sup>

RDC/DDC 2607 DATE 18DEC24 RECEIVED 140 08.16

EXPECTED PALLETS	RECEIVED
ALL WRAP INTACT Y / N	
TOTAL CARTONS RECEIVED	
SHORT <u>0</u>	OVER <u>0</u>
REFUSED <u>0</u>	DAMAGED <u>0</u>
EMPLOYEE # <u>A364455</u>	

## CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
<b>See Attached Bill of Lading Supplement</b>										
GRAND TOTAL	113		140	22,308.850				47.624		

## CARRIER INFORMATION

HANDLING				PACKAGE		WEIGHT	COMMODITY DESCRIPTION			LTL ONLY		
QTY	TYPE	QTY	TYPE			(LB)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and package as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360			NMFC#	CLASS	FAK
<b>See Attached Bill of Lading Supplement</b>												
113	140			22,308.850								
<b>GRAND TOTAL</b>												

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

**NOTE** Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. \* 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

NOTE: This package serves as product display or sales purposes. Any damage to this package, including cosmetic damage, will result in a claim from Samsung Electronics Inc.

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded; Freight Counted:

By Shipper     By Driver     By Driver/Pieces     By Driver/Pieces

CTN.Count:

140

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as

Shipper  
Signature  
Date

Receiver  
Signature  
Date

Carrier  
Signature  
Date

- ORIGINAL COPY -

Liability : Tier 1 Volume : 2,325.587 FT3

Dec 18/24  
34

**B/L SUPPLEMENT**

Bill of Lading Number :17719742

**CARRIER INFORMATION**

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
3	CTN	30	PCS	79.500	SKK-8K FCD,SEA,US,4	62332	100	85
1	CTN	1	PCS	180.000	RZ11M7074SA/AA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	386.000	RF29BB890012AA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	352.750	RF29BB8600APAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	390.000	RF29BB86004MAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	357.000	RF29BB8200QLAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	352.700	RF23BB8600APAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	337.300	RF23BB8200QLAA REFRIGERATORS OR FREEZERS	53180	150	110
6	CTN	6	PCS	24.000	RA-F36DMM33/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	4.100	RA-F36DMM12/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	10.100	RA-F36DB4CM/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	10.100	RA-F36DB433/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	7.820	RA-F36DB3QL/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
2	CTN	2	PCS	20.640	RA-F18DU4CM/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
2	CTN	2	PCS	20.640	RA-F18DU433/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
2	CTN	2	PCS	20.640	RA-F18DU412/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
3	CTN	3	PCS	36.510	RA-F18DU333/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	6.550	RA-F18DBBQL/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	263.000	NV51T5511SG/AA COOKING EQUIPMENT	26720-2	92.5	85
3	CTN	3	PCS	793.500	NV51T5511DG/AA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	335.000	NV51CG700DMTAA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	309.000	NV51CG600DSRAA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	205.000	NSI6DG9900SRAA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	199.000	NSI6DB930012AA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	231.000	NSG6DG8550SRAA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	73.000	NA30N6555TG/AA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	63.000	ME11CB751012AA COOKING EQUIPMENT	26720-2	92.5	85
7	CTN	7	PCS	1,204.000	NE63A6311SS/AA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1	PCS	41.000	ME21DB650012AA COOKING EQUIPMENT	26720-1	175	110
51	CTN	51	PCS	15,147.000	WF45T6000AW/A5 WASHERS OR DRYERS	124190-2	125	85
9	CTN	9	PCS	369.000	WE402NV/A3 WASHERS OR DRYERS	124190-1	250	150
4	CTN	4	PCS	480.000	DVE47CG3500WA3 WASHERS OR DRYERS	124190-1	250	150
113		140		22,308.850	PAGE TOTAL			

**B/L SUPPLEMENT**

Bill of Lading Number :17719742

**CUSTOMER ORDER INFORMATION frame 0**

CUSTOMER	HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
TIMILU	51	CTN	51	15,147.000	7263089725	10	25.027	887276394794(WF45T6000AW/	70041
TIOOUJ	1	CTN	1	264.500	7263260403	10	0.842	887276384979(NV51T5511DG/	
TIOSEG	1	CTN	1	335.000	7263611002	10	0.421	887276757698(NV51CG700DMT	
TISBUZ	1	CTN	1	386.000	7262661653	10	1.656	887276789965(RF29BB890012	
TISMMU	1	CTN	1	264.500	7263261264	10	0.842	887276384979(NV51T5511DG/	
TITBID	1	CTN	1	309.000	7263260401	10	0.842	887276757667(NV51CG600DSR	
TIUEMW	1	CTN	1	352.700	7263260402	10	1.325	887276624204(RF23BB8600AP	
TODPGA	1	CTN	1	390.000	7263260404	10	1.558	887276639857(RF29BB86004M	
TOFYTC	1	CTN	1	6.550	7263330950	10	0.019	887276648019(RA-F18DDBQL/	
TOGOYG	1	CTN	1	73.000	7263191335	10	0.123	887276281674(NA30N6555TG/	
TOHVNP	1	CTN	1	263.000	7263449922	10	0.474	887276385303(NV51T5511SG/	
TOKLCV	7	CTN	7	1,204.000	7263374903	10	3.091	887276509396(NE63A6311SS/	10048
TOLGKX	1	CTN	1	264.500	7263261265	10	0.842	887276384979(NV51T5511DG/	
TOLOFA	1	CTN	1	120.000	7263252648	10	0.442	887276750187(DVE47CG3500W	
TOLVQF	1	CTN	1	120.000	7263449816	10	0.442	887276750187(DVE47CG3500W	
TOLWFF	1	CTN	1	205.000	7263241186	10	0.421	887276816227(NSI6DG9900SR	
TOLWOP	1	CTN	1	357.000	7263261266	10	1.558	887276624310(RF29BB8200QL	
TOLXHR	1	CTN	1	337.300	7263044450	10	1.325	887276624198(RF23BB8200QL	
TOMNQJ	9	CTN	9	369.000	7263374956	10	1.394	887276310145(WE402NV/A3)	10048
TOMRND	3	CTN	30	79.500	7263374972	10	0.101	887276344034(SKK-8K)	10048
TOMXGY	1	CTN	1	4.000	7263043681	10	0.014	887276628905(RA-F36DMM33/	
TONIBT	2	CTN	2	20.640	7263037479	10	0.059	887276628738(RA-F18DU412/	
TONPNL	1	CTN	1	4.000	7263043700	10	0.014	887276628905(RA-F36DMM33/	
TONPNL	2	CTN	2	20.640	7263067618	10	0.059	887276629513(RA-F18DU4CM/	
TONUIS	1	CTN	1	180.000	7263045430	10	0.842	887276440378(RZ11M7074SA/	
TOPCGE	1	CTN	1	4.000	7263043718	10	0.014	887276628905(RA-F36DMM33/	
TOPECV	1	CTN	1	4.000	7263450039	10	0.014	887276628905(RA-F36DMM33/	
TOPHPB	1	CTN	1	231.000	7263033440	10	0.491	887276870892(NSG6DG8550SR	
TOPLUM	1	CTN	1	41.000	7263449973	10	0.112	887276821320(ME21DB650012	
TOPSML	1	CTN	1	352.750	7263143930	10	1.558	887276624327(RF29BB8600AP	
TOPSML	2	CTN	2	20.640	7263191336	10	0.059	887276628554(RA-F18DU433/	
TOPSML	1	CTN	1	10.100	7263258776	10	0.037	887276628608(RA-F36DB433/	
TOPSML	1	CTN	1	4.000	7263261267	10	0.014	887276628905(RA-F36DMM33/	
TOPUYC	1	CTN	1	12.170	7263242650	10	0.032	887276628691(RA-F18DU333/	
TOPXMT	2	CTN	2	24.340	7263242635	10	0.064	887276628691(RA-F18DU333/	
TOPZEH	1	CTN	1	63.000	7263611003	10	0.091	887276760582(ME11CB751012	
TOPZSP	1	CTN	1	7.820	7263240649	10	0.035	887276628820(RA-F36DB3QL/	
TOQFBI	1	CTN	1	10.100	7263611004	10	0.037	887276629551(RA-F36DB4CM/	
TOQIUV	1	CTN	1	199.000	7263450063	10	0.421	887276816111(NSI6DB930012	
TOQUFQ	1	CTN	1	120.000	7263449839	10	0.442	887276750187(DVE47CG3500W	
TOQUJE	1	CTN	1	4.000	7263331266	10	0.014	887276628905(RA-F36DMM33/	
TORIJM	1	CTN	1	120.000	7263611006	10	0.442	887276750187(DVE47CG3500W	
TORUOW	1	CTN	1	4.100	7263611005	10	0.014	887276628882(RA-F36DMM12/	
PAGE TOTAL	113		140	22,308.850			47.624		

12/17/2024 17:07:36

**BILL OF LADING**

Page: 1 of 3

## SHIP FROM

SAMSUNG ELECTRONICS AMERICA  
c/o [SEA] Coppell  
400 #DIVIDEND DRIVE SUITE 200  
COPPELL TX 75019 US  
Tel.

## SHIP TO

BEST BUY DDC #2607

636 HIGHWAY 90A  
MISSOURI CITY TX 77489 US  
Tel. 281-410-6966

## FREIGHT CHARGES BILL TO

Bill of Lading: 17719742

FT



Full Truck Load

CARRIER : Uber Freight LLC

Trailer number: 32566 / Size: SEA\_53FT

Seal number(s): 128434

BK/Appt.: 88392281



Pro number: 17719742 SCAC: UBER

Freight Charge Terms: (Freight Prepaid &amp; Allowed)

Prepaid (X) Collect ( ) 3rdParty ( )

(Check box) Master Bill of Lading: with attached underlying Bills of Lading

## RECEIVING STAMP AREA

RDC/DDC 2007 DATE 13DCU4 RECEIVED 14  
 EXPECTED PALLETS \_\_\_\_\_  
 ALL WRAP INTACT Y/N  
 TOTAL CARTONS RECEIVED \_\_\_\_\_  
 SHORT \_\_\_\_\_ OVER \_\_\_\_\_  
 REFUSED \_\_\_\_\_ DAMAGED \_\_\_\_\_  
 EMPLOYEE # A364455

## CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITEM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
<b>See Attached Bill of Lading Supplement</b>										
GRAND TOTAL	113		140	22,308.850				47.624		

## CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION			LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and package as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360			NMFC#	CLASS	FAK
<b>See Attached Bill of Lading Supplement</b>										
113		140		22,308.850			GRAND TOTAL			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

**NOTE** Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. \* 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
 NOTE: This package serves as product display or sales purposes. Any damage to this package, including cosmetic damage, will result in a claim from Samsung Electronics Inc.

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

## Trailer Loaded: Freight Counted:

O By Shipper     O By Driver  
 O By Driver/Pieces

## CTN.Count:

140

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as

Shipper  
Signature  
Date

Receiver  
Signature  
Date

Carrier  
Signature  
Date

# BILL OF LADING

<b>SHIP FROM</b>	
<b>SAMSUNG ELECTRONICS AMERICA</b> c/o [SEA] Coppell 400 #DIVIDEND DRIVE SUITE 200 COPPELL TX 75019 US Tel. 281-410-6966	
<b>SHIP TO</b>	
<b>FREIGHT CHARGES BILL TO</b> 636 HIGHWAY 90A MISSOURI CITY TX 77489 US Tel. 281-410-6966	
<b>FREIGHT CHARGES BILL TO</b> <b>FREIGHT CHARGES BILL TO</b>	
<p>FOR GENERAL ISSUES PLEASE SEND EMAIL TO BIFF@SAMSUNG.COM / FOR OS&amp;D, CONTACT: (469)702-4218 / EMAIL: CPRETURN1@SAMSUNG.COM, GMORGAN@SAMSUNG.COM</p> <p><b>SPECIAL INSTRUCTIONS:</b> Total Pallet Qty( 0 );  Appt. Date / Time: 12/18/2014 / 06:00:00  Shipment must be routed thru customer website / Request appointment at least 1 day prior to delivery  POD must contain customer stamp/sticker to be considered valid.  Stamp is required to be a valid POD.</p> <p><i>Del 10 Dec 18</i></p>	

<b>CARRIER : Uber Freight LLC</b> Trailer number: 32566 / Size: SEA_53FT Seal number(s): 128434 BK/Appt.: 88392281	
<b>Pro number: 17719742</b> <b>SCAC: UBER</b> <b>Freight Charge Terms: (Freight Prepaid &amp; Allowed)</b> Prepaid ( X ) Collect ( ) 3rdParty ( )	
<input type="checkbox"/> (Check box)      Master Bill of Lading: with attached underlying Bills of Lading	
<b>RECEIVING STAMP AREA</b>	
<b>2607 DATE 18DCUW 140 08/18</b> <b>RECEIVED</b> <b>RDG/DDC</b> <b>EXPECTED PALLETS</b> ALL WRAP INTACT Y / N TOTAL CARTONS RECEIVED <u>Φ</u> OVER <u>Φ</u> SHORT <u>Φ</u> REFUSED <u>Φ</u> DAMAGED <u>Φ</u> EMPLOYEE # <u>A38H500</u>	

CUSTOMER ORDER INFORMATION					
CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO	
ORDER NUMBER	QTY	TYPE	(PCS)	DO#	ITM# LINEAR CUST.MODEL(MODEL)
<b>See Attached Bill of Lading Supplement</b>					
<b>GRAND TOTAL</b>	113	140	22,308.850		47,624

  

CARRIER INFORMATION						
HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION			
QTY	TYPE	TYPE	(LB)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and package as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		
<b>See Attached Bill of Lading Supplement</b>						
<b>GRAND TOTAL</b>	113	140	22,308.850	<b>GRAND TOTAL</b>		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"	
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B).</b>	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <b>NOTE :</b> This package serves as product display or sales purposes. Any damage to this package, including cosmetic damage, will result in a claim from Samsung Electronics Inc.	
<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.	
<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.	
<b>Shipper Signature Date</b> _____ _____ _____	
<b>Carrier Signature Date</b> _____ _____ _____	

- ORIGINAL COPY -      | Liability : Tier 1 Volume : 2,325.587 FT3

**B/L SUPPLEMENT**

Bill of Lading Number :17719742

**CARRIER INFORMATION**

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
3	CTN	30	PCS	79.500	SKK-8K FCD,SEA,US,4	62332	100	85
1	CTN	1	PCS	180.000	RZ11M7074SA/AA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	386.000	RF29BB890012AA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	352.750	RF29BB8600APAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	390.000	RF29BB86004MAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	357.000	RF29BB8200QLAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	352.700	RF23BB8600APAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	337.300	RF23BB8200QLAA REFRIGERATORS OR FREEZERS	53180	150	110
6	CTN	6	PCS	24.000	RA-F36DMM33/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	4.100	RA-F36DMM12/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	10.100	RA-F36DB4CM/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	10.100	RA-F36DB433/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	7.820	RA-F36DB3QL/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
2	CTN	2	PCS	20.640	RA-F18DU4CM/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
2	CTN	2	PCS	20.640	RA-F18DU433/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
2	CTN	2	PCS	20.640	RA-F18DU412/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
3	CTN	3	PCS	36.510	RA-F18DU333/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	6.550	RA-F18DBBQL/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	263.000	NV51T5511SG/AA COOKING EQUIPMENT	26720-2	92.5	85
3	CTN	3	PCS	793.500	NV51T5511DG/AA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	335.000	NV51CG700DMTAA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	309.000	NV51CG600DSRAA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	205.000	NSI6DG9900SRAA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	199.000	NSI6DB930012AA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	231.000	NSG6DG8550SRAA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	73.000	NA30N6555TG/AA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	63.000	ME11CB751012AA COOKING EQUIPMENT	26720-2	92.5	85
7	CTN	7	PCS	1,204.000	NE63A6311SS/AA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1	PCS	41.000	ME21DB650012AA COOKING EQUIPMENT	26720-1	175	110
51	CTN	51	PCS	15,147.000	WF45T6000AW/A5 WASHERS OR DRYERS	124190-2	125	85
9	CTN	9	PCS	369.000	WE402NV/A3 WASHERS OR DRYERS	124190-1	250	150
4	CTN	4	PCS	480.000	DVE47CG3500WA3 WASHERS OR DRYERS	124190-1	250	150
113		140		22,308.850	PAGE TOTAL			

**B/L SUPPLEMENT**

Bill of Lading Number :17719742

**CUSTOMER ORDER INFORMATION frame 0**

CUSTOMER	HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
TIMILU	51	CTN	51	15,147.000	7263089725	10	25.027	887276394794(WF45T6000AW/	70041
TIOOUJ	1	CTN	1	264.500	7263260403	10	0.842	887276384979(NV51T5511DG/	
TIOSEG	1	CTN	1	335.000	7263611002	10	0.421	887276757698(NV51CG700DMT	
TISBUZ	1	CTN	1	386.000	7262661653	10	1.656	887276789965(RF29BB890012	
TISMMU	1	CTN	1	264.500	7263261264	10	0.842	887276384979(NV51T5511DG/	
TITBID	1	CTN	1	309.000	7263260401	10	0.842	887276757667(NV51CG600DSR	
TIUEMW	1	CTN	1	352.700	7263260402	10	1.325	887276624204(RF23BB8600AP	
TODPGA	1	CTN	1	390.000	7263260404	10	1.558	887276639857(RF29BB86004M	
TOFYTC	1	CTN	1	6.550	7263330950	10	0.019	887276648019(RA-F18DDBQL/	
TOGOYG	1	CTN	1	73.000	7263191335	10	0.123	887276281674(NA30N6555TG/	
TOHVNP	1	CTN	1	263.000	7263449922	10	0.474	887276385303(NV51T5511SG/	
TOKLCV	7	CTN	7	1,204.000	7263374903	10	3.091	887276509396(NE63A6311SS/	10048
TOLGKX	1	CTN	1	264.500	7263261265	10	0.842	887276384979(NV51T5511DG/	
TOLOFA	1	CTN	1	120.000	7263252648	10	0.442	887276750187(DVE47CG3500W	
TOLVQF	1	CTN	1	120.000	7263449816	10	0.442	887276750187(DVE47CG3500W	
TOLWFF	1	CTN	1	205.000	7263241186	10	0.421	887276816227(NSI6DG9900SR	
TOLWOP	1	CTN	1	357.000	7263261266	10	1.558	887276624310(RF29BB8200QL	
TOLXHR	1	CTN	1	337.300	7263044450	10	1.325	887276624198(RF23BB8200QL	
TOMNQJ	9	CTN	9	369.000	7263374956	10	1.394	887276310145(WE402NV/A3)	10048
TOMRND	3	CTN	30	79.500	7263374972	10	0.101	887276344034(SKK-8K)	10048
TOMXGY	1	CTN	1	4.000	7263043681	10	0.014	887276628905(RA-F36DMM33/	
TONIBT	2	CTN	2	20.640	7263037479	10	0.059	887276628738(RA-F18DU412/	
TONPNL	1	CTN	1	4.000	7263043700	10	0.014	887276628905(RA-F36DMM33/	
TONPNL	2	CTN	2	20.640	7263067618	10	0.059	887276629513(RA-F18DU4CM/	
TONUIS	1	CTN	1	180.000	7263045430	10	0.842	887276440378(RZ11M7074SA/	
TOPCGE	1	CTN	1	4.000	7263043718	10	0.014	887276628905(RA-F36DMM33/	
TOPECV	1	CTN	1	4.000	7263450039	10	0.014	887276628905(RA-F36DMM33/	
TOPHPB	1	CTN	1	231.000	7263033440	10	0.491	887276870892(NSG6DG8550SR	
TOPLUM	1	CTN	1	41.000	7263449973	10	0.112	887276821320(ME21DB650012	
TOPSML	1	CTN	1	352.750	7263143930	10	1.558	887276624327(RF29BB8600AP	
TOPSML	2	CTN	2	20.640	7263191336	10	0.059	887276628554(RA-F18DU433/	
TOPSML	1	CTN	1	10.100	7263258776	10	0.037	887276628608(RA-F36DB433/	
TOPSML	1	CTN	1	4.000	7263261267	10	0.014	887276628905(RA-F36DMM33/	
TOPUYC	1	CTN	1	12.170	7263242650	10	0.032	887276628691(RA-F18DU333/	
TOPXMT	2	CTN	2	24.340	7263242635	10	0.064	887276628691(RA-F18DU333/	
TOPZEH	1	CTN	1	63.000	7263611003	10	0.091	887276760582(ME11CB751012	
TOPZSP	1	CTN	1	7.820	7263240649	10	0.035	887276628820(RA-F36DB3QL/	
TOQFBI	1	CTN	1	10.100	7263611004	10	0.037	887276629551(RA-F36DB4CM/	
TOQIUV	1	CTN	1	199.000	7263450063	10	0.421	887276816111(NSI6DB930012	
TOQUFQ	1	CTN	1	120.000	7263449839	10	0.442	887276750187(DVE47CG3500W	
TOQUJE	1	CTN	1	4.000	7263331266	10	0.014	887276628905(RA-F36DMM33/	
TORIJM	1	CTN	1	120.000	7263611006	10	0.442	887276750187(DVE47CG3500W	
TORUOW	1	CTN	1	4.100	7263611005	10	0.014	887276628882(RA-F36DMM12/	
PAGE TOTAL	113		140	22,308.850			47.624		

12/17/2024 17:07:36

**BILL OF LADING**

Page: 1 of 3

## SHIP FROM

SAMSUNG ELECTRONICS AMERICA  
c/o [SEA] Coppell  
400 #DIVIDEND DRIVE SUITE 200  
COPPELL TX 75019 US  
Tel.

## SHIP TO

BEST BUY DDC #2607

636 HIGHWAY 90A  
MISSOURI CITY TX 77489 US  
Tel. 281-410-6966

## FREIGHT CHARGES BILL TO

Bill of Lading: 17719742

FT



Full Truck Load

CARRIER : Uber Freight LLC

Trailer number: 32566 / Size: SEA\_53FT

Seal number(s): 128434

BK/Appt.: 88392281



Pro number: 17719742 SCAC: UBER

Freight Charge Terms: (Freight Prepaid &amp; Allowed)

Prepaid (X) Collect ( ) 3rdParty ( )

 (Check box)Master Bill of Lading: with attached underlying  
Bills of Lading

## RECEIVING STAMP AREA

RDC/DDC 2007 DATE 13DEC24  
 EXPECTED PALLETS 140 RECEIVED 140  
 ALL WRAP INTACT Y / N  
 TOTAL CARTONS RECEIVED 140  
 SHORT 0 OVER 0  
 REFUSED 0 DAMAGED 0  
 EMPLOYEE # A364455

## CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITEM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
<b>See Attached Bill of Lading Supplement</b>										
GRAND TOTAL	113		140	22,308.850				47.624		

## CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION			LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and package as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360			NMFC#	CLASS	FAK
<b>See Attached Bill of Lading Supplement</b>										
113		140		22,308.850			GRAND TOTAL			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

**NOTE** Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. \* 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
 NOTE: This package serves as product display or sales purposes. Any damage to this package, including cosmetic damage, will result in a claim from Samsung Electronics Inc.

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

## Trailer Loaded: Freight Counted:

O By Shipper     O By Driver     O By Driver/Pieces

## CTN.Count:

140

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as

Shipper  
Signature  
Date

Receiver  
Signature  
Date

Carrier  
Signature  
Date