



| | |
|------------------|----------|
| Load # | 33117763 |
| Trailer | |
| Reference | 17998833 |

| INVOICE | | |
|------------------|---|----------------------|
| Invoice # | Date | Customer Code |
| 3311776301 | 04/21/25 | SAMSDSCA1 |
| BILL TO | Samsung SDS - Outbound TX FL | |
| | Attention: Accounting AP 3033 W President George Bush Hwy Ste 250 Plano, TX 75075 | |

| | Type | Code | Description | Assoc Stop | Units | Per | Amount |
|--------------|-----------------------|------|----------------|------------|-----------|--------|--------|
| RATES | Transportation | | | | | | |
| | | FR | Flat Rate | | 1.00 | 507.00 | 507.00 |
| | | 405 | Fuel Surcharge | | 270.30 | 0.47 | 127.04 |
| | | | | | SUBTOTAL: | | 634.04 |

| | |
|---------------|---|
| Notes: | TOTAL DUE BY 05/21/25: 634.04 USD AFTER 05/21/25: 643.55 USD |
|---------------|---|

| | Type | Dates | Facility | Reference |
|--------------|-------------|-------------------------|--|----------------------------------|
| ROUTE | PU1 | 04/14/25 | SAMSUNG 400 DIVIDEND DR Coppell, TX, US, 75019 | PU #s: 17998833; 17998833 |
| | Item | Electronics/ Appliances | | |
| | DEL1 | 04/17/25 | BEST BUY DISTRIBUTION CENTER 636 HIGHWAY 90 A Missouri City, TX, US, 77489 | Del #s: 88755318; VBPPBP |
| | Item | Electronics/ Appliances | | |

Payment due 30 days from invoice date

Remit To: Coyote Logistics LLC * PO Box 742636 * Atlanta, GA * 30374-2636

Email: billing@coyote.com * Phone: (877)626-9683 ext. 6 then press 2 * Fax: (847)235-7629

BILL OF LADING

SHIP FROM

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

Coyote
3317763

Bill of Lading: 17998833

FT



BBY

Full Truck Load

SHIP TO

BEST BUY DDC #2607

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

CARRIER : COYOTE LOGISTICS LLC

Trailer number: 730754 / Size: SEA_53FT

Seal number(s): 0058642

BK/Appt.: 88755318

FREIGHT CHARGES BILL TO

Pro number: 17998833 SCAC: CLLQ

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: 04/15/2025 / 09:00:00

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

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

Stamp is required to be a valid POD.

time
out
1041

RECEIVING STAMP AREA

RDC/DDC 2607 DATE 4-17-25
EXPECTED PALLETS 0 RECEIVED 0
ALL WRAP INTACT PDN
TOTAL CARTONS RECEIVED 120
SHORT 0 OVER 0
REFUSED 0 DAMAGED 0
EMPLOYEE # 510

CUSTOMER ORDER INFORMATION

| CUSTOMER | HANDLING | | #PKGS | WEIGHT | ADDITIONAL SHIPPER INFO | | | | |
|--------------|----------|------|-------|------------|-------------------------|------|--------|---------------------------|-------|
| ORDER NUMBER | QTY | TYPE | (PCS) | (LB) | DO# | ITM# | LINEAR | CUST.MODEL(MODEL) | DEPT. |
| VBPPBP | 120 | CTN | 120 | 16,404.000 | 7281634255 | 10 | 53.000 | 887276428536(WA45T3200AW/ | 10048 |
| | | | | | | | | | |
| GRAND TOTAL | 120 | | 120 | 16,404.000 | | | 53.000 | | |

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 350. | | | | |
| 120 | CTN | 120 | PCS | 16,404.000 | WA45T3200AW/A4 WASHERS OR DRYERS | | | | |
| 120 | | 120 | | 16,404.000 | 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.

Shipper
Signature
Date

4/14/25 LF

Trailer Loaded: Freight Counted:

By Shipper By Shipper
By Driver By Driver/Pieces

CTN.Count:

120

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

4/15/25

- ORIGINAL COPY -

Liability : Tier 1 Volume : 2,960.160 FT3