

BILL OF LADING**SHIP FROM**

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

Bill of Lading: 17769822

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: 292199 / Size: SEA_53FT

Seal number(s): 128960

BK/Appt.: 88496151



Pro number: 17769822 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: 01/20/2025 / 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.

UF = 2968368947

RECEIVING STAMP AREA

RDC/DDC 2607 DATE 1-20-25

EXPECTED PALLETS 0 RECEIVED 0

ALL WRAP INTACT Y/N

TOTAL CARTONS RECEIVED 134

SHORT 0 OVER 0

REFUSED 0 DAMAGED 0

EMPLOYEE # 930417044

7:06 am

CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
See Attached Bill of Lading Supplement										
GRAND TOTAL	139		139	19,441.000				52.775		

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
See Attached Bill of Lading Supplement										
139		139		19,441.000						

GRAND TOTAL

Where the rate is dependent on value, shipper 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		Trailer Loaded: Freight Counted:		CTN.Count:	CARRIER SIGNATURE / PICKUP 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.		O By Shipper	O By Shipper		139	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		O By Driver	O By Driver/Pieces			
<i>[Signature]</i> 1/18/25		Receiver Signature Date	<i>[Signature]</i> 1-20-25			Carrier Signature Date

B/L SUPPLEMENT

Bill of Lading Number :17769822

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER	HANDLING		#PKGS	WEIGHT (LB)	ADDITIONAL SHIPPER INFO				
	ORDER NUMBER	QTY	TYPE	(PCS)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
TOQLFW		1	CTN	1	129.000	7267537356	10	0.491	887276657264(DVE53BB8900T)
TSBAUP		1	CTN	1	130.000	7267537357	10	0.491	887276657257(DVE53BB8900D)
TSDEHL		3	CTN	3	270.000	7267364750	10	0.842	887276763866(DW80CG5451SR)
TSDEHL		4	CTN	4	384.000	7267364750	20	1.121	887276761435(DW80CB545012)
TSDEHL		7	CTN	7	560.000	7267364750	30	1.963	887276772905(DW80CG4051SR)
TSDEHL		8	CTN	8	776.000	7267364750	40	2.243	887276609706(DW80B7070US/)
TSDEHL		3	CTN	3	309.000	7267364750	50	0.842	887276296623(DW80R9950UG/)
TSDEHL		7	CTN	7	707.000	7267364750	60	1.963	887276296647(DW80R9950US/)
TSDEHL		13	CTN	13	975.000	7267463123	10	3.645	887276772882(DW80CG4021SR)
TSDEHL		1	CTN	1	101.000	7267463123	20	0.281	887276296647(DW80R9950US/)
TSDKLJ		1	CTN	1	130.000	7267537358	10	0.491	887276657257(DVE53BB8900D)
TSDOMR		5	CTN	5	890.000	7267207459	10	2.208	887276817279(NSE6DG8100SR)
TSFEZT		1	CTN	1	211.000	7267362007	10	0.442	887276817347(NSG6DB850012)
TSFGTB		1	CTN	1	364.000	7267199385	10	1.261	887276826882(RF23DB9900QD)
TSFHPX		12	CTN	12	2,292.000	7267210564	10	5.300	887276552101(NE63A6751SS/)
TSFHPX		13	CTN	13	2,314.000	7267210564	20	5.741	887276817279(NSE6DG8100SR)
TSFHPX		13	CTN	13	2,106.000	7267210564	30	5.741	887276509358(NE63A6111SS/)
TSFHPX		22	CTN	22	3,784.000	7267210564	40	9.716	887276509396(NE63A6311SS/)
TSFHPX		9	CTN	9	1,593.000	7267210564	50	3.975	887276509426(NE63A6511SS/)
TSFHPX		4	CTN	4	688.000	7267463128	10	1.766	887276509396(NE63A6311SS/)
TSFIAJ		1	CTN	1	185.000	7267347051	10	0.442	887276817248(NSE6DB850012)
TSFLVM		1	CTN	1	180.000	7267199386	10	0.842	887276440378(RZ11M7074SA/)
TSFMAK		1	CTN	1	120.000	7267361999	10	0.442	887276750187(DVE47CG3500W)
TSFOEB		1	CTN	1	10.100	7267347052	10	0.037	887276628844(RA-F36DB412/)
TSFQOZ		1	CTN	1	10.320	7267177087	10	0.030	887276629513(RA-F18DU4CM/)
TSFSHS		1	CTN	1	185.000	7267347053	10	0.281	887276757681(NV51CG600SSR)
TSGBIR		1	CTN	1	10.320	7267347054	10	0.030	887276628554(RA-F18DU433/)
TSGBNO		1	CTN	1	10.320	7267347055	10	0.030	887276628554(RA-F18DU433/)
TSGPYG		2	CTN	2	16.940	7267537359	10	0.118	887276628721(RA-F18DU3QL/)
PAGE TOTAL	139		139	19,441.000			52.775		

B/L SUPPLEMENT

Bill of Lading Number :17769822

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
1	CTN	1	PCS	180.000	RZ11M7074SA/AA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	364.000	RF23DB9900QDAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	10.100	RA-F36DB412/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	10.320	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	16.940	RA-F18DU3QL/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	185.000	NV51CG600SSRAA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	211.000	NSG6DB850012AA COOKING EQUIPMENT	26720-2	92.5	85
18	CTN	18	PCS	3,204.000	NSE6DG8100SRAA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1	PCS	185.000	NSE6DB850012AA COOKING EQUIPMENT	26720-1	175	110
12	CTN	12	PCS	2,292.000	NE63A6751SS/AA COOKING EQUIPMENT	26720-1	175	110
9	CTN	9	PCS	1,593.000	NE63A6511SS/AA COOKING EQUIPMENT	26720-1	175	110
26	CTN	26	PCS	4,472.000	NE63A6311SS/AA COOKING EQUIPMENT	26720-1	175	110
13	CTN	13	PCS	2,106.000	NE63A6111SS/AA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1	PCS	129.000	DVE53BB8900TA3 WASHERS OR DRYERS	124190-2	125	85
2	CTN	2	PCS	260.000	DVE53BB8900DA3 WASHERS OR DRYERS	124190-2	125	85
1	CTN	1	PCS	120.000	DVE47CG3500WA3 WASHERS OR DRYERS	124190-1	250	150
8	CTN	8	PCS	808.000	DW80R9950US/AA DISHWASHER	119540	175	110
3	CTN	3	PCS	309.000	DW80R9950UG/AA DISHWASHER	119540	175	110
3	CTN	3	PCS	270.000	DW80CG5451SRAA DISHWASHER	119540	175	110
7	CTN	7	PCS	560.000	DW80CG4051SRAA DISHWASHER	119540	175	110
13	CTN	13	PCS	975.000	DW80CG4021SRAA DISHWASHER	119540	175	110
4	CTN	4	PCS	384.000	DW80CB545012AA DISHWASHER	119540	175	110
8	CTN	8	PCS	776.000	DW80B7070US/AA DISHWASHER	119540	175	110
139		139		19,441.000	PAGE TOTAL			