

12/10/2024 19:52:55 Time in
12-11-24 02:45 Time out

BILL OF LADING

Page: 1 of 4

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

Bill of Lading: 17708637

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: 292218 / Size: SEA_53FT
Seal number(s): 128654
BK/Appt.: 88374816

FREIGHT CHARGES BILL TO



Pro number: 17708637 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: 12/11/2024 / 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 12-11
EXPECTED PALLETS 03 RECEIVED 03
ALL WRAP INTACT Y/N
TOTAL CARTONS RECEIVED 208
SHORT 0 OVER 0
REFUSED 0 DAMAGED 0
EMPLOYEE # 1159090 CH
Time Out 10:15

CUSTOMER ORDER INFORMATION

CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO			
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR
See Attached Bill of Lading Supplement							
GRAND TOTAL	208		208	13,958.170			50.417

CARRIER INFORMATION

HANDLING					PACKAGE		WEIGHT	CARRIER INFORMATION			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 380							NMFC#	CLASS	FAK		
See Attached Bill of Lading Supplement																		
208			208			13,958.170												
GRAND TOTAL																		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value.

"The agreed or declared value must be stated in writing on the bill of lading and must not exceed the actual value of the goods." NMFC Item 380

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:

☒ By Shipper ☒ By Shipper
☐ By Driver ☐ By Driver/Pieces

CTN.Count:

208

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

V. Hunt

Receiver
Signature
Date

Carrier
Signature
Date

Carlos V
12/11/24

- ORIGINAL COPY -

Liability : Tier 1 Volume : 2,461.429 FT3

B/L SUPPLEMENT

Bill of Lading Number :17708637

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.
TIEADO	4	CTN	4	388.000	7262980500	10	1.121	887276609706(DW80B7070US/	10048
TIEPLY	1	CTN	1	352.750	7262661647	10	1.558	887276624327(RF29BB8600AP	
TIERHX	1	CTN	1	352.750	7262661648	10	1.558	887276624327(RF29BB8600AP	
TIINWC	1	CTN	1	10.630	7263025613	10	0.037	887276628783(RA-F36DB333/	
TIISPD	4	CTN	4	388.000	7262980528	10	1.121	887276609706(DW80B7070US/	10048
TIITAQ	1	CTN	1	10.100	7262980506	10	0.037	887276628844(RA-F36DB412/	
TIIVBO	2	CTN	2	21.400	7262932340	10	0.061	887276648088(RA-F18DUUCM/	
TIOWEE	2	CTN	2	16.200	7263025614	10	0.038	887276647951(RA-F18DBB33/	
TIPLMI	1	CTN	1	10.100	7262932328	10	0.037	887276628844(RA-F36DB412/	
TIPRNT	1	CTN	1	6.550	7263025610	10	0.019	887276648019(RA-F18DBBQL/	
TIPRPW	1	CTN	1	6.550	7263025609	10	0.019	887276648019(RA-F18DBBQL/	
TIPYPH	1	CTN	1	7.820	7262932330	10	0.035	887276628820(RA-F36DB3QL/	
TISBFO	1	CTN	1	386.000	7262661652	10	1.656	887276789965(RF29BB890012	
TISGIR	1	CTN	1	352.750	7262661655	10	1.558	887276624327(RF29BB8600AP	
TISJRN	1	CTN	1	10.100	7263025616	10	0.037	887276628844(RA-F36DB412/	
TIUSON	1	CTN	1	352.750	7262661650	10	1.558	887276624327(RF29BB8600AP	
TIUUVK	11	CTN	11	451.000	7262703674	10	1.704	887276529073(WE402NE/A3)	10048
TIUWPE	1	CTN	1	352.750	7262932337	10	1.558	887276624327(RF29BB8600AP	
TIVHZU	1	CTN	1	10.100	7262932331	10	0.037	887276628844(RA-F36DB412/	
TIVNEC	2	CTN	2	13.100	7263025611	10	0.038	887276533025(RA-F18DBBMT/	
TIXAYW	19	CTN	19	1,001.300	7262703670	10	2.523	887276665276(WE502ND/US)	10048
TIXZQJ	1	CTN	1	71.500	7262932333	10	0.111	887276298924(NA30R5310FS/	
TIYASW	1	CTN	1	8.100	7262932339	10	0.019	887276647951(RA-F18DBB33/	
TIYXDY	1	CTN	1	352.750	7262661651	10	1.558	887276624327(RF29BB8600AP	
TIYZVV	1	CTN	1	10.100	7262932338	10	0.037	887276628844(RA-F36DB412/	
TIZILG	2	CTN	2	21.400	7262932336	10	0.061	887276648088(RA-F18DUUCM/	
TIZPSW	1	CTN	1	6.550	7263025612	10	0.019	887276533025(RA-F18DBBMT/	
TIZXMZ	1	CTN	1	10.100	7262932334	10	0.037	887276628844(RA-F36DB412/	
TOBICH	3	CTN	3	158.100	7262703680	10	0.399	887276665276(WE502ND/US)	10048
TOBMCL	1	CTN	1	10.630	7263025617	10	0.037	887276628783(RA-F36DB333/	
TOBWVJ	2	CTN	2	16.200	7263025618	10	0.038	887276647951(RA-F18DBB33/	
TOCABF	1	CTN	1	41.000	7262690981	10	0.112	887276827322(ME21DG6500MT	
TODZAP	1	CTN	1	10.100	7263025619	10	0.037	887276629551(RA-F36DB4CM/	
TOFERP	1	CTN	1	8.100	7263025622	10	0.019	887276647951(RA-F18DBB33/	
TOFVZV	1	CTN	1	10.630	7263025620	10	0.037	887276628783(RA-F36DB333/	
TOFXBV	1	CTN	1	10.630	7263025621	10	0.037	887276628783(RA-F36DB333/	
TOGGLP	2	CTN	2	16.200	7263025623	10	0.038	887276647951(RA-F18DBB33/	
TOGWCH	1	CTN	1	8.100	7263025625	10	0.019	887276647951(RA-F18DBB33/	
TOGWLM	1	CTN	1	8.100	7263025624	10	0.019	887276647951(RA-F18DBB33/	
TOGZVQ	1	CTN	1	10.100	7263025627	10	0.037	887276629551(RA-F36DB4CM/	
TOHOKA	1	CTN	1	10.700	7263025629	10	0.031	887276648088(RA-F18DUUCM/	
TOHOKA	2	CTN	2	16.200	7263025629	20	0.038	887276647982(RA-F18DBBCM/	
TOHRAP	1	CTN	1	41.000	7262690984	10	0.112	887276827322(ME21DG6500MT	
TOHTTS	1	CTN	1	53.000	7262541353	10	0.097	887276757407(NZ36C3060UK/	
PAGE TOTAL	87		87	5,409.990			19.259		

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B/L SUPPLEMENT

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Bill of Lading Number : 17708637

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER ORDER NUMBER	HANDLING		#PKGS (PCS)	WEIGHT (LB)	ADDITIONAL SHIPPER INFO				
	QTY	TYPE			DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
TOHUJE	1	CTN	1	10.700	7263025628	10	0.031	887276648088(RA-F18DUUCM/	
TOHUJE	2	CTN	2	16.200	7263025628	20	0.038	887276647982(RA-F18DBBCM/	
TOJLMU	1	CTN	1	4.000	7262546532	10	0.014	887276628905(RA-F36DMM33/	
TOJSFS	1	CTN	1	212.000	7262504396	10	0.442	887276870885(NSE6DG8550SR	
TOJTPQ	2	CTN	2	16.200	7263025630	10	0.038	887276647951(RA-F18DBB33/	
TOJZAZ	1	CTN	1	53.000	7262541355	10	0.097	887276757407(NZ36C3060UK/	
TOKEEK	1	CTN	1	370.000	7263025635	10	1.261	887276826875(RF23DB990012	
TOKHEE	1	CTN	1	8.100	7263025633	10	0.019	887276647982(RA-F18DBBCM/	
TOKHXS	1	CTN	1	10.700	7263025632	10	0.031	887276648088(RA-F18DUUCM/	
TOKHZI	1	CTN	1	8.100	7263025631	10	0.019	887276647982(RA-F18DBBCM/	
TOKHZI	1	CTN	1	10.700	7263025631	20	0.031	887276648088(RA-F18DUUCM/	
TOKITJ	1	CTN	1	185.000	7262504366	10	0.442	887276817248(NSE6DB850012	
TOKLEG	1	CTN	1	178.000	7262504372	10	0.442	887276817262(NSE6DG8100MT	
TOLDVM	4	CTN	4	320.000	7262737303	10	1.121	887276772905(DW80CG4051SR	10048
TOLDVM	6	CTN	6	516.000	7262737303	20	2.650	887276763842(DW80CG5420SR	10048
TOLDVM	40	CTN	40	3,000.000	7262737303	30	11.216	887276772882(DW80CG4021SR	10048
TOLDVM	22	CTN	22	1,650.000	7262932588	10	6.169	887276772882(DW80CG4021SR	10048
TOLFWV	1	CTN	1	337.300	7263025636	10	1.325	887276624198(RF23BB8200QL	
TOLGJK	1	CTN	1	203.000	7262530658	10	1.039	887276814575(WH53DBH700EF	
TOLIRV	1	CTN	1	44.100	7262691002	10	0.106	887276299013(NZ30R5330RK/	
TOLNNF	1	CTN	1	8.470	7263025637	10	0.059	887276628721(RA-F18DU3QL/	
TOLNZW	2	CTN	2	20.640	7262517770	10	0.059	887276628554(RA-F18DU433/	
TOLNZW	1	CTN	1	3.000	7263025638	10	0.014	887276628912(RA-F36DMMMT/	
TOLOS	1	CTN	1	7.230	7262700265	10	0.030	887276628752(RA-F18DU4QL/	
TOLOS	1	CTN	1	7.720	7263025641	10	0.037	887276628622(RA-F36DB4QL/	
TOLOXT	1	CTN	1	7.230	7262661656	10	0.030	887276628752(RA-F18DU4QL/	
TOLOYK	1	CTN	1	3.000	7262700266	10	0.014	887276628943(RA-F36DMMQL/	
TOLQNB	1	CTN	1	337.300	7263025639	10	1.325	887276624198(RF23BB8200QL	
TOLTAF	1	CTN	1	337.300	7263025640	10	1.325	887276624198(RF23BB8200QL	
TOMJPJ	2	CTN	2	24.000	7263025642	10	0.059	887276628677(RA-F18DU312/	
TOMLDV	1	CTN	1	185.000	7262700276	10	0.442	887276817248(NSE6DB850012	
TOMMKT	1	CTN	1	8.810	7263025643	10	0.031	887276648118(RA-F18DUUQL/	
TOMXGY	1	CTN	1	10.100	7263025644	10	0.037	887276628608(RA-F36DB433/	
TOMXGY	2	CTN	2	20.640	7263025644	20	0.059	887276628554(RA-F18DU433/	
TONARJ	1	CTN	1	10.630	7263025649	10	0.037	887276628783(RA-F36DB333/	
TONARJ	2	CTN	2	24.340	7263025649	20	0.064	887276628691(RA-F18DU333/	
TONGIR	1	CTN	1	12.000	7263025647	10	0.030	887276628677(RA-F18DU312/	
TONLGO	1	CTN	1	57.100	7263025645	10	0.207	887276724171(NK30CB600W12	
TONLGO	1	CTN	1	211.000	7263025645	20	0.442	887276817347(NSG6DB850012	
TONPNL	1	CTN	1	10.100	7263025648	10	0.037	887276628844(RA-F36DB412/	
TONYDS	2	CTN	2	42.000	7263025650	10	0.155	887276197630(WE272NV/A3)	
TOPBFD	2	CTN	2	20.640	7263025651	10	0.059	887276628554(RA-F18DU433/	
TOPCIL	1	CTN	1	10.630	7263025652	10	0.037	887276628783(RA-F36DB333/	
TOPHPI	2	CTN	2	16.200	7263025653	10	0.038	887276647951(RA-F18DBB33/	
PAGE TOTAL	121		121	8,548.180			31.158		

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B/L SUPPLEMENT

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Bill of Lading Number : 17708637

HANDLING		PACKAGE		WEIGHT	CARRIER INFORMATION	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)				
					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			
1	CTN	1	PCS	386.000	RF29BB890012AA REFRIGERATORS OR FREEZERS	53180	150	110
6	CTN	6	PCS	2,116.500	RF29BB8600APAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	370.000	RF23DB990012AA REFRIGERATORS OR FREEZERS	53180	150	110
3	CTN	3	PCS	1,011.900	RF23BB8200QLAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	3.000	RA-F36DMMQL/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	3.000	RA-F36DMMMT/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	4.000	RA-F36DMM33/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	7.720	RA-F36DB4QL/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
2	CTN	2	PCS	20.200	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
7	CTN	7	PCS	70.700	RA-F36DB412/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	7.820	RA-F36DB3QL/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
6	CTN	6	PCS	63.780	RA-F36DB333/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	8.810	RA-F18DUUQL/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
8	CTN	8	PCS	85.600	RA-F18DUUCM/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
2	CTN	2	PCS	14.460	RA-F18DU4QL/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
6	CTN	6	PCS	61.920	RA-F18DU433/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	8.470	RA-F18DU3QL/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
2	CTN	2	PCS	24.340	RA-F18DU333/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
3	CTN	3	PCS	36.000	RA-F18DU312/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
2	CTN	2	PCS	13.100	RA-F18DBBQL/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
3	CTN	3	PCS	19.650	RA-F18DBBMT/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
6	CTN	6	PCS	48.600	RA-F18DBBCM/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
14	CTN	14	PCS	113.400	RA-F18DBB33/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	57.100	NK30CB600W12AA CHIMNEY RANGE HOOD	27200-5	125	85
2	CTN	2	PCS	106.000	NZ36C3060UK/AA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	44.100	NZ30R5330RK/AA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	211.000	NSG6DB850012AA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	212.000	NSE6DG8550SRAA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	71.500	NA30R5310FS/AA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	178.000	NSE6DG8100MTAA COOKING EQUIPMENT	26720-1	175	110
2	CTN	2	PCS	370.000	NSE6DB850012AA COOKING EQUIPMENT	26720-1	175	110
2	CTN	2	PCS	82.000	ME21DG6500MTAA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1	PCS	203.000	WH53DBH700EFA3 WASHERS OR DRYERS	124190-1	250	150
22	CTN	22	PCS	1,159.400	WE502ND/US WASHERS OR DRYERS	124190-1	250	150
11	CTN	11	PCS	451.000	WE402NE/A3 WASHERS OR DRYERS	124190-1	250	150
2	CTN	2	PCS	42.000	WE272NV/A3 WASHERS OR DRYERS	124190-1	250	150
6	CTN	6	PCS	516.000	DW80CG5420SRAA DISHWASHER	119540	175	110
4	CTN	4	PCS	320.000	DW80CG4051SRAA DISHWASHER	119540	175	110
62	CTN	62	PCS	4,650.000	DW80CG4021SRAA DISHWASHER	119540	175	110
8	CTN	8	PCS	776.000	DW80B7070US/AA DISHWASHER	119540	175	110
208		208		13,958.170	PAGE TOTAL			

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