

07/25/2025 11:05:16

8:18am

BILL OF LADING

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SHIP FROM
SAMSUNG ELECTRONICS AMERICA
c/o (SLA) Coppell
400 W DIVIDEND DRIVE SUITE 200
COPPELL TX 76019 US
Tel. 281-410-0900

Bill of Lading: 17952454

FT



Full Truck Load

131

SHIP TO
BEST BUY DDC #2007

636 HIGHWAY 80A
MISSOURI CITY TX 77409 US
Tel. 281-410-0900

CARRIER: CIT Robinson

Trailer number: 380361 / Size: 65A 63FT

Seal number(s): 0059379

BK/App'l: 88706022

FREIGHT CHARGES BILL TO



Pro number: 17952454 BCAC: RSTV/

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rd Party ()

☐ (Check box)

Master bill of Lading with attached underlying bills of Lading

FOR GENERAL INQUIRY PLEASE E-MAIL TO: CPINFORM@SAMSUNG.COM FOR ORDER CONTACT: CPINFORM@SAMSUNG.COM OR CPINFORM@SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total Pallet Qty (0):

Appl. Date / Time: 03/26/2025 / 07:00:00

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:

RDC/DDC 7607 DATE 3-26-25

EXPECTED PALLETS RECEIVED

ALL WRAP INTACT Y / N

TOTAL CARTONS RECEIVED 143

SHORT 0 OVER 0

REFUSED 0 DAMAGED 0

EMPLOYEE # 1515

RECEIVING STAMP AREA

Date 3-26-25 Trailer 380361

Seal #1 on Trailer 0254379

Seal #2 on Trailer

Seal(s) match BOL (X) / N Seal(s) Intact (X) / N

Appointment # 6033

BBY Emp 35

Driver

CUSTOMER ORDER INFORMATION

| CUSTOMER | HANDLING | | #PKGS | WEIGHT | ADDITIONAL SHIPPER INFO | | | | |
|--|----------|------|-------|------------|-------------------------|------|--------|-------------------|-------|
| ORDER NUMBER | QTY | TYPE | (RCS) | (LB) | DOB | TIME | LINEAL | CUST.MODEL(MODEL) | DEPT. |
| See Attached Bill of Lading Supplement | | | | | | | | | |
| GRAND TOTAL | 143 | | 143 | 16,707.890 | | | 62.634 | | |

CARRIER INFORMATION

| HANDLING | PACKAGE | WEIGHT | COMMODITY DESCRIPTION | | LTL ONLY | | |
|--|---------|------------|---|--|----------|-------|-----|
| QTY | TYPE | (LB) | Commodities requiring special or additional care or attention in handling or storage must be so marked and package as to ensure safe transportation with ordinary care. See Section 2(a) of NIMB Form 900 | | TIME | CLASS | TAK |
| See Attached Bill of Lading Supplement | | | | | | | |
| 143 | | 143 | GRAND TOTAL | | | | |
| | | 16,707.890 | | | | | |

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. * 14506(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates of tariffs 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.
HOLD: The package serves as proof of receipt of goods by the carrier. Any damage to the package, including contents damage, will result in a claim from Samsung Electronics Inc.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly packaged, 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

Trailer Loaded: Freight Counted:
O By Shipper O By Driver
O By Driver O By Driver/Recs

CIT Count

143

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required permits. 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. Properly described above is required in your order, except as

Carrier
Signature
Date

ORIGINAL COPY

Liability: For 1 Volume: 2,000.100 1/13