

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: 17595473

FA



FTL - Spot

SHIP TO

BEST BUY DDC #2607

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

CARRIER : NFI INTERACTIVE LOGISTICS LLC

Trailer number: 5364 / Size: SEA_53FT

Seal number(s): 130251

BK/Appt.: ,88206607

FREIGHT CHARGES BILL TO

Samsung SDS GSCL America, Inc
3033 W. President George Bush Hwy STE 250
Plano TX 75075

Pro number: 17595473 SCAC: NFIL

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; GMORGAN1@SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total Pallet Qty(0);

Appt. Date / Time: 11/08/2024 / 06:30:00

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 11-8-24
 EXPECTED PALLETS 0 RECEIVED 0
 ALL WRAP INTACT 0/N
 TOTAL CARTONS RECEIVED 140
 SHORT 0 OVER 0
 REFUSED 0 DAMAGED 0
 EMPLOYEE # Gene Q

Time out 10:00 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 | | 140 | | 140 | 24,128.400 | | | 45.737 | | |

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 | | | | | | | | | | | | | | |
| 140 | | 140 | | 24,128.400 | | | | 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 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

dmsn

Receiver
Signature
Date

receiver stamp and date in spec instr line

ORIGINAL COPY

Carrier
Signature
Date

15000 Pcs 11/7/24

Liability : Tier 1 Volume : 2,471.220 FT3

Truck 2019, trailer: 5364

B/L SUPPLEMENT

Bill of Lading Number :17595473

CUSTOMER ORDER INFORMATION frame 0

| CUSTOMER ORDER NUMBER | HANDLING | | #PKGS | WEIGHT | ADDITIONAL SHIPPER INFO | | | | |
|--------------------------|----------|------|-------|------------|-------------------------|------|--------|---------------------------|-------|
| | QTY | TYPE | (PCS) | (LB) | DO# | ITM# | LINEAR | CUST.MODEL(MODEL) | DEPT. |
| TIDVEU | 5 | CTN | 5 | 263.500 | 7255837033 | 10 | 0.665 | 887276665276(WE502ND/US) | 10048 |
| TIHGIT | 1 | CTN | 1 | 186.000 | 7255810053 | 10 | 0.328 | 887276757674(NV51CG600SMT | |
| TIHNSK | 4 | CTN | 4 | 164.000 | 7255837034 | 10 | 0.620 | 887276529073(WE402NE/A3) | 10048 |
| TIHNSK | 10 | CTN | 10 | 527.000 | 7255837034 | 20 | 1.328 | 887276665276(WE502ND/US) | 10048 |
| TIHZMI | 1 | CTN | 1 | 386.000 | 7255948814 | 10 | 1.656 | 887276789965(RF29BB890012 | |
| TIJOKM | 2 | CTN | 2 | 34.000 | 7255810054 | 10 | 0.092 | 887276632698(NK30B3000US/ | 70041 |
| TIMHDN | 1 | CTN | 1 | 197.000 | 7255804351 | 10 | 0.421 | 887276816180(NSI6DG9300SR | |
| TIMWEN | 1 | CTN | 1 | 211.000 | 7255799688 | 10 | 0.442 | 887276817347(NSG6DB850012 | |
| TIMWEY | 1 | CTN | 1 | 21.000 | 7255817521 | 10 | 0.078 | 887276197647(WE272NW/A3) | |
| TIMWXT | 1 | CTN | 1 | 184.000 | 7255817512 | 10 | 0.442 | 887276817231(NSE6DB830012 | |
| TIMXAO | 1 | CTN | 1 | 10.700 | 7255804310 | 10 | 0.031 | 887276648057(RA-F18DUU33/ | |
| TIMXCR | 1 | CTN | 1 | 51.000 | 7255804343 | 10 | 0.106 | 887276299020(NZ36R5330RK/ | |
| TIMXGP | 1 | CTN | 1 | 73.000 | 7255816053 | 10 | 0.123 | 887276281674(NA30N6555TG/ | |
| TINLEC | 1 | CTN | 1 | 8.100 | 7256146928 | 10 | 0.019 | 887276647951(RA-F18DBB33/ | |
| TINQL | 1 | CTN | 1 | 199.000 | 7256146929 | 10 | 0.421 | 887276816203(NSI6DG9500SR | |
| TINUSJ | 1 | CTN | 1 | 302.000 | 7256146932 | 10 | 0.421 | 887276757605(NQ70CG600DSR | |
| TINWDF | 1 | CTN | 1 | 4.100 | 7256146931 | 10 | 0.014 | 887276628882(RA-F36DMM12/ | |
| TINWDG | 1 | CTN | 1 | 184.000 | 7256146930 | 10 | 0.442 | 887276817231(NSE6DB830012 | |
| TYSYDO | 42 | CTN | 42 | 1,722.000 | 7255837031 | 10 | 6.508 | 887276310145(WE402NV/A3) | 10048 |
| TYWBNI | 23 | CTN | 23 | 7,521.000 | 7255895078 | 10 | 11.951 | 887276824949(WD53DBA900HZ | 70041 |
| TYWBNI | 40 | CTN | 40 | 11,880.000 | 7255895078 | 20 | 19.629 | 887276394794(WF45T6000AW/ | 70041 |
| PAGE TOTAL | 140 | | 140 | 24,128.400 | | | 45.737 | | |

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