



Load #	33139077
Trailer	53203
Reference	18012314

INVOICE		
	Invoice #	Date
	3313907701	04/29/25
BILL TO		
Samsung SDS - Outbound TX FL Attention: Accounting AP 3033 W President George Bush Hwy Ste 250 Plano, TX 75075		

RATES	Type	Code	Description	Assoc Stop	Units	Per	Amount
	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 05/29/25:	634.04 USD
						AFTER 05/29/25:	643.55 USD

ROUTE	Type	Dates	Facility	Reference	
	PU1	04/15/25	SAMSUNG 400 DIVIDEND DR Coppell, TX, US, 75019	PU #s: 18012314; 18012314	
	Item	Electronics/ Appliances			
	DEL1	04/16/25	BEST BUY DISTRIBUTION CENTER 636 HIGHWAY 90 A Missouri City, TX, US, 77489	Del #s: 88772572; VBVUMK; VBWBWY; VBWCKM; VBVWSW; VBVIHA; VBWLET; VBVITU; VBWDBS; VBWCPN; VBVMXN; VBWMQB; VBWMSL; VBVRV; VBIVT; VBVEBH	
				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.

Bill of Lading: 18012314

FT



BBY

Full Truck Load

SHIP TO
BEST BUY DDC #2607

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

SHIP TO
FREIGHT CHARGES BILL TO

CARRIER : COYOTE LOGISTICS LLC

Trailer number: 53203 / Size: SEA_53FT

Seal number(s): 0062111

BK/Appt.: 88772572



Pro number: 18012314 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, Q.MORGAN1@SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total Pallet Qty (0):

Appt. Date / Time: 04/16/2025 / 05:30:00

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 AREARDC/DDC 2607 DATE 4/16/25

EXPECTED PALLETS _____ RECEIVED _____

ALL WRAP INTACT Y / N

TOTAL CARTONS RECEIVED 133SHORT 0 OVER 0REFUSED 0 DAMAGED 0EMPLOYEE # A15512295P9 10:06 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		133		142	23,202.000				48.891	

CARRIER INFORMATION

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION		LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)	NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement							
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).

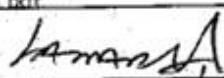
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable 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


4/15/25
Trailer Loaded: Freight Counted:

By Shipper By Snipper
 By Driver By Driver/Pieces

CTN.Count:142**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

Receiver
Signature
Date

Carrier
Signature
Date

B/L SUPPLEMENT

Bill of Lading Number :18012314

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					DEPT		
				ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITEM#	LINEAR
TSSFLK		2	594.000	7282802145	10		0.982	887276394794(WF45T6000AW/			70041
TSSFLK		3	499.500	7282859113	10		0.737	887276650319(WW25B6900AW/			70041
TSSFLK		48	CTN	48	14,256.000	7283378446	10	23.555	887276394794(WF45T6000AW/		70041
TSXHEE		9	CTN	9	1,179.000	7282724159	10	3.975	887276906713(NE63D6711SR/		10048
VBJWIN		1	CTN	10	26.500	7283495923	10	0.034	887276344034(3KK-8K)		10048
VBPJID		4	CTN	4	300.000	7283497971	10	1.121	887276616414(DW80B7070UG/		10048
VBPPBP		5	CTN	5	597.500	7282696887	10	2.208	887276429618(DVE45T3200W/		10048
VBVHWS		11	CTN	11	2,255.000	7282729860	10	5.398	887276627410(WF45B6300AP/		10048
VBVIHA		1	CTN	1	224.000	7282515538	10	0.465	887276870908(NSI6DG9550SR		
VBVITU		1	CTN	1	351.000	7282515539	10	1.325	887276639741(RF23BB86004M		
VBVIVT		1	CTN	1	137.000	7282530807	10	0.442	887276756905(WA47CG3500AV		
VBVMXN		38	CTN	38	1,558.000	7282520420	10	5.888	887276310145(WE402NV/A3)		10048
VBVRV		1	CTN	1	8.100	7282525763	10	0.019	887276647944(RA-F18DBB12/		
VBVUMK		1	CTN	1	10.700	7282515537	10	0.031	887276648057(RA-F18DUU33/		
VBWBWY		1	CTN	1	184.000	7282515542	10	0.442	887276817231(NSE6DB830012		
VBWCKM		1	CTN	1	314.000	7282515541	10	0.491	887276757582(NQ70C8700D12		
VBWCPN		1	CTN	1	199.000	7282515540	10	0.421	887276816111(NSE6DB830012		
VBWDBS		1	CTN	1	10.700	7282515543	10	0.031	887276648057(RA-F18DUU33/		
VBWLET		1	CTN	1	130.000	7282515545	10	0.442	887276750200(DVG47CG3500V		
VBWMQB		1	CTN	1	184.000	7282525676	10	0.442	887276817231(NSE6DB830012		
VBWMSL		1	CTN	1	184.000	7282525678	10	0.442	887276817231(NSE6DB830012		
PAGE TOTAL		133		142	23,202.000			48.891			

B/L SUPPLEMENT

Bill of Lading Number :18012314

CARRIER INFORMATION