



Load #	33117763
Trailer	
Reference	17998833

INVOICE		
	Invoice #	Date
	3311776301	04/21/25
Samsung SDS - Outbound TX FL		
<b>Attention:</b> Accounting AP 3033 W President George Bush Hwy Ste 250 Plano, TX 75075		

RATES	Type	Code	Description	Assoc Stop	Units	Per	Amount
	<b>Transportation</b>						
	FR	Flat Rate			1.00	507.00	507.00
	405	Fuel Surcharge			270.30	0.47	127.04
							SUBTOTAL: 634.04
<b>Notes:</b>							<b>TOTAL DUE BY 05/21/25:</b> 634.04 USD
							<b>AFTER 05/21/25:</b> 643.55 USD

ROUTE	Type	Dates	Facility	Reference	
	PU1	04/14/25	SAMSUNG 400 DIVIDEND DR Coppell, TX, US, 75019	PU #s: 17998833; 17998833	
	Item	Electronics/ Appliances			
	DEL1	04/17/25	BEST BUY DISTRIBUTION CENTER 636 HIGHWAY 90 A Missouri City, TX, US, 77489	Del #s: 88755318; VBPPBP	
	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](mailto: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.

Coyote #  
23117763

Bill of Lading: 17998833

FT



BBY

Full Truck Load

## SHIP TO

BEST BUY DDC #2607

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

## FREIGHT CHARGES BILL TO

CARRIER: COYOTE LOGISTICS LLC

Trailer number: 730754 / Size: SEA\_53FT

Seal number(s): 9058642

BK/Appt.: 88755318



Pro number: 17998833 SCAC: CLLQ

Freight Charge Terms: (Freight Prepaid &amp; 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: (489)702-4218 / EMAIL: CPRETURN1@SAMSUNG.COM; G.MORGAN@SAMSUNG.COM

## SPECIAL INSTRUCTIONS: Total Pallet Qty( 0 );

Appt. Date / Time: 04/15/2025 / 09:00:00

Request appointment at least 1 day prior to delivery / Shipment must be routed thru customer website

POD must contain customer stamp/sticker to be considered valid. Stamp is required to be a valid POD.

TIME  
OUT  
1041

## RECEIVING STAMP AREA

RDC/DDC 2607 DATE 4/17/25  
EXPECTED PALLETS 0 RECEIVED 0  
ALL WRAP INTACT 0  
TOTAL CARTONS RECEIVED 120  
SHORT 0 OVER 0  
REFUSED 0 DAMAGED 0  
EMPLOYEE # 510

## CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
VBPPBP		120	CTN	120	16,404.000	7281634255	10	53.000	887276428536(WA45T3200AW/	10048
GRAND TOTAL		120		120	16,404.000			53.000		

## CARRIER INFORMATION

HANDLING				PACKAGE		WEIGHT	Commodities requiring special or additional care or attention in handling or slowing must be so marked and package as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360	COMMODITY DESCRIPTION			LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)	(LB)	NMFC#	CLASS	FAK					
120	CTN	120	PCS	16,404.000	WA45T3200AW/A4 WASHERS OR DRYERS	124190-2	125	85					
120		120		16,404.000									
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

4/14/25 Lf

## Trailer Loaded: Freight Counted:

By Shipper  By Shipper  
 By Driver  By Driver/Pieces

## CTN.Count:

120

## 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

Carrier  
Signature  
Date

4/15/25