

Bill of Lading Number :17694167

CUSTOMER ORDER INFORMATION frame 0

[illegible]

B/L SUPPLEMENT

Bill of Lading Number :17694167

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.
TIINPK	1	CTN	1	178.000	7262008889	10	0.442	887276817262(NSE6DG8100MT	
TIISPD	6	CTN	6	582.000	7262003774	10	1.682	887276616438(DW80B7071US/	10048
TIISPD	10	CTN	10	1,030.000	7262007961	10	2.804	887276657400(DW80BB707012	10048
TIISPD	32	CTN	32	2,400.000	7262007970	10	8.973	887276772882(DW80CG4021SR	10048
TIISPD	16	CTN	16	1,424.000	7262007989	10	4.486	887276763859(DW80CG5450SR	10048
TIISPD	10	CTN	10	1,030.000	7262008003	10	2.804	887276296623(DW80R9950UG/	10048
TIISPD	11	CTN	11	880.000	7262008837	10	3.084	887276772905(DW80CG4051SR	10048
TIOYSR	1	CTN	1	205.000	7262087802	10	0.421	887276816227(NSI6DG9900SR	
TISOCV	1	CTN	1	359.000	7261849808	10	1.766	887276872773(RF23BB8900QK	
TIISFT	1	CTN	1	4.000	7262011568	10	0.014	887276628905(RA-F36DMM33/	
TISSRF	1	CTN	1	178.000	7262008890	10	0.442	887276817262(NSE6DG8100MT	
TIUUVK	1	CTN	1	52.700	7262053013	10	0.155	887276665283(WE502NT/US)	10048
TOBNEZ	2	CTN	2	88.200	7261849797	10	0.212	887276299013(NZ30R5330RK/	
TOCAII	1	CTN	1	370.000	7262053010	10	1.261	887276826875(RF23DB990012	
TODEYS	1	CTN	1	44.100	7261849798	10	0.106	887276299013(NZ30R5330RK/	
TODITT	2	CTN	2	20.640	7262012664	10	0.059	887276628554(RA-F18DU433/	
TODLQS	1	CTN	1	196.000	7262010554	10	0.442	887276817361(NSG6DG8100MT	
TODOFQ	1	CTN	1	137.000	7261849814	10	0.442	887276756899(WA46CG3505AW	
TODOHM	1	CTN	1	137.000	7261849813	10	0.442	887276756899(WA46CG3505AW	
TOFBXM	1	CTN	1	196.000	7262010555	10	0.442	887276817361(NSG6DG8100MT	
TOFKZI	1	CTN	1	10.320	7262087805	10	0.030	887276628554(RA-F18DU433/	
TOFOXG	1	CTN	1	231.000	7261849795	10	0.491	887276870915(NSY6DG8550SR	
TOFUVK	1	CTN	1	196.000	7262010556	10	0.442	887276817361(NSG6DG8100MT	
TOGBSJ	1	CTN	1	212.000	7261849789	10	0.442	887276870885(NSE6DG8550SR	
TOGDKN	1	CTN	1	180.000	7261849812	10	0.842	887276440378(RZ11M7074SA/	
TOGEVO	1	CTN	1	178.000	7262008891	10	0.442	887276817262(NSE6DG8100MT	
TOGHAF	1	CTN	1	197.000	7262008909	10	0.421	887276816180(NSI6DG9300SR	
TOGRKY	1	CTN	1	209.000	7262010546	10	0.631	887276384962(NQ70T5511DS/	
TOGTZS	1	CTN	1	370.000	7262087806	10	1.261	887276826875(RF23DB990012	
TOHJOS	1	CTN	1	137.000	7262053011	10	0.442	887276756905(WA47CG3500AV	
TOHOGG	1	CTN	1	10.700	7262088014	10	0.031	887276648057(RA-F18DUU33/	
TOHOZO	1	CTN	1	333.000	7262088015	10	1.558	887276826929(RF29DB9600AP	
TOHBOV	1	CTN	1	41.000	7262088017	10	0.155	887276310138(WE402NP/A3)	
TOHUYV	1	CTN	1	51.000	7262087811	10	0.106	887276299020(NZ36R5330RK/	
TOHYVL	1	CTN	1	211.000	7262088013	10	0.442	887276817347(NSG6DB850012	
TOJAMR	1	CTN	1	199.000	7262088024	10	0.421	887276816203(NSI6DG9500SR	
TOJBOE	1	CTN	1	41.000	7262088016	10	0.155	887276310138(WE402NP/A3)	
TOJEHQ	1	CTN	1	47.400	7262088028	10	0.144	887276262789(NK36N7000US/	
TOJEHQ	1	CTN	1	54.000	7262088028	20	0.106	887276183213(NZ36K6430RS/	
TOJFJG	2	CTN	2	82.000	7262088018	10	0.310	887276310138(WE402NP/A3)	
TOJGRQ	1	CTN	1	185.000	7262088019	10	0.281	887276757681(NV51CG600SSR	
TOJJKI	1	CTN	1	178.000	7262088032	10	0.442	887276817262(NSE6DG8100MT	
TOJJNR	1	CTN	1	54.000	7262088020	10	0.106	887276183541(NZ36K7570RS/	
TOJLMU	1	CTN	1	10.100	7262088021	10	0.037	887276628608(RA-F36DB433/	
PAGE TOTAL	126		126	12,929.160			40.217		

B/L SUPPLEMENT



Bill of Lading Number : 17694167

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	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	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
1	CTN	1	PCS	180.000	RZ11M7074SA/AA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	333.000	RF29DB9600APAA REFRIGERATORS OR FREEZERS	53180	150	110
3	CTN	3	PCS	1,110.000	RF23DB990012AA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	359.000	RF23BB8900QKAA REFRIGERATORS OR FREEZERS	53180	150	110
2	CTN	2	PCS	8.000	RA-F36DMM33/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	10.100	RA-F36DB433/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	10.700	RA-F18DUU33/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
3	CTN	3	PCS	30.960	RA-F18DU433/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	47.400	NK36N7000US/AA CHIMNEY RANGE HOOD	27200-4	175	110
1	CTN	1	PCS	51.000	NZ36R5330RK/AA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	54.000	NZ36K7570RS/AA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	54.000	NZ36K6430RS/AA COOKING EQUIPMENT	26720-2	92.5	85
3	CTN	3	PCS	132.300	NZ30R5330RK/AA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	8.600	NX-AB5900RS/AA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	185.000	NV51CG600SSRAA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	231.000	NSY6DG8550SRAA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	205.000	NSI6DG9900SRAA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	199.000	NSI6DG9500SRAA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	197.000	NSI6DG9300SRAA COOKING EQUIPMENT	26720-2	92.5	85
3	CTN	3	PCS	588.000	NSG6DG8100MTAA 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	314.000	NQ70CG700DMTAA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	302.000	NQ70CG600DMTAA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	314.000	NQ70CB700D12AA COOKING EQUIPMENT	26720-2	92.5	85
4	CTN	4	PCS	712.000	NSE6DG8100MTAA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1	PCS	209.000	NQ70T5511DS/AA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1	PCS	52.700	WE502NT/US WASHERS OR DRYERS	124190-2	125	85
1	CTN	1	PCS	137.000	WA47CG3500AVA4 WASHERS OR DRYERS	124190-2	125	85
2	CTN	2	PCS	274.000	WA46CG3505AWA4 WASHERS OR DRYERS	124190-2	125	85
4	CTN	4	PCS	164.000	WE402NP/A3 WASHERS OR DRYERS	124190-1	250	150
10	CTN	10	PCS	1,030.000	DW80R9950UG/AA DISHWASHER	119540	175	110
16	CTN	16	PCS	1,424.000	DW80CG5450SRAA DISHWASHER	119540	175	110
11	CTN	11	PCS	880.000	DW80CG4051SRAA DISHWASHER	119540	175	110
32	CTN	32	PCS	2,400.000	DW80CG4021SRAA DISHWASHER	119540	175	110
10	CTN	10	PCS	1,030.000	DW80BB707012AA DISHWASHER	119540	175	110
6	CTN	6	PCS	582.000	DW80B7071US/AA DISHWASHER	119540	175	110
132		132		14,241.760	PAGE TOTAL			

214 433 0410



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: 17694167 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: 907825 / Size: SEA_53FT Seal number(s): 129225 BK/Appt.: ,88346538						
FREIGHT CHARGES BILL TO				 Pro number: 17694167 SCAC: UBER Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty () <input type="checkbox"/> (Check box) Master Bill of Lading: with attached underlying Bills of Lading						
<p>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</p> <p>SPECIAL INSTRUCTIONS: Total Pallet Qty(0); Appt. Date / Time: 12/10/2024 / 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.</p> <p><i>TIMEOUT : 9:57 AM</i></p>				RECEIVING STAMP AREA <i>RDC/DDC 2607 DATE 12/10/24</i> <i>EXPECTED PALLETS 0 RECEIVED 0</i> <i>ALL WRAP INTACT Y/N</i> <i>TOTAL CARTONS RECEIVED 132</i> <i>SHORT 0 OVER 0</i> <i>REFUSED 0 DAMAGED 0</i> <i>EMPLOYEE # TRAMMEL M</i>						
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	132		132	14,241.760			42.889			
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										
132		132		14,241.760	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: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pieces		CTN.Count: 132		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 <i>PJ 12/9/24</i>				Receiver Signature Date		Carrier Signature Date <i>[Signature] 12/08/24</i>				

- ORIGINAL COPY -

Liability : Tier 1 Volume : 2,190.595 FT3

BILL OF LADING

SHIP FROM		Bill of Lading: 17694167
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Coppell 400 #DIVIDEND DRIVE SUITE 200 COPPELL TX 75019 US Tel.		FT  Full Truck Load
SHIP TO		CARRIER : Uber Freight LLC
BEST BUY DDC #2607 636 HIGHWAY 90A MISSOURI CITY TX 77489 US Tel. 281-410-6966		Trailer number: 907825 / Size: SEA_53FT Seal number(s): 129225 BK/Appt.: ,88346538
FREIGHT CHARGES BILL TO		 Pro number: 17694167 SCAC: UBER Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty ()
		<input type="checkbox"/> (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)702-4216 / EMAIL: CPRETURN1@SAMSUNG.COM; G.MORGAN1@SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total Pallet Qty(0);
Appt. Date / Time: 12/10/2024 / 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.

TIMEOUT: 9:57 AM

Receiver checkin: 0700 (BB)
OUT: 0957

RECEIVING STAMP AREA

RDC/DDC 2607 DATE 12/10/24
EXPECTED PALLET(S) 0 RECEIVED 0
ALL WRAP INTACT Y/N
TOTAL CARTONS RECEIVED 132
SHORT 0 OVER 0
REFUSED 0 DAMAGED 0
EMPLOYEE # TRAMMEL M

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	132		132	14,241.760			42.889		

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION 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	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement								
132		132		14,241.760	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: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pieces	CTN.Count: <u>132</u>	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 <u>12-9-24</u>	Receiver Signature Date	Carrier Signature Date <u>12/10/24</u>	