

B/L SUPPLEMENT

Bill of Lading Number :17757142

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
2	CTN	2	PCS	150.000	DW80B7070UG/AA DISHWASHER	119540	175	110
13	CTN	13	PCS	1,261.000	DW80B7070US/AA DISHWASHER	119540	175	110
2	CTN	2	PCS	206.000	DW80BB707012AA DISHWASHER	119540	175	110
5	CTN	5	PCS	480.000	DW80CB545012AA DISHWASHER	119540	175	110
7	CTN	7	PCS	560.000	DW80CG4051SRAA DISHWASHER	119540	175	110
22	CTN	22	PCS	1,892.000	DW80CG5420SRAA DISHWASHER	119540	175	110
3	CTN	3	PCS	270.000	DW80CG5450MTAA DISHWASHER	119540	175	110
3	CTN	3	PCS	270.000	DW80CG5451MTAA DISHWASHER	119540	175	110
29	CTN	29	PCS	2,610.000	DW80CG5451SRAA DISHWASHER	119540	175	110
16	CTN	16	PCS	1,616.000	DW80R9950US/AA DISHWASHER	119540	175	110
3	CTN	3	PCS	158.100	WE502NV/US WASHERS OR DRYERS	124190-2	125	85
18	CTN	18	PCS	3,096.000	NE63A6311SS/AA COOKING EQUIPMENT	26720-1	175	110
4	CTN	4	PCS	752.000	NE63A6711SS/AA COOKING EQUIPMENT	26720-1	175	110
2	CTN	2	PCS	382.000	NE63A6751SS/AA COOKING EQUIPMENT	26720-1	175	110
129		129		13,703.100	PAGE TOTAL			

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CUSTOMER ORDER INFORMATION frame 0

CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					DEPT.	
				ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#
TOEAOQ		1	CTN	1	96.000	7265975066	10	0.281	887276761435(DW80CB545012	10048
TOEAOQ		3	CTN	3	240.000	7265975066	20	0.842	887276772905(DW80CG4051SR	10048
TOEAOQ		3	CTN	3	270.000	7265975066	30	1.325	887276761473(DW80CG5451MT	10048
TOEAOQ		8	CTN	8	688.000	7265975066	40	3.533	887276763842(DW80CG5420SR	10048
TOEAOQ		8	CTN	8	720.000	7265975066	50	2.243	887276763866(DW80CG5451SR	10048
TOEAOQ		3	CTN	3	270.000	7265975066	60	0.842	887276761466(DW80CG5450MT	10048
TOEAOQ		8	CTN	8	776.000	7265975066	70	2.243	887276609706(DW80B7070US/	10048
TOEAOQ		13	CTN	13	1,313.000	7265975066	80	3.645	887276296647(DW80R9950US/	10048
TOEECF		2	CTN	2	150.000	7265975069	10	0.561	887276616414(DW80B7070UG/	10048
TOEECF		2	CTN	2	206.000	7265975069	20	0.561	887276657400(DW80BB707012	10048
TOEECF		3	CTN	3	303.000	7265975069	30	0.842	887276296647(DW80R9950US/	10048
TOEECF		4	CTN	4	320.000	7265975069	40	1.121	887276772905(DW80CG4051SR	10048
TOEECF		5	CTN	5	485.000	7265975069	50	1.402	887276609706(DW80B7070US/	10048
TOEECF		14	CTN	14	1,204.000	7265975069	60	6.183	887276763842(DW80CG5420SR	10048
TOEECF		4	CTN	4	384.000	7266102002	10	1.121	887276761435(DW80CB545012	10048
TOEECF		21	CTN	21	1,890.000	7266102002	20	5.888	887276763866(DW80CG5451SR	10048
TOIIKQ		3	CTN	3	158.100	7266102013	10	0.465	887276665290(WE502NV/US)	10048
TOIKTZ		2	CTN	2	382.000	7265975070	10	0.884	887276552101(NE63A6751SS/	10048
TOIKTZ		4	CTN	4	752.000	7265975070	20	1.766	887276509488(NE63A6711SS/	10048
TOIKTZ		18	CTN	18	3,096.000	7265975070	30	7.950	887276509396(NE63A6311SS/	10048
PAGE TOTAL		129		129	13,703.100			43.698		

BILL OF LADING

SHIP FROM

SAMSUNG ELECTRONICS AMERICA
c/o [SEA] Coppell
400 #DIVIDEND DRIVE SUITE 200
COPPELL TX 75019 US
Tel. 133

SHIP TO

BEST BUY DDC #2607

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

FREIGHT CHARGES BILL TO

Time in 06:59 Time 10:30 AM
OVER

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

SPECIAL INSTRUCTIONS: Total Pallet Qty(0);
Appt. Date / Time: 01/10/2025 / 07:00:00
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.

RDC/DDC 200 DATE 01-10-25
EXPECTED PALLETS 8 RECEIVED 8
ALL WRAP INTACT Y N
TOTAL CARTONS RECEIVED 129
SHORT 0 OVER 0
REFUSED 0 DAMAGED 0
REF ID: 20231779 EMPLOYEE # S10

Bill of Lading: 17757142 MP AREA

FT



BBY

Full Truck Load

CARRIER : Uber Freight LLC

Trailer number: 293611 / Size: SEA_53FT

Seal number(s): 131382

BK/Appt.: 88460154#



Pro number: 17757142 SCAC: UBER

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()

Master

(Check box)

Master Bill of Lading with attached underlying

Bills of Lading INFO

RECEIVING STAMP AREA

Date 11/10/25 Trailer 293611

Seal #1 on Trailer 131382

Seal #2 on Trailer

Seal(s) match BOL Y N Seal(s) intact Y N

Appointment #: 0184

BBY Emp T

Dirver

(c)(1)(A) and (B)

ment without payment of freight

or service due to 3rd Party Damage

CUSTOMER ORDER INFORMATION

CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					DA	DEPT.			
				ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	
See Attached Bill of Lading Supplement													
GRAND TOTAL	129		129	13,703.100					43.698				

CARRIER INFORMATION

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION			LT. ONLY	
			QTY	TYPE	(LB)		
See Attached Bill of Lading Supplement							

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		Trailer Loaded: Freight Counted:		CTN.Count:	CARRIER SIGNATURE / PICKUP DATE	
O By Shipper	O By Driver	O By Shipper	O By Driver/Pieces	129	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.
Receiver Signature Date		Carrier Signature Date		Property described above is received in good order, except as		
Signature Date		Signature Date		10-25		