



Load #	33139077
Trailer	53203
Reference	18012314

INVOICE		
Invoice #	Date	Customer Code
3313907701	04/29/25	SAMSDSCA1
BILL TO	Samsung SDS - Outbound TX FL	
	Attention: Accounting AP	
	3033 W President George Bush Hwy	
	Ste 250	
	Plano, TX	75075

	Type	Code	Description	Assoc Stop	Units	Per	Amount
RATES	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

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

CARRIER : COYOTE LOGISTICS LLC

Trailer number: 53203 / Size: SEA_53FT

Seal number(s): 0062111

BK/Appt.: 88772572

FREIGHT CHARGES BILL TO

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:
(489) 02-4218 / EMAIL: CPRETURN1@SAMSUNG.COM; G.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 AREA

RDC/DDC 2607 DATE 4/16/25

EXPECTED PALLETS _____ RECEIVED _____

ALL WRAP INTACT Y / N

TOTAL CARTONS RECEIVED 133

SHORT 0 OVER 0

REFUSED 0 DAMAGED 0

EMPLOYEE # A15512295R

⑨ 10:00 AM

CUSTOMER ORDER INFORMATION

CUSTOMER				ADDITIONAL SHIPPER INFO					
ORDER NUMBER	QTY	TYPE	#PKGS (PCS)	WEIGHT (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 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 350	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement								
133		142		23,202.000	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

Amara
4/15/25

Trailer Loaded: Freight Counted:

☒ By Shipper ☒ By Shipper
☐ By Driver ☐ By Driver/Pieces

Receiver
Signature
Date

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

Carrier
Signature
Date

- ORIGINAL COPY -

Liability : Tier 1 Volume : 2,607.193 FT3

CUSTOMER ORDER INFORMATION frame 0

- ORIGINAL COPY -

Bill of Lading Number :18012314

CARRIER INFORMATION

[illegible]