



06/02/2025 15:02:15

BILL OF LADING

Page: 1 of 3

SHIP FROM		Bill of Lading: 17992368	
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Coppell 400 #DIVIDEND DRIVE SUITE 200 COPPELL TX 75019 US Tel:		FT  BBY Full Truck Load	
SHIP TO		CARRIER: COYOTE LOGISTICS LLC	
BEST BUY DDC #2607		Trailer number: TA207789 / Size: SEA_53FT	
636 HIGHWAY 96A MISSOURI CITY TX 77489 US Tel: 281-410-6966		Seal number(s): 0062463 BK/Appt.: 88747386	
FREIGHT CHARGES BILL TO			
		Pro number: 17992368 SCAC: CLLQ	
		Freight Charge Terms: (Freight Prepaid & Allowed)	
		Prepaid (X) Collect () 3rdParty ()	
		<input type="checkbox"/> (Check box) Master Bill of Lading with attached underlying Bill of Lading	
RECEIVING STAMP AREA			
<p>FOR GENERAL ISSUES PLEASE SEND EMAIL TO EFT@SAMSUNG.COM FOR URGES CONTACT (866) 332-4278 (TOLL FREE) OR VISIT US @SAMSUNG.COM TO REQUEST@SAMSUNG.COM</p> <p>SPECIAL INSTRUCTIONS Total Pallet Qty(0): Appt. Date / Time: 04/04/2025 / 09:00:00 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>Date <u>4/8</u> Trailer <u>207789</u> Seal #1 on trailer <u>0062463</u> Seal #2 on trailer Seals match BOL Y/N Seals intact Y/N BBY Emp Driver <u>Michael Adkins</u></p>			
CUSTOMER ORDER INFORMATION			
CUSTOMER	HANDLING	#PKGS	WEIGHT
ORDER NUMBER	QTY	TYPE (PCS)	(LB)
See Attached Bill of Lading Supplement			
GRAND TOTAL	85	85	7,971.690
CARRIER INFORMATION			
HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE (LB)
See Attached Bill of Lading Supplement			
GRAND TOTAL	85	85	7,971.690
LTL ONLY			
NMFC#	CLASS	FAK	
GRAND TOTAL			
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B).			
SHIPPER SIGNATURE / DATE			
Trailer Loaded: Freight Counted: CTN.Count: 85			
CARRIER SIGNATURE / PICKUP DATE			
Carrier acknowledges receipt of packages and required permits.			
Carrier certifies emergency response information was made available and carrier has the U.S. DOT emergency response			
Property described above is received in good order, except as			
Carrier Signature Date			
ORIGINAL COPY			
Liability: Tier 1 Volume: 1,218.789 FT3			



TRIP SHEET

One Trip Sheet per Load
DO NOT DUPLICATE

Please fill out all sections completely. With

Use this form to submit trip related documents and expense receipts for faster processing.

Driver Name

Load/shipment Number

Method of Delivery

Number of copies made (if any)

1908763 ST 175832235 02

Please attach the following documents:

- ☐ Bill of Lading / Proof of Delivery with invoice for each trip
- ☐ Customs Inspections ☐ Paper Log Sheet, if no EDI
- ☐ Expense Receipts ☐ Lumper Receipt ☐ Scale Ticket

DO NOT DUPLICATE



Enter this bar code number when completing your paperwork task

204HWQ410

Scanning Instructions

- Fill out driver number, load/shipment number, and number of pages above.
- Place the Trip Sheet in the scanner. Do not place any other documents in the scanner.
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Scanning Locations

- Schneider Operating Centers
- Other Schneider Terminal
- Expedito Logistics
- Expedito Logistics (if you are a Schneider customer)
- TruPak Scanning (TA, PA, NY, IL)

Do not send documents in an envelope through a slot box

EXPEDITO 400 400
EXPEDITO 400 400



One Load • One Trip Sheet • Every Time!
Thank you for scanning your documents timely!

Please Drive Safe—Safety First and Always!

DO NOT DUPLICATE