

B/L SUPPLEMENT

Page: 3 of 3

Bill of Lading Number :17656508

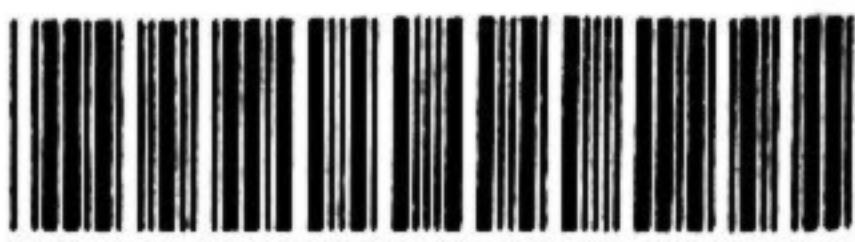
CARRIER INFORMATION

B/L SUPPLEMENT

Bill of Lading Number :17656508

CUSTOMER ORDER INFORMATION frame 0

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: 17656508 FT  BBY Full Truck Load
SHIP TO BEST BUY DDC #2607 636 HIGHWAY 90A MISSOURI CITY TX 77489 US Tel. 281-410-6966 <i>R121</i>		CARRIER : Uber Freight LLC Trailer number: 32577 / Size: SEA_53FT Seal number(s): 129711 BK/Appt.: ,88289572
FREIGHT CHARGES BILL TO		Pro number: 17656508 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)702-4218 / EMAIL: CPRETURN1@SAMSUNG.COM; G.MORGAN1@SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total Pallet Qty(0);
Appt. Date / Time: 11/22/2024 / 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.

RECEIVING STAMP AREA**RECEIVED**

RDC/DOC 2607 DATE 11/22/24

EXPECTED PALLETS _____ RECEIVED _____

ALL WRAP INTACT Y / N

TOTAL CARTONS RECEIVED 143

SHORT 0 OVER 0

REFUSED _____ DAMAGED 0

EMPLOYEE # Eduardo

Time out 9:45am

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		143		143	18,964.350			52.894		

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										
143		143			18,964.350		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		Trailer Loaded: Freight Counted:		CTN.Count:	CARRIER SIGNATURE / PICKUP 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		O By Shipper	O By Shipper		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.	
		O By Driver	O By Driver/Pieces	143	Property described above is received in good order, except as	
Shipper Signature	11-21-24	Receiver Signature	Date	11-22-24	Carrier Sunshine Haulers Signature	Date 11-22-24

