


01/27/2025 19:44:55

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BILL OF LADING

SHIP FROM				Bill of Lading: 17812295						
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: Uber Freight LLC						
BEST BUY DDC #2607 636 HIGHWAY 90A MISSOURI CITY TX 77489 US Tel. 281-410-6966				Trailer number: 293623 / Size: SEA_53FT Seal number(s): 131146 BK/Appt.: 88530535						
FREIGHT CHARGES BILL TO				Pro number: 17812295 SCAC: UBER Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty ()						
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				<input type="checkbox"/> (Check box) Master Bill of Lading with attached underlying Bills of Lading						
SPECIAL INSTRUCTIONS: Total Pallet Qty(0); Appt. Date / Time: 01/29/2025 / 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 RDC/DDC <u>2607</u> DATE <u>1-29-25</u> EXPECTED PALLET(S) <u>0</u> RECEIVED <u>0</u> ALL WRAP INTACT <u>Y/N</u> TOTAL CARTONS RECEIVED <u>97</u> SHORT <u>0</u> OVER <u>8</u> REFUSED <u>0</u> DAMAGED <u>0</u> EMPLOYEE # <u>A3047099</u> <u>12:26 pm</u>						
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	97		97	11,701.000			33.816			
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
See Attached Bill of Lading Supplement										FAK
97		97		11,701.000		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) (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: By Shipper By Shipper O By Driver O By Driver/Pieces		CTN.Count: 97		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 Willie Johnson				Receiver Signature Date <u>10-29-25</u>		Carrier Signature Date <u>10-29-25</u>				
- ORIGINAL COPY -						Liability : Tier 1 Volume : 19.455 FT3				

Bill of Lading Number :17812295

CUSTOMER ORDER INFORMATION frame 0

LINE	#PKGS	WEIGHT	
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