

02/07/2025 17:23:45

## BILL OF LADING

Page: 1 of 3

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

SHIP TO  
**BEST BUY DDC #2607**

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

FREIGHT CHARGES BILL TO

Bill of Lading: 17847727

FT



Full Truck Load

CARRIER : CH Robinson

Trailer number: 095201 / Size: SEA\_53FT

Seal number(s): 0064374

BK/Appt.: 88570303



Pro number: 17847727 SCAC: RBTW

Freight Charge Terms: (Freight Prepaid &amp; Allowed)

Prepaid ( ) 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 QSD, CONTACT:  
(469)702-4218 / EMAIL: CPRETURN1@SAMSUNG.COM; G.MORGAN@SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total Pallet Qty( 0 );

Appt. Date / Time: 02/10/2025 / 07:00:00

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.

## RECEIVING STAMP AREA

RDC/DDC 2607 DATE 2-10-25  
 EXPECTED PALLETS 0 RECEIVED 0  
 ALL WRAP INTACT Y (N)  
 TOTAL CARTONS RECEIVED 150  
 SHORT 0 OVER 0  
 REFUSED 0 DAMAGED 0  
 EMPLOYEE # Kenneth M

Time out @: 8:32 am

## CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST. MODEL(MODEL)	DEPT.
<b>See Attached Bill of Lading Supplement</b>									
GRAND TOTAL	150		150	18,335.581			51.804		

## CARRIER INFORMATION

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION			LTL ONLY	
QTY	TYPE	QTY	TYPE	(LB)	See Section 2(e) of NMFC Item 360		
<b>See Attached Bill of Lading Supplement</b>							
150		150		18,335.581			

## GRAND TOTAL

Where the rate is dependent on value, shipper is 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.

## 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*  
2/7/25

## Trailer Loaded: Freight Counted:

By Shipper  By Shipper  
 By Driver  By Driver/Pieces

Receiver  
Signature  
Date

5044418128

ORIGINAL COPY

## CTN.Count: CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledged receipt of packages and required placards.  
 Carrier acknowledges 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

Liability : Tier 1 Volume : 3,108.379 FT3