

**BILL OF LADING**

SHIP FROM <b>SAMSUNG ELECTRONICS AMERICA</b> c/o [SEA] Coppell 400 #DIVIDEND DRIVE SUITE 200 COPPELL TX 75019 US Tel.		Bill of Lading: 18019107 <b>133</b> Coyote# 33172053 FT BBY Full Truck Load									
SHIP TO <b>BEST BUY DDC #2607</b> 636 HIGHWAY 90A MISSOURI CITY TX 77489 US Tel. 281-410-6966		CARRIER : <b>COYOTE LOGISTICS LLC</b> Trailer number: 760268 / Size: SEA_53FT Seal number(s): 0057441 BK/Appt.: 88784840									
FREIGHT CHARGES BILL TO		Pro number: 18019107 SCAC: CLLQ Freight Charge Terms: ( <i>Freight Prepaid &amp; Allowed</i> ) 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: 04/17/2025 / 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.											
RDC/DDC <u>2607</u> DATE <u>4-17</u> EXPECTED PALLETS <u>RECEIVED</u> ALL WRAP INTACT Y / N <u>43</u> TOTAL CARTONS RECEIVED <u>43</u> SHORT <u>0</u> OVER <u>0</u> REFUSED <u>0</u> DAMAGED <u>0</u> EMPLOYEE # <u>1159046</u>		RECEIVING STAMP AREA Date <u>4-17-25</u> Trailer <u>760268</u> Seal #1 on trailer <u>0057441</u> Seal #2 on trailer Seals match BOL, <input checked="" type="checkbox"/> N Seals intact <input checked="" type="checkbox"/> N BBY Emp <u>SW</u> Driver Time out: <u>8:30</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		43	43	6,071.315		16.656					
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 360					LTL ONLY		
QTY	TYPE	QTY	TYPE						(LB)	NMFC#	CLASS
See Attached Bill of Lading Supplement											
43	43	6,071.315	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: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver <input checked="" type="checkbox"/> By Driver/Pieces			CTN.Count:	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			Receiver Signature Date			43	Carrier Signature Date				

**B/L SUPPLEMENT**

Bill of Lading Number :18019107

**CUSTOMER ORDER INFORMATION frame 0**

CUSTOMER	HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
	ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
TSGPQR		1	CTN	1	137.000	7283045691	10	0.442	887276756899(WA46CG3505AW)	
TSSFLK		1	CTN	1	297.000	7283253671	10	0.491	887276394794(WF45T6000AW/	70041
VBQUDP		1	CTN	1	370.000	7282696653	10	1.261	887276826875(RF23DB990012	
VBRWNY		1	CTN	1	370.000	7282696654	10	1.261	887276826875(RF23DB990012	
VBTEFG		1	CTN	1	207.000	7282884337	10	0.421	887276816142(NSI6DB990012	
VBVBKI		1	CTN	1	139.000	7282884338	10	0.442	887276818269(WA51DG5505AW)	
VBVIJT		1	CTN	1	137.000	7283248603	10	0.442	887276756899(WA46CG3505AW)	
VBVMXN		8	CTN	8	368.000	7283041960	10	1.239	887276310152(WE402NW/A3)	10048
VBVRBV		1	CTN	1	47.400	7282884339	10	0.144	887276262789(NK36N7000US/	
VBWADM		1	CTN	1	314.000	7282696659	10	0.491	887276757582(NQ70CB700D12	
VBWBKX		1	CTN	1	211.000	7282696655	10	0.442	887276817347(NSG6DB850012	
VBWESP		1	CTN	1	351.000	7282703826	10	1.325	887276639741(RF23BB86004M	
VBWETI		1	CTN	1	57.100	7282696660	10	0.207	887276724171(NK30CB600W12	
VBWETI		1	CTN	1	206.000	7282696660	20	0.442	887276817330(NSG6DB830012	
VBWEZS		2	CTN	2	82.000	7282696661	10	0.310	887276310138(WE402NP/A3)	
VBWICK		1	CTN	1	199.000	7282884340	10	0.421	887276816111(NSI6DB930012	
VBWVQS		1	CTN	1	41.000	7282696656	10	0.155	887276310138(WE402NP/A3)	
VBWXOX		1	CTN	1	116.500	7282696658	10	0.256	887276665207(DV25B6900HW/	
VBWZND		1	CTN	1	47.400	7282696657	10	0.144	887276262772(NK36N7000UG/	
VBXALC		1	CTN	1	130.000	7283249439	10	0.442	887276750200(DVG47CG3500V	
VBXDUL		1	CTN	1	185.000	7282884341	10	0.281	887276757681(NV51CG600SSR	
VBXEZX		1	CTN	1	139.000	7283249440	10	0.442	887276818269(WA51DG5505AW)	
VBXMZM		1	CTN	1	211.000	7282884342	10	0.442	887276817347(NSG6DB850012	
VBXSTD		1	CTN	1	137.000	7283249441	10	0.442	887276756899(WA46CG3505AW)	
VBXSTV		1	CTN	1	120.000	7283249442	10	0.442	887276750187(DVE47CG3500W	
VBXTOK		1	CTN	1	6.550	7283248604	10	0.019	887276648019(RA-F18DBBQL/	
VBXXVJ		1	CTN	1	231.000	7283248605	10	0.491	887276870892(NSG6DG8550SR	
VBXZQS		1	CTN	1	41.000	7283248606	10	0.155	887276310138(WE402NP/A3)	
VBZBNR		1	CTN	1	376.990	7283268213	10	1.558	887276954578(RF90F29AEWAA	
VBZFEE		1	CTN	1	199.000	7283249444	10	0.421	887276816111(NSI6DB930012	
VBZFUP		1	CTN	1	206.000	7283249443	10	0.442	887276817330(NSG6DB830012	
VBZHDK		1	CTN	1	63.275	7283249445	10	0.201	887276724263(NK36CB700W12	
VBZHDK		1	CTN	1	314.000	7283249445	20	0.491	887276757582(NQ70CB700D12	
VBZKRI		1	CTN	1	4.000	7283258889	10	0.014	887276628905(RA-F36DMM33/	
VBZKRI		1	CTN	1	10.100	7283258889	20	0.037	887276628608(RA-F36DB433/	
PAGE TOTAL	43	43		6,071.315			16.656			