

BILL OF LADING

SHIP FROM		Bill of Lading: 17627742	
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Groveland 19925 Independence Blvd Groveland FL 34736 US Tel.		FT  BBY Full Truck Load	
SHIP TO		CARRIER : XPO Logistics	
BEST BUY DDC #2607		Trailer number: 290760 / Size: SEA 53FT	
636 HIGHWAY 90A MISSOURI CITY TX 77489 US Tel. 281-410-6966		Seal number(s): 3851973 BK/Appt.: ,88250431	
FREIGHT CHARGES BILL TO			
		Pro number: 17627742 SCAC: XPOL	
		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	

FOR GENERAL ISSUES PLEASE SEND EMAIL TO: BTFF@SAMSUNG.COM / FOR USED, CONTACT: (302)429-1530 (KEITH NELSON) / EMAIL: RETURN@SAMSUNG.COM & JAMES.NAHN@SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total Pallet Qty(0);
Appt. Date / Time: 11/18/2024 / 05:00:00
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

ROC/DDC: 2607 DATE: 11-18-24
EXPECTED PALLET(S) X RECEIVED X
ALL WRAP INTACT X
TOTAL CARTONS RECEIVED 81
SHORT X OVER X
REFUSED X DAMAGED X
EMPLOYEE # TG
6:49am

CUSTOMER ORDER INFORMATION

CUSTOMER	HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
TIKBJO	81	CTN	81	11,340.000	7257445509	10	39.750	887278739106/WA54CG7105AV	10048
GRAND TOTAL	81		81	11,340.000			39.750		

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 packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360				
81	CTN	81	PCS	11,340.000	WA54CG7105AVUS WASHERS OR DRYERS				124190-2 125 85
81		81		11,340.000	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) 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

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:


[X] By Shipper [X] By Shipper
[] By Driver [] By Driver/Pieces

CTN.Count:


81

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 11/15/2024

Receiver
Signature
Date 11/18/2024

Carrier
Signature 
Date 11/15/2024

- REPRINTED COPY -

Liability : Tier 1 Volume : 2,072.952 FT3