



BILL OF LADING

SHIP FROM		Bill of Lading: 17983045	
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: COYOTE LOGISTICS LLC	
BEST BUY DDC #607 636 HIGHWAY 90A MISSOURI CITY TX 77489 US Tel. 281-410-6966		Trailer number: 710296 / Size: SEA_53FT Seal number(s): 0058684 BK/Appt.: 88755239	
FREIGHT CHARGES BILL TO		 Pro number: 17983045 SCAC: CLLQ 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: 04/09/2025 / 09:00:00

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 2402 DATE 2402
 EXPECTED PALLETS _____ RECEIVED _____
 ALL WRAP INTACT Y / N
 TOTAL CARTONS RECEIVED _____
 SHORT 0 OVER 0
 REFUSED 0 DAMAGED 0
 EMPLOYEE # 368841

Date 4-9-25 Trailer 710296
 Seal #1 on trailer 0058684
 Seal #2 on trailer _____
 Seals match BOL O / N Seals intact Y / N
 BBY Emp SN
 Driver _____

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	87		87	17,190.570			38.070		

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	FAK
See Attached Bill of Lading Supplement								
87		87		17,190.570	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:

☒ By Shipper ☒ By Shipper
☐ By Driver ☐ By Driver/Pieces

CTN.Count:

87

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

4/8/25 LF

Receiver
Signature
Date

Carrier
Signature
Date

- ORIGINAL COPY -

Liability : Tier 1 Volume : 2,243.112 FT3