

**BILL OF LADING**

SHIP FROM  SAMSUNG ELECTRONICS AMERICA c/o [SEA] Coppell 400 #DIVIDEND DRIVE SUITE 200 COPPELL TX 75019 US Tel.				COYOTE # 33150630							
SHIP TO  BEST BUY DDC #2607  636 HIGHWAY 90A MISSOURI CITY TX 77489 US Tel. 281-410-6966				Bill of Lading: 18015608  FT  BBY Full Truck Load							
FREIGHT CHARGES BILL TO				CARRIER : COYOTE LOGISTICS LLC Trailer number: 781471 / Size: SEA_53FT Seal number(s): 0062163 BK/Appt.: 88777558							
				Pro number: 18015608 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: 04/16/2025 / 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>4/16/25</u> EXPECTED PALLETS <u>0</u> RECEIVED <u>0</u> ALL WRAP INTACT <u>6</u> / N TOTAL CARTONS RECEIVED <u>120</u> SHORT <u>0</u> OVER <u>0</u> REFUSED <u>0</u> DAMAGED <u>0</u> EMPLOYEE # <u>A3047044</u> <u>4.08 cu m</u>							
CUSTOMER ORDER INFORMATION											
CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO						
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.	
VBPPBP		120	CTN	120	14,340.000	7282537669	10	53.000	887276429618(DVE45T3200W/	10048	
GRAND TOTAL		120		120	14,340.000			53.000			
CARRIER INFORMATION											
HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION <small>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</small>				LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)					NMFC#	CLASS	FAK
120	CTN	120	PCS	14,340.000	DVE45T3200W/A3 WASHERS OR DRYERS				124190-1	250	150
120	120	14,340.000		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: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver <input checked="" type="checkbox"/> O By Driver <input checked="" type="checkbox"/> O 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 <u>Willie Johnson</u>				Receiver Signature Date			120	Carrier Signature Date			
- ORIGINAL COPY -						Liability : Tier 1 Volume : 3,084.360 FT3					