

**BILL OF LADING**

## SHIP FROM

SAMSUNG ELECTRONICS AMERICA  
c/o [SEA] Groveland  
19925 Independence Blvd  
Groveland FL 34736 US  
Tel.

874135  
Rods Ric  
Samsco

Bill of Lading: 18075674

FT



Full Truck Load

## SHIP TO

Sams DC 8229  
863-667-1136 DELIVERY CONTACT  
3010 SADDLE CREEK RD., BLDG. # 19  
LAKELAND FL 33801 US  
Tel. 863-667-1136

## FREIGHT CHARGES BILL TO

Samsung SDS GSCL America, Inc  
3033 W. President George Bush Hwy STE 250  
Plano TX 75075

CARRIER : All Pro Freight Carriers

Trailer number: 273642 / Size: SEA\_53FT

Seal number(s): 4513116

BK/Appt.: 84044379



Pro number: 18075674 SCAC: APGH

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

Prepaid (X) 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 OS&D, CONTACT:  
(352)429-1530 (KEITH NELSON) / EMAIL: RETURNFL@SAMSUNG.COM &  
JAMES.HAHN@SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total Pallet Qty( 0 );

Appt. Date / Time: 05/14/2025 / 10:00:00

All product must be palletized / Sams Club Store receiving hours:  
4AM to 1PM and 3PM to 12AM. Schedule via <https://samss>  
Stamp is required to be a valid POD.

## RECEIVING STAMP AREA

RECEIVER# 30 DC 8229  
PO# 2632675002 TRL# 273642  
TOTAL RECEIVED 17  
OVER \_\_\_\_\_  
DMG KEPT \_\_\_\_\_  
REC'D BY: *John Doe* DATE: *5-14-25*

## 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>										
<b>GRAND TOTAL</b>		17		17	2,229.600			22.965		

## 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 package as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360			NMFC#	CLASS	FAK
<b>See Attached Bill of Lading Supplement</b>												
17		17		2,229.600			<b>GRAND TOTAL</b>					

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 Driver  
 By Driver/Pieces

CTN.Count:

11

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

*Blayls*  
MAY 13 2025

Receiver  
Signature  
Date

5-14-25

Carrier  
Signature  
Date

*Ricke's Readiness*  
5-14-25

874135

**B/L SUPPLEMENT**

Bill of Lading Number :18075674

**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.
8632675102		8	CTN	8	1,093.600	7285744585	10	14.133	980309266(WA45T3200AW/A4)	
8632675102		8	CTN	8	956.000	7285744585	20	7.066	980309267(DVE45T3200W/A3)	
8632675102		1	CTN	1	180.000	7285744585	30	1.766	990012679(RZ11M7074SA/AA)	
PAGE TOTAL	17	17		2,229.600			22.965			

# B/L SUPPLEMENT

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Bill of Lading Number :18075674

## CARRIER INFORMATION

874135  
P00



Equip ID **273642**

Status **SA**

Equip Arrival **05/14/25 09:15**

Temp1

Carrier **SGSR**

Temp2

Seal **4513116**

Temp3

Reseal

Fuel Lvl

Door/Zone **8229 907**

Dept **SAXD**

Del Date **05/14/25 10:00**

Type **53**

*321-240-9274*

I have read and understand the posted copy of Wal-Mart's  
Appointment / Drop Rules and Regulations .

Driver Signature \_\_\_\_\_



Delivery# **84044379**

DC **8229**