



## BILL OF LADING

SHIP FROM		Bill of Lading: 18055456	
<b>SAMSUNG ELECTRONICS AMERICA</b> c/o [SEA] Groveland 19925 Independence Blvd Groveland FL 34736 US Tel.		<b>FT</b>  <b>Full Truck Load</b>	
SHIP TO		CARRIER : All Pro Freight Carriers	
Sams DC 8229 863-667-1136 DELIVERY CONTACT 3010 SADDLE CREEK RD., BLDG. # 19 LAKELAND FL 33801 US Tel. 863-667-1136		Trailer number: 283133 / Size: SEA_53FT Seal number(s): 4376255 <b>BK/Appt.: 84021950</b>	
FREIGHT CHARGES BILL TO		 Pro number: 18055456 SCAC: APGH Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect ( ) 3rdParty ( )	
Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075		<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:  
(352)429-1530 (KEITH NELSON) / EMAIL: RETURNFL@SAMSUNG.COM &  
JAMES.HAHN@SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total pallet Qty( 13 ); P4840(13)  
Appt. Date / Time: 04/29/2025 / 07:00:00  
All product must be palletized / CHEP pallet customer  
Sams Club Store receiving hours: 4AM to 1PM and 3PM to 12AM.  
Schedule via <https://samsscheduler.cld.samsclub.com/>  
Stamp is required to be a valid POD.

## RECEIVING STAMP AREA

RECEIVER# 298209 TRL# 283137  
PO# 8636714629 PLTS 13  
TOTAL RECEIVED 13  
OVER SHORT  
DMG KEPT ROC DMG  
REC'D BY: *[Signature]* DATE 4-29-25

## 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	13		13	1,717.200			17.666		

## 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								
13		13		1,717.200	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.

Shipper Signature *Brandi Cuevas*  
Date

## Trailer Loaded: Freight Counted:

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

Receiver Signature  
Date

## CTN.Count:

13

## 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

Carrier Signature *[Signature]*  
Date 4-29-25

APR 28 2025 - ORIGINAL COPY -

Liability : Tier 1 Volume : 336.315 FT3







873221  
POD



Equip ID 283137

Status SA

Equip Arrival 04/29/25 06:08

Temp1

Carrier SGSR

Temp2

Seal 4376255

Temp3

Reseal

Fuel Lvl

Door/Zone 8229 918

Dept SAXD

Del Date 04/29/25 07:00

Type 53

407-402-4807

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

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



Delivery# 84021950

DC 8229