



P.O. Box 90004
Lakeland, FL 33804
863-682-4101

INVOICE

INVOICE NUMBER 0763881

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SMFWTX
SAMSUNG - FT WORTH
9450 BURLESON CARDINAL RD

FORT WORTH, TX 76140

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SAMLGA
SAMS DC 4993
980 DOUGLAS HILLS ROAD

LITHIA SPRINGS, GA 30122

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SAMSG
SAMSUNG
10509 VISTA SORRENTO PARKWAY #400

SAN DIEGO, CA 92121

SHIPPING DATE 04/28/2025
SHIPPER'S B/L NO. 18052048

REMIT TO:

EXXACT
P.O. BOX 90004
LAKELAND, FL 33804

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
APPLIANCES	8710.0	801.0	1606.0000	1606.00
THANK YOU FOR YOUR BUSINESS		1.0000	0.0001	0.00
GO GREEN! - ACH Payment Remittance available.				
For details contact ach@exxact.net				
THIS BILL IS PAST DUE ON	06/20/2025	PLEASE PAY THIS AMOUNT		1606.00

Trailer Control Record TCR: cc744539-8993-49cc-b68f-55b8a166d974

DCN: 4993	Delivery Number: 84021312	Appointment Time: 04/30/2025 09:30	Arrival Date: 04/30/2025 08:20:32
Carrier: SGSR	Inbound Seal #: 243473	Sealed at Gate: N	Intact: Y
Comments: AP Associate: o0h02by	Current Seal #: 243473	Load ID#: 0	Total: 65
Thruway Cases:			
Receiving Dock	Door #:	Assigned by:	Closed by:
Unloader:		Unload Start Time:	Unload End Time:
Driver Arrival at Window:			Paperwork Available at Window:
Receiving Office	Drop: N	Return/Transfer	
Driver Unload:	Commodity: SSTK	Trailer Empty: N	Reason:
Tractor #: 04		Return Contents:	
Seal Information	Seal Number: 243473	Sealed By: o0h02by	Receiving Office
Outbound Information	AP Associate:	D/T:	Trailer Resealed By: o0h02by
			Outbound Seal #:

04/28/2025 11:10:00

BILL OF LADING

Page: 1 of 1

SHIP FROM
SAMSUNG ELECTRONICS AMERICA
c/o [SEA] Fort Worth
9450 Bullislon Cardinal Rd
Fort Worth, TX 76140 US
TSI

SHIP TO
Sams DC 4893960 DOUGLAS HILLS ROAD
LITHIA SPRINGS GA 30122 US
Tel: 1-800-000-0000

FREIGHT CHARGES BILL TO

Bill of Lading: 18052048

FA



FTL - Spot

CARRIER : Exact Express, Inc.
Trailer number: 53R21227 / Size: SEA_53FT
Seal number(s): 243473
BK/Appt.: 84021312

Pro number: 18052048 SCAC: EXXA
Freight Charge Terms: (Freight Prepaid & Allowed)
Prepaid (X) Collect () 3rdParty ()

(Check box) Master Bill of Lading with attached Undersigned Bills of Lading

RECEIVING STAMP AREA

RECEIVED

APR 30 2025

CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST. MODEL(MODEL)	DEPT
4235131107		65	CTN	65	8,710.000	7284787663	10	49.214	990303537(QN85Q80DDFXZA)	
GRAND TOTAL		65		65	8,710.000			49.214		

CARRIER INFORMATION

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION		LTL ONLY		
			QTY	TYPE	(LB)	NMFC#	CLASS
			65	CTN	65	63321-3	175
							110

GRAND TOTAL 8,710.000

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.

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 D.O.T.

Shipper Signature: *Musson Hultz*
Signature Date: *04/28/23*

Trailer Loaded: Freight Counted:

O By Shipper O By Driver
O By Driver 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

Receiver
Signature
Date

Carrier
Signature
Date

ORIGINAL COPY -

Liability : Tier 1 Volume : 1,230.840 FT3



Equip ID: 5321227 Status: AP
Equip Arrival: 04/30/25 08:20 Temp1:
Carrier: SGSR Temp2:
Seat: 243473 Temp3:
Reason:
Door Zone: APPOINTMENT Dept: SSTK
Del Date: 04/30/25 09:30 Type: 53

I have read and understand the posted copy of Wal-Mart's:
Appointments - Data Policy and Regulations

Driver Signature: *[Signature]*



Delivery: 84021312 DC: 4993

393 Date: 04-30-25
4239131071
9321227 0.0
CS REC 65 S.0
PLTS 0.0
L CASES REJECTED R.0
ON N/A
ERRY # 84021312
VED BY: *Brian Baum*