

[illegible]

# BILL OF LADING

<b>SHIP FROM</b> <b>SAMSUNG ELECTRONICS AMERICA</b> c/o [SEA] Groveland 19925 Independence Blvd Groveland FL 34736 US Tel.	<b>Bill of Lading: 17843585</b> <div style="font-size: 2em; font-weight: bold; margin: 10px 0;">FT</div> <b>Full Truck Load</b>
<b>SHIP TO</b> Sams DC 8229 <b>863-667-1136 DELIVERY CONTACT</b> 3010 SADDLE CREEK RD., BLDG. # 19 LAKELAND FL 33801 US Tel. 863-667-1136	<b>CARRIER : Exxact Express, Inc.</b> Trailer number: 90253 / Size: SEA_53FT Seal number(s): 4377454 <b>BK/Appt.: 83816531</b>
<b>FREIGHT CHARGES BILL TO</b> Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075	 Pro number: 17843585 SCAC: EXXA <b>Freight Charge Terms: (Freight Prepaid &amp; Allowed)</b> 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](mailto:BIFF@SAMSUNG.COM) / FOR OS&D, CONTACT: (352)429-1530 (KEITH NELSON) / EMAIL: [RETURNFL@SAMSUNG.COM](mailto:RETURNFL@SAMSUNG.COM) & [JAMES.HAHN@SAMSUNG.COM](mailto:JAMES.HAHN@SAMSUNG.COM)

**SPECIAL INSTRUCTIONS:** Total pallet Qty( 9 ); P4840(9)  
 Appt. Date / Time: 02/11/2025 / 20:00:00  
 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

DC 8229

RECEIVER# 27206	TRL# 90253
PO# 66326 11758	PLTS -
TOTAL RECEIVED 9	
OVER 0	SHORT 0
DMG KEPT 0	ROC DMG 0
REC'D BY: AAB	DATE 2-11-25

## 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	9		9	1,369.100			14.132		

## 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.			FM
See Attached Bill of Lading Supplement								
9		9		1,369.100	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:

9

### 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

*B. Cleaver*

Receiver  
Signature  
Date

Carrier  
Signature  
Date

FEB 11 2025

- ORIGINAL COPY -

Liability : Tier 1 Volume : 261.766 FT3







Equip ID 90253

Status SA

16

Equip Arrival 02/11/25 18:57

Temp1

Carrier SGSR

Temp2

Seal 4377454

Temp3

Reseal

Fuel Lvl

Door/Zone 8229 916

Depl SAXD

Del Date 02/11/25 20:00

Type 53

Exxalt

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

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



Delivery# 83816531

DC 8229

2.1.25