



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

INVOICE

INVOICE NUMBER 0760935

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SMMGFL
SAMSUNG
19925 INDEPENDENCE BLVD

GROVELAND, FL 34736

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SAMSG
SAMSUNG
10509 VISTA SORRENTO PARKWAY #400

SAN DIEGO, CA 92121

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SADSAFL
SADDLE CREEK/SAMS DIST#8229
3010 SADDLE CREEK RD
BUILDING# 19
LAKELAND, FL 33801

DATE 04/09/2025

SHIPPING DATE 04/02/2025
SHIPPER'S B/L NO. 17968531

REMIT TO:

EXXACT
P.O. BOX 90004
LAKELAND, FL 33804

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
APPLIANCES	3347.8	42.0	312.0000 Flat rate	312.00
FUEL SURCHARGE		42.0000	0.4900	20.58
GO GREEN! - ACH Payment Remittance available.				
For details contact ach@exxact.net				
THIS BILL IS PAST DUE ON	05/24/2025	PLEASE PAY THIS AMOUNT		332.58

BILL OF LADING

0760935

95753

SHIP FROM

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

Bill of Lading: 17968531

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 : Exxact Express, Inc.

Trailer number: 95753 / Size: SEA_53FT

Seal number(s): 4378061

BK/Appt.: 83937657



Pro number: 17968531 SCAC: EXXA

Freight Charge Terms: (Freight Prepaid & 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(26); P4840(26)

Appt. Date / Time: 04/02/2025 / 22:00:00

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# 281518 TRL# 95753
PO# 8632673693 PLTS 3
TOTAL RECEIVED
OVER — SHORT —
DMG KEPT — ROC DMG REJ 23
REC'D BY: 13 DATE 4-2-25

CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
8632673692		14	CTN	14	1,913.800	7279246880	10	24.733	980309266(WA45T3200AW/A4)	
8632673692		12	CTN	12	1,434.000	7279246880	20	10.600	980309267(DVE45T3200W/A3)	
GRAND TOTAL		26		26	3,347.800			35.333		

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
12	CTN	12	PCS	1,434.000	DVE45T3200W/A3 WASHERS OR DRYERS	124190-1	250	150
14	CTN	14	PCS	1,913.800	WA45T3200AW/A4 WASHERS OR DRYERS	124190-2	125	85
26		26		3,347.800	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:

O By Shipper O By Shipper
O By Driver O By Driver/Pieces

CTN.Count:
26

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

[Signature]
APR 02 2025

Receiver
Signature
Date

Carrier
Signature
Date

0760935



Equip ID **95753** Status **SA**

0760935
95753

10/18
Hoggan
OTX/KJ

Equip Arrival	04/02/25 21:58	Temp1
Carrier	SGSR	Temp2
Seal	4378061	Temp3
Reseal		Fuel Lvl
Door/Zone	8229 918	Dept SAXD
Del Date	04/02/25 22:00	Type 53

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

Driver Signature _____



Delivery# **83937657**

DC **8229**