



[illegible]

BILL OF LADING

SHIP FROM		Bill of Lading: 17825087	
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Groveland 19925 Independence Blvd Groveland FL 34736 US Tel.		FT  Full Truck Load	
SHIP TO		CARRIER : Exxact Express, Inc.	
Sams DC 8229 863-667-1136 DELIVERY CONTACT 3010 SADDLE CREEK RD., BLDG. # 19 LAKELAND FL 33801 US Tel. 863-667-1136		Trailer number: 101753 / Size: SEA_53FT Seal number(s): 4375605 BK/Appt.: 83800077	
FREIGHT CHARGES BILL TO			
Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075		Pro number: 17825087 SCAC: EXXA Freight Charge Terms: (Freight Prepaid & Allowed) 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 / 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: 02/04/2025 / 18:00:00
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# 2691688 TRL# 101753
PO# 2638671714 PLTS 26
TOTAL RECEIVED 26
OVER 26 SHORT 26
DMG KEPT 26 ROC DMG 26
DATE 2-4-25

CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)		DEPT.
8632671714	14	CTN	14	1,913.800	7270216476	10	24.733	980309266(WA45T3200AW/A4)		
8632671714	12	CTN	12	1,434.000	7270216476	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					

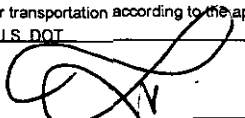
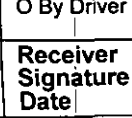
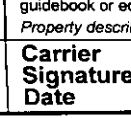
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"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: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pieces		CTN.Count: <u>26</u>	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 		Receiver Signature Date 		Carrier Signature Date 	

- ORIGINAL COPY -

Liability : Tier 1 Volume : 653.788 FT3

FEB - 4 2025

0756194



Equip ID	101753	Status	SA
Equip Arrival	02/04/25 17:08	Temp1	
Carrier	SGSR	Temp2	
Seal	4375605	Temp3	
Reseal		Fuel Lvl	
Door/Zone	C	Dept	SAXD
Del Date	02/04/25 18:00	Type	53

1910
EXXACY

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

Driver Signature _____



Delivery# 83800077

DC 8229