



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

# INVOICE

INVOICE NUMBER 0754798

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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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SAMLFL  
SAM'S DC #8229  
3010 SADDLE CREEK RD BLDG 19  
DISTRIBUTION CENTER  
LAKELAND, FL 33801

DATE 01/16/2025

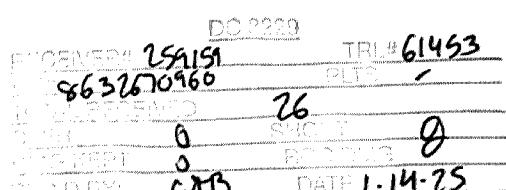
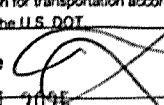
SHIPPING DATE 01/14/2025  
SHIPPER'S B/L NO. 17770039

REMIT TO:

**EXXACT**  
P.O. BOX 90004  
LAKELAND, FL 33804

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
APPLIANCES	3210.2	42.0	312.0000 Flat rate	312.00
FUEL SURCHARGE		42.0000	0.4700	19.74
**GO GREEN! - ACH Payment Remittance available.**				
For details contact <a href="mailto:ach@exxact.net">ach@exxact.net</a>				
THIS BILL IS PAST DUE ON	03/02/2025	PLEASE PAY THIS AMOUNT		331.74

**BILL OF LADING**

SHIP FROM <b>SAMSUNG ELECTRONICS AMERICA</b> c/o [SEA] Groveland 19925 Independence Blvd Groveland FL 34736 US Tel.		Bill of Lading: 17770039 <b>FT</b>  <b>Full Truck Load</b>										
SHIP TO <b>SAMS DISTRIBUTION CENTER 8229</b> <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: 61453 / Size: SEA_53FT Seal number(s): 3853481 <b>BK/Appt.: 83759694</b>										
FREIGHT CHARGES BILL TO Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075		Pro number: 17770039 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 <b>SPECIAL INSTRUCTIONS:</b> Total pallet Qty ( 26 ); P4840(26) Appt. Date / Time: 01/14/2025 / 19:00:00 All product must be palletized / CHEP pallet customer Sams Club Store receiving hours: 4AM to 1PM and 3PM to 12AM. Schedule via <a href="https://samsscheduler.cld.samsclub.com/">https://samsscheduler.cld.samsclub.com/</a> Stamp is required to be a valid POD.		RECEIVING STAMP AREA 										
CUSTOMER ORDER INFORMATION												
CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO							
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.		
8632670960		6	CTN	6	820.200	7267354955	10	10.600	980309266(WA45T3200AW/A4)			
8632670960		20	CTN	20	2,390.000	7267354955	20	17.666	980309267(DVE45T3200W/A3)			
GRAND TOTAL		26		26	3,210.200			28.266				
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 350					LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)						NMFC#	CLASS	FAK
20	CTN	20	PCS	2,390.000	DVE45T3200W/A3 WASHERS OR DRYERS		124190-1	250	150			
6	CTN	6	PCS	820.200	WA45T3200AW/A4 WASHERS OR DRYERS		124190-2	125	85			
26	26			3,210.200	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		Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input checked="" type="checkbox"/> 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						
Shipper Signature Date 		Receiver Signature Date			26	Carrier Signature Date						
JAN 14 2025 - ORIGINAL COPY - Liability : Tier 1 Volume : 662.068 FT3												



Equip ID      61453

Status      SA

Equip Arrival	01/14/25 18:06	Temp1				
Carrier	SGSR	Temp2				
Seal	3853481	Temp3				
Retail		Fuel Lvl				
DoorZone	C		Dept	SAXD		
Del Date	01/14/25 19:00	Type	53	Con Cans		

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



Delivery# 83759694      DC 8229

19.15

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