



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

# INVOICE

INVOICE NUMBER 0756759

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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 02/18/2025

SHIPPING DATE 02/11/2025  
SHIPPER'S B/L NO. 17843585

REMIT TO:

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

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
APPLIANCES	1369.1	42.0	312.0000 Flat rate	312.00
FUEL SURCHARGE		42.0000	0.4800	20.16
**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	04/04/2025	PLEASE PAY THIS AMOUNT		332.16



02/11/2025 10:34:53

Page: 2 of 3

**B/L SUPPLEMENT**

Bill of Lading Number :17843585

**CUSTOMER ORDER INFORMATION frame 0**

CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO							
				ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR
8632671978		3	CTN	3	410.100	7270399327	10	5.300	980309266(WA45T3200AW/A4)		
8632671978		2	CTN	2	239.000	7270399327	20	1.766	980309267(DVE45T3200W/A3)		
8632671978		4	CTN	4	720.000	7270399327	30	7.066	990012679(RZ11M7074SA/AA)		
PAGE TOTAL	9	9		1,369.100				14.132			

## **B/L SUPPLEMENT**

Bill of Lading Number :17843585

# CARRIER INFORMATION



Equip ID **90253** Status SA

Equip Arrival **02/11/25 18:57** Temp1  
Carrier **SGSR** Temp2  
Seal **4377454** Temp3  
Reseal  
Door/Zone **8229 916** Fuel Lvl  
Del Date **02/11/25 20:00** Depl SAXD  
Type 53

16

Except

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



Delivery# **83816531** DC **8229**

2128