

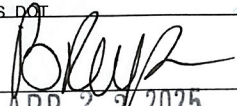
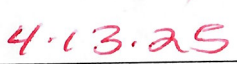



BILL OF LADING

SHIP FROM					Bill of Lading: 18032822					
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Groveland 19925 Independence Blvd Groveland FL 34736 US Tel.					<div style="font-size: 2em; font-weight: bold;">FT</div>  Full Truck Load					
SHIP TO					CARRIER : All Pro Freight Carriers					
Sams DC 8229 863-667-1136 DELIVERY CONTACT 3010 SADDLE CREEK RD., BLDG. # 19 LAKELAND FL 33801 US Tel. 863-667-1136					Trailer number: 290226 / Size: SEA_53FT Seal number(s): 4376299 BK/Appt.: 83999136					
FREIGHT CHARGES BILL TO										
Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075					Pro number: 18032822 SCAC: APGH 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					
<p>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</p> <p>SPECIAL INSTRUCTIONS: Total Pallet Qty(0); Appt. Date / Time: 04/23/2025 / 17:00:00 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.</p>					RECEIVING STAMP AREA <div style="text-align: right; color: red;">DC 8229</div> <div style="text-align: right; color: blue;">RECEIVER# <u>295352</u> TRL# <u>290226</u></div> <div style="text-align: right; color: blue;">PO# <u>8632674439</u> PLTS <u>1</u></div> <div style="text-align: right; color: red;">TOTAL RECEIVED <u>26</u></div> <div style="text-align: right; color: blue;">OVER <u>26</u> SHORT <u>1</u></div> <div style="text-align: right; color: blue;">DMG KEPT <u>1</u> ROC DMG <u>1</u></div> <div style="text-align: right; color: blue;">REC'D BY: <u>KB</u> DATE <u>4-23-25</u></div>					
CUSTOMER ORDER INFORMATION										
CUSTOMER		HANDLING		#PKGS		WEIGHT		ADDITIONAL SHIPPER INFO		
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.	
8632674439	26	CTN	26	3,554.200	7282696080	10	45.933	980309266(WA45T3200AW/A4)		
GRAND TOTAL		26	26	3,554.200			45.933			
CARRIER INFORMATION										
HANDLING		PACKAGE		WEIGHT		COMMODITY DESCRIPTION		LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)	<small>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</small>		NMFC#	CLASS	FAK	
26	CTN	26	PCS	3,554.200	WA45T3200AW/A4 WASHERS OR DRYERS		124190-2	125	85	
26		26		3,554.200	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="radio"/> By Shipper <input type="radio"/> By Shipper <input type="radio"/> By Driver <input type="radio"/> 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 APR 22 2025					Receiver Signature  Date 4.13.25		Carrier Signature  Date 4/23/25			
- ORIGINAL COPY -					Liability : Tier 1 Volume : 641.368 FT3					

872871
P20



Equip ID 290226

Status SA

Equip Arrival 04/23/25 15:08

Temp1

Carrier SGSR

Temp2

Seal 4376299

Temp3

Reseal

Fuel Lvl

Door/Zone 8229 916

Dept SAXD

Del Date 04/23/25 17:00

Type 53

L9160
Au Pro

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

Driver Signature _____



Delivery# 83999136

DC 8229