



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

INVOICE

INVOICE NUMBER 0755062

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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 01/22/2025

SHIPPING DATE 01/20/2025
SHIPPER'S B/L NO. 17775071

REMIT TO:

EXXACT
P.O. BOX 90004
LAKELAND, FL 33804

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
APPLIANCES	3244.6	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 ach@exxact.net				
THIS BILL IS PAST DUE ON	03/08/2025	PLEASE PAY THIS AMOUNT		331.74

BILL OF LADING**SHIP FROM**

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

Bill of Lading: 17775071

FT

**Full Truck Load****SHIP TO**

SAMS DISTRIBUTION CENTER 8229
863-667-1136 DELIVERY CONTACT
3010 SADDLE CREEK RD., BLDG. # 19
LAKELAND FL 33801 US
Tel. 863-667-1136

CARRIER : Exxact Express, Inc.

Trailer number: 115753 / Size: SEA_53FT

Seal number(s): 3853707

BK/Apt.: 83766474

Pro number: 17775071 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: 01/20/2025 / 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

DC 8229
RECEIVER# 2611613 TRL# 115753
PO# 81632610946 SPLTS
TOTAL RECEIVED 26
OVER SHORT
DMG KEPT ROC DMG
REC'D BY: Socly DATE 1-20-25

CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
8632670963		8	CTN	8	1,093.600	7267833011	10	14.133	980309266(WA45T3200AW/A4)	
8632670963		18	CTN	18	2,151.000	7267833011	20	15.900	980309267(DVE45T3200W/A3)	
GRAND TOTAL		26		26	3,244.600			30.033		

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
18	CTN	18	PCS	2,151.000	DVE45T3200W/A3 WASHERS OR DRYERS	124190-1	250	150
8	CTN	8	PCS	1,093.600	WA45T3200AW/A4 WASHERS OR DRYERS	124190-2	125	85
26		26		3,244.600	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 Driver
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

Receiver
Signature
Date

Carrier
Signature
Date

JAN 20 2025

- ORIGINAL COPY -

Liability : Tier 1 Volume : 659.998 FT3

0755062
115753



Equip ID 115753

Status SA

Equip Arrival 01/20/25 17:45

Temp1

Carrier SGSR

Temp2

Seal 3853707

Temp3

Reseal

Fuel Lvl

Door/Zone C

Dept SAXD

Del Date 01/20/25 18:00

Type 53

1910
Extract

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



Delivery# 83766474

DC 8229