



BILL OF LADING

SHIP FROM		Bill of Lading: 18015473
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Groveland 19925 Independence Blvd Groveland FL 34736 US Tel.		FT  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: 283140 / Size: SEA_53FT Seal number(s): 4378420 BK/Appt.: 83984454
FREIGHT CHARGES BILL TO		 Pro number: 18015473 SCAC: APGH Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty ()
Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075		<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: 04/14/2025 / 09:00:00
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# 293622 DC 8229
PO# 3672674157 TRL# 283140
TOTAL RECEIVED 26 PLTS
OVER 0 SHORT 0
DMG KEPT 0 PROC DMG 0
REC'D BY: Adin DATE 4/14/25

CUSTOMER ORDER INFORMATION

CUSTOMER	HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
8632674457	6	CTN	6	820.200	7282696073	10	10.600	980309266(WA45T3200AW/A4)	
8632674457	20	CTN	20	2,390.000	7282696073	20	17.666	980309267(DVE45T3200W/A3)	
GRAND TOTAL	26		26	3,210.200			28.266		

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				
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: By Shipper By Shipper By Driver 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 <u>Brandi Cuevas</u>	Receiver Signature Date <u>4/14/25</u>	Carrier Signature Date <u>4/14/25</u>	

APR 11 2025

- ORIGINAL COPY -

Liability : Tier 1 Volume : 662.068 FT3

871788
RAD



Equip ID 283140

Status SA

608

Equip Arrival 04/14/25 08:04

Temp1

Carrier SGSR

Temp2

Seal 4378420

Temp3

Reseal

Fuel Lvl

Door/Zone 8229 967

Dept SAXD

Del Date 04/14/25 09:00

Type 53

Allpro

360-218-8553

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

Driver Signature

Jeffrey Cowan



Delivery# 83984454

DC 8229