

04/09/2025 14:05:13

BILL OF LADING

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SHIP FROM

SAMSUNG ELECTRONICS AMERICA

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

Bill of Lading: 17987523

FT



Full Truck Load

SHIP TO

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

CARRIER : All Pro Freight Carriers

Trailer number: 38773 / Size: SEA_53FT

Seal number(s): 4378440

BK/Appt.: 83955867

FREIGHT CHARGES BILL TO

Samsung SDS GSCL America, Inc
3033 W. President George Bush Hwy STE 250
Plano TX 75075

Pro number: 17987523 SCAC: APGH

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)425-1530 (KEITH NELSON) / EMAIL: RETURNFL@SAMSUNG.COM &
JAMES.HAHN@SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(19); P4840(19)
Appt. Date / Time: 04/09/2025 / 18:30:00
All product must be palletized / CHEP pallet customer
Sams Club Store receiving hours: 4AM to 1PM and 3PM to 12AM.
Schedule via <https://samsscheduler.cid.samsclub.com/>
Stamp is required to be a valid POD.

RECEIVING STAMP AREA

RECEIVER# 254834 DC 8229
PO# 9632673945 TRL# 38773
TOTAL RECEIVED 19 PLTS 19
OVER 0 SHORT 9
DMG KEPT 0 ROC DMG 9
REC'D BY: CTB DATE 4-9-25

CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)		DEPT.
8632673945	14	CTN	14	1,673.000	7280786291	10	12.366	980309267(DVE45T3200W/A3)		
8632673945	5	CTN	5	900.000	7280786291	20	8.833	990012679(RZ11M7074SA/AA)		
GRAND TOTAL	19		19	2,573.000			21.199			

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 560			NMFC#	CLASS	FAK
14	CTN	14	PCS	1,673.000	DVE45T3200W/A3 WASHERS OR DRYERS			124190-1	250	150
5	CTN	5	PCS	900.000	RZ11M7074SA/AA REFRIGERATORS OR FREEZERS			53180	150	110
19		19		2,573.000	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.

Shipper Signature
Date 04/10/2025

Trailer Loaded: Freight Counted:

[X] By Shipper [X] By Shipper
[] By Driver [] By Driver/Pieces

CTN.Count:

19

CARRIER SIGNATURE / PICKUP DATE

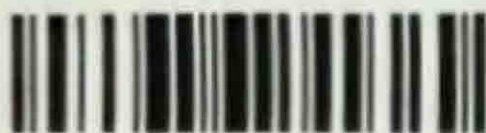
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as

Carrier Signature
Date 04/10/2025

- REPRINTED COPY -

Liability : Tier 1 Volume : 530.287 FT3



Equip ID 38773

Status SA

Equip Arrival 04/09/25 17:44

Temp1

Carrier SGSR

Temp2

Seal 4378440

Temp3

Reseal

Fuel Lvl

Door/Zone C

Dept SAXD

Del Date 04/09/25 18:30

Type 53

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

Driver Signature _____



Delivery# 83955867

DC 8229