



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

INVOICE

INVOICE NUMBER 0746424

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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 10/16/2024

SHIPPING DATE 10/15/2024
SHIPPER'S B/L NO. 17509601

REMIT TO:

EXXACT
P.O. BOX 90004
LAKELAND, FL 33804

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
APPLIANCES	3366.5	42.0	345.0000 Flat rate	345.00
FUEL SURCHARGE		42.0000	0.4800	20.16
GO GREEN! - ACH Payment Remittance available. For details contact ach@exxact.net				
THIS BILL IS PAST DUE ON	11/30/2024	PLEASE PAY THIS AMOUNT		365.16

BILL OF LADING

0746424

Bill of Lading: 17509601

FT



Full Truck Load

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

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	

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

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(0);
Appt. Date / Time: 10/15/2024 / 05:00:00
All product must be palletized / Sams Club Store receiving hours:
4AM to 1PM and 3PM to 12AM. Schedule via <https://samss>

CARRIER : Exxact Express, Inc.

Trailer number: 50353

Seal number(s): 3851035

BK/Appt.: 83508350



Pro number: 17509601 SCAC: EXXA

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect() 3rdParty()

(Check box)

Master Bill of Lading with attached underlying Bills of Lading

RECEIVING STAMP AREA

Sam's DC 8229
Receiver # 188831 TRI# 50353
PO# 3581647459 PLTS 25
Total Received 25
Over - Short -
Damage Kept - ROC Damage -
Rec'd by J Date 10/15/24

CUSTOMER ORDER INFORMATION

CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO			
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR
See Attached Bill of Lading Supplement							
GRAND TOTAL	25		25	3,366.500		37.099	

CARRIER INFORMATION

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION				LTL ONLY
QTY	TYPE	QTY	TYPE	(LB)	NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement							

25 25 3,366.500

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.
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SHIPPER SIGNATURE / DATE	Trailer Loaded: Freight Counted:	CTN.Count:	CARRIER SIGNATURE / PICKUP 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	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input checked="" type="checkbox"/> By Driver/Pieces	25	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>NOV 1 2024</u>	Receiver Signature Date		Carrier Signature Date

B/L SUPPLEMENT

Bill of Lading Number :17509601

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER	HANDLING		#PKGS	WEIGHT (LB)	ADDITIONAL SHIPPER INFO				
	ORDER NUMBER	QTY	TYPE	(PCS)	DO#	ITM#	LINEAR	CUST MODEL(MODEL)	DEPT.
3581647459		15	CTN	15	2,050.500	7251234423	10	26.500	980309266(WA45T3200AW/A4)
3581647459		8	CTN	8	956.000	7251234423	20	7.066	980309267(DVE45T3200W/A3)
3581647459		2	CTN	2	360.000	7251234423	30	3.533	990012679(RZ11M7074SA/AA)
PAGE TOTAL	25	25	25	3,366.500		37.099			

B/L SUPPLEMENT

Bill of Lading Number :17509601

CARRIER INFORMATION

5746d24



~~Exact~~

Equip ID 50353 Status SAXD

Equip Arrival 10/15/24 04:03 Temp1
Carrier SGSR Temp2
Seal 3851035 Temp3
Reseal Fuel Lvl
Door/Zone 8229 909 Dept SAXD
Del Date 10/15/24 05:00 Type 53

863-108-6668
I have read and understand the posted copy of Wal-Mart's
Appointment / Drop Rules and Regulations.

Driver Signature _____



Delivery# 83508350 DC 8229