



[illegible]

BILL OF LADING

0760935

95753

SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] Groveland 19925 Independence Blvd Groveland FL 34736 US Tel.		Bill of Lading: 17968531 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 : Exxact Express, Inc. Trailer number: 95753 / Size: SEA_53FT Seal number(s): 4378061 BK/Appt.: 83937657 
FREIGHT CHARGES BILL TO Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075		Pro number: 17968531 SCAC: EXXA 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

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: 04/02/2025 / 22:00:00
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# 287518 TRL# 95753
PO# 8632673692 PLTS 3
TOTAL RECEIVED
OVER / SHORT
DGMG KEPT / ROC DGMG 23
REC'D BY: VS DATE 4-2-25

CUSTOMER ORDER INFORMATION

CUSTOMER	HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
8632673692	14	CTN	14	1,913.800	7279246880	10	24.733	980309266(WA45T3200AW/A4)	
8632673692	12	CTN	12	1,434.000	7279246880	20	10.600	980309267(DVE45T3200W/A3)	
GRAND TOTAL	26		26	3,347.800			35.333		

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION 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	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
12	CTN	12	PCS	1,434.000	DVE45T3200W/A3 WASHERS OR DRYERS	124190-1	250	150
14	CTN	14	PCS	1,913.800	WA45T3200AW/A4 WASHERS OR DRYERS	124190-2	125	85
26		26		3,347.800	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 Shipper 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 APR 02 2025	Receiver Signature Date	Carrier Signature Date	

- ORIGINAL COPY -

Liability : Tier 1 Volume : 653.788 FT3

0760935



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95753

Equip ID	95753	Status	SA
Equip Arrival	04/02/25 21:58	Temp1	
Carrier	SGSR	Temp2	
Seal	4378061	Temp3	
Reseal		Fuel Lvl	
Door/Zone	8229 918	Dept	SAXD
Del Date	04/02/25 22:00	Type	53

1918
Hogan
EXXCEL

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



Delivery# 83937657

DC 8229