

BILL OF LADING

SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] Groveland 19925 Independence Blvd Groveland FL 34736 US Tel.				Bill of Lading: 18288424 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: 276930 / Size: SEA_53FT Seal number(s): 4513968 BK/Appt.: 84292026							
FREIGHT CHARGES BILL TO Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075				Pro number: 18288424 SCAC: APGH 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, EMAIL: BIFF@SAMSUNG.COM / FOR OS&D, CONTACT: CSR OSD@SAMSUNG.COM / EMAIL: OUTBOUNDFL@SAMSUNG.COM				Receiving Stamp Area (Customer Use ONLY)							
SPECIAL INSTRUCTIONS: Total Pallet Qty(0); Appt. Date / Time: 08/05/2025 / 07:30:00 All product must be palletized / Sams Club Store receiving hours: 4AM to 1PM and 3PM to 12AM. Schedule via https://samss Stamp is required to be a valid POD.											
CUSTOMER ORDER INFORMATION											
CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO						
ORDER NUMBER		QTY	TYPE (PCS)	(LB)	DO#	ITEM#	LINEAR	CUST.MODEL(MODEL)			
See Attached Bill of Lading Supplement											
GRAND TOTAL		26	26	3,823.500		39.749					
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	
See Attached Bill of Lading Supplement											
26	26		3,823.500	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..						
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:	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	Breyer			Receiver Signature Date	3-5-24			Carrier Signature Date			
AUG 04 2025				- ORIGINAL COPY -				Liability : Tier 1 Volume : 724.212 FT3			

B/L SUPPLEMENTBill of Lading Number :18288424
*882795***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.
8632677611		10	CTN	10	1,367.000	7299479884	10	17.666 980309266(WA45T3200AW/A4)	
8632677611		7	CTN	7	836.500	7299479884	20	6.183 980309267(DVE45T3200W/A3)	
8632677611		9	CTN	9	1,620.000	7299479884	30	15.900 990012679(RZ11M7074SA/AA)	
PAGE TOTAL	26	26	3,823.500		39.749				

B/L SUPPLEMENT

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Bill of Lading Number :18288424

CARRIER INFORMATION

882795
P&D



All Pro

Equip ID: 276930 Status: SA
Equip Arrival: 08/05/25 07:08 Temp1: 72
Carrier: SGSR Temp2:
Seal: 4513698 Temp3:
Reseal:
Door/Zone: 8229 921 Fuel Lvl:
Del Date: 08/05/25 07:30 Dept: SAXD
Type: 53

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

Driver Signature: _____



Delivery: 84292026 DC: 8229

321-940-0278