



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

# INVOICE

INVOICE NUMBER 0748861

S  
H  
I  
P  
P  
E  
R

SMMGFL  
SAMSUNG  
19925 INDEPENDENCE BLVD  
  
GROVELAND, FL 34736

B  
I  
L  
L  
T  
O

SAMSG  
SAMSUNG  
10509 VISTA SORRENTO PARKWAY #400  
  
SAN DIEGO, CA 92121

C  
O  
N  
S  
I  
G  
N  
E  
E

SADSAFL  
SADDLE CREEK/SAMS DIST#8229  
3010 SADDLE CREEK RD  
BUILDING# 19  
LAKELAND, FL 33801

DATE 11/14/2024

SHIPPING DATE 11/12/2024  
SHIPPER'S B/L NO. 17591878

REMIT TO:

**EXXACT**  
P.O. BOX 90004  
LAKELAND, FL 33804

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
APPLIANCES	1356.9	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 <a href="mailto:ach@exxact.net">ach@exxact.net</a>				
THIS BILL IS PAST DUE ON	12/29/2024	PLEASE PAY THIS AMOUNT		365.16

**BILL OF LADING****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

**Bill of Lading: 17591878****FT****Full Truck Load****CARRIER : Exxact Express, Inc.**

Trailer number: 109853 / Size: SEA\_53FT

Seal number(s): 3851702

**BK/App.: ,83585767**

Pro number: 17591878 SCAC: EXXA

Freight Charge Terms: (Freight Prepaid &amp; 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)429-1530 (KEITH NELSON) / EMAIL: RETURNFL@SAMSUNG.COM &  
 JAMES.HAHN@SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total pallet Qty( 12 ); P4840(12)

Appt. Date / Time: 11/12/2024 / 21:00:00

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.

**RECEIVING STAMP AREA**

Sam's DC 8229  
 Receiver # 269128 TRI# 109853  
 DO# 3581645871 PLTS 12  
 Total Received 12  
 Over 0 Short 9  
 Damage Kept 0 ROC Damage 9  
 Rec'd By CRB Date 11-12-24

**CUSTOMER ORDER INFORMATION**

CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST. MODEL(MODEL)	DEPT.
3581648571	7	CTN	7	956.900	7255784272	10	12.366	980309266(WA45T3200AW/A4)	
3581648571	5	CTN	5	400.000	7255784272	20	4.416	990323115(DW80CG4051SRAA)	
<b>GRAND TOTAL</b>			<b>12</b>	<b>1,356.900</b>			<b>16.782</b>		

**CARRIER INFORMATION**

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION		LTL ONLY		
QTY	TYPE	QTY	TYPE	See Section 2(e) of NMFC Item 360	NMFC#	CLASS	FAK
5	CTN	5	PCS	400.000 DW80CG4051SRAA DISHWASHER	119540	175	110
7	CTN	7	PCS	956.900 WA45T3200AW/A4 WASHERS OR DRYERS	124190-2	125	85
12	12			<b>GRAND TOTAL</b>			

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.

Shipper  
Signature  
Date

**Trailer Loaded: Freight Counted:**

By Shipper  By Shipper  
 By Driver  By Driver/Pieces

**CTN.Count:**

12

**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

Receiver  
Signature  
Date

Carrier  
Signature  
Date

NOV 11 2024

- ORIGINAL COPY -

Liability : Tier 1 Volume : 251.671 FT3

0748861

W



109853

Status SA

Equip ID	109853	Temp1
Equip Arrival	11/12/24 20:11	Temp2
Carrier	SGSR	Temp3
Seal	3851702	Fuel Lvl
Reseal		Dept SAXD
Door/Zone	C	Type 53
Del Date	11/12/24 21:00	

Export

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

2.11



Delivery# 83585767

DC 8229