



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

INVOICE

INVOICE NUMBER 0755061

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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 01/22/2025

SHIPPING DATE 01/20/2025
SHIPPER'S B/L NO. 17775070

REMIT TO:

EXXACT
P.O. BOX 90004
LAKELAND, FL 33804

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
APPLIANCES	3485.4	42.0	312.0000 Flat rate	312.00
FUEL SURCHARGE		42.0000	0.4700	19.74
GO GREEN! - ACH Payment Remittance available.				
For details contact ach@exxact.net				
THIS BILL IS PAST DUE ON	03/08/2025	PLEASE PAY THIS AMOUNT		331.74

BILL OF LADING

SHIP FROM		Bill of Lading: 17775070																																	
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Groveland 19925 Independence Blvd Groveland FL 34736 US Tel.		FT  Full Truck Load																																	
SHIP TO		CARRIER : Exxact Express, Inc. Trailer number: 104553 / Size: SEA_53FT Seal number(s): 3853704 BK/Apt: 83766460 <i>7550le1</i>																																	
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		Pro number: 17775070 SCAC: EXXA Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty ()																																	
Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075		<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		RECEIVING STAMP AREA																																	
SPECIAL INSTRUCTIONS: Total pallet Qty (26); P4840(26) Appt. Date / Time: 01/20/2025 / 17:00:00 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.		DC 8229 RECEIVER# <i>26112</i> TRL# <i>104553</i> PO# <i>6163210912</i> PLTS <i>26</i> TOTAL RECEIVED <i>26</i> OVER → SHORT → DMG KEPT → ROC DMG → REC'D BY: <i>Jody</i> DATE <i>1-20-25</i>																																	
86 E H Q 2 W Th RE SH This proper condition for transportation according to the applicable regulations of the U.S. DOT		ADDITIONAL SHIPPER INFO <table border="1"> <thead> <tr> <th>ITM#</th> <th>LINEAR</th> <th>CUST. MODEL (MODEL)</th> <th>DEPT.</th> </tr> </thead> <tbody> <tr> <td>0 10</td> <td>38.866</td> <td>980309266(WA45T3200AW/A4)</td> <td></td> </tr> <tr> <td>0 20</td> <td>3.533</td> <td>980309267(DVE45T3200W/A3)</td> <td></td> </tr> <tr> <td></td> <td>42.399</td> <td></td> <td></td> </tr> </tbody> </table> ITEM DESCRIPTION <small>additional care or attention in handling or stowing to ensure safe transportation with ordinary care. 2(e) of NMFC Item 360</small> <table border="1"> <thead> <tr> <th>LTL ONLY</th> <th>NMFC#</th> <th>CLASS</th> <th>FAK</th> </tr> </thead> <tbody> <tr> <td>124190-1</td> <td>250</td> <td>150</td> <td></td> </tr> <tr> <td>124190-2</td> <td>125</td> <td>85</td> <td></td> </tr> <tr> <td colspan="4">TOTAL</td> </tr> </tbody> </table> <p>Value of the property as follows: _____ per _____ "</p> <p>be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</p> <p>1 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. 2 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..</p> <p>3 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</p>		ITM#	LINEAR	CUST. MODEL (MODEL)	DEPT.	0 10	38.866	980309266(WA45T3200AW/A4)		0 20	3.533	980309267(DVE45T3200W/A3)			42.399			LTL ONLY	NMFC#	CLASS	FAK	124190-1	250	150		124190-2	125	85		TOTAL			
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<i>JAN 21 2025</i>		ORIGINAL COPY																																	