



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

INVOICE

INVOICE NUMBER 0748861

DATE 11/14/2024

SHIPPER

SMMGFL
SAMSUNG
19925 INDEPENDENCE BLVD

GROVELAND, FL 34736

CONSIGNEE

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

BILL TO

SAMSG
SAMSUNG
10509 VISTA SORRENTO PARKWAY #400

SAN DIEGO, CA 92121



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 ach@exxact.net				
THIS BILL IS PAST DUE ON	12/29/2024	PLEASE PAY THIS AMOUNT		365.16

BILL OF LADING

SHIP FROM		Bill of Lading: 17591878
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.
SAMS DISTRIBUTION CENTER 8229 863-667-1136 DELIVERY CONTACT 3010 SADDLE CREEK RD., BLDG. # 19 LAKELAND FL 33801 US Tel. 863-667-1136		Trailer number: 109853 / Size: SEA_53FT Seal number(s): 3851702 BK/Appt.: ,83585767
FREIGHT CHARGES BILL TO		 Pro number: 17591878 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

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
 PO# 3581648571 PLTS 12
 Total Received 12
 Over 6 Short 9
 Damage Kept 0 ROC Damage 9
 Rec'd by CAB 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)	
GRAND TOTAL	12		12	1,356.900			16.782		

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION <small>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</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		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		1,356.900	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.

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

Carrier
Signature
Date

NOV 11 2024

- ORIGINAL COPY -

Liability : Tier 1 Volume : 251.671 FT3

0748861



Equip ID 109853
Equip Arrival 11/12/24 20:11
Carrier SGSR
Seal 3851702
Reseal
Door/Zone C
Del Date 11/12/24 21:00

Status SA

Temp1
Temp2
Temp3
Fuel Lvl
Dept SAXD
Type 53

20

Exact

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

22:11



Delivery# 83585767

DC 8229