



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

INVOICE

INVOICE NUMBER 0755323

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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 01/31/2025

SHIPPING DATE 01/28/2025
SHIPPER'S B/L NO. 17792089

REMIT TO:

EXXACT
P.O. BOX 90004
LAKELAND, FL 33804

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
APPLIANCES	3160.5	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	03/17/2025	PLEASE PAY THIS AMOUNT		331.74

BILL OF LADING

SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] Groveland 19925 Independence Blvd Groveland FL 34736 US Tel.		Bill of Lading: 17792089 FT  Full Truck Load									
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		CARRIER : Exxact Express, Inc. Trailer number: 63253 / Size: SEA_53FT Seal number(s): 4377259 BK/Appt.: 83772161									
FREIGHT CHARGES BILL TO Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075		Pro number: 17792089 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		RECEIVING STAMP AREA									
SPECIAL INSTRUCTIONS: Total pallet Qty(26); P4840(26) Appt. Date / Time: 01/28/2025 / 19:00:00 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.		<p style="text-align: center;">DC 8229</p> <p>RECEIVER# <u>263073</u> TRL# <u>69253</u> POD# <u>9632671473</u> PLTS <u>26</u> TOTAL RECEIVED <u>26</u> OVER <u>0</u> SHORT <u>0</u> DNG KFT <u>0</u> ROC DMG <u>0</u> REC'D BY: <u>GXB</u> DATE <u>1-29-25</u></p>									
CUSTOMER ORDER INFORMATION											
CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO						
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.	
See Attached Bill of Lading Supplement											
GRAND TOTAL		26		26	3,160.500			31.799			
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
See Attached Bill of Lading Supplement		26	26	3,160.500							
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		Trailer Loaded: Freight Counted:			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		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/Pieces			26						
JAN 28 2025		Receiver Signature Date			Carrier Signature Date						
		- ORIGINAL COPY -			Liability : Tier 1 Volume : 628.216 FT3						

B/L SUPPLEMENT

Bill of Lading Number :17792089

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER ORDER NUMBER	HANDLING		#PKGS (PCS)	WEIGHT (LB)	ADDITIONAL SHIPPER INFO			
	QTY	TYPE	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.	
8632671473	10	CTN	10	1,367.000	7268236882	10	17.666	980309266(WA45T3200AW/A4)
8632671473	13	CTN	13	1,553.500	7268236882	20	11.483	980309267(DVE45T3200W/A3)
8632671473	3	CTN	3	240.000	7268236882	30	2.650	990323115(DW80CG4051SRAA)
PAGE TOTAL	26	26	3,160.500		31.799			

- ORIGINAL COPY -

Jan 28, 2025 at 8:40:05 PM

08:00:18

B/L SUPPLEMENT

Page: 3 of 3

Bill of Lading Number :17792089

CARRIER INFORMATION

- ORIGINAL COPY -



Equip ID
63253

Status
SA

Equip Arrival
01/28/25 17:29

Temp1
Temp2

Carrier
SGSR

Temp3

Seal
4377259

Fuel Lvl

Reseal

Dept
SAXD

Door/Zone
C

Type
53

Del Date
01/28/25 19:00

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

John T. Truh

Delivery#
83772161

DC
8229