

360 218 8553

05/19/2025 07:25:41

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**BILL OF LADING****SHIP FROM**

**SAMSUNG ELECTRONICS AMERICA**  
 c/o [SEA] Groveland  
 19925 Independence Blvd  
 Groveland FL 34736 US  
 Tel.

975104  
 Cowger Jeff  
 POD  
 Samsco

**Bill of Lading: 18101127****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

**FREIGHT CHARGES BILL TO**

**Samsung SDS GSCL America, Inc**  
 3033 W. President George Bush Hwy STE 250  
 Plano TX 75075

**CARRIER : All Pro Freight Carriers**

Trailer number: 273669 / Size: SEA\_53FT

Seal number(s): 4515072

**BK/Appt.: 84072163**

Pro number: 18101127 SCAC: APGH

Freight Charge Terms: (*Freight Prepaid & 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( 26 ); P4840(26)

Appt. Date / Time: 05/20/2025 / 10:30:00

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.**RECEIVING STAMP AREA**

RECEIVER# 30115 DC 8229  
 PO# 8103261531 TRL# 273669  
 TOTAL RECEIVED 26 PLTS  
 OVER — SHORT —  
 DMG KEPT — ROC DMG —  
 REC'D BY: SR DATE 5/21

**CUSTOMER ORDER INFORMATION**

CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					DEPT.
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
8632675371		16	CTN	16	2,187.200	7286621998	10	28.266	980309266(WA45T3200AW/A4)	
8632675371		10	CTN	10	1,195.000	7286621998	20	8.833	980309267(DVE45T3200W/A3)	
<b>GRAND TOTAL</b>		<b>26</b>		<b>26</b>	<b>3,382.200</b>			<b>37.099</b>		

**CARRIER INFORMATION**

CARRIER INFORMATION					LTL ONLY			
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
10	CTN	10	PCS	1,195.000	DVE45T3200W/A3 WASHERS OR DRYERS	124190-1	250	150
16	CTN	16	PCS	2,187.200	WA45T3200AW/A4 WASHERS OR DRYERS	124190-2	125	85
<b>26</b>	<b>26</b>			<b>3,382.200</b>	<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

Trailer Loaded: Freight Counted:

By Shipper  By Driver  
 By Driver  By Driver/Pieces

CTN.Count:

26

**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



Receiver  
 Signature  
 Date

5-21-25

Carrier  
 Signature  
 Date

8 Cowger  
 05/20/2025

MAY 19 2025

- ORIGINAL COPY -

Liability : Tier 1 Volume : 651.718 FT3

875104  
POD

ALL PRO



Equip ID	273669	Status	SA
Equip Arrival	05/21/25 09:53	Temp1	
Carrier	SGSR	Temp2	
Seal	4515072	Temp3	
Reseal		Fuel Lvl	
Door/Zone	8229 923	Dept	SAXD
Del Date	05/21/25 10:00	Type	53

213

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



Delivery# 84094418 DC 8229