



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

INVOICE

INVOICE NUMBER 0750130

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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 12/05/2024

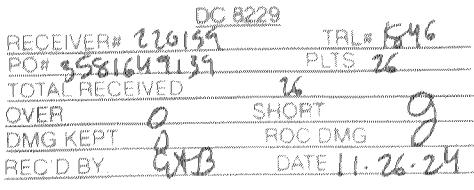
SHIPPING DATE 11/26/2024
SHIPPER'S B/L NO. 17634499

REMIT TO:

EXXACT
P.O. BOX 90004
LAKELAND, FL 33804

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
APPLIANCES	3348.4	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	01/19/2025	PLEASE PAY THIS AMOUNT		365.16

BILL OF LADING

SHIP FROM		Bill of Lading: 17634499										
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Groveland 19925 Independence Blvd Groveland FL 34736 US Tel:		  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: 1846 / Size: SEA_53FT Seal number(s): 3851972 BK/Appt.: ,83623313										
FREIGHT CHARGES BILL TO Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075		Pro number: 17634499 SCAC: EXXA Freight Charge Terms: (<i>Freight Prepaid & Allowed</i>) Prepaid (X) Collect () 3rdParty ()										
<small>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</small>		<input type="checkbox"/> (Check box) Master Bill of Lading with attached underlying Bills of Lading										
SPECIAL INSTRUCTIONS: Total pallet Qty(30), P4840(30) Appt. Date / Time: 11/26/2024 / 19:00:00 All product must be palletized / Sams Club Store receiving hours: 4AM to 1PM and 3PM to 12AM. Schedule via https://sams Stamp is required to be a valid POD.		RECEIVING STAMP AREA <div style="text-align: center; margin-top: 20px;">  </div>										
CUSTOMER ORDER INFORMATION												
CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO							
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.		
<i>See Attached Bill of Lading Supplement</i>												
GRAND TOTAL		26		26	3,348.400		30,915					
CARRIER INFORMATION				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								
HANDLING		PACKAGE		WEIGHT		LTL ONLY						
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK				
<i>See Attached Bill of Lading Supplement</i>												
26	26	3,348.400	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. Property described above is received in good order, except as								
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 requirements of the U.S. DOT.				Trailer Loaded: Freight Counted: [X] By Shipper [X] By Driver [] By Driver [] By Driver/Pieces		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 Signature Date 11/27/2024				Receiver Signature Signature Date		26	Carrier Signature Signature Date 11/27/2024					
- REPRINTED COPY -												
Liability : Tier 1 Volume : 677.805 FT3												

B/L SUPPLEMENT

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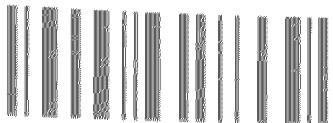
Bill of Lading Number :17634499

CUSTOMER ORDER INFORMATION frame 0

B/L SUPPLEMENT

Bill of Lading Number :17634499

CARRIER INFORMATION



Equip ID 1846

Status SA

Equip Arrival 11/26/24 17:48

Temp1

Carrier SGSR

Temp2

Seal

Temp3

Reseal

Fuel Lvl

Door/Zone 8229 919

Dept SAXD

Del Date 11/26/24 19:00

Type 53

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

Driver Signature _____



Delivery# 83623313

DC 8229

19.23

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