

BILL OF LADING

SHIP FROM

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

873221
Whitenic
pod
Samsung

Bill of Lading: 18055456

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: 283133 / Size: SEA_53FT

Seal number(s): 4376255

BK/Appt.: 84021950



Pro number: 18055456 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(13); P4840(13)
Appt. Date / Time: 04/29/2025 / 07:00:00
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.

RECEIVING STAMP AREA

RECEIVER# 298229 TRL# 283137
PO# 8632294629 PLTS 13
TOTAL RECEIVED 13
OVER _____ SHORT _____
DMG KEPT _____ ROC DMC _____
REC'D BY: _____ DATE 4-29-25

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	13		13	1,717.200				17.666		

CARRIER INFORMATION

HANDLING				PACKAGE		WEIGHT		COMMODITY DESCRIPTION			LTL ONLY			
QTY	TYPE	QTY	TYPE	(LBS)	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				
See Attached Bill of Lading Supplement														

GRAND TOTAL 13 1,717.200

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	
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		O By Shipper	O By Shipper	13	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	Brandi Cuevas	O By Driver	O By Driver/Pieces		Signature Date	4-29-25

APR 28 2025

ORIGINAL COPY -

Liability : Tier 1 Volume : 336.315 FT3

B/L SUPPLEMENT

873221

Bill of Lading Number :18055456

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER	HANDLING		#PKGS	WEIGHT (LB)	ADDITIONAL SHIPPER INFO				
	ORDER NUMBER	QTY	TYPE	(PCS)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
8632674629		6	CTN	6	820.200	7283606241	10	10.600	980309266(WA45T3200AW/A4)
8632674629		6	CTN	6	717.000	7283606241	20	5.300	980309267(DVE45T3200W/A3)
8632674629		1	CTN	1	180.000	7283606241	30	1.766	990012679(RZ11M7074SA/AA)
PAGE TOTAL	13	13	13	1,717.200		17.666			

B/L SUPPLEMENT

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Bill of Lading Number :18055456

CARRIER INFORMATION

87322
80D



Equip ID **283137**

Status **SA**

Equip Arrival **04/29/25 06:08**

Temp1

Carrier **SGSR**

Temp2

Seal **4376255**

Temp3

Reseal

Fuel Lvl

Door/Zone **8229 918**

Dept **SAXD**

Del Date **04/29/25 07:00**

Type **53**

407-402-4807

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

Driver Signature _____



Delivery# **84021950**

DC **8229**