



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

INVOICE

INVOICE NUMBER 0757012

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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 02/20/2025

SHIPPING DATE 02/18/2025
SHIPPER'S B/L NO. 17851474

REMIT TO:

EXXACT
P.O. BOX 90004
LAKELAND, FL 33804

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
APPLIANCES	1384.3	42.0	312.0000 Flat rate	312.00
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	04/06/2025	PLEASE PAY THIS AMOUNT		332.16

0757012 / 90153

BILL OF LADING**SHIP FROM**

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

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

Bill of Lading: 17851474**FT****Full Truck Load****CARRIER : Exxact Express, Inc.**

Trailer number: 90153 / Size: SEA_53FT

Seal number(s): 4377545

BK/Appt.: 83822053

Pro number: 17851474 SCAC: EXXA

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:
 (352429-1530 (KEITH NELSON) / EMAIL: RETURNFL@SAMSUNG.COM &
 JAMES.HAHN@SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(12); P4840(12)

Appt. Date / Time: 02/18/2025 / 18:00:00

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

DC 8229
 RECEIVER# 373796 TRL# 90153
 PO# 8632672193 PLTS —
 TOTAL RECEIVED 12
 OVER — SHORT —
 DMG KEPT — ROC DMG —
 REC'D BY: VB DATE 2-18-25

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	12		12	1,384.300			14.132		

CARRIER INFORMATION

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION	LTL ONLY				
QTY	TYPE	QTY	TYPE	(LB)	See Section 2(e) of NMFC item 360	NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement								
12	12		1,384.300					
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

Trailer Loaded: Freight Counted:

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

Shipper
Signature
Date

FEB 18 2025

Receiver
Signature
Date

Carrier
Signature
Date

2-18-25

02/18/2025 08:54:06

Page: 2 of 3

B/L SUPPLEMENT

Bill of Lading Number :17851474

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					DEPT.			
				ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST. MODEL(MODEL)
8632672193		4	546.800	7271899535	10		7.066	980309266(WA45T3200AW/A4)				
8632672193		5	597.500	7271899535	20		4.416	980309267(DVE45T3200W/A3)				
8632672193		3	240.000	7271899535	30		2.650	990323115(DW80CG4051SRAA)				
PAGE TOTAL	12	12	1,384.300				14.132					

- ORIGINAL COPY -

B/L SUPPLEMENT

Bill of Lading Number :17851474

CARRIER INFORMATION

0757012
90153



Equip ID	90153	Status	SA
Equip Arrival	02/18/25 18:04	Temp1	
Carrier	SGSR	Temp2	
Seal	4377545	Temp3	
Reseal		Fuel Lvl	
DoorZone	8229 918	Dept	SAXD
Del Date	02/18/25 18:00	Type	53

1018
Contact

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



Delivery# 83822053

DC 8229