



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

INVOICE

INVOICE NUMBER 0756760

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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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SAMLFL
SAM'S DC #8229
3010 SADDLE CREEK RD BLDG 19
DISTRIBUTION CENTER
LAKELAND, FL 33801

DATE 02/14/2025

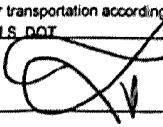
SHIPPING DATE 02/11/2025
SHIPPER'S B/L NO. 17843584

REMIT TO:

EXXACT
P.O. BOX 90004
LAKELAND, FL 33804

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
APPLIANCES	3563.7	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	03/31/2025	PLEASE PAY THIS AMOUNT		332.16

BILL OF LADING

SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] Groveland 19925 Independence Blvd Groveland FL 34736 US Tel.		Bill of Lading: 17843584 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		CARRIER : Exxact Express, Inc. Trailer number: E15053 / Size: SEA_53FT Seal number(s): 4377412 BK/Appn.: 83816525									
FREIGHT CHARGES BILL TO Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075		Pro number: 17843584 SCAC: EXXA Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty ()									
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		<input type="checkbox"/> (Check box) Master Bill of Lading with attached underlying Bills of Lading									
SPECIAL INSTRUCTIONS: Total pallet Qty(26); P4840(26) Appt. Date / Time: 02/11/2025 / 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.		RECEIVING STAMP AREA									
		<p style="text-align: center;">DC 8229</p> <p>RECEIVER# <u>272008</u> TRL# <u>15053</u> PO#<u>863267177</u> PLTS <u>26</u> TOTAL RECEIVED <u>26</u> OVER <u>0</u> SHORT <u>0</u> DMG KEPT <u>0</u> ROC DMG <u>0</u> REC'D BY: <u>ATB</u> DATE <u>2/11/15</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	3,563.700			39.749			
CARRIER INFORMATION											
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 NMPC Item 360				NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement											
26	26			3,563.700	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					
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		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pieces			26	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			Carrier Signature Date						

FFR 11 2025

- ORIGINAL COPY -

Liability : Tier 1 Volume : 676.876 FT3

B/L SUPPLEMENT

Bill of Lading Number :17843584

CUSTOMER ORDER INFORMATION frame 0

- ORIGINAL COPY -

B/L SUPPLEMENT

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Bill of Lading Number :17843584

CARRIER INFORMATION

- ORIGINAL COPY -



Equip ID 15053

	Status	SA
Equip Arrival	02/11/25 18:26	Temp1
Carrier	SGSR	Temp2
Seal	4377712	Temp3
Reseal		Fuel Lvl
Door/Zone	8229 915	Dept
Del Date	02/11/25 19:00	Type

Cor
Excess

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



Delivery# 83816525 DC 8229

00:23