



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

INVOICE

INVOICE NUMBER 0758105

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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 03/03/2025

SHIPPING DATE 02/26/2025
SHIPPER'S B/L NO. 17884339

REMIT TO:

EXXACT
P.O. BOX 90004
LAKELAND, FL 33804

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
APPLIANCES	3468.8	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	04/17/2025	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: 17884339 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: 108553 / Size: SEA_53FT Seal number(s): 4376073 BK/Appt.: 83853605										
FREIGHT CHARGES BILL TO Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075		Pro number: 17884339 SCAC: EXXA Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty () <input type="checkbox"/> (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		RECEIVING STAMP AREA										
SPECIAL INSTRUCTIONS: Total pallet Qty(26); P4840(26) Appt. Date / Time: 02/26/2025 / 20:30:00 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.		<div style="border: 1px solid black; padding: 10px;"> <p>Sam's DC 8229 Receiver # <u>276965 TR# 108553</u> PO# <u>8632672656 LTS</u> Total Received <u>26</u> Over <u> </u> Short <u> </u> Damage Kept <u> </u> ROC Damage <u> </u> Rec'd By <u>Jody</u> Date <u>2-26-25</u> </p> </div>										
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	3,468.800				37,099				
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 NMFC Item 360					NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement												
26	26		3,468.800		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 <i>[Signature]</i>			Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver <input checked="" type="checkbox"/> By Driver/Pieces			CTN.Count: <i>26</i>	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 <i>[Signature]</i>			Receiver Signature Date			Carrier Signature Date						

B/L SUPPLEMENT

Bill of Lading Number :17884339

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER	HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
	ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
8632672656		14	CTN	14	1,913.800	7274619182	10	24.733	980309266(WA45T3200AW/A4)	
8632672656		10	CTN	10	1,195.000	7274619182	20	8.833	980309267(DVE45T3200W/A3)	
8632672656		2	CTN	2	360.000	7274619182	30	3.533	990012679(RZ11M7074SA/AA)	
PAGE TOTAL	26	26		3,468.800			37.099			

- REPRINTED COPY -

B/L SUPPLEMENT

Bill of Lading Number :17884339

CARRIER INFORMATION

- REPRINTED COPY -



Equip ID	108553	Status	SA
Equip Arrival	02/26/25 22:25	Temp1	
Carrier	SGSR	Temp2	
Seal	4376073	Temp3	
Reseal		Fuel Lvl	
Door/Zone	C	Depl	SAXD
Del Date	02/26/25 20:30	Type	53

1914
COR

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

Driver Signature



Delivery# 83853605

DC 8229