



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

# INVOICE

INVOICE NUMBER 0758104

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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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SMMGFL  
SAMSUNG  
19925 INDEPENDENCE BLVD  
  
GROVELAND, FL 34736

DATE 03/10/2025

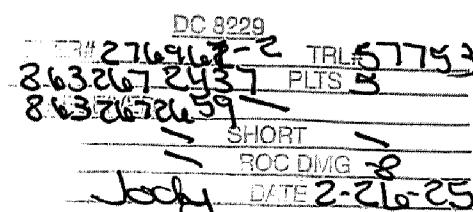
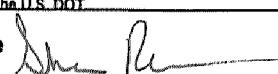
SHIPPING DATE 02/26/2025  
SHIPPER'S B/L NO. 17884337

REMIT TO:

**EXXACT**  
P.O. BOX 90004  
LAKELAND, FL 33804

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
APPLIANCES	1760.5	94.0	312.0000 Flat rate	312.00
EXCESS MILEAGE		1.0000	332.1600	332.16
FUEL SURCHARGE		94.0000	0.4800	45.12
SO SADDLE CREEK/SAMS DIST#8229	LAKELAND	FL		
**GO GREEN! - ACH Payment Remittance available.** For details contact <a href="mailto:ach@exxact.net">ach@exxact.net</a>				
THIS BILL IS PAST DUE ON	04/24/2025	PLEASE PAY THIS AMOUNT		689.28

**BILL OF LADING**

<b>SHIP FROM</b>		Bill of Lading: 17884337																																									
<b>SAMSUNG ELECTRONICS AMERICA</b> c/o [SEA] Groveland 19925 Independence Blvd Groveland FL 34736 US Tel.		<b>FT</b>  <b>Full Truck Load</b>																																									
<b>SHIP TO</b>		<b>CARRIER :</b> Exxact Express, Inc. Trailer number: 54453 / Size: SEA_53FT Seal number(s): 4376075 <b>BK/Appt.:</b> 83853602																																									
<b>FREIGHT CHARGES BILL TO</b> Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075		<b>Pro number:</b> 17884337 <b>SCAC:</b> EXXA <b>Freight Charge Terms:</b> (Freight Prepaid & Allowed) <b>Prepaid (X)</b> <b>Collect ( )</b> <b>3rdParty( )</b> <input type="checkbox"/> (Check box) Master Bill of Lading: with attached underlying Bills of Lading																																									
<small>FOR GENERAL ISSUES PLEASE SEND EMAIL TO BIFF@SAMSUNG.COM / FOR OS&amp;D, CONTACT: (352)429-1580 (KEITH NELSON) / EMAIL: RETURNFL@SAMSUNG.COM &amp; JAMES.HAHN@SAMSUNG.COM</small>																																											
<b>SPECIAL INSTRUCTIONS:</b> Total pallet Qty( 13 ); P4840(13) Appt. Date / Time: 02/26/2025 / 20:00:00 All product must be palletized / CHEP pallet customer Sams Club Store receiving hours: 4AM to 1PM and 3PM to 12AM. Schedule via <a href="https://samsscheduler.cld.samsclub.com/">https://samsscheduler.cld.samsclub.com/</a> Stamp is required to be a valid POD.		<b>RECEIVING STAMP AREA</b> 																																									
<b>CUSTOMER ORDER INFORMATION</b> <table border="1"> <thead> <tr> <th colspan="2">CUSTOMER</th> <th>HANDLING</th> <th>#PKGS</th> <th>WEIGHT</th> <th colspan="5">ADDITIONAL SHIPPER INFO</th> </tr> <tr> <th>ORDER NUMBER</th> <th>QTY</th> <th>TYPE</th> <th>(PCS)</th> <th>(LB)</th> <th>DO#</th> <th>ITEM#</th> <th>LINEAR</th> <th>CUST. MODEL (MODEL)</th> <th>DEPT.</th> </tr> </thead> <tbody> <tr> <td colspan="10"><b>See Attached Bill of Lading Supplement</b></td> </tr> <tr> <td colspan="2"><b>GRAND TOTAL</b></td> <td>13</td> <td>13</td> <td>1,760.500</td> <td></td> <td></td> <td>17.665</td> <td></td> <td></td> </tr> </tbody> </table>				CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITEM#	LINEAR	CUST. MODEL (MODEL)	DEPT.	<b>See Attached Bill of Lading Supplement</b>										<b>GRAND TOTAL</b>		13	13	1,760.500			17.665		
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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 _____.																																											
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</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																																							
<b>SHIPPER SIGNATURE / DATE</b> 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.		<b>Trailer Loaded: Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pieces		<b>CTN.Count:</b> 13		<b>CARRIER SIGNATURE / PICKUP DATE</b> 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																																					
<b>Shipper Signature Date</b> 		<b>Receiver Signature Date</b>		<b>Carrier Signature Date</b>																																							

**B/L SUPPLEMENT**

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Bill of Lading Number :17884337

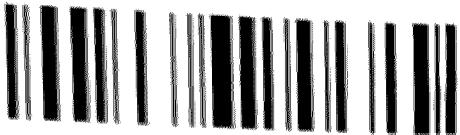
**CUSTOMER ORDER INFORMATION frame 0**

CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					DEPT.	
				ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#
8632672437		2	CTN	2	239.000	7273314007	10	1.766	980309267(DVE45T3200W/A3)	
8632672659		5	CTN	5	683.500	7274619181	10	8.833	980309266(WA45T3200AW/A4)	
8632672659		4	CTN	4	478.000	7274619181	20	3.533	980309267(DVE45T3200W/A3)	
8632672659		2	CTN	2	360.000	7274619181	30	3.533	990012679(RZ11M7074SA/AA)	
PAGE TOTAL	13	13		1,760.500				17.665		

## **B/L SUPPLEMENT**

**Bill of Lading Number :17884337**

## CARRIER INFORMATION



Equip ID **57753**

Status **SA**

Equip Arrival **02/26/25 16:48**

Temp1

Carrier **SGSR**

Temp2

Seal **4376075**

Temp3

Reseal

Fuel Lvl

Door/Zone **8229 914**

Dept **SAXD**

Del Date **02/26/25 20:00**

Type **53**

1914  
Hemera

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

Driver Signature \_\_\_\_\_



Delivery# **83853602**

DC **8229**