



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

# INVOICE

INVOICE NUMBER 0748255

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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 11/07/2024

SHIPPING DATE 11/05/2024  
SHIPPER'S B/L NO. 17572018

REMIT TO:

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

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
APPLIANCES	3399.4	42.0	345.0000 Flat rate	345.00
FUEL SURCHARGE		42.0000	0.4800	20.16
**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	12/22/2024	PLEASE PAY THIS AMOUNT		365.16

**BILL OF LADING****SHIP FROM**

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

**SHIP TO**

**SAMS DISTRIBUTION CENTER 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: 17572018****FT****Full Truck Load****CARRIER : Exxact Express, Inc.**

Trailer number: 83253 / Size: SEA\_53FT

Seal number(s): 3851461

BK/Appt.: ,83567747

748255

Pro number: 17572018 SCAC: EXXA

Freight Charge Terms: (Freight Prepaid &amp; 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( 26 ); P4840(26)

Appt. Date / Time: 11/05/2024 / 05:00:00

All product must be palletized / Sams Club Store receiving hours:  
4AM to 1PM and 3PM to 12AM. Schedule via https://samss**RECEIVING STAMP AREA**

DC 8229  
RECEIVER# 209124 TRL 73253  
PO# 552148285 PLTS 26  
TOTAL RECEIVED 216  
OVER - SHORT -  
DMG KEPT - ROC DMG  
REC'D BY: *[Signature]* DATE 11-5-24

**CUSTOMER ORDER INFORMATION**

CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST. MODEL(MODEL)	DEPT.
3581648289	17	CTN	17	2,323.900	7254674517	10	30.033	980309266(WA45T3200AW/A4)	
3581648289	9	CTN	9	1,075.500	7254674517	20	7.950	980309267(DVE45T3200W/A3)	
<b>GRAND TOTAL</b>		<b>26</b>	<b>26</b>	<b>3,399.400</b>			<b>37.983</b>		

**CARRIER INFORMATION**

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION				LTL ONLY
QTY	TYPE	QTY	TYPE	(LB)	See Section 2(e) of NMFC Item 360		
9	CTN	9	PCS	1,075.500	DVE45T3200W/A3 WASHERS OR DRYERS	124190-1	250 150
17	CTN	17	PCS	2,323.900	WA45T3200AW/A4 WASHERS OR DRYERS	124190-2	125 85
26	26			3,399.400	<b>GRAND TOTAL</b>		

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

Shipper Signature  
Date 04/2024

**Trailer Loaded: Freight Counted:**

O By Shipper  
 O By Driver  
 O By Driver/Pieces

**CTN.Count:**

*26*

**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

Receiver Signature Date

Carrier Signature Date

0748255

LS890/0748255  
Exact



Equip ID	83253	Status	SA Dr18
Equip Arrival	11/05/24 04:33	Temp1	
Carrier	SGSR	Temp2	
Seal	3851461	Temp3	
Reseal		Fuel Lvl	
Door/Zone	8229 918	Dept	SAXD
Del Date	11/05/24 06:00	Type	53

863-S81-2130

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

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



Delivery# 83567747 DC 8229