



[illegible]

BILL OF LADING

SHIP FROM		Bill of Lading: 17770039
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Groveland 19925 Independence Blvd Groveland FL 34736 US Tel.		FT  Full Truck Load
SHIP TO		CARRIER : Exxact Express, Inc.
SAMS DISTRIBUTION CENTER 8229 863-667-1136 DELIVERY CONTACT 3010 SADDLE CREEK RD., BLDG. # 19 LAKELAND FL 33801 US Tel. 863-667-1136		Trailer number: 61453 / Size: SEA_53FT Seal number(s): 3853481 BK/Appt.: 83759694
FREIGHT CHARGES BILL TO		
Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075		Pro number: 17770039 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:
(352)428-1530 (KEITH NELSON) / EMAIL: RETURNFL@SAMSUNG.COM &
JAMES HAHN@SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(26); P4840(26)
Appt. Date / Time: 01/14/2025 / 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

DO 2263
RECEIVED 259159 TRI# 61453
8632670960
26
DATE 1-14-25

CUSTOMER ORDER INFORMATION

CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
8632670960	6	CTN	6	820.200	7267354955	10	10.600	980309266(WA45T3200AW/A4)	
8632670960	20	CTN	20	2,390.000	7267354955	20	17.666	980309267(DVE45T3200W/A3)	
GRAND TOTAL	26		26	3,210.200			28.266		

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 350				
20	CTN	20	PCS	2,390.000	DVE45T3200W/A3 WASHERS OR DRYERS				124190-1 250 150
6	CTN	6	PCS	820.200	WA45T3200AW/A4 WASHERS OR DRYERS				124190-2 125 85
26		26		3,210.200	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 Shipper
☐ By Driver ☐ 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

Shipper
Signature
Date

JAN 14 2025

Receiver
Signature
Date

Carrier
Signature
Date

- ORIGINAL COPY -

Liability : Tier 1 Volume : 662.068 FT3



Equip ID 61453

Status SA

13

Equip Arrival 01/14/25 18:06

Carrier SGSR

Seal 3853481

Reseal

Door/Zone C

Dept SAXD

Del Date 01/14/25 19:00

Type 53

Con
E. Harris

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

Driver Signature



Delivery# 83759694

DC 8229

19:45