



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

INVOICE

INVOICE NUMBER 0762534

S
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R

SMFWTX
SAMSUNG - FT WORTH
9450 BURLESON CARDINAL RD

FORT WORTH, TX 76140

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SAMSG
SAMSUNG
10509 VISTA SORRENTO PARKWAY #400

SAN DIEGO, CA 92121

C
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SDCOCA
SAMS DC 6493
1000 SOUTH CUCAMONGA AVENUE

ONTARIO, CA 91761

DATE 04/21/2025

SHIPPING DATE 04/14/2025
SHIPPER'S B/L NO. 18003448

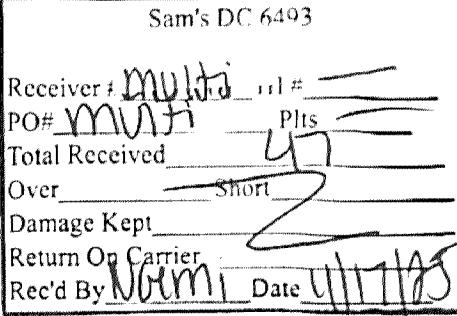
REMIT TO:

EXXACT
P.O. BOX 90004
LAKELAND, FL 33804

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
APPLIANCES	6494.0	1373.0	930.0000 Flat rate	930.00
FUEL SURCHARGE		1373.0000	0.4900	672.77
GO GREEN! - ACH Payment Remittance available.				
For details contact ach@exxact.net				
THIS BILL IS PAST DUE ON	06/05/2025	PLEASE PAY THIS AMOUNT		1602.77

BILL OF LADING

Page: 1 of 1

SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fort Worth 9450 Burleson Cardinal Rd Fort Worth TX 76140 US Tel.				Bill of Lading: 18003448 FT  Full Truck Load																																																										
SHIP TO Sams DC 6493 909-923-8347 1000 S. CUCAMONGA AVENUE ONTARIO CA CA 91761 US Tel. 909-923-8347				CARRIER : Exxact Express, Inc. Trailer number: 1949 / Size: SEA_53FT Seal number(s): 244915 BK/Appt.: 83981675																																																										
FREIGHT CHARGES BILL TO				 Pro number: 18003448 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 FTL EMAIL SAMSUNGTX@CHROBINSON.COM, LTL EMAIL DISPATCHDL@UNISCO.COM / FOR OS&D EMAIL SAMSUNGOSD@CHROBINSON.COM, CONTACT 1469-702-4218 / EMAIL CPRETURN1@SAMSUNG.COM YAHIRA L@PARTNER SAMSUNG COM S LEVESQUE@PARTNER SAMSUNG COM				RECEIVING STAMP AREA																																																										
SPECIAL INSTRUCTIONS: Total pallet Qty(10); P8344(9), P9444(1) Apt. Date / Time: 04/17/2025 / 10:45:00 Delivery Appointment Required through Customer Website / Must deliver within RDD window POD must contain customer stamp/sticker to be considered valid. Stamp is required to be a valid POD.																																																														
CUSTOMER ORDER INFORMATION																																																														
CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO																																																									
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.																																																				
8232496954		45	CTN	45	6,030.000	7282034822	10	34.071	990303537(QN85Q80DDFXZA)																																																					
8232496957		2	CTN	2	464.000	7282034479	10	4.416	990291319(QN98Q80CDFXZA)																																																					
GRAND TOTAL		47		47	6,494.000			38.487																																																						
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<table border="1"> <thead> <tr> <th colspan="2">HANDLING</th> <th colspan="2">PACKAGE</th> <th>WEIGHT</th> <th colspan="3">COMMODITY DESCRIPTION</th> <th colspan="3">LTL ONLY</th> </tr> <tr> <th>QTY</th> <th>TYPE</th> <th>QTY</th> <th>TYPE</th> <th>(LB)</th> <th colspan="3">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</th> <th>NMFC#</th> <th>CLASS</th> <th>FAK</th> </tr> </thead> <tbody> <tr> <td>45</td> <td>CTN</td> <td>45</td> <td>PCS</td> <td>6,030.000</td> <td colspan="3">QN85Q80DDFXZA TV DENSITY 4-8</td> <td>63321-3</td> <td>175</td> <td>110</td> </tr> <tr> <td>2</td> <td>CTN</td> <td>2</td> <td>PCS</td> <td>464.000</td> <td colspan="3">QN98Q80CDFXZA TV DENSITY 4-8</td> <td>63321-3</td> <td>175</td> <td>110</td> </tr> <tr> <td>47</td> <td>CTN</td> <td>47</td> <td></td> <td>6,494.000</td> <td colspan="3">GRAND TOTAL</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>				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	45	CTN	45	PCS	6,030.000	QN85Q80DDFXZA TV DENSITY 4-8			63321-3	175	110	2	CTN	2	PCS	464.000	QN98Q80CDFXZA TV DENSITY 4-8			63321-3	175	110	47	CTN	47		6,494.000	GRAND TOTAL									
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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 _____"																																																														
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 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																																																									
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 Robert J. Smerl		<input type="radio"/> By Shipper <input type="radio"/> By Driver <input checked="" type="radio"/> By Driver/Pieces																																																												
Shipper Signature Date		Receiver Signature Date			Carrier Signature Date																																																									

- ORIGINAL COPY -

Liability : Tier 1 Volume : 915.702 FT3



Equip ID: 1949

Equip Arrival: 04/17/25 10:43

Carrier: SGSR

Seal: 244915

Re seal:

Door/Zone: C

Del Date: 04/17/25 10:45

Type: 53

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

Driver Signature: _____



Delivery: 83981675

DC: 6493

Status: SA

Temp1:

Temp2:

Temp3:

Fuel Lvl:

Dept: SAXD

30

213-800-3382