



BILL OF LADING

SHIP FROM		Bill of Lading: 17987521
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Groveland 19925 Independence Blvd Groveland FL 34736 US Tel.		FT  Full Truck Load
SHIP TO		CARRIER : All Pro Freight Carriers
Sams DC 8229 863-667-1136 DELIVERY CONTACT 3010 SADDLE CREEK RD., BLDG. # 19 LAKELAND FL 33801 US Tel. 863-667-1136		Trailer number: 2032761PLA / Size: SEA_53FT Seal number(s): 4378428 BK/Appt.: 83955863
FREIGHT CHARGES BILL TO		 Pro number: 17987521 SCAC: APGH Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty ()
Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075		<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)429-1530 (KEITH NELSON) / EMAIL: RETURNFL@SAMSUNG.COM &
JAMES.HAHN@SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(26); P4840(26)
Appt. Date / Time: 04/09/2025 / 09:00:00
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

RECEIVER# 2032761 TRL# 2032761
PO# 8032673944 PLTS
TOTAL RECEIVED 26
OVER — SHORT —
DMG KEPT — ROC DMG —
REC'D BY: SR DATE 4-9

CUSTOMER ORDER INFORMATION

CUSTOMER				HANDLING					ADDITIONAL SHIPPER INFO			
ORDER NUMBER	QTY	TYPE	(PCS)	WEIGHT	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.		
8632673944	21	CTN	21	2,870.700		7280786290	10	37.100	980309266(WA45T3200AW/A4)			
8632673944	5	CTN	5	597.500		7280786290	20	4.416	980309267(DVE45T3200W/A3)			
GRAND TOTAL	26		26	3,468.200				41.516				

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
5	CTN	5	PCS	597.500		DVE45T3200W/A3 WASHERS OR DRYERS			124190-1	250	150
21	CTN	21	PCS	2,870.700		WA45T3200AW/A4 WASHERS OR DRYERS			124190-2	125	85
26		26		3,468.200		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: <input checked="" type="radio"/> By Shipper <input checked="" type="radio"/> By Driver <input type="radio"/> By Driver <input type="radio"/> 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 <i>Brandi Cuevas</i>	Receiver Signature Date <i>4-9-25</i>		Carrier Signature Date <i>4-9-25</i>

APR 08 2025

- ORIGINAL COPY -

Liability : Tier 1 Volume : 646.543 FT3

870706
PDD

All PRO
8

21

Equip ID	2032791	Status	SA
Equip Arrival	04/09/25 08:52	Temp1	
Carrier	SGSR	Temp2	
Seal	4378428	Temp3	
Reseal		Fuel Lvl	
Door/Zone	8229 921	Dept	SAXD
Del Date	04/09/25 09:00	Type	53

689 258 3013

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

Driver Signature _____



Delivery# 83955863

DC 8229