



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

INVOICE

INVOICE NUMBER 0757010

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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 02/20/2025

SHIPPING DATE 02/18/2025
SHIPPER'S B/L NO. 17851473

REMIT TO:

EXXACT
P.O. BOX 90004
LAKELAND, FL 33804

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
APPLIANCES	3515.9	42.0	312.0000 Flat rate	312.00
FUEL SURCHARGE		42.0000	0.4800	20.16
GO GREEN! - ACH Payment Remittance available. For details contact ach@exxact.net				
THIS BILL IS PAST DUE ON	04/06/2025	PLEASE PAY THIS AMOUNT		332.16

BILL OF LADING**SHIP FROM**

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

SHIP TO

Sams DC 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: 17851473

FT



75nDID

Full Truck Load

CARRIER : Exxact Express, Inc.

Trailer number: E12153 / Size: SEA_53FT

Seal number(s): 4377547

BK/Apt.: 83822026

Pro number: 17851473 SCAC: EXXA

Freight Charge Terms: (Freight Prepaid & 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(0);

Appt. Date / Time: 02/18/2025 / 17:00:00

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

DC 8229
RECEIVER# 270788 TRL# 51315P
PO# 8692672195 PLTS
TOTAL RECEIVED 36
OVER SHORT
DMG KEPT ROC DMG
REC'D BY: KB DATE 3-18-25

CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST. MODEL(MODEL)	DEPT.
See Attached Bill of Lading Supplement									
GRAND TOTAL	26		26	3,515.900			37.100		

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
See Attached Bill of Lading Supplement								
26	26		3,515.900		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 Driver
 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

Receiver
Signature
Date

Carrier
Signature
Date

FEB 18 2025

- ORIGINAL COPY -

Liability : Tier 1 Volume : 679.498 FT3

B/L SUPPLEMENT

Bill of Lading Number :17851473

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER	HANDLING	#PKGS	WEIGHT (LB)	ADDITIONAL SHIPPER INFO					
				DO#	ITM#	LINEAR	CUST. MODEL(MODEL)	DEPT.	
8632672195	12	CTN	12	1,640.400	7271899538	10	21.200	980309266(WA45T3200AW/A4)	
8632672195	9	CTN	9	1,075.500	7271899538	20	7.950	980309267(DVE45T3200W/A3)	
8632672195	4	CTN	4	720.000	7271899538	30	7.066	990012679(RZ11M7074SA/AA)	
8632672195	1	CTN	1	80.000	7271899538	40	0.884	990323115(DW80CG4051SRAA)	
PAGE TOTAL	26	26	3,515.900			37.100			

B/L SUPPLEMENT

Bill of Lading Number :17851473

0757010



Equip ID **512153** Status SA

Equip Arrival	02/18/25 14:31	Temp1
Carrier	SGSR	Temp2
Seal	4377547	Temp3
Reseal		Fuel Lvl
Door/Zone	8229 916	Dept SAXD
Del Date	02/18/25 17:00	Type 53

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

Driver Signature _____

1916
EXACT



Delivery# **83822026** DC **8229**