



[illegible]

0755062 / 115753
BILL OF LADING

SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] Groveland 19925 Independence Blvd Groveland FL 34736 US Tel.		Bill of Lading: 17775071 FT  Full Truck Load
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		CARRIER : Exxact Express, Inc. Trailer number: 115753 / Size: SEA_53FT Seal number(s): 3853707 BK/Appt.: 83766474 
FREIGHT CHARGES BILL TO Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075		Pro number: 17775071 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)429-1530 (KEITH NELSON) / EMAIL: RETURNFL@SAMSUNG.COM &
JAMES.HAHN@SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(26); P4840(26)
Appt. Date / Time: 01/20/2025 / 18:00:00
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# 2611613 TRL# 115753
PO# 81632610963 PLTS 1
TOTAL RECEIVED 26
OVER 1 SHORT 1
DMG KEPT 1 ROC DMG 1
REC'D BY: Jody DATE 1-20-25

CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.	
8632670963	8	CTN	8	1,093.600	7267833011	10	14.133	980309266(WA45T3200AW/A4)		
8632670963	18	CTN	18	2,151.000	7267833011	20	15.900	980309267(DVE45T3200W/A3)		
GRAND TOTAL	26		26	3,244.600			30.033			

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION <small>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</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
18	CTN	18	PCS	2,151.000	DVE45T3200W/A3 WASHERS OR DRYERS	124190-1	250	150
8	CTN	8	PCS	1,093.600	WA45T3200AW/A4 WASHERS OR DRYERS	124190-2	125	85
26		26		3,244.600	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="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pieces	CTN.Count: <u>26</u>	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	

JAN 20 2025

- ORIGINAL COPY -

Liability : Tier 1 Volume : 659.998 FT3



Equip ID 115753

Status SA

Equip Arrival 01/20/25 17:45

Temp1

Carrier SGSR

Temp2

Seal 3853707

Temp3

Reseal

Fuel Lvl

Door/Zone C

Dept SAXD

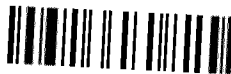
Del Date 01/20/25 18:00

Type 53

0755062
115753

1910
Exact

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



Delivery# 83766474

DC 8229