



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

INVOICE

INVOICE NUMBER 0747676

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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 11/04/2024

SHIPPING DATE 10/29/2024
SHIPPER'S B/L NO. 17552277

REMIT TO:

EXXACT
P.O. BOX 90004
LAKELAND, FL 33804

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
APPLIANCES	2596.4	42.0	345.0000 Flat rate	345.00
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	12/19/2024	PLEASE PAY THIS AMOUNT		365.16

BILL OF LADING

SHIP FROM		Bill of Lading: 17552277								
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Groveland 19925 Independence Blvd Groveland FL 34736 US Tel. <i>747le7le</i>		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: 61953 / Size: SEA-53FT Seal number(s): 3851292 BK/Appt.: 83549011								
FREIGHT CHARGES BILL TO Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075		Pro number: 17552277 SCAC: EXXA Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty ()								
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		<input type="checkbox"/> (Check box) Master Bill of Lading: with attached underlying Bills of Lading								
SPECIAL INSTRUCTIONS: Total pallet Qty(26); P4840(26) Appt. Date / Time: 10/29/2024 / 05:00:00 All product must be palletized / Sams Club Store receiving hours: 4AM to 1PM and 3PM to 12AM. Schedule via https://samss		RECEIVING STAMP AREA <i>Sam's DC 8229</i> Receiver # <i>193633</i> TRI# <i>61953</i> PO# <i>3521648050</i> PLTS <i>26</i> Total Received <i>26</i> Over _____ Short _____ Damage kept _____ ROC Damage _____ Rec'd by <i>8</i> Date <i>10/29/24</i>								
CUSTOMER ORDER INFORMATION										
CUSTOMER		ADDITIONAL SHIPPER INFO								
ORDER NUMBER		HANDLING	#PKGS	WEIGHT	DO#	ITM#	LINEAR	CUST MODEL(MODEL)	DEPT.	
<i>See Attached Bill of Lading Supplement</i>										
GRAND TOTAL		26	26	3,676.400			38.866			
CARRIER INFORMATION										
HANDLING		PACKAGE		WEIGHT		COMMODITY DESCRIPTION		LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		Commodities requiring special 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
<i>See Attached Bill of Lading Supplement</i>										
GRAND TOTAL		26	26	3,676.400						
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 requirements 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/Pieces		CTN.Count: <i>26</i>		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>Bled</i>		Receiver Signature Date		Carrier Signature Date <i>Wes</i>		Liability : Tier 1, Volume : 706.174 FT3 <i>OCT 28 2024</i> <i>Load#0747676</i> <i>Inv#22580</i> <i>Truck#61953</i>				
ORIGINAL COPY										

B/L SUPPLEMENT

Bill of Lading Number :17552277

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER ORDER NUMBER	HANDLING QTY	#PKGS (PCS)	WEIGHT (LB)	DO#	ITM#	LINEAR	ADDITIONAL SHIPPER INFO		DEPT.
							CUST. MODEL(MODEL)		
3581648050	12	CTN 12	1,640.400	7253393464	10	21.200	980309266(WA45T3200AW/A4)		
3581648050	8	CTN 8	956.000	7253393464	20	7.066	980309267(DVE45T3200W/A3)		
3581648050	6	CTN 6	1,080.000	7254498918	10	10.600	990012679(RZ11M7074SA/AA)		
PAGE TOTAL	26	26	3,676.400			38.866			

B/L SUPPLEMENT

Bill of Lading Number :17552277

CARRIER INFORMATION

0747676

Extract

Drop



Equip ID 61953

Status SA

Equip Arrival 10/29/24 04:08

Temp1

Carrier SGSR

Temp2

Seal 3851292

Temp3

Reseal

Fuel Lvl

Door/Zone 8229 909

Dept SAXD

Del Date 10/29/24 05:00

Type 53

813-704-7768

I have read and understand the posted copy of Wal-Mart's

Appointment / Drop Rules and Regulations.

Driver Signature Winfredus 10/29/24



Delivery# 83549011

DC 8229