

**BILL OF LADING**

## SHIP FROM

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

870961  
Wednesday  
POD  
Samsung

Bill of Lading: 17995215

FT



Full Truck Load

## 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

CARRIER : All Pro Freight Carriers

Trailer number: 283141 / Size: SEA\_53FT

Seal number(s): 4378281

BK/Appt.: 83962795



Pro number: 17995215 SCAC: APGH

Freight Charge Terms: (Freight Prepaid &amp; 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( 26 ); P4840(26)  
Appt. Date / Time: 04/15/2025 / 05:00:00  
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# 240730 TRL# 283141  
PO# 8632674174 LTS 26  
TOTAL RECEIVED 26  
OVER — SHORT —  
DMG KEPT — ROC DMG —  
REC'D BY: 8 DATE 4/15/25

## CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITEM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
8632674176		20	CTN	20	2,734.000	7281547966	10	35.333	980309266(WA45T3200AW/A4)	
8632674176		6	CTN	6	717.000	7281547966	20	5.300	980309267(DVE45T3200W/A3)	
GRAND TOTAL		26		26	3,451.000			40.633		

## CARRIER INFORMATION

HANDLING				PACKAGE				WEIGHT				COMMODITY DESCRIPTION			LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)								NMFC#	CLASS	FAK			
6	CTN	6	PCS	717.000	DVE45T3200W/A3	WASHERS OR DRYERS						124190-1	250	150			
20	CTN	20	PCS	2,734.000	WA45T3200AW/A4	WASHERS OR DRYERS						124190-2	125	85			
26	26			3,451.000													
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:

O By Shipper  O By Driver  O 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

Bleu

Receiver  
Signature  
Date

Carrier  
Signature  
Date

APR 14 2025

- ORIGINAL COPY - 4-15-25

Liability : Tier 1 Volume : 647.578 FT3

870961  
POD

All Pro

Dr 18



Equip ID 283141

Status SA

Equip Arrival 04/15/25 04:20

Temp1

Carrier SGSR

Temp2

Seal 4378281

Temp3

Reseal

Fuel Lvl

Door/Zone 8229 918

Dept SAXD

Del Date 04/15/25 05:00

Type 53

689-290-2082

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

Driver Signature \_\_\_\_\_



Delivery# 83962795

DC 8229