



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

INVOICE

INVOICE NUMBER 0748862

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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 11/19/2024

SHIPPING DATE 11/12/2024
SHIPPER'S B/L NO. 17591803

REMIT TO:

EXXACT
P.O. BOX 90004
LAKELAND, FL 33804

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
APPLIANCES	3391.1	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	01/03/2025	PLEASE PAY THIS AMOUNT		365.16

BILL OF LADING

SHIP FROM

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

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

FREIGHT CHARGES BILL TO

Samsung SDS GSCL America, Inc
3033 W. President George Bush Hwy STE 250
Plano TX 75075

Bill of Lading: 17591803

FT



Full Truck Load

CARRIER : Exxact Express, Inc.

Trailer number: 59153 / Size: SEA_53FT

Seal number(s): 3851699

BK/Appt.: ,83585749



Pro number: 17591803 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(26); P4840(26)
Appt. Date / Time: 11/12/2024 / 04:30:00
All product must be palletized / Sams Club Store receiving hours:
4AM to 1PM and 3PM to 12AM. Schedule via https://samss
Stamp is required to be a valid POD.

RECEIVING STAMP AREA

DC 8229
RECEIVER# 209127 TRL# 59153
PO# 58104574 PLTS 26
TOTAL RECEIVED 26
OVER SHORT
DMG KEPT ROC DMG
REC'D BY: DATE 11/12/2024

CUSTOMER

ORDER NUMBER

See Attached B



GRAND TOTAL

HANDLING

PACKAG

QTY

TYPE

QTY

T

See Attached Bi

26

26

Where the rate is dependent on value.
The agreed or declared value of the

NOTE Liability

RECEIVED, subject to individually defined liability of the carrier and shipper, if applicable by the carrier and are available to the

SHIPPER SIGNATURE / D.
This is to certify that the above name classified, described, packaged, marks and proper condition for transportation are in accordance with regulations of the U.S. DOT

Shipper
Signature
Date

Receiver
Signature
Date



Delivery# 83585749

DC 8229

SHIPPER INFO

CUST. MODEL(MODEL)

DEPT.

LTL ONLY

NMFC# CLASS FAK

WS:

J.S.C. * 14706(c)(1)(A) and (B).

Delivery of this shipment without payment of freight and all costs as product display or sales purposes. Any damage to this shipment, will result in a claim from Samsung Electronics

ARRIER SIGNATURE / PICKUP DATE

I acknowledge receipt of packages and required placards. I certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response book or equivalent documentation in the vehicle.

The described above is received in good order, except as

Carrier
Signature
Date 11/12/2024

NOV 11 2024 Load# 0748862 Truck # 22580 Tractor # 59153 ORIGINAL COPY Liability : Tier 1 Volume : 663.209 FT3

B/L SUPPLEMENT

Bill of Lading Number :17591803

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO								
				ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST. MODEL(MODEL)
3581648574		13	CTN	13	1,777.100	7255782404	10	22.966	980309266(WA45T3200AW/A4)			
3581648574		12	CTN	12	1,434.000	7255782404	20	10.600	980309267(DVE45T3200W/A3)			
3581648574		1	CTN	1	180.000	7255782404	30	1.766	990012679(RZ11M7074SA/AA)			
PAGE TOTAL	26	26		3,391.100				35.332				

Bill of Lading Number :17591803

CARRIER INFORMATION