



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

INVOICE

INVOICE NUMBER 0756194

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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 02/06/2025

SHIPPING DATE 02/04/2025
SHIPPER'S B/L NO. 17825087

REMIT TO:

EXXACT
P.O. BOX 90004
LAKELAND, FL 33804

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
APPLIANCES	3347.8	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	03/23/2025	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: 17825087**FT****Full Truck Load****CARRIER : Exxact Express, Inc.**

Trailer number: 101753 / Size: SEA_53FT

Seal number(s): 4375605

BK/Appt.: 83800077

Pro number: 17825087 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:
 (352429-1530 (KEITH NELSON) / EMAIL: RETURNFL@SAMSUNG.COM &
 JAMES.HAHN@SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(26); P4840(26)
 Appt. Date / Time: 02/04/2025 / 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

RECEIVER# DC 8229
 PO# 2163261714 TRL# 101753
 TOTAL RECEIVED 216
 OVER SHORT
 DMG.K/SET ROC DMG
 DATE 2-4-25

Jacky

CUSTOMER ORDER INFORMATION

CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
8632671714	14	CTN	14	1,913.800	7270216476	10	24.733	980309266(WA45T3200AW/A4)	
8632671714	12	CTN	12	1,434.000	7270216476	20	10.600	980309267(DVE45T3200W/A3)	
GRAND TOTAL		26	26	3,347.800			35.333		

CARRIER INFORMATION

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION	LTL ONLY				
QTY	TYPE	QTY	TYPE	(LB)	See Section 2(e) of NMFC Item 360	NMFC#	CLASS	FAK
12	CTN	12	PCS	1,434.000	DVE45T3200W/A3 WASHERS OR DRYERS	124190-1	250	150
14	CTN	14	PCS	1,913.800	WA45T3200AW/A4 WASHERS OR DRYERS	124190-2	125	85
26	26			3,347.800	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 Shipper
 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

0756194



Equip ID	101753	Status	SA
Equip Arrival	02/04/25 17:08	Temp1	1910
Carrier	SGSR	Temp2	Extracy
Seal	4375605	Temp3	
Reseal		Fuel Lvl	
Door/Zone	C	Dept	SAXD
Del Date	02/04/25 18:00	Type	53

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

Driver Signature _____



Delivery# 83800077 DC 8229