



## BILL OF LADING

<b>SHIP FROM</b>					<b>Bill of Lading: 18075675</b>						
<b>SAMSUNG ELECTRONICS AMERICA</b> c/o [SEA] Groveland 19925 Independence Blvd Groveland FL 34736 US Tel.					<div style="font-size: 2em; font-weight: bold;">FT</div>  <b>Full Truck Load</b>						
<b>SHIP TO</b>					<b>CARRIER : All Pro Freight Carriers</b>						
<b>Sams DC 8229</b> <b>863-667-1136 DELIVERY CONTACT</b> 3010 SADDLE CREEK RD., BLDG. # 19 LAKELAND FL 33801 US Tel. 863-667-1136					Trailer number: 283133 / Size: SEA_53FT Seal number(s): 4514394 <b>BK/Appt.: 84044384</b>						
<b>FREIGHT CHARGES BILL TO</b>					<b>RECEIVING STAMP AREA</b>						
Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075					<div style="text-align: center;">   Pro number: 18075675 SCAC: APGH  Freight Charge Terms: (Freight Prepaid &amp; Allowed)  Prepaid ( X ) Collect ( ) 3rdParty ( ) </div> <div style="text-align: center; margin-top: 10px;"> <input type="checkbox"/> (Check box) Master Bill of Lading: with attached underlying Bills of Lading </div>						
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 <b>SPECIAL INSTRUCTIONS:</b> Total pallet Qty( 26 ); P4840(26) <b>Appt. Date / Time: 05/13/2025 / 10:00:00</b> <b>All product must be palletized / Sams Club Store receiving hours:</b> <b>4AM to 1PM and 3PM to 12AM. Schedule via https://samss</b> <b>Stamp is required to be a valid POD.</b>					<div style="font-size: 2em; font-weight: bold;">84044384</div> <div style="border: 1px solid red; border-radius: 50%; padding: 10px; margin-top: 20px;"> <div style="display: flex; justify-content: space-between;"> <div> RECEIVER# 301038  PO# 432675105  TOTAL RECEIVED 26  OVER  DMG KEPT  REC'D BY: </div> <div> DC 8229  TRL# 283133  PLTS 26  SHORT  ROC DMG  DATE 5.13.25 </div> </div> </div>						
<b>CUSTOMER ORDER INFORMATION</b>											
CUSTOMER		HANDLING		#PKGS	WEIGHT		ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.		
<b>See Attached Bill of Lading Supplement</b>											
<b>GRAND TOTAL</b>		26		26	3,434.400		35.333				
<b>CARRIER INFORMATION</b>											
HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION 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			LTL ONLY			
QTY	TYPE	QTY	TYPE	(LB)				NMFC#	CLASS	FAK	
<b>See Attached Bill of Lading Supplement</b>											
26		26		3,434.400	<b>GRAND TOTAL</b>						
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 _____."											
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B).</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..						
<b>SHIPPER SIGNATURE / DATE</b> 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: <div style="font-size: 2em; font-weight: bold;">26</div>		<b>CARRIER SIGNATURE / PICKUP DATE</b> 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				
MAY 12 2025					- ORIGINAL COPY -					Liability : Tier 1 Volume : 672.630 FT3	







874134  
POD

All Pro  
Dr. 15



Equip ID 283133

Status SA

Equip Arrival 05/13/25 11:11

Temp1

Carrier SGSR

Temp2

Seal 451394

Temp3

Reseal

Fuel Lvl

Door/Zone 8229 915

Dept SAXD

Del Date 05/13/25 10:00

Type 53

321-960-2875

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

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



Delivery# 84044384

DC 8229