



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

# INVOICE

INVOICE NUMBER 0758104

DATE 03/10/2025

SHIPPER

SMMGFL  
SAMSUNG  
19925 INDEPENDENCE BLVD  
  
GROVELAND, FL 34736

CONSIGNEE

SMMGFL  
SAMSUNG  
19925 INDEPENDENCE BLVD  
  
GROVELAND, FL 34736

BILL TO

SAMSG  
SAMSUNG  
10509 VISTA SORRENTO PARKWAY #400  
  
SAN DIEGO, CA 92121

SHIPPING DATE 02/26/2025  
SHIPPER'S B/L NO. 17884337

## REMIT TO:

**EXXACT**  
P.O. BOX 90004  
LAKELAND, FL 33804

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
APPLIANCES	1760.5	94.0	312.0000 Flat rate	312.00
EXCESS MILEAGE		1.0000	332.1600	332.16
FUEL SURCHARGE		94.0000	0.4800	45.12
SO SADDLE CREEK/SAMS DIST#8229	LAKELAND	FL		
**GO GREEN! - ACH Payment Remittance available.** For details contact ach@exxact.net				
THIS BILL IS PAST DUE ON	04/24/2025	PLEASE PAY THIS AMOUNT		689.28

## BILL OF LADING

<b>SHIP FROM</b>		Bill of Lading: <b>17884337</b>  <div style="display: flex; align-items: center; justify-content: center;"> <div style="font-size: 2em; margin-right: 10px;">FT</div> </div> <div style="text-align: center; margin-top: 5px;"><b>Full Truck Load</b></div>	
<b>SAMSUNG ELECTRONICS AMERICA</b> c/o [SEA] Groveland 19925 Independence Blvd Groveland FL 34736 US Tel.		<b>CARRIER : Exxact Express, Inc.</b> Trailer number: 54453 / Size: SEA_53FT Seal number(s): 4376075 <b>BK/Appt.: 83853602</b>	
<b>SHIP TO</b>		 Pro number: 17884337 SCAC: EXXA <b>Freight Charge Terms: (Freight Prepaid &amp; Allowed)</b> Prepaid (X) Collect ( ) 3rdParty ( )	
Sams DC 8229 863-667-1136 DELIVERY CONTACT 3010 SADDLE CREEK RD., BLDG. # 19 LAKELAND FL 33801 US Tel. 863-667-1136		<div style="display: flex; align-items: center;"> <input type="checkbox"/> (Check box)         <div style="margin-left: 10px;">Master Bill of Lading: with attached underlying Bills of Lading</div> </div>	
<b>FREIGHT CHARGES BILL TO</b>		<b>RECEIVING STAMP AREA</b>  <div style="text-align: center;">             DC 8229              276968-2 TRL 57753              8632672437 PLTS 5              8632652659              SHORT              ROC DMG 2              Date 2-26-25  <i>Joey</i> </div>	
Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075		FOR GENERAL ISSUES PLEASE SEND EMAIL TO <a href="mailto:BIFF@SAMSUNG.COM">BIFF@SAMSUNG.COM</a> / FOR OS&D, CONTACT: (352)429-1530 (KEITH NELSON) / EMAIL: <a href="mailto:RETURNFL@SAMSUNG.COM">RETURNFL@SAMSUNG.COM</a> & JAMES.HAHN@SAMSUNG.COM  <b>SPECIAL INSTRUCTIONS:</b> Total pallet Qty( 13 ); P4840(13) Appt. Date / Time: 02/26/2025 / 20:00:00 All product must be palletized / CHEP pallet customer Sams Club Store receiving hours: 4AM to 1PM and 3PM to 12AM. Schedule via <a href="https://samsscheduler.cld.samsclub.com/">https://samsscheduler.cld.samsclub.com/</a> Stamp is required to be a valid POD.	

CUSTOMER ORDER INFORMATION									
CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
See Attached Bill of Lading Supplement									
<b>GRAND TOTAL</b>	13		13	1,760.500			17.665		

CARRIER INFORMATION									
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	
See Attached Bill of Lading Supplement									
13		13		1,760.500	<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 \_\_\_\_\_."

**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.
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<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.	<b>Trailer Loaded: Freight Counted:</b> <del>By Shipper</del> <del>By Shipper</del> O By Driver    O By Driver/Pieces	<b>CTN.Count:</b> <div style="text-align: center; font-size: 1.5em;">13</div>
<b>Shipper Signature</b> Date <i>2.26.25</i>	<b>Receiver Signature</b> Date	<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. <i>Property described above is received in good order, except as</i>

- REPRINTED COPY -

Liability : Tier 1 Volume : 345.736 FT3

Page: 2 of 3

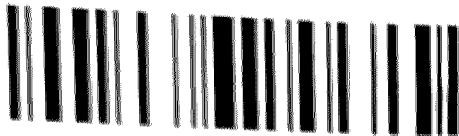
**CUSTOMER ORDER INFORMATION frame 0**

- REPRINTED COPY -

**Bill of Lading Number :17884337**

## CARRIER INFORMATION

[illegible]



Equip ID 57753

Status SA

Equip Arrival 02/26/25 16:48

Temp1

Carrier SGSR

Temp2

Seal 4376075

Temp3

Reseal

Fuel Lvl

Door/Zone 8229 914

Dept SAXD

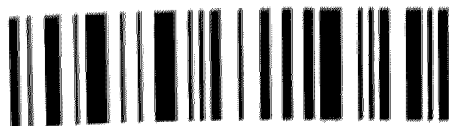
Del Date 02/26/25 20:00

Type 53

1914  
Hemera

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

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



Delivery# 83853602

DC 8229