



[illegible]

BILL OF LADING

SHIP FROM				SHIP TO				FREIGHT CHARGES BILL TO			
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Groveland 19925 Independence Blvd Groveland FL 34736 US Tel.				Sams DC 8229 863-667-1136 DELIVERY CONTACT 3010 SADDLE CREEK RD., BLDG. # 19 LAKELAND FL 33801 US Tel. 863-667-1136				Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075			
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: 02/11/2025 / 19:00:00 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				<div style="text-align: right; margin-bottom: 5px;">DC 8229</div> RECEIVER# <u>272008</u> TRL# <u>15053</u> PO# <u>8637671177</u> PLTS <u>26</u> TOTAL RECEIVED <u>26</u> OVER <u>0</u> SHORT <u>0</u> DMG KEPT <u>0</u> ROC DMG <u>0</u> REC'D BY: <u>QAB</u> DATE <u>2-11-25</u>			
				Bill of Lading: 17843584 FT  Full Truck Load CARRIER : Exxact Express, Inc. Trailer number: E15053 / Size: SEA_53FT Seal number(s): 4377412 BK/Appt.: 83816525  Pro number: 17843584 SCAC: EXXA Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty () <input type="checkbox"/> (Check box) Master Bill of Lading: with attached underlying Bills of Lading							
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											
GRAND TOTAL		26		26	3,563.700			39.749			
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											
26		26		3,563.700	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: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver <input checked="" type="checkbox"/> By Driver/Pieces		CTN.Count: <u>26</u>		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			

FEB 11 2025

- ORIGINAL COPY -

Liability : Tier 1 Volume : 676.876 FT3



Equip ID 15053 Status SA

Equip Arrival 02/11/25 18:26

Carrier SGSR

Seal 4377712

Reseal

Door/Zone 8229 915

Del Date 02/11/25 19:00

Temp1

Temp2

Temp3

Fuel Lvl

Dept SAXD

Type 53

Cor
Express
20:23

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

Driver Signature



Delivery# 83816525 DC 8229