



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

INVOICE

INVOICE NUMBER 0758585

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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 03/14/2025

SHIPPING DATE 03/11/2025
SHIPPER'S B/L NO. 17899694

REMIT TO:

EXXACT
P.O. BOX 90004
LAKELAND, FL 33804

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
APPLIANCES	3538.2	42.0	312.0000 Flat rate	312.00
FUEL SURCHARGE		42.0000	0.5000	21.00
GO GREEN! - ACH Payment Remittance available. For details contact ach@exxact.net				
THIS BILL IS PAST DUE ON	04/28/2025	PLEASE PAY THIS AMOUNT		333.00

03/11/2025 09:17:18

BILL OF LADING

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SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] Groveland 19925 Independence Blvd Groveland FL 34736 US Tel.		Bill of Lading: 17899694 FT  Full Truck Load									
SHIP TO Sams DC 8229 863-667-1136 DELIVERY CONTACT 3010 SADDLE CREEK RD., BLDG. #19 LAKELAND FL 33801 US Tel. 863-667-1136		CARRIER : Exxact Express, Inc. Trailer number: 98963 / Size: SEA 53FT Seal number: 14377729 BK/Appt.: 83867887									
FREIGHT CHARGES BILL TO Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075		Pro number: 17899694 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									
FOR GENERAL ISSUES PLEASE SEND EMAIL TO BIFF@SAMSUNG.COM / FOR OS&D, CONTACT: 3521429-1530 (KEITH NELSON) / EMAIL: RETURNFL@SAMSUNG.COM & JAMES.HAHN@SAMSUNG.COM		RECEIVING STAMP AREA									
SPECIAL INSTRUCTIONS: Total Pallet Qty(0); Appt. Date / Time: 03/11/2025 / 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.		<p style="text-align: center;">DC 8229</p> <p>RECEIVER# <u>178850</u> TRL# <u>98953</u> PO# <u>8632672937</u> PLTS <u>1</u> TOTAL RECEIVED <u>26</u> OVER <u>/</u> SHORT <u>/</u> DMG KEPT <u>/</u> ROC DMG <u>/</u> REC'D BY: <u>163</u> DATE <u>3-11-25</u></p>									
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	3,538.200		36.215					
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	3,538.200		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 type="checkbox"/> By Driver <input 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 <u>B. Avera</u>			Receiver Signature Date			Carrier Signature Date					
MAR 11 2025			- ORIGINAL COPY -			Liability : Tier 1 Volume : 690.437 FT3					

B/L SUPPLEMENT

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Bill of Lading Number :17899694

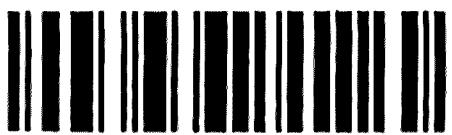
CUSTOMER ORDER INFORMATION frame 0

CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO							
				ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR
8632672937		11	CTN	11	1,503.700	7275771707	10	19.433	980309266(WA45T3200AW/A4)		
8632672937		11	CTN	11	1,314.500	7275771707	20	9.716	980309267(DVE45T3200W/A3)		
8632672937		4	CTN	4	720.000	7275771707	30	7.066	990012679(RZ11M7074SA/AA)		
PAGE TOTAL	26	26		3,538.200				36.215			

B/L SUPPLEMENT

Bill of Lading Number :17899694

CARRIER INFORMATION



Equip ID **98953**

Status **SA**

Wa 21
Col

Equip Arrival **03/11/25 18:22** Temp1

Carrier **SGSR** Temp2

Seal **4377779** Temp3

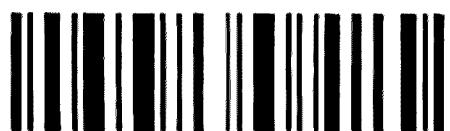
Reseal Fuel Lvl

Door/Zone **8229 921** Dept **SAXD**

Del Date **03/11/25 19:00** Type **53**

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

Driver Signature _____



Delivery# **83867887**

DC **8229**

| Appt. Date / Time: 4/25/2025