



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

BILL OF LADING

SHIP FROM		Bill of Lading: 17899694
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Groveland 19925 Independence Blvd Groveland FL 34736 US Tel.		FT  Full Truck Load
SHIP TO		CARRIER : Exxact Express, Inc.
Sams DC 8229 863-667-1136 DELIVERY CONTACT 3010 SADDLE CREEK RD. BLDG. #19 LAKELAND FL 33801 US Tel. 863-667-1136		Trailer number: 98953 / Size: SEA 53FT Seal number(s): 4377779 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:
(352)429-1530 (KEITH NELSON) / EMAIL: RETURNFL@SAMSUNG.COM &
JAMES.HAHN@SAMSUNG.COM

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.

RECEIVING STAMP AREA

DC 8229
RECEIVER# 178852 TRL# 98953
PO# 8632672937 PLTS /
TOTAL RECEIVED 26
OVER / SHORT /
DMG KEPT / ROC DMG /
REC'D BY: VS DATE 3-11-25

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 Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> 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 B. Cunniff MAR 11 2025	Receiver Signature Date	Carrier Signature Date	

- ORIGINAL COPY -

Liability : Tier 1 Volume : 690.437 FT3



Equip ID 98953

Status SA

Equip Arrival 03/11/25 18:22

Temp1

Carrier SGSR

Temp2

Seal 4377779

Temp3

Reseal

Fuel Lvl

Door/Zone 8229 921

Dept SAXD

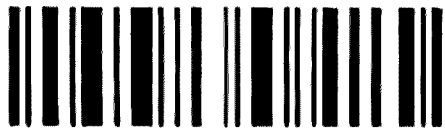
Del Date 03/11/25 19:00

Type 53

Walmart
COR

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: 03/11/25 19:00