



[illegible]

0757012 / 90153  
**BILL OF LADING**

<b>SHIP FROM</b>		<b>Bill of Lading: 17851474</b>	
<b>SAMSUNG ELECTRONICS AMERICA</b> c/o [SEA] Groveland 19925 Independence Blvd Groveland FL 34736 US Tel.		<b>FT</b>  <b>Full Truck Load</b>	
<b>SHIP TO</b>		<b>CARRIER : Exxact Express, Inc.</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: 90153 / Size: SEA_53FT Seal number(s): 4377545 <b>BK/Appt.: 83822053</b>	
<b>FREIGHT CHARGES BILL TO</b>			
Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075		Pro number: 17851474 SCAC: EXXA <b>Freight Charge Terms: (Freight Prepaid &amp; Allowed)</b> 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](mailto:BIFF@SAMSUNG.COM) / FOR OS&D, CONTACT:  
(352)429-1530 (KEITH NELSON) / EMAIL: [RETURNFL@SAMSUNG.COM](mailto:RETURNFL@SAMSUNG.COM) &  
JAMES.HAHN@SAMSUNG.COM

**SPECIAL INSTRUCTIONS:** Total pallet Qty( 12 ); P4840(12)  
**Appt. Date / Time:** 02/18/2025 / 18:00:00  
**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#** 372796 **TRL#** 90153  
**PO#** 3632672193 **PLTS** -  
**TOTAL RECEIVED** 12  
**OVER** / **SHORT** /  
**DMG KEPT** / **ROC DMG** /  
**REC'D BY:** VB **DATE** 2-18-25

**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									
<b>GRAND TOTAL</b>	12		12	1,384.300			14.132		

**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								
12		12		1,384.300	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:**

☒ By Shipper ☒ By Shipper  
☐ By Driver ☐ By Driver/Pieces

**CTN.Count:**

12

**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 18 2025

2-18-25

- ORIGINAL COPY -

Liability : Tier 1 Volume : 274.584 FT3







Equip ID 90153  
Equip Arrival 02/18/25 18:04  
Carrier SGSR  
Seal 4377645  
Reseal  
Door/Zone 8229 918  
Del Date 02/18/25 18:00

Status SA  
Temp1  
Temp2  
Temp3  
Fuel Lvl  
Dept SAXD  
Type 53

0757012  
90153

1918  
Extract

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



Delivery# 83822053

DC 8229