



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

INVOICE

INVOICE NUMBER 0759261

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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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SAMLFL
SAM'S DC #8229
3010 SADDLE CREEK RD BLDG 19
DISTRIBUTION CENTER
LAKELAND, FL 33801

DATE 03/19/2025

SHIPPING DATE 03/18/2025
SHIPPER'S B/L NO. 17919752

REMIT TO:

EXXACT
P.O. BOX 90004
LAKELAND, FL 33804

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
APPLIANCES	3347.8	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	05/03/2025	PLEASE PAY THIS AMOUNT		333.00

BILL OF LADING

Page: 1 of 1

Bill of Lading: 17919752

FT



Full Truck Load

CARRIER: Exact Express, Inc.
Trailer number: 11653 Sln: 3EA_SFT
Seal number(s): 4377732
BK/Appt: 83887840



Pro number: 17919752 SCAC: EXXA
Freight Charge Terms: (Freight Prepaid & Allowed)
Prepaid (X) Collect () 3rdParty ()

Check box: Master Bill of Lading with attached underlying Bill of Lading

RECEIVING STAMP AREA

RECEIVER# 22154 TRAILER# 11653
PORT# 630913148 PLTS 14
TOTAL RECEIVED
OVER ← SHORT →
DMG KEPT ← ROC DMG →
REC'D BY: *boby* DATE 3-18-25

CUSTOMER ORDER INFORMATION

CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO							
				QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST MODEL(MODEL)
8532673198		14	CTN	14	1,913.800	7275882206	10	24730	980309260	WA45T3200W/A4	
8532673198		12	CTN	12	1,434.000	7275882206	20	10600	980309267	DVE45T3200W/A3	
GRAND TOTAL		26		3,347.800				35333			

CARRIER INFORMATION

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION				LTL ONLY		
			QTY	TYPE	(PCS)	(LB)	NMPC#	CLAS#	PAK
12	CTN	12	PCS	1,434.000	DVE45T3200W/A3	WASHERS OR DRYERS	124190-1	250	150
14	CTN	14	PCS	1,913.800	WA45T3200W/A4	WASHERS OR DRYERS	124190-2	125	85
26		3,347.800					GRAND TOTAL		

When the item 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 named by the shipper to be not exceeding _____.

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

PER CARRIER, liability is individually determined based on contracts that have been entered upon in writing between the carrier and shipper. If no contract otherwise to the rules, 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 usual charges.

NOTE: The package serves as a product display or sales purposes. Any damage to this package, including cosmetic damage, will result in a claim from Samsung Electronics Co., Ltd.

SHIPPER SIGNATURE / DATE	Trailer Loaded: Freight Counted: O By Shipper X By Shipper O By Driver O By Driver/Pieces	CTN Count: <i>26</i>	CARRIER SIGNATURE / PICKUP DATE
Shipper Signature Date <i>B. Cucc</i>	Receiver Signature Date		Carrier Signature Date

- ORIGINAL COPY -

Liability : Tier 1 Volume : 653.788 FT3

SAM'S DC 8229 TRAILER CONTROL RECORD

ARRIVAL INFORMATION

Date: 3-18-25

Carrier: SLSR

Trailer: 116553

Seal Issued: YES NO

RECEIVING DOCK

Door #: 1925

Circle: Damage - Overage - Load Shift - Faulty Equipment

Split PO: YES NO

PO # 81032673198

Circle: Prepaid or Collect

Pallet Count: 7

Case Count: 7

Item Description:

Broken Pallets

DRIVER SIGNATURE:

SEAL INFORMATION

SEAL# 1678310105

ISSUED BY: Jody