



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

INVOICE

INVOICE NUMBER 0759260

**S
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IMMCF E
SAMSUNG
19925 INDEPENDENCE BLVD
GROVELAND, FL 34736

SMMGFL
SAMSUNG
19925 INDEPENDENCE BLVD
GROVELAND, FL 34736

**SAMSG
SAMSUNG
10509 VISTA SORRENTO PARKWAY #400
SAN DIEGO, CA 92121**

SHIPPING DATE 03/18/2025
SHIPPER'S B/L NO. 17919751

REMIT TO:

EXXACT
P.O. BOX 90004
LAKELAND, FL 33804

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
APPLIANCES	3334.4	0.0	312.0000 Flat rate	312.00
RETURN MILES CHARGE		1.0000	300.0000	300.00
FUEL SURCHARGE		0.0000	0.5000	0.00
GO GREEN! - ACH Payment Remittance available.				
For details contact ach@exxact.net				
THIS BILL IS PAST DUE ON	05/11/2025	PLEASE PAY THIS AMOUNT		612.00

BILL OF LADING

SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] Groveland 19925 Independence Blvd Groveland FL 34736 US Tel.		Bill of Lading: 17919751 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: 90253 / Size: SEA_53FT Seal number(s): 4377918 BK/Appt.: 83887835									
FREIGHT CHARGES BILL TO Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075		Pro number: 17919751 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		RECEIVING STAMP AREA									
SPECIAL INSTRUCTIONS: Total Pallet Qty(0); Appt. Date / Time: 03/18/2025 / 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>RECEIVER# 221345 TRL# 90253 PO# 81632613200 PLTS 21 TOTAL RECEIVED OVER → SHORT DMG KEPT → ROC DMG 5 REC'D BY: Jody DATE 3-18-25</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	3,334.400			34.450			
CARRIER INFORMATION											
HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION				LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMPA Item 360				NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement											
26	26		3,334.400		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			Trailer Loaded: Freight Counted:		CTN.Count:	CARRIER SIGNATURE / PICKUP DATE					
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT			O By Shipper O By Driver O By Driver/Pieces		26	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					

MAN 1 0 nnn - ORIGINAL COPY -

Liability : Tier 1 Volume : 654.340 FT3

B/L SUPPLEMENT

Bill of Lading Number :17919751

CUSTOMER ORDER INFORMATION frame 0

- ORIGINAL COPY -

B/L SUPPLEMENT

Bill of Lading Number :17919751

CARRIER INFORMATION

- ORIGINAL COPY -



Equip ID **90253** Status **SA**

Equip Arrival **03/18/25 18:22** Temp1
Carrier **SGSR** Temp2
Seal **4377918** Temp3
Reseal
DoorZone **8229 916** Fuel Lvl
Del Date **03/18/25 19:00** Dept **SAXD**
Type **53**

19/6
CON

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

Driver Signature _____



Delivery# **83887835** DC **8229**

SAM'S DC 8229 TRAILER CONTROL RECORD

ARRIVAL INFORMATION

Date: 3-18-25

Carrier: 545R

Trailer: 90253

Seal Issued: YES NO

RECEIVING DOCK

Door #: 1916

Circle: Damage → Overage - Load Shift - Faulty Equipment

Split PO: YES NO

PO # 8632673200

Circle: Prepaid or Collect

Pallet Count: 5

Case Count: 5

Item Description:

Damaged Pallets

DRIVER SIGNATURE:

SEAL INFORMATION

SEAL# 1678310000

ISSUED BY: Jody