



## BILL OF LADING

SHIP FROM		Bill of Lading: 17995215
<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>
SHIP TO		CARRIER : All Pro Freight Carriers
Sams DC 8229 863-667-1136 DELIVERY CONTACT 3010 SADDLE CREEK RD., BLDG. # 19 LAKELAND FL 33801 US Tel. 863-667-1136		Trailer number: 283141 / Size: SEA_53FT Seal number(s): 4378281 <b>BK/Appt.: 83962795</b>
FREIGHT CHARGES BILL TO		
Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075		Pro number: 17995215 SCAC: APGH 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( 26 ); P4840(26)  
Appt. Date / Time: 04/15/2025 / 05:00:00  
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

RECEIVER# 240730 DC 8229  
PO# 8632674176 TRL# 283141  
TOTAL RECEIVED 26 PLTS 26  
OVER — SHORT —  
DMG KEPT — ROC DMG —  
REC'D BY: 8 DATE 4/15/25

## CUSTOMER ORDER INFORMATION

CUSTOMER	HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
8632674176	20	CTN	20	2,734.000	7281547966	10	35.333	980309266(WA45T3200AW/A4)	
8632674176	6	CTN	6	717.000	7281547966	20	5.300	980309267(DVE45T3200W/A3)	
GRAND TOTAL	26		26	3,451.000			40.633		

## 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
6	CTN	6	PCS	717.000	DVE45T3200W/A3 WASHERS OR DRYERS	124190-1	250	150
20	CTN	20	PCS	2,734.000	WA45T3200AW/A4 WASHERS OR DRYERS	124190-2	125	85
26		26		3,451.000	GRAND TOTAL			

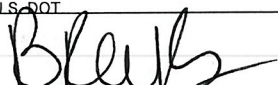

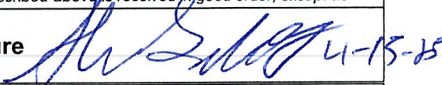
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"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 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 	Receiver Signature Date 		Carrier Signature Date  4-15-25

APR 14 2025

- ORIGINAL COPY - 4-15-25

Liability : Tier 1 Volume : 647.578 FT3

870961  
POD



Equip ID 283141

1457855

Status

SA

Dr 18

Equip Arrival 04/15/25 04:20

Temp1

Carrier SGSR

Temp2

Seal 4378281

Temp3

Reseal

Fuel Lvl

Door/Zone 8229 918

Dept SAXD

Del Date 04/15/25 05:00

Type 53

689-290-2082

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



Delivery# 83962795

DC 8229