

**BILL OF LADING****SHIP FROM**

**SAMSUNG ELECTRONICS AMERICA**  
 c/o [SEA] Groveland  
 19925 Independence Blvd  
 Groveland FL 34736 US  
 Tel.

*S72371  
 Gooss Her  
 Sold  
 Samsung*

**Bill of Lading: 18032822****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

**FREIGHT CHARGES BILL TO**

**Samsung SDS GSCL America, Inc**  
 3033 W. President George Bush Hwy STE 250  
 Plano TX 75075

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

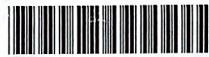
**SPECIAL INSTRUCTIONS:** Total Pallet Qty( 0 );  
 Appt. Date / Time: 04/23/2025 / 17:00:00  
 All product must be palletized / CHEP pallet customer  
 Sams Club Store receiving hours: 4AM to 1PM and 3PM to 12AM.  
 Schedule via <https://samsscheduler.cld.samsclub.com/>  
 Stamp is required to be a valid POD.

**CARRIER : All Pro Freight Carriers**

Trailer number: 290226 / Size: SEA\_53FT

Seal number(s): 4376299

BK/Appt.: 83999136



Pro number: 18032822 SCAC: APGH

Freight Charge Terms: (*Freight Prepaid & Allowed*)

Prepaid (X) Collect ( ) 3rdParty ( )

 (Check box)Master Bill of Lading: with attached underlying  
Bills of Lading**RECEIVING STAMP AREA**

*DC 8229  
 RECEIVER# 295353 TRL# 290226  
 PO# 8632674439 PLTS -  
 26  
 TOTAL RECEIVED  
 OVER ✓ SHORT  
 DMG KEPT ✓ ROC DMG ✓  
 REC'D BY: KB DATE 4-23-25*

**CUSTOMER ORDER INFORMATION**

CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
8632674439		26	CTN	26	3,554.200	7282696080	10	45.933	980309266(WA45T3200AW/A4)	
GRAND TOTAL		26		26	3,554.200			45.933		
CARRIER INFORMATION										

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION <small>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</small>	LTL ONLY		
QTY	TYPE	(LB)		NMFC#	CLASS	FAK
26	CTN	26	3,554.200	WA45T3200AW/A4 WASHERS OR DRYERS	124190-2	125
26	26	3,554.200	GRAND TOTAL			85

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

**Shipper  
Signature  
Date**

*Bleu*  
APR 27 2025

**Trailer Loaded: Freight Counted:**

By Shipper  By Shipper  
 By Driver  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*

**Carrier  
Signature  
Date**

*KB 4/23/25*

872371

POD



Equip ID **290226** Status SA

1916 AM PRO

Equip Arrival	<b>04/23/25 15:08</b>	Temp1
Carrier	<b>SGSR</b>	Temp2
Seal	<b>4376299</b>	Temp3
Reseal		Fuel Lvl
Door/Zone	<b>8229 916</b>	Dept <b>SAXD</b>
Del Date	<b>04/23/25 17:00</b>	Type <b>53</b>

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

Driver Signature \_\_\_\_\_



Delivery# **83999136**

DC **8229**