



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

INVOICE

INVOICE NUMBER 0755060

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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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SADSAFL
SADDLE CREEK/SAMS DIST#8229
3010 SADDLE CREEK RD
BUILDING# 19
LAKELAND, FL 33801

DATE 02/04/2025

SHIPPING DATE 01/20/2025
SHIPPER'S B/L NO. 17774939

REMIT TO:

EXXACT
P.O. BOX 90004
LAKELAND, FL 33804

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
APPLIANCES	3382.2	42.0	312.0000 Flat rate	312.00
FUEL SURCHARGE		42.0000	0.4700	19.74
GO GREEN! - ACH Payment Remittance available.				
For details contact ach@exxact.net				
THIS BILL IS PAST DUE ON	03/21/2025	PLEASE PAY THIS AMOUNT		331.74

BILL OF LADING

SHIP FROM

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

SHIP TO

SAMS DISTRIBUTION CENTER 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: (352429-1530 (KEITH NELSON) / EMAIL: RETURNFL@SAMSUNG.COM & JAMES.HAHN@SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(26); P4840(26)
Appt. Date / Time: 01/20/2025 / 16:30:00
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.

Bill of Lading: 17774939

FT



Full Truck Load

CARRIER : Exxact Express, Inc.

Trailer number: 93453 / Size: SEA_53FT

Seal number(s): 3853708

BK/Apt.: 83766450



Pro number: 17774939 SCAC: EXXA

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# 2611610 TRL# 93453
PO# 8632670959 PLTS 210
TOTAL RECEIVED
OVER
DMG KEPT
REC'D BY: *Locally* DATE 1-20-25

CUSTOMER ORDER INFORMATION

CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE (PCS)	(LB)	DO#	ITEM#	LINEAR	CUST MODEL(MODEL)	DEPT.
8632670959	16	CTN	16	2,187.200	7267782811	10	28.266	980309266(WA45T3200AW/A4)
8632670959	10	CTN	10	1,195.000	7267782811	20	8.833	980309267(DVE45T3200W/A3)
GRAND TOTAL		26	3,382.200			37.099		

CARRIER INFORMATION

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION				LTL ONLY	
QTY	TYPE	QTY	TYPE	(LB)	See Section 2(e) of NMFC Item 360	NMFC#	CLASS	FAK
10	CTN	10	PCS	1,195.000	DVE45T3200W/A3 WASHERS OR DRYERS	124190-1	250	150
16	CTN	16	PCS	2,187.200	WA45T3200AW/A4 WASHERS OR DRYERS	124190-2	125	85
26	26			3,382.200	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 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

Shipper
Signature
Date

Receiver
Signature
Date

Carrier
Signature
Date

- ORIGINAL COPY -

Liability : Tier 1 Volume : 651.718 FT3

JAN 20 2025

5755660



Equip ID	93453	Status	SA
Equip Arrival	01/20/25 16:48	Temp1	1918
Carrier	SGSR	Temp2	<i>Exact</i>
Seal	3853708	Temp3	
Reseal		Fuel Lvl	
Door/Zone	C	Dept	SAXD
Del Date	01/20/25 17:00	Type	53

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

Driver Signature _____



Delivery# 83766450 DC 8229