

DESCRIPTION		WEIGHT	MILES	RATE	CHARGES
APPLIANCES		3347.8	42.0	312.0000	312.00
				Flat rate	
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

SHIP FROM
SHIP TO
DC 8229
3033 W. President George Bush Hwy STE 250
Plano TX 75075
Tel: 953-667-1136

Bill of Lading: 17919752

FT



Full Truck Load

CARRIER: Exxact Express, Inc.
Trailer number: 116553 Size: SEA 53FT
Seal number(s): 4377732
BK/Appt: 83887840

FREIGHT CHARGES BILL TO
Samsung SDS GSCL America, Inc.
3033 W. President George Bush Hwy STE 250
Plano TX 75075



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

FOR GENERAL ISSUES PLEASE SEND EMAIL TO BILLOF@SAMSUNG.COM FOR ODET CONTACT
JAMES HANNING SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total Pallet Qty (0):
Appt. Date / Time: 03/18/2025 / 18:00:00
All product must be palletized / CHEP pallet customer
Sams Club Store receiving hours: 4AM to 1PM and 3PM to 12AM
Schedule via <https://samscheduler.cid.samsclub.com/>
Stamp is required to be a valid POD.

RECEIVING STAMP AREA

RECEIVER# 2213416 TR# 116553
PO# 86309267 PLTS 19
TOTAL RECEIVED
OVER SHORT
DMG KEPT ROG DMG
REC'D BY: bely DATE: 3-18-25

CUSTOMER ORDER INFORMATION

CUSTOMER				HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO			
ORDER NUMBER				QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	DEPT.
8632673198				14	CTN	14	1,913.800	7276882206	10	24.733	
8632673198				12	CTN	12	1,434.000	7276882206	20	10.600	
GRAND TOTAL				26		26	3,347.800			35.333	

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 package as to ensure safe transportation with ordinary care (see Section 2(e) of NMFC Item 300)				NMFC#	CLASS	FAK
12	CTN	12	PCS	1,434.000	DVE45T3200W/A3 WASHERS OR DRYERS				124190-1	250	150
14	CTN	14	PCS	1,913.800	WA45T3200AW/A4 WASHERS OR DRYERS				124190-2	125	85
26		26		3,347.800	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 value or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rate, 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 *B. Cune*

Trailer Loaded: Freight Counted:
O By Shipper O By Shipper
O By Driver O By Driver/Pieces
Receiver Signature Date

CTN Count:
26

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required payments.
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.
Properly described above is received in good order, except as
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: S&S

Trailer: 116553

Seal Issued: YES NO

RECEIVING DOCK

Door #: 1925

Circle: Damage - Overage - Load Shift - Faulty Equipment

Split PO: YES NO

PO # 8632673198

Circle: Prepaid or Collect

Pallet Count: 7

Case Count: 7

Item Description:

Broken Pallets

DRIVER SIGNATURE:

SEAL INFORMATION

SEAL# 67831065

ISSUED BY: Jody