



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

INVOICE

INVOICE NUMBER 0750788

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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 12/05/2024

SHIPPING DATE 12/03/2024
SHIPPER'S B/L NO. 17655813

REMIT TO:

EXXACT
P.O. BOX 90004
LAKELAND, FL 33804

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
APPLIANCES	3179.7	42.0	345.0000 Flat rate	345.00
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	01/19/2025	PLEASE PAY THIS AMOUNT		364.74

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:
(352)429-1530 (KEITH NELSON) / EMAIL: RETURNFL@SAMSUNG.COM &
JAMES.HAHN@SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(23); P4840(23)
Appt. Date / Time: 12/03/2024 / 08:00:00
All product must be palletized / Sams Club Store receiving hours:
4AM to 1PM and 3PM to 12AM. Schedule via <https://samss>
Stamp is required to be a valid POD.

Bill of Lading: 17655813

FT



Full Truck Load

CARRIER : Exxact Express, Inc.

Trailer number: 59253 / Size: SEA_53FT

Seal number(s): 3852318

BK/Appt.: 83639330

Pro number: 17655813 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

RECEIVER# 224850 TRU
PO# 308164982 PTS 23
TOTAL RECEIVED
OVER _____ SHORT _____
DMG KEPT _____ FSC DMG _____
REC'D BY: *[Signature]* DATE 12-3-24



Equip ID 59253 Status SA

Equip Arrival	12/03/24 07:01	Temp1
Carrier	SGSR	Temp2
Seal	3862318	Temp3
Reseal		Fuel Lvl
Door/Zone	8229 909	Dept SAXD
Del Date	12/03/24 08:00	Type 53

813-389-1333

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

Driver Signature _____



DC 8229

Delivery# 83639330

SHIPPER INFORMATION

ADDITIONAL SHIPPER INFO		CUST. MODEL(MODEL)		DEPT.
DO#	ITM#	LINEAR		
		33.565		

COMMODITY INFORMATION

COMMODITY DESCRIPTION	LTL ONLY
Special or additional care or attention in handling or stowing cargo as to ensure safe transportation with ordinary care. Section 2(e) of NMFC Item 360	NMFC# CLASS FAK

GRAND TOTAL

or declared value of the property as follows:
per _____

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

DEC 02 2024

Trailer Loaded: Freight Counted:

By Shipper By Driver By Driver/Pieces

CTN.Count:

23

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

B/L SUPPLEMENT

Bill of Lading Number :17655813

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO								
				ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST MODEL(MODEL)
3581649482		11	CTN	11	1,503.700	7259164257	10	19.433	980309266(WA45T3200AW/A4)			
3581649482		8	CTN	8	956.000	7259164257	20	7.066	980309267(DVE45T3200W/A3)			
3581649482		4	CTN	4	720.000	7259164257	30	7.066	990012679(RZ11M7074SA/AA)			
PAGE TOTAL	23	23		3,179.700				33.565				

B/L SUPPLEMENT

Bill of Lading Number :17655813

CARRIER INFORMATION