

Trailer Control Record

DC#: 8234

TCR: d307f2b0-1382-4778-82c3-98f753439f81

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
5307	RBTW	83838740	02/20/2025 06:00	02/20/2025 05:43:45

Arrival Information		
Inbound Seal #: 133089	Sealed at Gate: Y	Intact: N
AP Associate: k0b05ep	Current Seal #: 49561229	Load ID#: 0
Comments:		

Delivery	
Cases:	Total: 198

Receiving Dock		
Door #: 131	Assigned by: jlitake	Closed by: g0princ
Unloader: jlitake	Unload Start Time: 02/20/2025 06:22:37	Unload End Time: 02/20/2025 06:39:38
Driver Arrival at Window: 02/20/2025 05:48	Paperwork Available at Window: 02/20/2025 06:41	

Receiving Office		Return/Transfer	
Drop: N	Driver Unload:	Trailer Empty: Y	
Commodity: SAXD		Return Contents:	
Tractor #: 1005		Reason:	
		Description:	

Seal Information		Receiving Office	
Seal Number: 49561229	Sealed By: k0b05ep	Trailer Resealed By: k0b05ep	

Outbound Information	
AP Associate:	D/T:

Door Change Log	
Timestamp	Event
02/20/2025 05:50:22	Location updated to door 8234 - 13



Equip ID:	5307	Status	SA
Equip Arrival:	02/20/25 05:43	Temp1	
Carrier:	RBTW	Temp2	
Seal:	133089	Temp3	
Reason:	49561229	Fuel Lvl.	
Door/Zone:	APPOINTMENT	Dept:	SAXD
Del Date:	02/20/25 06:00	Type	53

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

Driver Signature:



Delivery 83838740

DC: 8234

469-826-0726

131

02/19/2025 13:35:04

BILL OF LADING

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SHIP FROM				SHIP TO				FREIGHT CHARGES BILL TO				Bill of Lading: 17869237 <div style="font-size: 2em; font-weight: bold; display: inline-block;">FT</div> <div style="display: inline-block; vertical-align: middle;">Full Truck Load</div>			
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fort Worth 9450 Burleson Cardinal Rd Fort Worth TX 76140 US Tel:				SAMS DISTRIBUTION CENTER 0234 3301 EAST PARK AVE SEARCY AR AR 72143 US Tel. 479-268-3244				C H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago IL 60654							
FOR GENERAL ISSUES: FTL EMAIL: SAMSUNGTX@CHROBINSON.COM LTL EMAIL: DISPATCHDAL@UNISCO.COM / FOR OSLO EMAIL: SAMSUNGOSLO@CHROBINSON.COM CONTACT: 1469702-4218 / EMAIL: CPRETURN@SAMSUNG.COM YAMURA L@PARTNER.SAMSUNG.COM S LEVSQUE@PARTNER.SAMSUNG.COM SPECIAL INSTRUCTIONS Total pallet Qty(33), P6848(33) Appt. Date / Time: 02/20/2025 / 06:00:00 Delivery Appointment Required through Customer Website / Must deliver within RDC window POD must contain Customer stamp/sticker to be considered valid. Stamp is required to be a valid POD.												RECEIVING STAMP AREA			
												Sam's DC 0234 Trailer # <u>5307</u> PO# <u>1832057737</u> PLTS <u>33</u> Pallets Received <u>33 = 198 Cases</u> Qty <u>0</u> Short <u>0</u> Damage Rep: <u>0</u> ROC Damage <u>0</u> Rec'd <u>Gwen Welch</u> Date <u>2-20</u>			
CUSTOMER ORDER INFORMATION															
CUSTOMER				HANDLING		#PKGS		WEIGHT		ADDITIONAL SHIPPER INFO					
ORDER NUMBER				QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)			DEPT.	
1832057737				198	CTN	198	10,296.000	7273338199	10	48.583	990392522(UN65DU6900DXZA)				
GRAND TOTAL				198		198	10,296.000			48.583					
CARRIER INFORMATION															
HANDLING		PACKAGE		WEIGHT		COMMODITY DESCRIPTION						LTL ONLY			
QTY	TYPE	QTY	TYPE	(LB)		<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packages so to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300</small>						NMFC#	CLASS	FAK	
198	CTN	198	PCS	10,296.000		UN65DU6900DXZA TV DENSITY 4.8						63321-3	175	110	
198		198		10,296.000		GRAND TOTAL									
<small>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 _____</small>															
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B). <small>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 laws that have been established by the carrier and are available to the shipper on request, and to all applicable state and federal regulations.</small>															
SHIPPER SIGNATURE / DATE				Trailer Loaded: Freight Counted:				CTN.Count:		CARRIER SIGNATURE / PICKUP DATE					
<small>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.</small>				O By Shipper O By Shipper O By Driver O By Driver/Pieces						<small>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 noted.</small>					
										Shipper Signature Date: _____ Receiver Signature Date: _____					
ORIGINAL COPY															
Liability : Tier 1 Volume : 1,926.144 FT3															