

# Trailer Control Record

DC#: 8234

TCR: cbefbf18-c475-4a00-844c-095ca17993d2

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
787	SGSR	83673061	12/12/2024 16:00	12/12/2024 15:31:01

## Arrival Information

Inbound Seal #: 134492

Sealed at Gate: Y

Intact: N

AP Associate: dds0011

Current Seal #: 66447156

Load ID#: 0

Comments:

## Delivery

Cases:

Total: 50

## Receiving Dock

Door #: 128

Assigned by: andavis

Closed by: andavis

Unloader: andavis

Unload Start Time: 12/12/2024 16:15:17

Unload End Time: 12/12/2024 16:25:07

Driver Arrival at Window: 12/12/2024 15:42

Paperwork Available at Window: 12/12/2024 16:27

## Receiving Office

Drop: N

Driver Unload:

Commodity: SAXD

Tractor #: 82

## Return/Transfer

Trailer Empty: N

Return Contents:

Reason:

Description:

## Seal Information

Seal Number: 66447156

Sealed By: gprince

## Receiving Office

Trailer Resealed By: gprince

## Outbound Information

AP Associate:

D/T:

Outbound Seal #: 66447156

## Door C'

Timestamp:



12/12/24

Equip ID: 787

Status: SA

Equip Arrival: 12/12/24 15:31

Temp1:

Carrier: SGSR

Temp2:

Seal: 134492

Temp3:

Reseal: 419

Fuel Lvl:

Door/Zone: APPOINTMENT

Dept: SAXD

Del Date: 12/12/24 16:00

Type: 53

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

Driver Signature:



Delivery: 83673061

DC: 8234

User

gprince

128

# BILL OF LADING

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SHIP FROM		Bill of Lading: 17697912	
SUNG ELECTRONICS AMERICA [SEA] Fort Worth 9450 Burleson Cardinal Rd Fort Worth TX 76140 US Tel.		FP  Partial Truck Load	
SHIP TO			
SAMS DISTRIBUTION CENTER 8234  3301 EAST PARK AVE. SEARCY AR AR 72143 US Tel. 479-268-3244		CARRIER : FLOCK FREIGHT INC. Trailer number: 787 / Size: SEA_18PTL Seal number(s): 134498-134492 BK/Appt.: ,83673061	
FREIGHT CHARGES BILL TO		Pro number: 17697912 SCAC: FLOK Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect ( ) 3rdParty ( )	
Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075		<input type="checkbox"/> (Check box) Master Bill of Lading with attached underlying Bills of Lading	

FOR GENERAL ISSUES, FTL EMAIL: SAMSUNGTX@CHROBINSON.COM, LTL EMAIL: DISPATCHDAL@UNISCO.COM / FOR OS&D EMAIL: SAMSUNGOSD@CHROBINSON.COM; CONTACT: (469)702-4218 / EMAIL: CPRETURN1@SAMSUNG.COM; YAHAIRAL@PARTNER.SAMSUNG.COM; S.LEVESQUE@PARTNER.SAMSUNG.COM

**SPECIAL INSTRUCTIONS:** Total pallet Qty( 10 ); P7545(10)

Appt. Date / Time: 12/12/2024 / 16:00:00

Delivery Appointment Required through Customer Website / Must deliver within RDD 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 8234	TRL# <u>787</u>
Receiver # <u>05-5339</u>	PLTS <u>10</u>
PO# <u>50</u>	Total Received <u>50</u>
Over <u>0</u>	Short <u>0</u>
Damage Kept <u>0</u> ROC Damage <u>19</u>	
Rec'd By <u>[Signature]</u> Date <u>12/12/24</u>	

## CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
1832055339		50	CTN	50	3,850.000	7261864080	10	16.562	990336562(UN75DU7200DXZA)	
GRAND TOTAL		50		50	3,850.000			16.562		

## CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION 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 380	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
50	CTN	50	PCS	3,850.000	UN75DU7200DXZA TV DENSITY 4-8	63321-3	175	110
50	50			3,850.000	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		Trailer Loaded: Freight Counted:		CTN.Count:	CARRIER SIGNATURE / PICKUP 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		O By Shipper	O By Driver	O By Driver/Pieces	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 <u>Nathan</u>		Receiver Signature Date		Carrier Signature Date		
- ORIGINAL COPY -		Liability : Volume : 637.150 FT3				