

P Trailer Control Record

DC#: 4966

DC#: 4966 TCR: a281bede-2236-4f7a-bf1f-191e5d25694

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
53216	SGSR	83999095	04/24/2025 07:30	04/24/2025 06:29:32

Arrival Information		
Inbound Seal #: 5057930	Sealed at Gate: N	Intact: Y
AP Associate: d0f0bo8	Current Seal #: 5057930	Load ID#: 0
Comments: cag		

Cases: Total: 35

Receiving Dock		
Door #: 102	Assigned by:	Closed by:
Unloader:	Unload Start Time:	Unload End Time:
Driver Arrival at Window: 04/24/2025 07:25	Paperwork Available at Window:	

Receiving Office	Return/Transfer
Drop: N Driver Unload:	Trailer Empty: N
Commodity: SAXD	Return Contents: Reason:
Tractor #: 1326	Description:

Seal Information ————— Receiving Office —————
Seal Number: 5057930 **Sealed By:** d0f0bo8 **Trailer Resealed By:** d0f0bo8

Outbound Information

AP Associate: D/T: Outbound Seal #:

Timestamp	Event	User
04/24/2025 07:28:03	Location updated to door 4966 - 102	4966-09

Appt 7:30

Equip ID: 53216 **Status:** SA
Equip Arrival: 04/24/25 06:29 **Temp1:**
CARRIER: SGSR **Temp2:**
Seal: 5057930 **Temp3:**
Reseal: **Fuel Lvl:**
Door/Zone: APPOINTMENT **Dept:** SAXD
Del Date: 04/24/25 07:30 **Type:** 53

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

Driver Signature: _____

Digitized by srujanika@gmail.com

A standard linear barcode is located at the bottom of the page, spanning most of the width.

Delivery: 83999095 DC: 49

Scanned with



04/22/2025 14:14:25

BILL OF LADING

Page: 1 of 1

SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] Bethel 41 MARTHA DRIVE BETHEL PA 19507 US Tel.		Bill of Lading: 18032703 FT  Full Truck Load																																																																																																										
SHIP TO Sams DC 4966 5710 INNER PARK DR EDWARDSVILLE IL 62025 US Tel. 1-476-273-4000		CARRIER : CH Robinson Trailer number: RBTWTL53216 / Size: SEA_53FT Seal number(s): 5057930 BK/Appt.: 83999095																																																																																																										
FREIGHT CHARGES BILL TO		Pro number: 18032703 SCAC: RBTW Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty ()																																																																																																										
		<input type="checkbox"/> (Check box) Master Bill of Lading: with attached underlying Bills of Lading																																																																																																										
<p>FOR GENERAL ISSUES PLEASE SEND EMAIL TO BIFF@SAMSUNG.COM / FOR OS&D, CONTACT: (717)933-4209 / EMAIL: CARALIN M. # C.MENDEZ@SAMSUNG.COM & HAZLETON TEAM - HAZ.RET@SAMSUNG.COM; HAZ.RET2@SAMSUNG.COM</p> <p>SPECIAL INSTRUCTIONS: Total pallet Qty(7); P8344S(7) Appt. Date / Time: 04/24/2025 / 07:30:00 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.</p>																																																																																																												
RECEIVING STAMP AREA																																																																																																												
<p>Sam's 4966 Receiver # <u>83999095</u> TRL# <u>53216</u> PO# <u>742703358</u> PLTS <u>7</u> Total Received <u>7:35</u> Over <u>0</u> Short <u>0</u> Damage Kept <u>0</u> ROC Damage <u>0</u> Red'd By <u>Jay</u> Date <u>9/24/25</u></p>																																																																																																												
<p>CUSTOMER ORDER INFORMATION</p> <table border="1"> <thead> <tr> <th colspan="2">CUSTOMER</th> <th>HANDLING</th> <th>#PKGS</th> <th>WEIGHT</th> <th colspan="5">ADDITIONAL SHIPPER INFO</th> </tr> <tr> <th colspan="2">ORDER NUMBER</th> <th>QTY</th> <th>TYPE</th> <th>(PCS)</th> <th>(LB)</th> <th>DO#</th> <th>ITM#</th> <th>LINEAR</th> <th>CUST.MODEL(MODEL)</th> <th>DEPT.</th> </tr> </thead> <tbody> <tr> <td colspan="2">7432703358</td> <td>35</td> <td>CTN</td> <td>35</td> <td>3,500.000</td> <td>7283557218</td> <td>10</td> <td>26.500</td> <td>990336564(UN85DU7200DXZA)</td> <td></td> </tr> <tr> <td colspan="2"></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">GRAND TOTAL</td> <td>35</td> <td></td> <td>35</td> <td>3,500.000</td> <td></td> <td></td> <td>26.500</td> <td></td> <td></td> </tr> </tbody> </table> <p>CARRIER INFORMATION</p> <table border="1"> <thead> <tr> <th colspan="4">HANDLING</th> <th colspan="2">PACKAGE</th> <th>WEIGHT</th> <th>COMMODITY DESCRIPTION</th> <th colspan="3">LTL ONLY</th> </tr> <tr> <th>QTY</th> <th>TYPE</th> <th>QTY</th> <th>TYPE</th> <th>(PCS)</th> <th>(LB)</th> <th>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 360</th> <th>NMFC#</th> <th>CLASS</th> <th>FAK</th> </tr> </thead> <tbody> <tr> <td>35</td> <td>CTN</td> <td>35</td> <td>PCS</td> <td>3,500.000</td> <td>UN85DU7200DXZA TV DENSITY 4-8</td> <td></td> <td>63321-3</td> <td>175</td> <td>110</td> </tr> <tr> <td>35</td> <td></td> <td>35</td> <td></td> <td>3,500.000</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="10" style="text-align: center;">GRAND TOTAL</td> </tr> </tbody> </table> <p>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 _____.</p> <p>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</p> <p>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.</p> <p>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.</p> <p>Shipper Signature <u>MH</u> Date 04/22/2025</p> <p>Trailer Loaded: Freight Counted: [X] By Shipper [] By Shipper [] By Driver [X] By Driver/Pieces</p> <p>CTN.Count: 35</p> <p>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</p> <p>Carrier Signature <u>Jay</u> Signature Date 04/22/2025</p>				CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.	7432703358		35	CTN	35	3,500.000	7283557218	10	26.500	990336564(UN85DU7200DXZA)													GRAND TOTAL		35		35	3,500.000			26.500			HANDLING				PACKAGE		WEIGHT	COMMODITY DESCRIPTION	LTL ONLY			QTY	TYPE	QTY	TYPE	(PCS)	(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 360	NMFC#	CLASS	FAK	35	CTN	35	PCS	3,500.000	UN85DU7200DXZA TV DENSITY 4-8		63321-3	175	110	35		35		3,500.000						GRAND TOTAL									
CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO																																																																																																							
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.																																																																																																		
7432703358		35	CTN	35	3,500.000	7283557218	10	26.500	990336564(UN85DU7200DXZA)																																																																																																			
GRAND TOTAL		35		35	3,500.000			26.500																																																																																																				
HANDLING				PACKAGE		WEIGHT	COMMODITY DESCRIPTION	LTL ONLY																																																																																																				
QTY	TYPE	QTY	TYPE	(PCS)	(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 360	NMFC#	CLASS	FAK																																																																																																			
35	CTN	35	PCS	3,500.000	UN85DU7200DXZA TV DENSITY 4-8		63321-3	175	110																																																																																																			
35		35		3,500.000																																																																																																								
GRAND TOTAL																																																																																																												
- ORIGINAL COPY -																																																																																																												
Liability : Tier 1 Volume : 655.410 FT3																																																																																																												