

Trailer Control Record

DC#: 8234

TCR: 26adc735-6bc0-49c7-bea9-a8b4fee13f75

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
53224	SSGQ	83934418	03/30/2025 07:00	03/30/2025 07:15:46

Arrival Information

Inbound Seal #: 2257697

AP Associate: kpearce

Comments: 80% FULL

Sealed at Gate: Y

Current Seal #: 66455217

Intact: N

Load ID#: 0

Delivery

Cases:

Total: 77

Receiving Dock

Door #: 138

Unloader: jab00zi

Driver Arrival at Window: 03/30/2025 07:21

Assigned by: jab00zi

Unload Start Time: 03/30/2025 07:48:46

Paperwork Available at Window: 03/30/2025 08:04

Closed by: jab00zi

Unload End Time: 03/30/2025 07:56:08

Receiving Office

Drop: N

Driver Unload:

Commodity: SAXD

Tractor #: 30

Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 66455217

Sealed By: j4bryan

Receiving Office

Trailer Resealed By: j4bryan

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp

03/30/2025 07:21:22

Event

Location updated to door 8234 - 138

User

j4bryan



Equip ID: 53224 Status: SA
Equip Arrival: 03/30/25 07:15 Temp1:
Carrier: SSGQ Temp2:
Seal: 2257697 Temp3:
Reseal: 49561754 Fuel Lvl:
Door/Zone: APPOINTMENT Dept: SAXD
Del Date: 03/30/25 07:00 Type: 5

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

Driver Signature: _____



Delivery: 83934418

DC:

8234

818 964 4464



Equip ID: 53224 Status: SA
Equip Arrival: 03/30/25 07:15 Temp1:
Carrier: SSGQ Temp2:
Seal: 2257697 Temp3:
Reseal: 49561754 Fuel Lvl:
Door/Zone: APPOINTMENT Dept: SAXD
Del Date: 03/30/25 07:00 Type: 53

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

Driver Signature: _____





Delivery: 83934418

DC:

8234

BILL OF LADING

SHIP FROM		Bill of Lading: 17965497
SAMSUNG ELECTRONICS AMERICA c/o Ontario W/H 5750 EAST FRANCIS STREET Ontario CA 91761 US Tel.		FP  Partial Truck Load
SHIP TO		CARRIER : FLOCK FREIGHT INC.
Sams DC 8234		Trailer number: 53224 / Size: 3EA 14PTL
3301 EAST PARK AVE. SEARCY AR AR 72143 US Tel. 479-268-3244		Seal number(s): 10218928/2257697 BK/Appt.: 83934418
FREIGHT CHARGES BILL TO		
Customer Requested Delivery Date *Must be delivered on 3/30		Pro number: 17965497 SCAC: FLOK 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

FOR GENERAL ISSUES, EMAIL SEA-IO@SEA.SAMSUNG.COM / FOR OS&D, CONTACT:
(909)218-5041; (909)218-5026 / EMAIL ROSA.CHAVIRA@FRONTIER-LOGISTICS.COM;
ISAAC.LEE@FRONTIER-LOGISTICS.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(11); P5648C(11)
Appt. Date / Time: 03/30/2025 / 07:00:00
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

Freight Inspected, good condition

: Driver Initial A.E.
: Frontier Initial DA

RECEIVING STAMP AREA

Sam's DC 8234
Receiver # TRL#53224
PO# mult PLTS 11
Total Received 77
Over 0 Short 0
Damage kept 0 ROC Damage 0
Rec'd By Julie Date 3/30/25

CUSTOMER ORDER INFORMATION

CUSTOMER				ADDITIONAL SHIPPER INFO					
ORDER NUMBER	QTY	TYPE	#PKGS (PCS)	WEIGHT (LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
1832059147	28	CTN	28	1,064.000	7279478569	10	4.818	990336539(UN55DU7200DXZA)	
1832059155	49	CTN	49	1,862.000	7279479749	10	8.431	990336539(UN55DU7200DXZA)	
GRAND TOTAL	77		77	2,926.000			13.249		

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 360	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
77	CTN	77	PCS	2,926.000	UN55DU7200DXZA TV DENSITY 4-8	63321-3	175	110
77		77		2,926.000	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

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 03/26/2025

Trailer Loaded: Freight Counted:

[X] By Shipper [X] By Shipper
[] By Driver [X] By Driver/Pieces

CTN.Count:

77

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 03/26/2025

- ORIGINAL COPY -

Liability : Volume : 484.561 FT3