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Trailer Control Record

DC#: 8234

TCR: a32dae94-daad-431e-a764-a05323da64cf

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
831	SSGQ	83895516	03/21/2025 09:00	03/21/2025 08:45:28

Arrival Information

Inbound Seal #: 4313294

Sealed at Gate: Y

Intact: N

AP Associate: sh00m0

Current Seal #: 49561624

Load ID#: 0

Comments:

Delivery

Cases:

Total: 8

Receiving Dock

Door #: 126

Assigned by: p6hughe

Closed by: tmoffit

Unloader: p6hughe

Unload Start Time: 03/21/2025 09:39:02

Unload End Time: 03/21/2025 10:19:44

Driver Arrival at Window: 03/21/2025 08:50

Paperwork Available at Window: 03/21/2025 10:20

Receiving Office

Drop: N

Driver Unload:

Commodity: SAXD

Tractor #: T146

Return/Transfer

Trailer Empty: Y

Return Contents:

Reason:

Description:

Seal Information

Seal Number: 49561624

Sealed By: tmoffit

Outbound Information

AP Associate:

D/T:

Door Change Log

Timestamp

Event

03/21/2025 08:53:19

Location updated to door 8234



Equip ID: 831 Status: SA
 Equip Arrvl: 03/21/25 08:45 Temp1:
 Carrier: SSGQ Temp2:
 Seal: 4313294 Temp3:
 Reward: 49561624 Fuel Lvl:
 Door/Zone: APPOINTMENT Dept: SAXD
 Del Date: 03/21/25 09:00 Type: 53

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

Driver Signature:



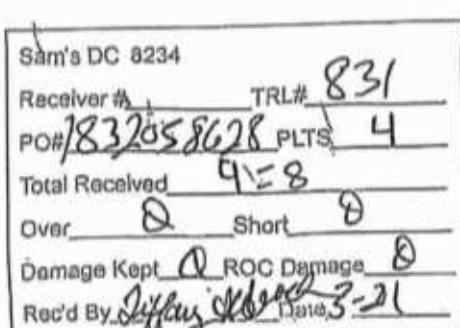
Delivery: 83895516

DC: 8234

L26

BILL OF LADING

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SHIP FROM		SHIP TO		BILL of Lading: 17927650								
SAMSUNG ELECTRONICS AMERICA c/o Ontario W/H 5750 EAST FRANCIS STREET Ontario CA 91761 US Tel.		FP  Partial Truck Load										
SHIP TO Sams DC 8234 3301 EAST PARK AVE. SEARCY AR AR 72143 US Tel. 479-268-3244		CARRIER : FLOCK FREIGHT INC. Trailer number: 831- / Size: SEA_18PTL Seal number(s): 4313294/2257990 BK/Appt.: 83895516 1146										
FREIGHT CHARGES BILL TO Customer Requested Delivery Date 3/21/25 *Must be delivered on 3/21/25		Pro number: 17927650 SCAC: FLOK Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rd Party ()		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading								
FOR GENERAL INQUIRIES, EMAIL: SEA-IO@SEA.SAMSUNG.COM / FOR O&D, CONTACT: 1000218-5041, 1000210-5070 / EMAIL: ROSA.JAHIRAG@FRONTIER-LOGISTICS.COM; ISAAC.LEE@FRONTIER-LOGISTICS.COM		RECEIVING STAMP AREA										
SPECIAL INSTRUCTIONS: Total pallet Qty(4); FP(4) Appt. Date / Time: 03/21/2025 / 09:00:00 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.				RECEIVER								
<div style="border: 1px solid black; padding: 5px;"> <p>Freight Inspected, good condition</p> <p>: Driver Initial D/R</p> <p>: Freightler Initial D/S</p> </div>												
CUSTOMER ORDER INFORMATION												
CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO							
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITEM#	LINEAR	CUST.MODEL(MODEL)	DEPT.		
1832058628		8	CTN	8	1,856.000	7277297570	10	17.666	990291319(QN98Q80CDFXZA)			
GRAND TOTAL		8		8	1,856.000			17.666				
CARRIER INFORMATION						LTL ONLY						
HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2(a) of MMFG Item 360							
QTY	TYPE	QTY	TYPE	(LB)						NMFC#	CLASS	FAK
8	CTN	8	PCS	1,856.000	QN98Q80CDFXZA TV DENSITY 4-8					63321-3	175	110
8		8		1,856.000	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).												
RECCIVED, 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.						
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.						Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver <input checked="" type="checkbox"/> By Driver/Pieces					CTN.Count: 8/4	
Shipper Signature Date 03/17/2025						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 guidelines or equivalent documentation in the vehicle. Property contained above is received in good order, except as					Carrier Signature Date 03/17/2025	
- ORIGINAL COPY -											Liability: Volume - An - CTS	