

Trailer Control Record

DC#: 8234

TCR: e59358f2-b81e-4948-8cf3-a895df65d4a3

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
24005	SGSR	83570094	10/30/2024 10:00	10/30/2024 09:53:52

Arrival Information		
Inbound Seal #: 155831	Sealed at Gate: Y	Intact: N
AP Associate: bjvgt	Current Seal #: 66444714	Load ID#: 0
Comments: Split		

Delivery	
Cases:	Total: 20

Receiving Dock		
Door #: 138	Assigned by: dglass	Closed by: gprince
Unloader: dglass	Unload Start Time: 10/30/2024 10:25:57	Unload End Time: 10/30/2024 10:44:17
Driver Arrival at Window: 10/30/2024 10:02	Paperwork Available at Window: 10/30/2024 10:44	

Receiving Office		Return/Transfer	
Drop: N	Driver Unload:	Trailer Empty: N	
Commodity: SAXD		Return Contents:	Reason:
Tractor #: 1		Description:	

Seal Information		Receiving Office	
Seal Number: 66444714	Sealed By: gprince	Trailer Resealed By: gprince	

Outbound Information		
AP Associate:	D/T:	Outbound Seal #:

Door Change Log	
Timestamp	Event
10/30/2024 10:03:21	Location updated to door 8234 - 138

DFW TRANS LLC



Equip ID: 24005 Status: SA
Equip Arrival: 10/30/24 09:53 Temp1:
Carrier: SGSR Temp2:
Seal: 155831 Temp3:
Reseal: 49556727 Fuel Lvl:
Door/Zone: APPOINTMENT Dept: SAXD
Del Date: 10/30/24 10:00 Type: 53

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

Driver Signature: _____





Delivery: 83570094

DC: 8234

138

BILL OF LADING

SHIP FROM		Bill of Lading: 17575447
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fort Worth 9450 Burleson Cardinal Rd Fort Worth TX 76140 US Tel.		FP  Partial Truck Load
SHIP TO		CARRIER : FLOCK FREIGHT INC.
SAMS DISTRIBUTION CENTER 8234 3301 EAST PARK AVE. SEARCY AR AR 72143 US Tel. 479-268-3244		Trailer number: 24005 Seal number(s): 155831 BK/Appt.: ,83570094
FREIGHT CHARGES BILL TO		
Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075		Pro number: 17575447 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, FTL EMAIL: SAMSUNGTX@CHROBINSON.COM, LTL EMAIL: DISPATCH@UNISCO.COM / FOR OS&D EMAIL: SAMSUNGOSD@CHROBINSON.COM, CONTACT: (469)702-4218 / EMAIL: CPRETURN1@SAMSUNG.COM, YAHAIIRA.L@PARTNER.SAMSUNG.COM, S.LEVESQUE@PARTNER.SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(4); P8344S(4)
Appt. Date / Time: 10/30/2024 / 10:00:00
Delivery Appointment Required through Customer Website / Must deliver within RDD window
POD must contain customer stamp/sticker to be considered valid.

DFW TRANS LLC

RECEIVING STAMP AREA

Sam's DC 8234
Receiver # _____ TRL# 24005
PO# 1632053712 PLTS 9
Total Received 20 cases
Over 0 Short 0
Damage Kept 0 ROC Damage 0
Rec'd By [Signature] Date 10/30/24

CUSTOMER ORDER INFORMATION

CUSTOMER				HANDLING						ADDITIONAL SHIPPER INFO			
ORDER NUMBER	QTY	TYPE	#PKGS (PCS)	WEIGHT (LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.				
1832053712	20	CTN	20	2,400.000	7254501676	10	19.272	990336571(UN85DU8000DXZA)					
GRAND TOTAL	20		20	2,400.000			19.272						

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT		COMMODITY DESCRIPTION			LTL ONLY		
QTY	TYPE	QTY	TYPE	(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
20	CTN	20	PCS	2,400.000		UN85DU8000DXZA TV DENSITY 4-8			63321-3	175	110
20		20		2,400.000		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

Trailer Loaded: Freight Counted:

O By Shipper O By Shipper
O By Driver O By Driver/Pieces

Receiver
Signature
Date

CTN.Count:

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

- ORIGINAL COPY -

Liability : Volume : 394.600 FT3