

Trailer Control Record

DC#: 8234

ICR: d46dbba3-6147-423a-ba77-95613a7e4333

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
5319	RBTW	83816960	02/12/2025 09:00	02/12/2025 08:28:04

Arrival Information		
Inbound Seal #: 135067	Sealed at Gate: Y	Intact: 11
AP Associate: bjvgt	Current Seal #: 66451741	Load ID #: 0
Comments:		

Delivery	Total: 68
Cases:	

Receiving Dock		
Door #: 127	Assigned by: bwarden	Closed by: bwarden
Unloader: bwarden	Unload Start Time: 02/12/2025 09:10:51	Unload End Time: 02/12/2025 09:33:59
Driver Arrival at Window: 02/12/2025 08:33	Paperwork Available at Window: 02/12/2025 09:42	

Receiving Office	Return/Transfer
Drop: N Driver Unload:	Trailer Empty: N
Commodity: SAXD	Return Contents:
Tractor #: 538	Description:
	Reason:

Seal Information	Receiving Office
Seal Number: 66451741	Trailer Resealed By: tmoftit
Sealed By: tmoftit	

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

Door Change Log	
Timestamp	Event
02/12/2025 08:59:38	Location updated to door



Equip ID: 5319
 Equip Arrival: 02/12/25 08:28
 Carrier: RBTW
 Seal: 135067
 Reseal: 45951147
 Door/Zone: APPOINTMENT
 Del Date: 02/12/25 09:00

Status: SA
 Temp1:
 Temp2:
 Temp3:
 Fuel Lvl:
 Dept: SAXD
 Type: 53

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

Driver Signature:



Delivery: 83816960

DC: 8234

6

501-351-6185

127

Trailer Control Record

DC#: 8234

TCR: d46d6ba3-e147-423a-ba77-956f3a9e4333

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5319	RBTW	83816960	02/12/2025 09:00	02/12/2025 08:28:04

Arrival Information	
Inbound Seal #: 135067	Sealed at Gate: Y
AP Associate: bjvogt	Current Seal #: 66451741
Comments:	Intact: 14 Load ID#: 0

Delivery	Total: 68
Cases:	

Receiving Dock	
Door #: 127	Assigned by: bwarden
Unloader: bwarden	Unload Start Time: 02/12/2025 09:10:51
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Receiving Office	Return/Transfer
Drop: N	Trailer Empty: N
Commodity: SAXD	Return Contents:
Tractor #: 538	Description:
Driver Unload:	Reason:

Seal Information	Receiving Office
Seal Number: 66451741	Trailer Resealed By: tmooffit
Sealed By: tmooffit	

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

Door Change Log	
Timestamp	Event
02/12/2025 08:59:38	Location updated to door 8234



Equip ID: 5319 Status: SA
 Equip Arrival: 02/12/25 08:28 Temp1:
 Carrier: RBTW Temp2:
 Seal: 135067 Temp3:
 Reseal: 45961147 Fuel Lvl:
 Door/Zone: APPOINTMENT Dept: SAXD
 Del Date: 02/12/25 09:00 Type: 53

127

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

Driver Signature:



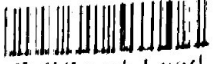
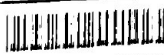
Delivery: 83816960

DC: 8234

0271175033 10:34:00

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BILL OF LADING

SHIP FROM SAMSUNG ELECTRONICS AMERICA 9401 SLCJ Fort Worth 9450 Durison Cardinal Rd Fort Worth TX 76140 US Tel:		Bill of Lading: 17843960 FT  Full Truck Load
SHIP TO SAMS DISTRIBUTION CENTER 0234 3301 EAST PARK AVE. SEARCY AR AR 72143 US Tel. 479-268-3244		CARRIER: CH Robinson Trailer number: 6319 / Size: 5EA_53FT Seal number(s): 135067 BK/Appl.: 03816960 
FREIGHT CHARGES BILL TO C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago IL 60654		Pro number: 17843960 SCAC: RBT// Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rd Party () <input type="checkbox"/> (Check Box) Master Bill of Lading with attached underlying Bill of Lading

FOR GENERAL ISSUES, FTL EMAIL: SAMSUNGTX@CHROBINSON.COM, LTL EMAIL: DISPATCHAL@UNISCO.COM / FOR OS&D, EMAIL: SAMSUNGOSD@CHROBINSON.COM, CONTACT: (469) 702-4218 / EMAIL: CPRETURN1@SAMSUNG.COM, YAHARA1@PARTNER.SAMSUNG.COM, S.LEVESQUE@PARTNER.SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(13); P6848(3), P8344(10)
 Appt. Date / Time: 02/12/2025 / 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.

RECEIVING STAMP AREA

Sam's DC 5294
 Receiver # _____ TRC# 5319
 PO# 12427 PLTS 12
 Total Received 63
 Over 0 Short 0
 Damage Kept 0 ROC Damage 1=5
 Rec'd By B. W. W. Date 02-12

CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
See Attached Bill of Lading Supplement									
GRAND TOTAL	68		68	6,842.000			45.370		

CARRIER INFORMATION

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION			LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
					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 NMF C Item 360			
See Attached Bill of Lading Supplement								
68		68		6,842.000	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 FERNANDO ISLAS
 Date 2-11-25

Trailer Loaded: Freight Counted:

☐ By Shipper ☐ By Shipper
☐ By Driver ☐ By Driver/Pieces

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: Tier 1 Volume: 1,111.620 FT3

02/11/2025 10:24:09

B/L SUPPLEMENT

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Bill of Lading Number :17843960

CUSTOMER ORDER INFORMATION frame 0

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- ORIGINAL COPY -

Bill of Lading Number :17843960

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	
QTY	TYPE	QTY	TYPE	(LB)	
18	C1N	10	PCS	1,332.000	QN65QUDDFXZA TV DENSITY 4-B
15	C1N	15	PCS	2,010.000	QN65QUDDFXZA TV DENSITY 4-B
35	C1N	35	PCS	3,500.000	UN85DU7200DXZA TV DENSITY 4-B
68		68		6,842.000	PAGE TOTAL

- ORIGINAL COPY -