

## Trailer Control Record

DCII:8234

TCR: d46dbba3-e147-423a-ba7f-05613a9e4333

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: N
AP Associate: bjvogt	Current Seal #: 66451741	Load ID #: 0
Comments:		

Delivery

Cases:	Total: 68
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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:

Seal Information

Seal Number: 66451741	Sealed By: tmoffit	Receiving Office
		Trailer Resealed By: tmoffit

Outbound Information

AP Associate:	D/T:	Outbound Seal #:
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Door Change Log

Timestamp 02/12/2025 08:59:38	Event Location updated to door	Barcode	Status: SA
Equip ID: 5319 Equip Arrival: 02/12/25 08:28 Carrier: RBTW Seal: 135067 Resid: 45961147 DoorZone: APPOINTMENT Del Date: 02/12/25 09:00			
Temp1: Temp2: Temp3: Fuel Lvl: Dopt: Type: SAXD 53			

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

Driver Signature:



Delivery: 83816960

DC: 8234

381-351-6185

127

# Trailer Control Record

DC#: 8234

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

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: N

AP Associate: bvgogt

Current Seal #: 66451741

Load ID#: 0

Comments:

Delivery

Cases:

Total: 68

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

Drop: N      Driver Unload:

Return/Transfer

Trailer Empty: N

Commodity: SAXD

Return Contents:

Reason:

Tractor #: 538

Description:

Seal Information

Seal Number: 66451741

Sealed By: tmoffit

Receiving Office

Trailer Resealed By: tmoffit

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp  
02/12/2025 08:59:38

Event  
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

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

Driver Signature:



Delivery: 83816960

DC: 8234

127

0271175838 10.28.09

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## BILL OF LADING

BILL FROM  
**SAMSUNG ELECTRONICS AMERICA**  
 c/o [SLA] Fort Worth  
 9450 Burnside Cardinal Rd  
 Fort Worth TX 76140 US  
 Tel:

SHIP TO  
**SAMS DISTRIBUTION CENTER 0234**  
 3301 EAST PARK AVE  
 SEARCY ARK 72143 US  
 Tel. 479-268-3244

## FREIGHT CHARGES BILL TO

C.H. Robinson Worldwide, Inc Billing  
 P.O. Box 3470  
 Chicago IL 60654

FOR GENERAL ISSUES, FTL EMAIL SAMSUNGTX@CHROBINSON.COM, LT, EMAIL: DLT@CHROBINSON.COM, FOR RETURN, EMAIL SAMSUNGSO@CHROBINSON.COM, CONTACT HAIRAI.L@PARTNER.SAMSUNG.COM, YAHAIAR.L@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.

Bill of Lading: 17843900

FT



Full Truck Load

CARRIER: CH Robinson  
 Trailer number: 6319 / Size: 5LA\_53FT  
 Seal number(s): 135067  
 BK/Appl: 03810900



Pro number: 17843900 SCAC: RBTW  
 Freight Charge Terms: (Freight Prepaid & Allowed)  
 Prepaid (X) Collect ( ) 3rd Party ( )

(Check box) Master Bill of Lading, with attached underlying Bills of Lading

02/11/2025 10:24:09

**B/L SUPPLEMENT**

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Bill of Lading Number :17843960

**CUSTOMER ORDER INFORMATION frame 0**

CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				DEPT.
				QTY	TYPE	(PCS)	(LB)	
1832057498		18	1,332.000	7270748739	10	4.416	990337406(UN85080DDFXZA)	
1832057502		35	3,500.000	7270748741	10	26.500	990336504(UN85DU7200DXZA)	
1832057504		15	2,010.000	7270748742	10	14.454	990303537(UN85080DDFXZA)	
PAGE TOTAL	68	68	6,842.000			45.370		

- ORIGINAL COPY -

02/11/2025 10:29:00

## **B/L SUPPLEMENT**

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Bill of Lading Number :17843960

**CARRIER INFORMATION**

- ORIGINAL COPY -