

# Trailer Control Record

DC#: 8234

TCR: bfd585c7-76a6-4147-b0cf-9b3142ce5551

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
349	RBTW	83858518	02/21/2025 09:00	02/21/2025 08:07:53

## Arrival Information

Inbound Seal #: 133077      Sealed at Gate: Y      Intact: N  
AP Associate: rdc007d      Current Seal #: 49561254      Load ID#: 0  
Comments:

## Delivery

Cases:      Total: 78

## Receiving Dock

Door #: 123      Assigned by: tlshaw      Closed by: mwilbor  
Unloader: tlshaw      Unload Start Time: 02/21/2025 09:58:21      Unload End Time: 02/21/2025 10:19:16  
Driver Arrival at Window: 02/21/2025 08:16      Paperwork Available at Window: 02/21/2025 10:27

## Receiving Office

Drop: N      Driver Unload:  
Commodity: SAXD  
Tractor #: 0525

## Return/Transfer

Trailer Empty: Y  
Return Contents:  
Description:  
Reason:

## Seal Information

Seal Number: 49561254      Sealed By: rdc007d

## Receiving Office

Trailer Resealed By: rdc007d

## Outbound Information

AP Associate:      D/T:      Outbound Seal #:

## Door Change Log

Timestamp      Event  
02/21/2025 09:26:23      Location updated to door 8234 - 12:



Equip ID: 349      Status: SA  
Equip Arrival: 02/21/25 08:07      Temp1:  
Carrier: RBTW      Temp2:  
Seal: 133077      Temp3:  
Reseal: 49561254      Fuel Lvl:  
Door/Zone: APPOINTMENT      Depl: SAXD  
Del Date: 02/21/25 09:00      Type: 53

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

Driver Signature: \_\_\_\_\_



Delivery: 83858518      DC: 8234

9046089765

123

123

132

132



Scanned with CamScanner

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Intact: N

AP Associate: rdc007d

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Commodity: SAXD

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Return Contents:

Reason:

Description:

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Seal Number: 49561254

Sealed By: rdc007d

## Receiving Office

Trailer Resealed By: rdc007d

## Outbound Information

AP Associate:

D/T:



Equip ID: 349

Status: SA

Equip Arrival: 02/21/25 08:07

Temp1:

Carrier: RBTW

Temp2:

Sel: 133077

Temp3:

Resel: 49561254

Fuel Lvl:

DoorZone: APPOINTMENT

Dept: SAXD

Del Date: 02/21/25 09:00

Type: 53

123

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

Driver Signature: \_\_\_\_\_



Delivery: 83858518

DC: 8234



Scanned with CamScanner

**BILL OF LADING****SHIP FROM**

SAMSUNG ELECTRONICS AMERICA  
c/o [SEA] Fort Worth  
9450 Burleson Cardinal Rd  
Fort Worth TX 76140 US  
Tel.

Bill of Lading: 17869251

FT



Full Truck Load

**SHIP TO**

SAMS DISTRIBUTION CENTER 8234  
3301 EAST PARK AVE.  
SEARCY AR AR 72143 US  
Tel. 479-268-3244

**CARRIER :** CH Robinson  
Trailer number: 349 / Size: SEA\_53FT  
Seal number(s): 133077  
**BK/Appt.:** 83838758

**FREIGHT CHARGES BILL TO**

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

Pro number: 17869251 SCAC: RBTW  
Freight Charge Terms: (Freight Prepaid & Allowed)  
Prepaid (X) Collect ( ) 3rdParty ( )

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

FOR GENERAL ISSUES FTL EMAIL SAMSUNGTX@CHROBINSON.COM, LTL EMAIL DISPATCHDAL@UNISCO.COM FOR OS&D EMAIL SAMSUNGOSD@CHROBINSON.COM. CONTACT (469)702-4219 / EMAIL: CPRETURN@SAMSUNG.COM, YAHAIRA.L@PARTNER SAMSUNG.COM, S.LEVESQUE@PARTNER SAMSUNG.COM

**SPECIAL INSTRUCTIONS:** Total pallet Qty (13): P6644S(13)

Appt. Date / Time: 02/20/2025 / 05:00:00

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 8234

Receiver # TRL# 349  
PO# 1822051129 PLTS 13 PLS  
Total Received 78 ctw  
Over 0 Short 0  
Damage Kept 0 ROC Damage 0  
Rec'd By Mwilson Date 2/21

**CUSTOMER ORDER INFORMATION**

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITEM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
1832057729		78	CTN	78	4,836.000	7272621876	10	19.138	990337412(QN65S90DDFXZA)	
<b>GRAND TOTAL</b>		78		78	<b>4,836.000</b>			19.138		

**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		
78	CTN	78	PCS	4,836.000	QN65S90DDFXZA	OLED SCREEN	QN65S90DDF	65, UNITED	63321-4	110	85	
78		78		4,836.000								

**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. § 14705(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		Trailer Loaded: Freight Counted:		CTN.Count:	CARRIER SIGNATURE / PICKUP 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.		O By Shipper	O By Shipper		Carrier acknowledges receipt of packages and required placards.	
Shipper <i>FERNANDO ISLAS</i> Signature <i>2-20-25</i> Date		O By Driver	O By Driver/Pieces		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.	

- ORIGINAL COPY -

Liability : Tier 1 Volume : 670.878 FT3