

Trailer Control Record

DC#: 8234

TCR: 26adc735-6bc0-49c7-bea9-a8b4fee13f75

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
53224	SSGQ	83934418	03/30/2025 07:00	03/30/2025 07:15:46

Arrival Information

Inbound Seal #: 2257697	Sealed at Gate: Y	Intact: N
AP Associate: kpearce	Current Seal #: 66455217	Load ID#: 0
Comments: 80% FULL		

Delivery

Cases:	Total: 77
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Receiving Dock

Door #: 138	Assigned by: jab00zi	Closed by: jab00zi
Unloader: jab00zi	Unload Start Time: 03/30/2025 07:48:46	Unload End Time: 03/30/2025 07:56:08
Driver Arrival at Window: 03/30/2025 07:21	Paperwork Available at Window: 03/30/2025 08:04	

Receiving Office

Drop: N	Driver Unload:	Return/Transfer
Commodity: SAXD		Trailer Empty: N
Tractor #: 30		Return Contents:
		Description:
		Reason:

Seal Information

Seal Number: 66455217	Sealed By: j4bryan	Receiving Office
		Trailer Resealed By: j4bryan

Outbound Information

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

Timestamp	Event	User
03/30/2025 07:21:22	Location updated to door 8234 - 138	j4bryan



Equip ID: 53224 Status: SA
Equip Arrival: 03/30/25 07:15 Temp1:
Carrier: SSGQ Temp2:
Seal: 2257697 Temp3:
Reseal: 49561754 Fuel Lvl:
Door/Zone: APPOINTMENT Dept: SAXD
Del Date: 03/30/25 07:00 Type: 53

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

Driver Signature: _____



Delivery: 83934418 DC: 8234

818 964 4464



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Equip Arrival: 03/30/25 07:15 Temp1:
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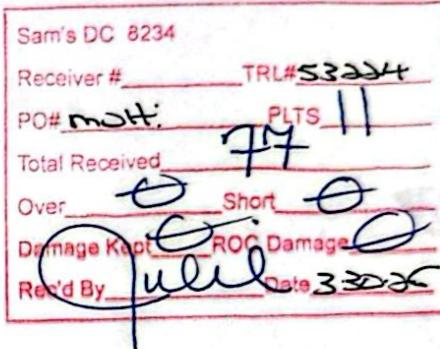
I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature: _____



Delivery: 83934418 DC: 8234

BILL OF LADING

SHIP FROM		SHIP TO		BILL OF LADING						
SAMSUNG ELECTRONICS AMERICA c/o Ontario W/H 5750 EAST FRANCIS STREET Ontario CA 91761 US Tel.		Bill of Lading: 17965497 FP  Partial Truck Load		CARRIER : FLOCK FREIGHT INC. Trailer number: 53224 / Size: SEA_14PTL Seal number(s): 10218928/2257697 BK/Appt.: 83934418						
FREIGHT CHARGES BILL TO Customer Requested Delivery Date *Must be delivered on <u>3/30</u>		Pro number: 17965497 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						
<small>FOR GENERAL ISSUES, EMAIL: SEA-IOD@SEA.SAMSUNG.COM / FOR OS&D, CONTACT: (909)218-5041, (909)218-5026 / EMAIL: ROSA.CHAVIRA@FRONTIER-LOGISTICS.COM, ISAAC.LEE@FRONTIER-LOGISTICS.COM</small>		RECEIVING STAMP AREA								
SPECIAL INSTRUCTIONS: Total pallet Qty(11); P5648C(11) Appt. Date / Time: 03/30/2025 / 07:00:00 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.										
CUSTOMER ORDER INFORMATION										
CUSTOMER		HANDLING	#PKGS	WEIGHT		ADDITIONAL SHIPPER INFO				
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
1832059147		28	CTN	28	1,064.000	7279478569	10	4.818	990336539(UN55DU7200DXZA)	
1832059155		49	CTN	49	1,862.000	7279479749	10	8.431	990336539(UN55DU7200DXZA)	
GRAND TOTAL		77		77	2,926.000			13.249		
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
77	CTN	77	PCS	2,926.000	UN55DU7200DXZA TV DENSITY 4-8			63321-3	175	110
77		77		2,926.000	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			Trailer Loaded: Freight Counted: [X] By Shipper [X] By Shipper [] By Driver <u>✓</u> By Driver/Pieces			CTN.Count: <u>77</u> //	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			
Shipper Signature Date <u>03/26/2025</u>			Receiver Signature Date			Carrier Signature Date <u>03/26/2025</u>				
- ORIGINAL COPY -						Liability : Volume : 484.561 FT3				