

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: tshaw

Closed by: mwilbor

Unloader: tshaw

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:

Reason:

Description:

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 - 123



Equip ID: 349

Equip Arrival: 02/21/25 08:07

Carrier: RBTW

Seal: 133077

Reseal: 49561254

Door/Zone: APPOINTMENT

Del Date: 02/21/25 09:00

Status: SA

Temp1:

Temp2:

Temp3:

Fuel Lvl:

Depl: SAXD

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

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Location updated to door 8234 - 123

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Carrier: RBTW

Temp2: cr

Seal: 133077

Temp3:

Reeseal: 49561254

Fuel Lvl:

Door/Zone: APPOINTMENT

Dept: 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

123

BILL OF LADING

SHIP FROM				SHIP TO				FREIGHT CHARGES BILL TO			
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fort Worth 9450 Burleson Cardinal Rd Fort Worth TX 76140 US Tel.				SAMS DISTRIBUTION CENTER 8234 3301 EAST PARK AVE. SEARCY AR AR 72143 US Tel. 479-268-3244				C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago IL 60654			
FOR GENERAL ISSUES: FTL EMAIL: SAMSUNGTX@CHROBINSON.COM, LTL EMAIL: DISPATCHDAL@UNISCO.COM / FOR OS&D, EMAIL: SAMSUNGOSD@CHROBINSON.COM, CONTACT: (469)702-4218 / EMAIL: CPRETURN1@SAMSUNG.COM, YAHARA 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							
				<div style="border: 1px solid black; padding: 5px;"> Sam's DC 8234 Receiver # _____ TRL# <u>349</u> PO# <u>1832051129</u> PLTS <u>13 p/b</u> Total Received <u>78 ctw</u> Over <u>0</u> Short <u>0</u> Damage Kept <u>0</u> ROC Damage <u>0</u> Rec'd By <u>Murphy</u> Date <u>2-21</u> </div>							
CUSTOMER ORDER INFORMATION											
CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)		DEPT.	
1832057729	78	CTN	78	4,836.000	7272621876	10	19.138	990337412(QN65S90DDFXZA)			
GRAND TOTAL		78		78	4,836.000		19.138				
CARRIER INFORMATION											
HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION 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				LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)					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. * 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:		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 O By Driver O By Driver/Pieces				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 <u>FERNANDO ISLAS</u> Date <u>2-20-25</u>				Receiver Signature Date				Carrier Signature Date			

- ORIGINAL COPY -

Liability : Tier 1 Volume : 670.878 FT3