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Trailer Control Record

DC#: 49665 TCR: 7e8647dd-a15f-46c3-8660-04926de6283
105

Delivery Number	Appointment Time	Actual D/T
8020 RBTW 83817011	02/14/2025 09:00	02/14/2025 08:13:45

Internal Seal #: 135035	Sealed at Gate: N	Intact: Y
AP Associate: d0c0r5i	Current Seal #: 135035	Load ID#: 0
Comments: No comments.		

Cases	Total: 55

Door #: 105	Assigned by:	Closed by:
Unloader:	Unload Start Time:	Unload End Time:
Driver Arrival at Window: 02/14/2025 09:00 Paperwork Available at Window:		

Return/Transfer		Reason:
Drop: N	Driver Unload:	Trailer Empty: N
Commodity: SAXD	Return Contents:	
Tractor #: 276	Description:	

Seal Number: 135035	Sealed By: d0c0r5i	Receiving Office
		Trailer Resealed By: d0c0r5i

AP Associate:	D/T:	Outbound Seal #:
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Timestamp	Event	Barcode	Equip ID: 8020	Status: SA
	Location updated to door 4966 - 105		Equip Arrival: 02/14/25 08:13	Temp1:
			Carrier: RBTW	Temp2:
			Seal: 135035	Temp3:
			Reseal:	Fuel Lvl:
			Door/Zone: APPOINTMENT	Dept: SAXD
			Del Date: 02/14/25 09:00	Type: 53

Accept 9:00P



Equip ID: 8020

Status: SA

Equip Arrival: 02/14/25 08:13

Temp1:

Carrier: RBTW

Temp2:

Seal: 135035

Temp3:

Reseal:

Fuel Lvl:

Door/Zone: APPOINTMENT

Dept: SAXD

Del Date: 02/14/25 09:00

Type: 53

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

Driver Signature:



Delivery: 83817011

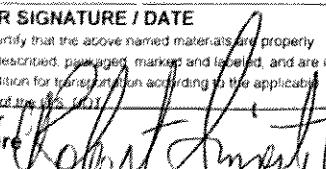
DC: 4966



CamScanner

BILL OF LADING

Page: 1 of 1

SHIP FROM		Bill of Lading: 17843973																																													
SAMSUNG ELECTRONICS AMERICA c/o [REDACTED] Port Worth 1600 N Highway 114, Suite 100 Fort Worth, TX 76137-1000		FT  Full Truck Load																																													
SHIP TO		CARRIER : CH Robinson Trailer number: 8020 / Size: SEA_53FT Seal number(s): 135036 BK/Appt.: 83817011																																													
		 Pro number: 17843973 SCAC: RBTW 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>Customer Information: 17843973, Customer Name: SAMSUNG ELECTRONICS AMERICA, Customer Address: 1600 N HIGHWAY 114, SUITE 100, CITY: FORT WORTH, STATE: TX, ZIP: 76137-1000, Country: USA, Email: CHROBINS@CHROBINS.COM, Phone: 817-283-1701, Fax: 817-283-1701, Contact Person: CH ROBINSON, Account Manager: CH ROBINSON, URL: CHROBINS.COM</small> <small>Delivery Info: Total pallet Qty: 11, Pallet ID: P83443(11), App. Date / Time: 02/14/2025 / 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.</small>		RECEIVING STAMP AREA <div style="border: 1px solid black; padding: 5px; text-align: center;"> 83817011 TRAILER 8020 PO# 7432701404 PLTS DATE RECEIVED 55 OVER 0 SHORT 0 DAMAGE KEPT 0 FWD DAMAGE 0 RECD BY KAT 2/14/25 </div>																																													
CUSTOMER ORDER INFORMATION <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">CUSTOMER</th> <th colspan="2">HANDLING</th> <th>#PKGS</th> <th>WEIGHT</th> <th colspan="3">ADDITIONAL SHIPPER INFO</th> </tr> <tr> <th>ORDER NUMBER</th> <th>QTY</th> <th>TYPE</th> <th>(PCS)</th> <th>(LB)</th> <th>DO#</th> <th>ITM#</th> <th>LINEAR</th> <th>CUST.MODEL(MODEL)</th> <th>DEPT.</th> </tr> </thead> <tbody> <tr> <td>7432701404</td> <td>55</td> <td>CTN</td> <td>55</td> <td>5,500.000</td> <td>7270748882</td> <td>10</td> <td>41.642</td> <td>990336564(UN85DU7200DXZA)</td> <td></td> </tr> <tr> <td colspan="2">GRAND TOTAL</td> <td>55</td> <td>55</td> <td>5,500.000</td> <td></td> <td></td> <td>41.642</td> <td></td> <td></td> </tr> </tbody> </table>				CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO			ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.	7432701404	55	CTN	55	5,500.000	7270748882	10	41.642	990336564(UN85DU7200DXZA)		GRAND TOTAL		55	55	5,500.000			41.642							
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<small>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:</small> <small>The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.</small>																																															
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).																																															
<small>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.</small>		<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> <small>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.</small>																																													
SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT, DOD, etc.</small>		Trailer Loaded: Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pieces CTN.Count: <input type="checkbox"/> CARRIER SIGNATURE / PICKUP DATE <small>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</small>																																													
Shipper Signature / Date 		Receiver Signature Date 																																													
<small>- ORIGINAL COPY -</small>																																															
Liability : Tier 1 Volume : 1,029.930 FT3																																															