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Trailer Control Record

DC#: 4966

17

TCR: 3f8faf35-c435-4d0e-98cf-4eec73987156

137

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
3041	SSGQ	83795972	02/07/2025 06:30	02/07/2025 05:51:05

Arrival Information

Inbound Seal #: 3809495

Sealed at Gate: N

Intact: Y

AP Associate: d0f0bo8

Current Seal #: 3809495

Load ID#: 0

Comments: cag

Delivery

Cases:

Total: 172

Receiving Dock

Door #: 137

Assigned by:

Closed by:

Unloader: *Jonah*

Unload Start Time:

Unload End Time:

Driver Arrival at Window: 02/07/2025 05:58

Paperwork Available at Window:

Receiving Office

Drop: N

Driver Unload:

Commodity: SAXD

Tractor #: 001

Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 3809495

Sealed By: d0f0bo8

Receiving Office

Trailer Resealed By: d0f0bo8

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp

Event

User

02/07/2025 05:59:42

Location updated to door 4966 - 137



Equip ID: 3041

Status: SA

Equip Arrival: 02/07/25 05:51

Temp1:

Carrier: SSGQ

Temp2:

Seal: 3809495

Temp3:

Reseal:

Fuel Lvl:

Door/Zone: APPOINTMENT

Dept: SAXD

Del Date: 02/07/25 06:30

Type: 53

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

Driver Signature: _____



Delivery: 83795972

DC: 4966

APP 6:30

BILL OF LADING

SHIP FROM

SAMSUNG ELECTRONICS AMERICA
c/o Ontario W/H
5750 EAST FRANCIS STREET
Ontario CA 91761 US
Tel.

Bill of Lading: 17821484

FA



FTL - Spot

SHIP TO

SAMS DISTRIBUTION CENTER

5710 INNER PARK DR
EDWARDSVILLE IL 62025 US
Tel. 1-476-273-4000

CARRIER : UBER FREIGHT LLC

Trailer number: 3041 / Size: SEA_53FT

Seal number(s): 3809495/2352504

BK/Appt.: 83795972

FREIGHT CHARGES BILL TO

Samsung SDS GSCL America Inc.
3033 W. President George Bush Hwy STE 250
Plano TX 75075

Customer Requested Delivery Date

*Must be delivered on 2/7/25

Pro number: 17821484 SCAC: UFLB

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, 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

SPECIAL INSTRUCTIONS: Total pallet Qty(29); P4575C(2), P6848C(27)
Appt. Date / Time: 02/07/2025 / 06:30:00
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 4966

Receiver # 83795972 TRL# 3041

PO# MWH PLTS

Total Received 172

Over 0 Short 0

Damage Kept 0 ROC Damage 0

Red'd By km Date 2/7/25

CUSTOMER ORDER INFORMATION

CUSTOMER	HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
7432701064	10	CTN	10	1,060.000	7269163914	10	3.312	990337413(QN77S90DDFXZA)	
7432701071	162	CTN	162	8,424.000	7269165218	10	39.750	990392522(UN65DU6900DXZA)	
GRAND TOTAL	172		172	9,484.000			43.062		

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
162	CTN	162	PCS	8,424.000	UN65DU6900DXZA TV DENSITY 4-8	63321-3	175	110
10	CTN	10	PCS	1,060.000	QN77S90DDFXZA OLED SCREEN, QN77S90DDF, 77, UNITED	63321-4	110	85
172		172		9,484.000	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

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.

Shipper Signature [Signature]
Date 02/04/2025

Trailer Loaded: Freight Counted:

[X] By Shipper [X] By Shipper
[] By Driver [] By Driver/Pieces

Receiver Signature
Date

CTN.Count:

172

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. Properly described above is received in good order, except as

Carrier Signature [Signature]
Date 02/04/2025

- ORIGINAL COPY -

Liability : Tier 1 Volume : 1,711.436 FT3