

2

Trailer Control Record

DC#: 8234

TCR: a32dae94-daad-431e-a764-a05323da64cf

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
831	SSGQ	83895516	03/21/2025 09:00	03/21/2025 08:45:28

Arrival Information

Inbound Seal #: 4313294

Sealed at Gate: Y

Intact: N

AP Associate: sh00m0

Current Seal #: 49561624

Load ID#: 0

Comments:

Delivery

Cases:

Total: 8

Receiving Dock

Door #: 126

Assigned by: p6hughe

Closed by: tmoftit

Unloader: p6hughe

Unload Start Time: 03/21/2025 09:39:02

Unload End Time: 03/21/2025 10:19:44

Driver Arrival at Window: 03/21/2025 08:50

Paperwork Available at Window: 03/21/2025 10:20

Receiving Office

Drop: N

Driver Unload:

Commodity: SAXD

Tractor #: T146

Return/Transfer

Trailer Empty: Y

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 49561624

Sealed By: tmoftit

Receiving Office

Trailer Resealed By: tmoftit

Outbound Information

AP Associate:

D/T:

Door Change Log

Timestamp

Event

03/21/2025 08:53:19

Location updated to door 8234



Equip ID: 831

Status: SA

Equip Arrval: 03/21/25 08:45

Temp1:

Carrier: SSGQ

Temp2:

Seal: 4313294

Temp3:

Revised: 49561624

Fuel Lvl.

Door/Zone: APPOINTMENT

Dept: SAXD

Del Date: 03/21/25 09:00

Type: 53

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

Driver Signature:



Delivery: 83895516

DC: 8234

126

BILL OF LADING

Page: 1 of 1

SHIP FROM				SHIP TO				SHIP TO			
SAMSUNG ELECTRONICS AMERICA c/o Ontario W/H 5750 EAST FRANCIS STREET Ontario CA 91761 US Tel.				Sams DC 8234 3301 EAST PARK AVE. SEARCY AR AR 72143 US Tel. 479-268-3244				Bill of Lading: 17927650 <div style="display: flex; align-items: center;"> <div style="font-size: 2em; margin-right: 10px;">FP</div> </div> Partial Truck Load			
Freight Charges Bill To <div style="border: 1px solid black; padding: 5px; display: inline-block;"> Customer Requested Delivery Date *Must be delivered on <u>3/21/25</u> </div>				CARRIER : FLOCK FREIGHT INC. Trailer number: 831- / Size: SEA, 18PTL Seal number(s): 4313294/2257990 BK/Appt.: 83895516 1146							
				Pro number: 17927650 SCAC: FLOK Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rd Party ()				<input type="checkbox"/> (Check box) Master Bill of Lading with attached underlying Bills of Lading			
FOR GENERAL ISSUES, EMAIL: SEA-LOG@SEA.SAMSUNG.COM / FOR O&B, CONTACT: 1900/218-5041, (301) 210-8020 / EMAIL: ROSA/JHAVIRAG@FRONTIER-LOGISTICS.COM / SAAC.LEE@FRONTIER-LOGISTICS.COM SPECIAL INSTRUCTIONS: Total pallet Qty(4); FP(4) Appt. Date / Time: 03/21/2025 / 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.								RECEIVING STAMP AREA <div style="border: 1px solid black; padding: 5px;"> Sam's DC 8234 Receiver # _____ TRL# <u>831</u> PO# <u>1832058628</u> PLTS <u>4</u> Total Received <u>9</u> = <u>8</u> Over <u>0</u> Short <u>0</u> Damage Kept <u>0</u> ROC Damage <u>0</u> Rec'd By <u>Jeffrey Wood</u> Date <u>3-21</u> </div> <div style="position: absolute; right: -50px; top: 50%; transform: translateY(-50%); font-size: 2em; writing-mode: vertical-rl; transform: rotate(180deg);">RECEIVER</div>			
CUSTOMER ORDER INFORMATION											
CUSTOMER		HANDLING		PKGS	WEIGHT		ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)		DEPT.	
1832058628	8	CTN	8	1,856.000	7277297570	10	17.666	990291319(QN98QB0CDFXZA)			
GRAND TOTAL		8	8	1,856.000			17.666				
CARRIER INFORMATION											
HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or storing must be so marked and package as to assure safe transportation with ordinary care See Section 2(a) of NMFC Item 369</small>				LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)					NMFC#	CLASS	FAK
8	CTN	8	PCS	1,856.000	QN98QB0CDFXZA	TV DENSITY 4-8	63321-3	175	110		
8		8		1,856.000	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 property classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations.					Trailer Loaded: Freight Counted: [X] By Shipper [X] By Shipper [] By Driver <u>OK</u> By Driver/Placers		CTN.Count: <u>8</u> / <u>4</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 noted.		
Shipper Signature <u>[Signature]</u> Date <u>03/17/2025</u>					Receiver Signature <u>[Signature]</u> Date <u>03/17/2025</u>						
- ORIGINAL COPY -											
Liability : Volume : A - - - - ET3											