

P

# Trailer Control Record

DC#: 4966

19

TCR: 96c808ce-df28-46ff-b7cc-3e442d006ca0

139

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
5624876	RBTW	83929417	03/26/2025 06:15	03/26/2025 05:42:07

Arrival Information		
Inbound Seal #: 180526	Sealed at Gate: N	Intact: Y
AP Associate: d0f0bo8	Current Seal #: 180526	Load ID#: 0
Comments: cag		

Delivery	
Cases:	Total: 186

Receiving Dock		
Door #: 139	Assigned by:	Closed by:
Unloader:	Unload Start Time:	Unload End Time:
Driver Arrival at Window: 03/26/2025 05:48	Paperwork Available at Window:	

Receiving Office		Return/Transfer	
Drop: N	Driver Unload:	Trailer Empty: N	
Commodity: SAXD		Return Contents:	Reason:
Tractor #: 160		Description:	

Seal Information		Receiving Office
Seal Number: 180526	Sealed By: d0f0bo8	Trailer Resealed By: d0f0bo8

Outbound Information		
AP Associate:	D/T:	Outbound Seal #:

Door Change Log	
Timestamp	Event
03/26/2025 05:49:12	Location updated to door 4966 - 139

Appt 6:15



Equip ID: 5624876 Status: SA  
Equip Arrival: 03/26/25 05:42 Temp1:  
Carrier: RBTW Temp2:  
Seal: 180526 Temp3:  
Reason: Fuel Lvl:  
Door/Zone: APPOINTMENT Dept: SAXD  
Del Date: 03/26/25 06:15 Type: 53

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

Driver Signature:



Delivery: 83929417 DC: 4966

## BILL OF LADING

<b>SHIP FROM</b>				<b>SHIP TO</b>				<b>FREIGHT CHARGES BILL TO</b>			
<b>SAMSUNG ELECTRONICS AMERICA</b> c/o [SEA] University Park 701 Central Ave. University Park IL 60484 US Tel.				<b>Sams DC 4966</b>  5710 INNER PARK DR EDWARDSVILLE IL 62025 US Tel. 1-476-273-4000							
<b>Bill of Lading: 17953568</b>  <div style="display: flex; align-items: center;"> <div style="font-size: 2em; margin-right: 10px;">FT</div> </div> <b>Full Truck Load</b>				<b>CARRIER : JP Logistics Inc</b> Trailer number: 5624876 / Size: SEA_53FT Seal number(s): 180526 <b>BK/Appt.: 83929417</b>							
<input type="checkbox"/> (Check box)				Master Bill of Lading: with attached underlying Bills of Lading							
<b>SPECIAL INSTRUCTIONS:</b> Total pallet Qty( 31 ); P6848(31) Appt. Date / Time: 03/26/2025 / 06:15:00 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.								<b>RECEIVING STAMP AREA</b>			
								<div style="border: 1px solid black; padding: 5px;"> Sam's 4966 <u>83929417</u>  Receiver # <u>5624876</u> <u>5624876</u> <u>5624876</u>  PO# <u>7432702547</u> PLTS <u>31</u>  Total Received <u>31</u>  Over <u>0</u> Short <u>0</u>  Damage Kept <u>0</u> ROC Damage <u>0</u>  Red'd By <u>A. Z...</u> Date <u>3/26/25</u> </div>			
<b>CUSTOMER ORDER INFORMATION</b>											
<b>CUSTOMER</b>		<b>HANDLING</b>		<b>#PKGS</b>	<b>WEIGHT</b>		<b>ADDITIONAL SHIPPER INFO</b>				
<b>ORDER NUMBER</b>	<b>QTY</b>	<b>TYPE</b>	<b>PCS</b>	<b>(LB)</b>	<b>DO#</b>	<b>ITM#</b>	<b>LINEAR</b>	<b>CUST.MODEL(MODEL)</b>		<b>DEPT.</b>	
7432702547	186	CTN	186	6,882.000	7279242606	10	45.638	990336559(UN65DU7200DXZA)			
<b>GRAND TOTAL</b>		<b>186</b>		<b>186</b>	<b>6,882.000</b>		<b>45.638</b>				
<b>CARRIER INFORMATION</b>											
<b>HANDLING</b>		<b>PACKAGE</b>		<b>WEIGHT</b>	<b>COMMODITY DESCRIPTION</b>				<b>LTL ONLY</b>		
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>	<b>(LB)</b>	<small>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(a) of NMFC Item 360</small>				<b>NMFC#</b>	<b>CLASS</b>	<b>FAK</b>
186	CTN	186	PCS	6,882.000	UN65DU7200DXZA TV DENSITY 4-8				63321-3	175	110
<b>GRAND TOTAL</b>		<b>186</b>		<b>6,882.000</b>	<b>GRAND TOTAL</b>						
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 _____.											
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B).</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..					
<b>SHIPPER SIGNATURE / DATE</b> 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.				Trailer Loaded: Freight Counted: [X] By Shipper [ ] By Shipper [ ] By Driver [X] By Driver/Pieces		CTN.Count:  186		<b>CARRIER SIGNATURE / PICKUP DATE</b> 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>[Signature]</u> Date 03/25/2025				Receiver Signature Date		Carrier Signature <u>[Signature]</u> Date 03/25/2025					

- ORIGINAL COPY -

Liability : Tier 1 Volume : 1,700.226 FT3