

POD - 730.25

T360000  
Doc 592926

## Invoice Match Deductions

Vendor # : 1018020  
Document # : CB-798969314  
Document Date : 07/14/2025  
Associated Invoice Date : 04/30/2025  
Description :  
Reason Code : A030 Carton Shortage  
Terms Code : 02N75  
Distribution Code :  
Process Level : MEEDI  
Purchase Order : ✕ 001138056 ✕  
Location : ✕ 551 ✕

### Chargeback Detail

| Dept,Class,Item | Style     | Invoice Qty | Receipt Qty | Qty Difference | Inv Unit Cost | Rcpt Unit Cost | Cost Difference | Extended Amount |
|-----------------|-----------|-------------|-------------|----------------|---------------|----------------|-----------------|-----------------|
| 0047,0023,3087  | 9K6BWSDMT | 36          | 30          | -6             | 13.5          | 0              | 0               | -81             |
| 0047,0023,4217  | 9K6BWSDMT | 0           | 6           | 6              | 0             | 13.5           | 0               | 81              |
| 0047,0023,6104  | 9K6T1SDP7 | 48          | 36          | -12            | 11            | 0              | 0               | -132            |
| Total Amount:   |           |             |             |                |               |                |                 | -\$132.00       |

### Invoice Information

| Invoice                | Invoice Date | Location | Invoice Cost |
|------------------------|--------------|----------|--------------|
| 2405129                | 04/30/2025   | 551      | 3,169.5      |
| Total Invoice Amount : |              |          | \$3,169.50   |

### Receipt Information

| Receipt | Receipt Date | Receipt Location |
|---------|--------------|------------------|
| 367194  | 05/13/2025   | 3806             |
| 534548  | 05/14/2025   | 551              |

**Sales Office:**

1412 Broadway  
18th Floor  
New York, NY 10018  
US

212.594.9700

All correspondence and claims

must be addressed to:

OUTERSTUFF LLC  
P.O. Box 1506  
Rahway, NJ 07065

**Remit Payment To:**

Wells Fargo Bank, N.A.  
Po Box 712683  
Philadelphia, PA 19171-2683 US  
#168800

**INVOICE**

INVOICE# 2405129

INV DATE 04/30/2025

732.382.3100

WHSE: STAT

Passaic, NJ 07055-7306

**BILL TO:**

## TARGET STORES

PO BOX 59251  
MINNEAPOLIS, MN

55459-0251 United States of America

**SHIP TO:**

## TARGET DC#551

7120 HWY 65 N.E.  
FRIDLEY, MN

55432 United States of America

| CUSTOMER    | CUSTOMER ORDER NO | STORE   | DEPT      | TERMS            | ORDER # | PICK #  | BILL OF LADING |
|-------------|-------------------|---------|-----------|------------------|---------|---------|----------------|
| T360000     | 0047-1138056-0551 | T360551 | 047       | 2% 75            | 2163183 | 2461202 | 843774         |
| SHIP VIA    | NO. PKGS          | WEIGHT  | DUNS#     | SALESMAN         |         |         |                |
| CH ROBINSON | 45                | 147     | 120825955 | MAGGIE HIRSHOUER |         |         |                |

| STYLE  | TM/PL                          | COLOR             | CUST                    | PPK   | SIZE / QUANTITY |                |             |    |  |  |  |  |  |  | TOTAL | PRICE | AMOUNT   |
|--|--------------------------------|-------------------|-------------------------|-------|-----------------|----------------|-------------|----|--|--|--|--|--|--|-------|-------|----------|
| 9K6BWSDMT<br>BOYS 4-18 SS PLY SUB<br>FASHION J | MNU<br>MINNESOTA<br>1/14/17/17 | 000<br>Style Spec | TRG<br>TARGET<br>STORES |       | XS-<br>4/5      | S-6/7<br>12/14 | L-<br>16/18 |    |  |  |  |  |  |  | 126   | 13.50 | 1,701.00 |
|  |                                |                   |                         |       | 42              | 12             | 36          | 36 |  |  |  |  |  |  |       |       |          |
| 9K6BWSDMX<br>BOYS 4-18 SS CORE<br>TEE          | MNU<br>MINNESOTA<br>1/14/17/17 | 000<br>Style Spec | TRG<br>TARGET<br>STORES |       | M-<br>8/10      |                |             |    |  |  |  |  |  |  | 24    | 8.00  | 192.00   |
|  |                                |                   |                         |       | 24              |                |             |    |  |  |  |  |  |  |       |       |          |
| 9K6BWSDP5<br>BOYS 4-18 SS POLY<br>TEE          | MNU<br>MINNESOTA<br>1/14/17/17 | 000<br>Style Spec | TRG<br>TARGET<br>STORES |       | S-6/7<br>16/18  | XL-<br>6       |             |    |  |  |  |  |  |  | 30    | 10.35 | 310.50   |
|  |                                |                   |                         |       | 24              |                |             |    |  |  |  |  |  |  |       |       |          |
| 9K6G9SDP6<br>GIRLS 4-16 SS TEE                 | MNU<br>MINNESOTA<br>1/14/17/17 | 000<br>Style Spec | TRG<br>TARGET<br>STORES |       | M-7/8           |                |             |    |  |  |  |  |  |  | 18    | 8.00  | 144.00   |
|  |                                |                   |                         |       | 18              |                |             |    |  |  |  |  |  |  |       |       |          |
| 9K6T1SDNZ<br>TOD SS CTN TEE G                  | MNU<br>MINNESOTA<br>1/14/17/17 | 000<br>Style Spec | TRG<br>TARGET<br>STORES | 11444 | PRE<br>PAC<br>K |                |             |    |  |  |  |  |  |  | 12    | 8.00  | 96.00    |
|  |                                |                   |                         | 4-4-4 | 12              |                |             |    |  |  |  |  |  |  |       |       |          |
| 9K6T1SDP7<br>TOD 2PK SS TEE B                  | MNU<br>MINNESOTA<br>1/14/17/17 | 000<br>Style Spec | TRG<br>TARGET<br>STORES |       | 2T              | 3T             |             |    |  |  |  |  |  |  | 66    | 11.00 | 726.00   |
|  |                                |                   |                         |       | 48              | 18             |             |    |  |  |  |  |  |  |       |       |          |

TOTAL PIECES: 276

MERCH TOTAL: 3,169.50

PLEASE NOTE: THIS INVOICE HAS BEEN ASSIGNED TO WELLS FARGO BANK N.A. AND  
IS PAYABLE DIRECTLY TO THEM AT THE ADDRESS ABOVE.

PAY THIS AMOUNT:

3,169.50 USD

\*\* PLEASE PRINT YOUR ACCOUNT NUMBER AND INVOICE NUMBER(S) ON YOUR REMITTANCE  
\*\* PLEASE PAY FROM INVOICE - STATEMENT UPON REQUEST ONLY.  
\*\* ALL CLAIMS FOR CREDIT MUST REFER TO INVOICE NUMBER.  
\*\* OUR RECEIVING DEPT. WILL NOT ACCEPT RETURN MERCHANDISE WITHOUT RETURN AUTHORIZATION STICKER ATTACHED.  
\*\* ALL CLAIMS MUST BE REPORTED WITHIN 14 DAYS AFTER RECEIPT OF MERCHANDISE.  
\*\* NO ANTICIPATION ALLOWED.



Page: 1/5

PickTicket Header - Test123 - Routing

Sort By: Ship To Asc,PO # Asc,Pick No. Asc

| PO #                                     | Pick No. | Wave  | Via | SViaName | Ctns | Qty | Wgt       | Cube Picked | Start    | Cancel   | P Order Reference | WB       | Invoice |
|--|----------|-------|-----|----------|------|-----|-----------|-------------|----------|----------|-------------------|----------|---------|
| BOL No:                                  |          |       |     |          |      |     |           |             |          |          |                   |          |         |
| PO #: 0047-1138056-0551 X : T360551 - MN |          |       |     |          |      |     |           |             |          |          |                   |          |         |
| 0047-1138056-0551                        | 2461202  | 40045 | 322 | J B HUNT | 45   | 276 | 147.40000 | 37.3333     | 04/23/25 | 04/24/25 | 04/30/25 Y        | C        | 0       |
|  |          |       |     |          | 45   | 276 | 147.4000  | 37.3333     | Latest   | Earliest | 04/24/25          | 04/30/25 |         |
| PO #: 0047-1138056-0553 : T360553 - CA   |          |       |     |          |      |     |           |             |          |          |                   |          |         |
| 0047-1138056-0553                        | 2461196  | 40046 | 322 | J B HUNT | 2    | 24  | 6.20000   | 1.7778      | 04/23/25 | 04/24/25 | 04/30/25 Y        | C        | 0       |
|  |          |       |     |          | 2    | 24  | 6.2000    | 1.7778      | Latest   | Earliest | 04/24/25          | 04/30/25 |         |
| PO #: 0047-1138056-0554 : T360554 - CO   |          |       |     |          |      |     |           |             |          |          |                   |          |         |
| 0047-1138056-0554                        | 2461212  | 40047 | 322 | J B HUNT | 49   | 300 | 163.05000 | 43.5556     | 04/23/25 | 04/24/25 | 04/30/25 Y        | C        | 0       |
|  |          |       |     |          | 49   | 300 | 163.0500  | 43.5556     | Latest   | Earliest | 04/24/25          | 04/30/25 |         |
| PO #: 0047-1138056-0555 : T360555 - CA   |          |       |     |          |      |     |           |             |          |          |                   |          |         |
| 0047-1138056-0555                        | 2461194  | 40048 | 322 | J B HUNT | 5    | 30  | 16.15000  | 4.4444      | 04/23/25 | 04/24/25 | 04/30/25 Y        | C        | 0       |
|  |          |       |     |          | 5    | 30  | 16.1500   | 4.4444      | Latest   | Earliest | 04/24/25          | 04/30/25 |         |
| PO #: 0047-1138056-0556 : T360556 - GA   |          |       |     |          |      |     |           |             |          |          |                   |          |         |
| 0047-1138056-0556                        | 2461204  | 40049 | 322 | J B HUNT | 145  | 870 | 472.45000 | 128.8889    | 04/23/25 | 04/24/25 | 04/30/25 Y        | C        | 0       |
|  |          |       |     |          | 145  | 870 | 472.4500  | 128.8889    | Latest   | Earliest | 04/24/25          | 04/30/25 |         |
| PO #: 0047-3459798-0556 : T360556 - GA   |          |       |     |          |      |     |           |             |          |          |                   |          |         |
| 0047-3459798-0556                        | 2461659  | 40075 | 322 | J B HUNT | 81   | 486 | 302.75000 | 69.6458     | 04/23/25 | 04/24/25 | 04/30/25 Y        | C        | 0       |
|  |          |       |     |          | 81   | 486 | 302.7500  | 69.6458     | Latest   | Earliest | 04/24/25          | 04/30/25 |         |
| PO #: 0047-1138056-0557 : T360557 - WI   |          |       |     |          |      |     |           |             |          |          |                   |          |         |
| 0047-1138056-0557                        | 2461188  | 40050 | 322 | J B HUNT | 4    | 24  | 13.50000  | 3.5556      | 04/23/25 | 04/24/25 | 04/30/25 Y        | C        | 0       |
|  |          |       |     |          | 4    | 24  | 13.5000   | 3.5556      | Latest   | Earliest | 04/24/25          | 04/30/25 |         |
| PO #: 0047-3459798-0557 : T360557 - WI   |          |       |     |          |      |     |           |             |          |          |                   |          |         |
| 0047-3459798-0557                        | 2461650  | 40076 | 322 | J B HUNT | 28   | 168 | 108.50000 | 27.2847     | 04/23/25 | 04/24/25 | 04/30/25 Y        | C        | 0       |
|  |          |       |     |          | 28   | 168 | 108.5000  | 27.2847     | Latest   | Earliest | 04/24/25          | 04/30/25 |         |
| PO #: 0047-9815584-0557 : T360557 - WI   |          |       |     |          |      |     |           |             |          |          |                   |          |         |
| 0047-9815584-0557                        | 2461654  | 40076 | 322 | J B HUNT | 7    | 42  | 21.00000  | 3.1111      | 04/23/25 | 04/24/25 | 04/30/25 Y        | C        | 0       |
|  |          |       |     |          | 7    | 42  | 21.0000   | 3.1111      | Latest   | Earliest | 04/24/25          | 04/30/25 |         |
| PO #: 0047-1138056-0558 : T360558 - OR   |          |       |     |          |      |     |           |             |          |          |                   |          |         |



Outerstuff LLC  
1412 Broadway  
New York, NY 10018  
Phone: 212.594.9700  
Fax: 212.239.4268



Printed on 4/23/2025 10:40:32 AM  
Page 1 of 2

# PICK TICKET

| PICK NO. | PICK DATE  |
|----------|------------|
| 2461202  | 04/23/2025 |

## EDI Regular Order

Alloc-IRISD

|   |  |   |  |
|---|--|---|--|
| <b>SHIP FROM</b><br>Outerstuff LLC (US - Outerstuff)<br>% STATCO LOGISTICS INC<br>1 Market Street<br>Passaic, NJ 07055-7306 | <b>BILL TO</b><br>TARGET STORES<br>PO BOX 59251<br>MINNEAPOLIS, MN 55459-0251 US | <b>SHIP TO</b><br>TARGET DC#551<br>7120 HWY 65 N.E.<br>FRIDLEY, MN 55432 US | <b>MARK FOR</b> - T360551<br>TARGET DC#551<br>7120 HWY 65 N.E.<br>FRIDLEY, MN 55432 US |
|---|--|---|--|

| CUSTOMER NO.  | CUSTOMER PO NO.            | DEPT                       | ORDER NO.       | ORDERED DATE         | START SHIP DATE | CANCEL DATE | MUST ARRIVE BY DATE |        |
|---|----------------------------|----------------------------|-----------------|----------------------|-----------------|-------------|---------------------|--------|
| T360000   | 0047-1138056-0551          | 047                        | 2163183         | 04/15/25             | 04/24/25        | 04/30/25    |                     |        |
| BILL OF LADING  | WAVE                       | SHIP VIA                   | SHIP VIA METHOD | SALESMAN             |                 |             |                     |        |
|   | 40045                      | TMS 2 DAY                  |                 | MAGGIE HIRSHOUER     |                 |             |                     |        |
| STYLE   | UPC CODE /<br>CUSTOMER SKU | TEAM / PLAYER              | COLOR           | CUSTOMER             | PKT             | SIZE        | QUANTITY            | MSRP   |
| 9K6BWSDMT<br>BOYS 4-18 SS PLY SUB FASHION<br>JRSY TOP<br>Old SKU: | 198620837776<br>047238778  | MNU<br>MINNESOTA<br>UNITED | 000<br>NO COLOR | TRG<br>TARGET STORES |                 | BXS45       | 42                  | \$0.00 |
| 9K6BWSDMT<br>BOYS 4-18 SS PLY SUB FASHION<br>JRSY TOP<br>Old SKU: | 198620837783<br>047236970  | MNU<br>MINNESOTA<br>UNITED | 000<br>NO COLOR | TRG<br>TARGET STORES |                 | BS67        | 12                  | \$0.00 |
| 9K6BWSDMT<br>BOYS 4-18 SS PLY SUB FASHION<br>JRSY TOP<br>Old SKU: | 198620837806<br>047239399  | MNU<br>MINNESOTA<br>UNITED | 000<br>NO COLOR | TRG<br>TARGET STORES |                 | BL124       | 36                  | \$0.00 |
| 9K6BWSDMT<br>BOYS 4-18 SS PLY SUB FASHION<br>JRSY TOP<br>Old SKU: | 198620837813<br>047233087  | MNU<br>MINNESOTA<br>UNITED | 000<br>NO COLOR | TRG<br>TARGET STORES |                 | BXL16       | 36                  | \$0.00 |
| 9K6BWSDMX<br>BOYS 4-18 SS CORE TEE<br>Old SKU:                    | 198620842053<br>047234252  | MNU<br>MINNESOTA<br>UNITED | 000<br>NO COLOR | TRG<br>TARGET STORES |                 | BM810       | 24                  | \$0.00 |

45 boxes





Outerstuff LLC  
1412 Broadway  
New York, NY 10018  
Phone: 212.594.9700  
Fax: 212.239.4268



Printed on 4/23/2025 10:40:33 AM  
Page 2 of 2

**PICK TICKET**

PICK NO

PICK DATE

2461202

04/23/2025

## EDI Regular Order

Alloc-IRISD

|  |                           |                            |                 |                      |       |       |    |         |
|--|---------------------------|----------------------------|-----------------|----------------------|-------|-------|----|---------|
| 9K6BWSDP5<br>BOYS 4-18 SS POLY TEE<br>Old SKU: | 198620843548<br>047236495 | MNU<br>MINNESOTA<br>UNITED | 000<br>NO COLOR | TRG<br>TARGET STORES |       | BS67  | 24 | \$0.00  |
| 9K6BWSDP5<br>BOYS 4-18 SS POLY TEE<br>Old SKU: | 198620843579<br>047237903 | MNU<br>MINNESOTA<br>UNITED | 000<br>NO COLOR | TRG<br>TARGET STORES |       | BXL16 | 6  | \$0.00  |
| 9K6G9SDP6<br>GIRLS 4-16 SS TEE<br>Old SKU:     | 198620845054<br>047234426 | MNU<br>MINNESOTA<br>UNITED | 000<br>NO COLOR | TRG<br>TARGET STORES |       | GM78  | 18 | \$0.00  |
| 9K6T1SDNZ<br>TOD SS CTTN TEE G<br>Old SKU:     | 198620832979<br>047238191 | MNU<br>MINNESOTA<br>UNITED | 000<br>NO COLOR | TRG<br>TARGET STORES | 1T444 | PPK   | 12 | \$8.00  |
| 9K6T1SDP7<br>TOD 2PK SS TEE B<br>Old SKU:      | 198620834003<br>047236104 | MNU<br>MINNESOTA<br>UNITED | 000<br>NO COLOR | TRG<br>TARGET STORES |       | T2T   | 48 | \$11.00 |
| 9K6T1SDP7<br>TOD 2PK SS TEE B<br>Old SKU:      | 198620834010<br>047237867 | MNU<br>MINNESOTA<br>UNITED | 000<br>NO COLOR | TRG<br>TARGET STORES |       | T3T   | 18 | \$11.00 |

TOTAL MERCHANDISE QUANTITY

276

PICK TICKET COMMENTS: V005 - APPLY CUSTOMER FORMATTED STICKER TO HANG TAG  
V025 - APPLY CUSTOMER SPECIFIC HANGERS AND SIZERS (See OS Compliance Guide for size/type)  
ROUTE DC'S ORDERS IN TMS 48 HOURS BEFORE SHIP DATE BEFORE 12PM EASTERN TIME DC ORDERS UNDER 150LBS SHIP FEDEX GROUND COLLECT #918  
V003 - RFID STICKERS REQUIRED  
DIRECT TO STORE ORDERS SHIP FEDEX GROUND COLLECT #918

Date: 4/28/2025

**SUPPLEMENT TO THE BILL OF LADING**

Page 2

**Attached Underlying Bills of Lading**

Bill of Lading Number: 06554200000023865

\* 06554200008437749 \*

06554200008437756

06554200008437763

06554200008437770

06554200008437787

06554200008437794

06554200008437800

06554200008437817

06554200008437824

06554200008437831

06554200008437848

06554200008437855

06554200008437862

06554200008437879

06554200008437886

06554200008437893

06554200008437909

06554200008437916

06554200008437923

06554200008437930

06554200008437947

06554200008437954

06554200008437961

06554200008437978

06554200008437985

MANIFEST No. ~~X~~ 06554200008437749 ~~X~~

Page 1 Of 1

CONSOLIDATOR  
REC. PRO. NO 513371334

VENDOR NAME  
Outerstuff LTD.

SHIPPING POINT  
Outerstuff LLC  
Passaic, NJ 07055-7306

GOODS FOR: (ONE CHAIN ONLY ON A MANIFEST)  
TARGET STORES

CONSOLIDATOR'S NAME AND ADDRESS

DATE SHIPPED  
05/01/2025

TARGET DC#551  
7120 HWY 65 N.E.  
FRIDLEY, MN 55432

| STORE NO.<br>(ON ORDER) | LOCATION<br>(CITY/STATE) | NO OF<br>CASES | WEIGHT | Outerstuff<br>P/T # | CUSTOMER<br>PO | DESCRIPTION | DEPT |
|-------------------------|--------------------------|----------------|--------|---------------------|----------------|-------------|------|
|-------------------------|--------------------------|----------------|--------|---------------------|----------------|-------------|------|

T360551 TARGET STORES FRIDLEY, MN 55432

45

147

2461202

0047-1138056-

CLOTHING

047

PO TOTALS -->

45

147

|                  |    |     |  |
|------------------|----|-----|--|
| GRAND TOTALS --> | 45 | 147 |  |
|------------------|----|-----|--|