

## Invoice Match Deductions

Vendor # : 1018020  
Document # : CB-764172833  
Document Date : 03/28/2024  
Associated Invoice Date : 01/15/2024  
Description :  
Reason Code : A030 Carton Shortage  
Terms Code : 02N75  
Distribution Code :  
Process Level : MEEDI  
Purchase Order : 002758138  
Location : 3865

### Chargeback Detail

Dept,Class,Item	Style	Invoice Qty	Receipt Qty	Qty Difference	Inv Unit Cost	Rcpt Unit Cost	Cost Difference	Extended Amount
0047,0010,1919	9K3B7MBZJ	12	6	-6	9.25	0	0	-55.5
0047,0010,4165	9K3B7MBZJ	24	12	-12	9.25	0	0	-111
0047,0010,4612	9K3B7MBZJ	12	6	-6	9.25	0	0	-55.5
0047,0010,6701	9K3B7MBZJ	12	6	-6	9.25	0	0	-55.5
Total Amount:								-\$277.50

### Invoice Information

Invoice	Invoice Date	Location	Invoice Cost
2003660	01/15/2024	3865	555
Total Invoice Amount :			\$555.00

### Receipt Information

Receipt	Receipt Date	Receipt Location
31734	01/17/2024	3865

**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# 2003660

INV DATE 01/15/2024

732.382.3100

WHSE: H111

VISTA, CA 92081-7862

**BILL TO:**

TARGET STORES

PO BOX 59251

MINNEAPOLIS, MN 55459-0251 United States of America

**SHIP TO:**

TARGET DC 3865

3501 S PULASKI RD

CHICAGO, IL 60623 United States of America

CUSTOMER	CUSTOMER ORDER NO	STORE	DEPT	TERMS	ORDER #	PICK #	BILL OF LADING
T360000	0047-2758138-3865	T363865	047	2% 75	1800475	2046404	668876
SHIP VIA	NO. PKGS	WEIGHT	DUNS#	SALESMAN			
FEDEX 3PTY-GROUND	5	32	120825955	GARY NOREN- NC			

STYLE	TM/PL	COLOR	CUST	PK	SIZE / QUANTITY						TOTAL	PRICE	AMOUNT
9K3B7MBZJ	CUB	B43	TRG		S-8	M-	L-	XL-			60	9.25	555.00
CHICAGO	CHICAGO	ROYAL	TARGET STORES		10-12	14/16	18/20						
WYS 8-20 L5 TEE					12	12	24	12					

TOTAL PIECES: 60

MERCH TOTAL: 555.00

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:

555.00 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.



April 02, 2024

Dear Customer,

The following is the proof-of-delivery for tracking number: 703488344483

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivered To:</b>	
<b>Signed for by:</b>	EDODGE	<b>Delivery Location:</b>	3501 S PULASKI RD
<b>Service type:</b>	FedEx Ground		
<b>Special Handling:</b>			
		<b>Delivery date:</b>	Chicago, IL, 60623 Jan 19, 2024 11:26

**Shipping Information:**

<b>Tracking number:</b>	703488344483	<b>Ship Date:</b>	Jan 15, 2024
		<b>Weight:</b>	6.3 LB/2.86 KG

**Recipient**  
TARGET DC 3865 TARGET DC 3865  
3501 S PULASKI RD  
CHICAGO, IL, US, 60623

**Shipper:**  
ED HOFFRICHTER (CA), OUTERSTUFF LLC/H&H  
2388 LA MIRANDA DR  
VISTA, CA, US, 920817862

**Reference**  
**Invoice**  
**Department Number**  
**Shipment ID**

PO#:0047-2758138-3865 DEPT#:04  
PICK#: 20#6404  
UCC#: 00006654200072157192  
703488344483

201  
E. DODGE  
#1, 11:41, 303 Del, 0 NonDel



April 02, 2024

Dear Customer,

The following is the proof-of-delivery for tracking number: 703488344494

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	EDODGE	Delivery Location:	3501 S PULASKI RD
Service type:	FedEx Ground		
Special Handling:			
		Delivery date:	Chicago, IL, 60623 Jan 19, 2024 11:26

Shipping Information:

Tracking number:	703488344494	Ship Date:	Jan 15, 2024
		Weight:	6.3 LB/2.86 KG

Recipient:  
TARGET DC 3865 TARGET DC 3865  
3501 S PULASKI RD  
CHICAGO, IL, US, 60623

Shipper:  
ED HOFFRICHTER (CA), OUTERSTUFF LLC/H&H  
2388 LA MIRANDA DR  
VISTA, CA, US, 920817862

Reference  
Invoice  
Department Number  
Shipment ID

PO# 0047-2758138-3865 DEPT# 04  
PICK# 2046464  
UCC# 00006554200072157208  
703488344494

E. DODGE  
#1, 11:41, 303 Del, 0 Monde



April 02, 2024

Dear Customer,

The following is the proof-of-delivery for tracking number: 703488344509

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	EDODGE	Delivery Location:	3501 S PULASKI RD
Service type:	FedEx Ground		
Special Handling:			
		Delivery date:	Chicago, IL, 60623 Jan 19, 2024 11:26

Shipping Information:

Tracking number:	703488344509	Ship Date:	Jan 15, 2024
		Weight:	6.3 LB/2.86 KG

Recipient:  
TARGET DC 3865, TARGET DC 3865  
3501 S PULASKI RD  
CHICAGO, IL, US, 60623

Shipper:  
ED HOFFRICHTER (CA), OUTERSTUFF LLC/H&H  
2388 LA MIRANDA DR  
VISTA, CA, US, 920817862

Reference  
Invoice  
Department Number  
Shipment ID

PO#:0047-2758138-3865 DEPT#:04  
PICR#: 2046404  
UCC#: 00006554200072157215  
703488344509

201  
E: DODGE  
#1, 11:41, 303 Del, 0 NonDel



April 02, 2024

Dear Customer,

The following is the proof-of-delivery for tracking number: 703488344510

**Delivery Information:**

Status:	Delivered	Delivered To:	
Signed for by:	EDODGE	Delivery Location:	3501 S PULASKI RD
Service type:	FedEx Ground		
Special Handling:			
		Chicago, IL, 60623	
		Delivery date:	Jan 19, 2024 11:26

**Shipping Information:**

Tracking number:	703488344510	Ship Date:	Jan 15, 2024
		Weight:	6.3 LB/2.86 KG

**Recipient:**  
TARGET DC 3865 TARGET DC 3865  
3501 S PULASKI RD  
CHICAGO, IL, US, 60623

**Shipper:**  
ED HOFFRICHTER (CA), OUTERSTUFF LLC/H&H  
2388 LA MIRANDA DR  
VISTA, CA, US, 920817862

**Reference** PO#:0047-2758138-3865 DEPT#704  
**Invoice** PICK#: 2046404  
**Department Number** UCC#: 00006554200072157222  
**Shipment ID** 703488344510

E.DODGE  
#1, 11:41, 303 Del, 0 NonDel



April 02, 2024

Dear Customer,

The following is the proof-of-delivery for tracking number: 703488344520

**Delivery Information:**

Status:	Delivered	Delivered To:	
Signed for by:	EDODGE	Delivery Location:	3501 S PULASKI RD
Service type:	FedEx Ground		
Special Handling:			
		Delivery date:	Chicago, IL, 60623 Jan 19, 2024 11:26

**Shipping Information:**

Tracking number:	703488344520	Ship Date:	Jan 15, 2024
		Weight	6.3 LB/2.86 KG

**Recipient:**  
TARGET DC 3865 TARGET DC 3865  
3501 S PULASKI RD  
CHICAGO, IL, US, 60623

**Shipper:**  
ED HOFFRICHTER (CA), OUTERSTUFF LLC/H&H  
2388 LA MIRANDA DR  
VISTA, CA, US, 920817862

**Reference**  
**Invoice**  
**Department Number**  
**Shipment ID**

PO# 0047-2758138-3865 DEPT# 04  
PICK#: 2046404  
UCC#: 00006554200072157239  
703488344520

201  
E. DODGE  
#1, 11:41, 303 Del, 0 NonDel