P00-730,35

1360000 Ope 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 🛪
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 0011380

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 551 ≯

Location:

Chargeback Detail

Dept,Class,Item	Style	Invoice Qty	Receipt Qty	Qty Difference	Invc 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
***************************************					To	tal 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

FORMID:1000067772



1412 Broadway 18th Floor New York, NY US 10018

212.594.9700

All correspondence and claims must be addressed to:

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

732.382.3100

Wells Fargo Bank, N.A. Po Box 712683 Philadelphia, PA 19171-2683 US Remit Payment To:

#168800

INVOICE# INV DATE 04/30/2025 INVOICE 2405129

Page 1 of 1

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

				12 36 36	42 1		STORES	Style Spec	THE PERSON	FASHION
1,701.00	126 13.50	121		XS- 4/5 S-6/7 L- 12/14 XL- 16/18	XS- 4/5 S-6/		TRG	000	MNU	9K6BWSDMT MNU BOYS 4-18 SS PLY SUB MINNESOTA
TOTAL PRICE AMOUNT	PRICE	ТОТА		SIZE / QUANTITY		PPK	CUST	COLOR CUST	TM/PL	STYLE
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			SALESMAN	DUNS#	Ŧ	WEIGHT	NO. PCKGS	NO.		SHIP VIA
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ADING	BILL OF LADING	PICK#	ORDER#	TERMS	DEPT	STORE		ORDER N	CUSTOMER ORDER NO	CUSTOMER

	TOD 2PK SS TEE B	9K6T1SDP7	IOD SS CLIN IEE G	9K6T1SDNZ	GIRLS 4-16 SS TEE			9K6BWSDP5		9K6BWSDMX BOYS 4-18 SS CORE	FASHION J IMITED	9K6BWSDMT BOYS 4-18 SS PLY SUB	STYLE
	INITED	MNU	IINITED	MNU	INITED	MNU	IINITED	MNU	INITED	MNU	INITED	MNU	TM/PL
	Style Spec	000	Style Spec	000	Style Spec	000	Style Spec	000	Style Spec	000	Style Spec	000	COLOR
	TARGET STORES	TRG	TARGET STORES	TRG	TARGET STORES	TRG	TARGET STORES	TRG	TARGET STORES	TRG	TARGET STORES	TRG	CUST
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TOTAL PIECES:					-					-		-	
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276		11.00		8.00		8.00		10.35		8.00		13.50	OTAL PRICE
		726.00		96.00		144.00		310.50		192.00		1,701.00	AMOUNT

3,169.50

MERCH TOTAL:

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 MERCHANDISEWITHOUT RETURN AUHTORIZATION STICKER ATTACHED.

"ALL CLAIMS MUST BE REPORTED WITHIN 14 DAYS AFTER RECEIPT OF MERCHANDISE."

"NO ANTICIPATION ALLOWED.

																		9								
Date	described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.	SHIPPER SIGNATURE / DATE This is to certify that the above named male	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.	NOTE Liability L	per per substant value of the brigherty is specifically stated by the shipper to be not exceeding	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 executionally stated by the otherwise the post execution."				QTY TYPE	HANDLING UNIT	GRAND IOIAL	CBAND TOTAL			0047-1138056-0551	CUSTOMER ORDER NUMBER	SPECIAL INSTRUCTIONS:	City/State/Zip:	Address:	Name.	City/State/Zip: FRIDLEY, MN 55432 CID# 55177480	Name: TAF Address: 712	City/State/Zip: Pau SID#:	Name: Ou Address: 1 N	Date: 05/01/2025
	ed and labsled, and are in proper con the applicable regulations of the U.S.	JRE / DATE	vidually determines	Liability Limitation for loss or damage in this shipment may be applicable.	Select Added to the	nt on value, shippe owa: darad value of the	45		45	ΩΤΥ	PACKAGE					551	DER NUMBE	off of			THIRD PARTY FREIGHT CHARGES BILL TO:	IDLEY, MN	TARGET DC#551 7120 HWY 65 N.E.	Passaic, NJ 07055-7306	Outerstuff LLC 1 Market Street	FG
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¥	By Shipper By Driver/pallets said to contain By Driver/Pieces	Freight Counted		1 1			GRAND		WEARING APPAREL	must be so marked and packaged transportation with ordinary care, see Section 2(e) of NMFC Item 360	COMMODITY DESCRIPTION Commidthes requiring special or additional care or attention in			٠ -	∢ ≺		PALLET/SLIP (CIRCLE ONE)	06554200000023865	(check hox)	Prepaid	Freight	SCAC: RB Pro number:	Trailer number: Seal number(s):	Carrier Name:	BIII	
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Propert	Carrier o evailable guideboo	CARR	ayment of freig ayment of freig LUNC Signature	49 U.S.C. § 14706(c)(1)(Customer	COD Amount:	Æ		E I	vackaged as i ry care. Item 360	RIPTIC		おいち		\dagger			0023865	Maste		Freight Charge Terms:	TW 5133	s; r	2	Lading Number:	
Signature / Date / Property described above is r	ertifies em	ER SIG	Il not mak ght and al	14706	ee Terms: Co Customer check					to ensure safe	ON tention in						ADDITIONAL		Master Bill of Lading: underlying Bills of I	Colle	_	W 513371334		(402) 06554200I CH ROBINSON	and the second	1 1
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Signature / Date / Cartons Counted Properly described above is received in good order, except as noted.	sponse info e U.S. DOT mentation in	CARRIER SIGNATURE / PICKUP DATE	The carrier shall not make defivery of this shipment without payment of freight and all other lawful charges. **Dignature**	A) and (B).	acceptable:]			49880-06	NMFC #		C.A.L.					SHIPPER INFO	Control of the contro	: with attached Lading		rges are prepaid	STAT		402) 06554200008437749 H ROBINSON	42000008437	Page
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d pt as noted.	Carrier certifies emergency response information was made evallable and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.	TE	pery of this shipment without lawful charges. LUTUME Shipper						100	CLASS	LY.		L T							ty 🗌					749	
							11.7			S			le in							1			_			1 1

Routing Report Test

PickTicket Header - Test123 - Routing User: Larry Brownchweig

Selection: (Customer: t360000) and (FG Warehouse: STAT) and (Wave No.: <40105) and (Company: OS) and ([[BOLNoCompany]=[=]],[[BOLReady]=[#S]],[[ShipVia]=[322]])

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:	¥		T000554 BEN									
X	PO #: 0047-113805 0047-1138056-0551	6-0551 Ch 2461202	40045 322	T360551 - MN J B HUNT	45	276	147.40000	37.3333 04/23/25	04/24/25	04/30/25	Υ	С	0
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PO #: 0047-1138056-0558

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Page: 1/5



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

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LPGK NÖ.	PICK DATE
2461202	- 04/23/2025

EDI Regular Order

Alloc-IRISD

SHIP FROM
Outerstuff LLC (US - Outerstuff)
% STATCO LOGISTICS INC
1 Market Street

Passaic, NJ 07055-7306

BILL TO			
TARGET STORES			
PO BOX 59251		5000020	
MINNEAPOLIS, MN	55459-0251	US	

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

MARK FOR		T360551	
TARGET DC# 7120 HWY 65 FRIDLEY, MN	N.E.	. US	

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CUSTOMER NO LUN CUSTOMER PO	Nor in the	DEPT (1,0)	ORDERNO T	ORDERE	D DATE	STARTSHIP	ATE -	CANCEL DA	TE CENTER	MUSTARRIVEBYD	ATE STEET
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9K6BWSDMT BOYS 4-18 SS PLY SUB FASHION JRSYTOP	198620837776 047238778	MNU MINNESOTA UNITED	NO COLOR		TRG TARGET STO	PRES	ų.		BXS45	42	\$.00
9K6BWSDMT BOYS 4-18 SS PLY SUB FASHION JRSY TOP UNSKU:	198620837783 047236970	MNU MINNESOTA UNITED	000 NO COLOR	?	TRG TARGET STO	PRES			BS67	12	\$.bo
9K6BWSDMT BOYS 4-18 SS PLY SUB FASHION SISSKTOP	198620837806 047239399	MNU MINNESOTA UNITED	000 NO COLOR	}	TRG TARGET STO	RES			BL124	(36	\$.00
9K6BWSDMT BOYS 4-18 SS PLY SUB FASHION JRSYTOP UBSKTOP	198620837813 047233087	MNU MINNESOTA UNITED	000 NO COLOR	₹	TRG TARGET STO	PRES			BXL16	36	\$.00
9K6BWSDMX BOYS 4-18 SS CORE TEE Old SKU:	198620842053 047234252	MNU MINNESOTA UNITED	000 NO COLOF	₹	TRG TARGET STO	DRES			вм810	24	\$.00





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

2461202 04/23/2025

EDI Regular Order

Alloc-IRISD

9K6BWSDP5 BOYS 4-18 SS POLY TEE OM SKU:	198620843548 047236495	MNU MINNESOTA UNITED	000 NO COLOR	TRG TARGET STORES		BS67	24 \$.00
9K6BWSDP5 BOYS 4-18 SS POLY TEE Old SKU:	198620843579 047237903	MNU MINNESOTA UNITED	000 NO COLOR	TRG TARGET STORES		BXL16	6 \$)00
9K6G9SDP6 GIRLS 4-16 SS TEE Old SKU:	198620845054 047234426	MNU MINNESOTA UNITED	000 NO COLOR	TRG TARGET STORES		GM78	18 \$.00
9K6T1SDNZ TOD SS CTTN TEE G OM SKU:	198620832979 047238191	MNU MINNESOTA UNITED	000 NO COLOR	TRG TARGET STORES	1T444	PPK	12 \$8.00
9K6T1SDP7 TOD 2PK SS TEE B Old SKU:	198620834003 047236104	MNU MINNESOTA UNITED	000 NO COLOR	TRG TARGET STORES		T2T	48 \$11.00
9K6T1SDP7 TOD 2PK SS TEE B Old SKU:	198620834010 047237867	MNU MINNESOTA UNITED	000 NO COLOR	TRG TARGET STORES		ТЗТ	18 \$14.00

TOTAL MERCHANDISE QUANTITY

PICK TICKET COMMENTS:

V005 - APPLY CUSTOMÉR 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

276

SUPPLEMENT TO THE BILL OF LADING

Page 2

Attached Underlying Bills of Lading

Bill of Lading Number: 06554200000023865



		T360551	STORE NO. (ON ORDER)	05/01/2025		VENDOR NAME Outerstuff LTD.	MANIFES
		TARGET STORES				<u> </u>	MANIFEST No. 1 06554200008437749 X
GRAND TOTALS	PO TOTALS>	TARGET STORES FRIDLEY, MN 55432	LOCATION (CITY/STATE)		rassaic, NO 0/035-/306	SHIPPING POINT Outerstuff LLC	00008437749 🛠
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45	45	45	NO OF CASES				
147	147	147	WEIGHT	TAR 7120 FRIC		TARG	CONSOI REG. PF
	·	2461202	Outersstuff P/T#	TARGET DC#551 7120 HWY 65 N.E. FRIDLEY, MN 55432	CON	ET STORE	CONSOLIDATOR REC. PRO. NO
		0047-1138056-	CUSTOMER PO	1 E. 5432	CONSOLIDATOR'S NAME AND ADDRESS	GOODS FOR: (ONE CHAIN ONLY ON A MANIFEST) TARGET STORES	513371334
		CLOTHING	DESCRIPTION		IND ADDRESS	JANIFEST)	
		047	DEPT				
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