

DELIVERY RECEIPT

Date: 8/14/2025 12:59 PM

Page: 1 of 2

DC: 589 Target Stores
 Address: 3325 ARCHER DR
 CHAMBERSBURG, PA 17202

Scac: RBRL
 Cons Scac: 5260143LIVE
 Trailer:
 Manifest:
 ART Ranking Score:
 Appt Comment:

Appt: 322942
 Avail Date: 8/14/2025
 Sched Date:
 Sched Time:
 Door:

Num Exp Ctns: 1998
 Load Type: DROP
 Trailerless: N
 HV: N
 Done:

PRO	Src / PO	Vendor Name	EDI	Seq	Sched	Recv	External Rcv'd	Re-Dam'g	turned to Carrier	Prob. Area	Exp #	comments
524140216	1000/1457427 LOGITECH		Y	1	2	—	—	—	—	—	—	<i>1 damaged Carton returned to carrier</i>
524140216	1000/1457983 LOGITECH		Y	2	1	1	—	—	—	—	—	
524140216	1000/1457715 LOGITECH		Y	3	1	—	—	—	—	—	—	
524140216	1000/1465830 IVC		Y	4	169	169	—	—	—	—	—	
524140216	1000/1466343 HOOVER CO		Y	5	248	119	—	—	—	—	—	
524140216	1000/1458158 LOGITECH		Y	6	68	68	—	—	—	—	—	
524140216	1000/1456935 LOGITECH		Y	7	300	306	—	—	—	—	—	
524140216	1000/1454647 HASBRO INC		Y	8	81	81	—	—	I	—	—	
524140216	0052/3018448 DASHING DIVA FRANCHISE CO		N	9	30	28	—	—	—	—	—	
524140216	1000/1457237 LOGITECH		Y	10	20	15	—	—	—	—	—	
524140216	1000/1466268 SKINNY MIXES LLC		Y	11	96	96	—	—	—	—	—	
524140216	1000/1450336 HASBRO INC		Y	12	100	100	—	—	—	—	—	
524140216	1000/1466652 SKINNY MIXES LLC		Y	13	1	—	—	—	—	—	—	
524140216	1000/1453329 HASBRO INC		Y	14	331	336	—	—	—	—	—	
524140216	1000/1464414 PL DEVELOPMENTS		Y	15	264	264	—	—	—	—	—	
524140216	1000/1453582 HASBRO INC		Y	16	5	5	—	—	—	—	—	
524140216	1000/1464330 COMBE INC		Y	17	96	96	—	—	—	—	—	
524140216	1000/1464739 COMBE INC		Y	18	185	183	—	—	—	—	—	

Report ID: DRC0075B

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Totals: 1998 1867

Date Mailed to Consolidator/Carrier:

Target Signature: Beth Lish

Date Unloaded: 8/14/25

Driver Signature: Jay G

Ready By: 08/12/2025

VICS Bill of Lading

SHIP FROM

Name: TTI Floor Care EDC
 Address: 880 Robinson Rd
 City/ST/Zip: Greer, SC 29651

SHIP TO

Name: Target DC #0589
 Address: 3325 Archer Dr
 City/ST/Zip: Chambersburg, PA 17202
 Contact: Nate (717) 375-1600

SEND FREIGHT BILL TO:

Name: C.H. Robinson Worldwide, Inc
 Address: Billing
 Address 2: P.O. Box 3470
 City/ST/Zip: Chicago, IL 60654

Order #: 1696588608

Bill To Ref #: 24233970

Load #:

SPECIAL INSTRUCTIONS:

DELIVERY STAMP MUST INCLUDE DATE AND TIME Reach out to Target with any delivery errors/issues targetscheduling@ryder.com and inbound.scheduling@target.com Must deliver within provided window
 DELIVERY APPOINTMENT REQUIRED FOR LTL AND TL - Must schedule using RYDER ONLINE DC SCHEDULER LTL CARRIERS
 MUST SCHEDULE OWN APPOINTMENT Confirmed by CHR - Any issues reach out to Brian Reinhart@chrobinson.com TARGET DISP
 MUST ARRIVE BY 08/12/2025
 REQUIRED ON FOR J TI LOADS ALL TI AND J TI

Order Number: 1696588608



CARRIER NAME:

Trailer Number:

Seal Number(s):

SCAC:

Pro Number:

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party

WHSE#: Date:

FREIGHT BILL RECEIVED IN FULL

PO# 10001466343-0589

 Please mark an 'X' in box if applies

TRL#

TOT CS REC'D

O

TOT Pallets /

S

REASON

D

TOTAL CASES

REJECTED

REC#

REC'D BY

Did Driver Help Unload: Y N

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	PALLETS	ADDITIONAL SHIPPER INFORMATION		
10001466343-0589	248	2,124.2598	6	24233970		
GRAND TOTAL	248	2124.2598	6			

CARRIER INFORMATION

HANDLING UNIT	PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
	QTY	TYPE				NMFC#	CLASS
6	Eaches	68	Eaches	163.4046	PAWS & CLAWS 64 OZ	48580	70
	Eaches	2	Eaches	163.4046	RENEWAL CARPET CLEANING 128OZ	48580	70
	Eaches	2	Eaches	163.4046	PAWS & CLAWS 128 OZ	48580	70
	Eaches	7	Eaches	163.4046	ALO VERSA CORDLESS 3-IN-1 GL	132680-6	100
	Eaches	80	Eaches	163.4046	GRAB & GO+ 8V CORDLESS HAND VACUUM	132680-8	85
	Eaches	9	Eaches	163.4046	CORDLESS STANDING STICK VAC	132680-4	175
	Eaches	2	Eaches	163.4046	ONEPWR CARPET WASHER	121270-2	125
	Eaches	3	Eaches	163.4046	EXCELERATE CORDLESS STICK VACUUM	132680-4	175
	Eaches	29	Eaches	163.4046	CLEANSLATE PET GEN LINE	121270-3	77.5
	Eaches	16	Eaches	163.4046	SMARTWASH+ CARPET CLEANER	121270-2	125
	Eaches	10	Eaches	163.4046	POWERSCRUB XL TGT	121270-2	125
	Eaches	8	Eaches	163.4046	SIMPLI-STIK PLUS VIETNAM	132680-7	92.5
	Eaches	12	Eaches	163.4046	WINDTUNNEL SWIVEL PET UPRIGHT	132680-4	175
6	248		2124.2598		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 _____"

COD Amount: \$

Fee Terms: Collect Prepaid Customer check acceptable

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. B 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 the shipment without payment of freight and all other lawful charges.

PackList Included: Y N Drivers initials _____

Agent for Shipper Signature

14 AUG 2025

Location G-2

Appt #

32294

This stamp is NOT proof of delivery