

DC: 3811 Target Stores
 Address: 1900 STOVER CT
 NEWTON, NC 28658

Scac: RBRL Appt: 333989 Num Exp Ctns: -247
 Cons Scac: Avail Date: 09/25/2025 Load Type: DROP
 Trailer: 5323151-LIV Sched Date: Trailerless: N
 Manifest: Sched Time: HV: N
 ART Ranking Score: Door: Done:
 Appt Comment:

PRO	Src / PO	Vendor Name	EDI	Seq	Sched	Recv	External Dam'g Rcv'd	Returned to Carrier	Prob. Area	Exp #	Comments
528622267	1000/1284323	COMBE INC		15	0	62					
528622267	1000/1472639	LOGITECH	Y	7	47	47					
528622267	1000/1472644	LOGITECH	Y	2	38	37		1			
528622267	1000/1492210	DBTE LLC	Y	8	457	459					
528622267	1000/1509270	HASBRO INC	Y	5	1,166	1107					
528622267	1000/1512848	LOGITECH	Y	4	18	18					
528622267	1000/1513200	LOGITECH	Y	1	1	1					
528622267	1000/1513475	LOGITECH	Y	6	151	152					
528622267	1000/1513536	LOGITECH	Y	3	33	33					
528622267	1000/1513572	MAPLES INDUST		14	0	336					
528622267	1000/1513637	LOGITECH	Y	13	47	46					
528622267	1000/1520509	COMBE INC	Y	10	121	121					
528622267	1000/1520996	SKINNY MIXES	Y	11	48	46		2			
528622267	1000/1522088	IVC	Y	9	207	207					

DELIVERY RECEIPT

Date: 09/26/2025 01:23:44

Page: 2 of 2

DC: 3811 Target Stores
 Address: 1900 STOVER CT
 NEWTON, NC 28658

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 Trailer: 5323151-LIV Sched Date: Trailerless: N
 Manifest: Sched Time: HV: N
 ART Ranking Score: Door: Done:
 Appt Comment:

PRO	Src / PO	Vendor Name	EDI	Seq	Sched	Recv	External Dam'g Rcv'd	Returned to Carrier	Prob. Area	Exp #	Comments
528622267	1000/1522093	HOOVER CO	Y	12	232	148	_____	_____	_____	_____	
528622267	0052/7893289	DASHING DIVA		16	0	40	_____	_____	_____	_____	
		Totals :			2,566	2860	_____	3	_____	_____	
		Target Signature:									

Date Mailed to Consolidator/Carrier: 9/26/25

Date Unloaded: 9/26/25

Driver Signature: Quinton Anthony

End of Report

*prior damages -
return to carrier!*

Shipper: Ship Date 9/19/2025

Jniwell Laboratories
 1201 Diplomacy Rd
 Fort Worth, TX 76155
 Jose Bernardi (972) 929-0720
 Reference Number: 10001492210-3811

Carrier:	Smith Express Inc
Pro#:	
CHR Order#:	
Ship ID#:	10001492210-3811

Consignee: Due Date 9/22/2025

Target DC #3811
 1900 Stover Ct
 Newton, NC 28658
 Linda (828) 469-1300
 Reference Number: 10001492210-3811

All Freight charges PPD/3rd party bill to:

C.H. Robinson Worldwide, Inc
 Billing
 P.O. Box 3470
 Chicago, IL 60654

CHIR COPY

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ NMFC/ Temp	Class
PO: 10001492210- 3811	SKU: R487	Protein Smoothie Single-Serve Strawberry Shortcake	91 Case	7.00	2194	Dry	
PO: 10001492210- 3811	SKU: R495	Protein Smoothie-Single-Serve Butter Coffee	91 Case	1		Dry	
PO: 10001492210- 3811	SKU: R496	Protein Smoothie-Single-Serve Chocolate	91 Case	1		Dry	
PO: 10001492210- 3811	SKU: R497	Protein Smoothie-Single-Serve Vanilla Cream	93 Case	1		Dry	
PO: 10001492210- 3811	SKU: R499	Protein Smoothie-Single-Serve Chocolate Peanut Butter	91 Case	1		Dry	

457 7 2198

Shipper Special Instructions:

T38112617618

333989

C-8
 R. McCandless
 9-25-25
 16:32

Consignee Special Instructions:

Comments:

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X J. APARICIO

Date: 9/19/25 Trailer# _____

Consignee Signature X _____

Date: _____ Seal# _____

Driver Signature X David Anthony

Date: _____ Seal# _____

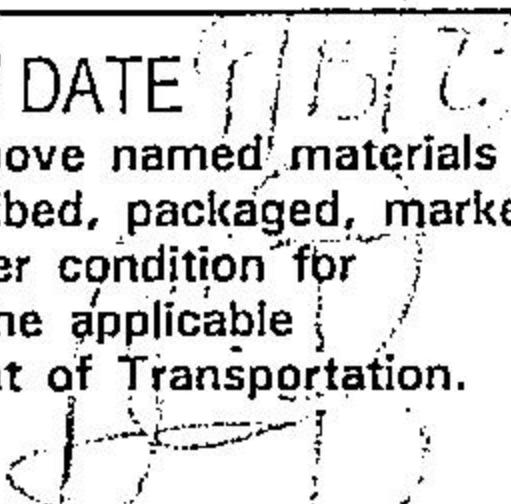
Permanent post-office address of shipper.

Done @ 01:44 - 9/26

Date: 09/16/2025

BILL OF LADING

Page 1 / 2

SHIP FROM		Bill of Lading Number: 3781922945		
Name: LOGITECH INC C/O ARVATO Address: 2053 E JAY ST City/State/Zip: ONTARIO, CA, 91764 SID#: SSO#	FOB: <input type="checkbox"/>	 CHR MEMPHIS		
SHIP TO		CARRIER NAME: C.H. ROBINSON WORLDWIDE INC Trailer number: MM376 Seal number(s): 00824959 Load number: MM376 SCAC: RBTW Shipment no: 6000437493 Conv. #: PRO number: 528352278		
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
SPECIAL INSTRUCTIONS: Appointment Required Load ID #				
CARRIER CARRIER INFORMATION See additional page				
GRAND TOTAL	121	600 LBS		
CARRIER INFORMATION				
See Attached Supplement Page(s)				
1	121	600 LBS	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: \$ <input type="text"/> Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 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. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature
SHIPPER SIGNATURE / DATE 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 Department of Transportation. 		Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date: 09/16/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781922945

BILL OF LADING INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO	
10001513637-3811	3	15 LBS	Y	DN #: 56584128 - 3781922945 09/26/2025 12 PC	
10001512848-3811	15	74 LBS	Y	DN #: 56584129 - 3781922945 09/26/2025 60 PC	
10001472644-3811	38	188 LBS	Y	DN #: 56584208 - 3781922945 152 PC	
10001513475-3811	64	317 LBS	Y	DN #: 56584030 - 3781922945 09/26/2025 256 PC	
10001513536-3811	1	5 LBS	Y	DN #: 56584070 - 3781922945 09/26/2025 4 PC	
GRAND TOTAL	121	600			

COMMODITY INFORMATION								
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
		5	CARTON	25 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
1	PALLET	17	CARTON	84 LBS		Technology, Computer Hardware	116030S7	92.5
		99	CARTON	491 LBS		Technology, Computer Hardware	116030S7	92.5
1		121		600 LBS		PAGE SUBTOTAL		

BILL OF LADING

SHIP FROM

Royal Appliance Mfg. Co.
880 Robinson Road
Greer SC 29651

SID #: 13841130 Load Number: RTP.528520817

CUSTOMER LOAD#:

SHIP TO

TARGET'S NORTHERN OPR CTR
TARGET DC #3811
1900 STOVER CT
NEWTON, NC,28658

LOC# 3811

BILL OF LADING #: 00416830108372931

Carrier Name: CH ROBINSON

Trailer number: 535626

Seal number(s):

SCAC: RBTW

Pro number:

Freight Charge Terms

(Freight charges are prepaid unless marked otherwise)

PREPAY & ADD _____

PREPAID X

COLLECT _____

3RD PARTY _____

FOR PREPAID SHIPMENTS ONLY

CONTACT

TTI Floor Care c/o CHRLTL
14701 Charlson Rd SU 2100
Eden Prairie MN, 55347-5076

Master Bill of Lading: with attached underlying
Bill of Lading

Special Instructions

Delivery Window: 25-SEP-25 - 27-SEP-25

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 Bryan.Reinhart@chrobinson.com

TARGET DISP _____
REQUIRED ON FOR LTL LOADS

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET	DELIVER BY	DEST	PO TYPE	DEPT	ROYAL #
10001522093-3811	148	3677	Y	27-SEP-25	3811		329	2648169
Grand Total	148	3677						

Where the rate is dependent on value shippers are required to date 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 the shipment may be applicable. See 49 U.S.C. § 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.

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Royal Appliance Mfg. Co. Shipper Signature

17-Sep-25

Royal Appliance Mfg. Co.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:	Freight Counted:
<input type="checkbox"/>	<input type="checkbox"/> By Shipper
<input type="checkbox"/>	<input type="checkbox"/> By Driver/Pallets said to contain
<input type="checkbox"/>	<input type="checkbox"/> By Driver/Pieces
By Shipper	
By Driver	

CARRIER SIGNATURE / PICK UP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

BILL OF LADING**SHIP FROM**

Royal Appliance Mfg. Co.
880 Robinson Road
Greer SC 29651

SID #: 13841130 Load Number: RTP.528520817

CUSTOMER LOAD#:

SHIP TO

TARGET'S NORTHERN OPR CTR
TARGET DC #3811
1900 STOVER CT
NEWTON, NC, 28658

LOC# 3811

FOR PREPAID SHIPMENTS ONLY**CONTACT**

TTI Floor Care c/o CHRLTL
14701 Charlson Rd SU 2100
Eden Prairie MN, 55347-5076

BILL OF LADING #: 00416830108372931**Carrier Name:** CH ROBINSON**Trailer number:** 535626**Seal number(s):** _____**SCAC:** RBTW**Pro number:** _____**Freight Charge Terms**

(Freight charges are prepaid unless marked otherwise)

PREPAY & ADD _____**PREPAID** X**COLLECT** _____**3RD PARTY** _____

Master Bill of Lading: with attached underlying
Bill of Lading

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HM	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	QTY		(x)		NMFC#	CLASS
8	PLT	90	ctns	2880		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC items 360.		
		30	ctns	378		NEW VACUUMS 6 BUT LESS THAN 8 LBS/FT3	121270-2	125
		1	ctns	10		NEW VACUUMS 6 BUT LESS THAN 8 LBS/FT3	121270-3	77.5
		27	ctns	409		NEW VACUUM CLEANERS - SPARE/SERVICE PARTS, TOOLS OR ATTACHMENTS 12 BUT LESS THAN 15 LBS/FT3	132680-8	85
8		148		3677		NEW CLEANING SOLUTION COMPOUNDS - NOT HAZMAT	48580	70
		Grand Total						

Where the rate is dependent on value shippers are required to date 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 the shipment may be applicable. See 49 U.S.C. § 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.

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

*Royal Appliance Mfg. Co. Shipper Signature***17-Sep-25****Royal Appliance Mfg. Co.**
SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded: Freight Counted: By Shipper By Shipper By Driver By Driver/Pallets

said to contain

 By Driver/Pieces**CARRIER SIGNATURE / PICK UP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIALBLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date

International Vitamin Corp,4941 Liberty Hwy,SC 29621
Anderson

Carrier:	
Pro#:	
Ship ID#:	4531187
CHR Order#:	
Sales Order#:	1067155

Consignee: Due Date

Target DC 3811,1900 Stover Court,Newton, NC, 28658,
US

ALL Freight charges PPD/3rd party bill to:

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
10001522088-3 811		Nutritional Product	207cs	1	995.481		

Shipper Special instructions**Consignee Special instructions****Comments**

The shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X _____ Date: _____ Trailer# _____

Consignee Signature X _____ Date: _____ Seal# _____

Driver Signature X _____ Date: _____ Seal# _____

Permanent post-office address of shipper.

Ready By: 09/18/2025

VICS Bill of Lading

SHIP FROM				Order Number: 1702044154			
Name: Geodis Address: 5540 E Holmes Rd City/ST/Zip: Memphis, TN 38118				CARRIER NAME: Intermodal Cartage Co LLC			
SHIP TO				Trailer Number: Seal Number(s):			
Name: Target DC #3811 Address: 1900 Stover Ct City/ST/Zip: Newton, NC 28658 Contact: Mary (315) 551-1212				SCAC: CHRO Pro Number:			
SEND FREIGHT BILL TO:				Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)			
Name: CHRLTL Address: 14701 Charlson Road Address 2: Suite 2100 City/ST/Zip: Eden Prairie, MN 55347				Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>			
Order #: 1702044154 Bill To Ref #: 2011711-20250918 Load #: 528486493 SPECIAL INSTRUCTIONS:				WHSE#: Date: <input type="checkbox"/> Please mark an 'X' in box if applies			
				FREIGHT BILL RECEIVED IN FULL PO# (see below) TRL# TOT CS REC'D TOT Pallets /			
				REASON _____ TOTAL CASES REJECTED _____			
				REC# REC'D BY Did Driver Help Unload: Y N			
Must Arrive By 09/26/2025							
CUSTOMER ORDER INFORMATION							
PO NUMBER		# PKGS	WEIGHT	PALLETS	ADDITIONAL SHIPPER INFORMATION		
10001520289-3811		86	244		2011711-20250918		
			50	1	2011711-20250918		
GRAND TOTAL		86	294	1			
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	
0.0336	Case	4	Case	17.664		CONTROL GX 2-in-1 4oz 1dz (KERATIN) 4/24 0453005	
0.4436	Case		Case	1		Pallet	
0.4772		4		18.664		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:						COD Amount: \$	
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"						Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
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 <input type="checkbox"/> N <input type="checkbox"/> Drivers initials _____						Agent for Shipper	
SHIPPER SIGNATURE/DATE 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 Department of Transportation.			Trailer Loaded: Freight Counted: <input type="checkbox"/> BY Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces			CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.	
(Signature) _____ (Date) _____						Number of Pieces _____ Counted _____ (Signature) _____ (Date) _____	

Ready By: 09/18/2025

VICS Bill of Lading

SHIP FROM

Name: Geodis
 Address: 5540 E Holmes Rd
 City/ST/Zip: Memphis, TN 38118

SHIP TO

Name: Target DC #3811
 Address: 1900 Stover Ct
 City/ST/Zip: Newton, NC 28658
 Contact: Mary
 (315) 551-1212

SEND FREIGHT BILL TO:

Name: CHRLTL
 Address: 14701 Charlson Road
 Address 2: Suite 2100
 City/ST/Zip: Eden Prairie, MN 55347

Order #: 1702044002

Bill To Ref #: 2011729-20250918

Load #: 528486493

SPECIAL INSTRUCTIONS:

Must Arrive By 09/26/2025

Order Number: 1702044002



CARRIER NAME: Intermodal Cartage Co LLC

Trailer Number:

Seal Number(s):

SCAC: CHRO

Pro Number:

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

Prepaid Collect 3rd Party WHSE#: Date: Please mark an 'X' in box if appliesPO# (see below) TRL# TOT CS REC'D TOT Pallets O S D REASON TOTAL CASES REJECTED REC# REC'D BY Did Driver Help Unload: Y N

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	PALLETS	ADDITIONAL SHIPPER INFORMATION
10001520509-3811	121	1,183		2011729-20250918
		50	1	2011729-20250918

CARRIER INFORMATION

HANDLING UNIT	PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
	QTY	TYPE				NMFC#	CLASS
0.0372	Case	11	Case	26.4792	USA VAGISIL MAX STRENGTH CREAM 1 OZ 24 PAPER \$2 IRC (NAT'L) 8/22 0037251	59420-03	70
0.0313	Case		Case	1	Pallet		70
0.0685		11		27.4792	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 _____

SHIPPER SIGNATURE/DATE		Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE	
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 Department of Transportation.		<input type="checkbox"/> BY Shipper	<input type="checkbox"/> By Shipper	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.	
(Signature) _____	(Date) _____	<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver / pallets said to contain	Number of Pieces _____	Counted _____
		<input type="checkbox"/> By Driver / Pieces		(Signature) _____	(Date) _____

Date: 09/13/2025

Bill Of Lading

Page: 1 of

SHIP FROM

Name: Hasbro c/o Cartamundi
 Address: 443 shaker rd
 City/State/Zip: East Longmeadow MA 01028
 SID#: 527921707

FOB: SHIP TO

Name: TARGET DIST CTR 3811
Location #: 3811

Address: 1900 STOVER CT
 City/State/Zip: NEWTON, NC 28658

CID#:FOB: **THIRD PARTY FREIGHT CHARGES BILL TO:**

Carrier Name: CH ROBINSON LTL MEMPHIS

Trailer number: 203520

Seal number(s): 246894

SCAC: RCMT

Pro Number: 527921707

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

Prepaid: Collect: 3rd Party: Master Bill of Lading: with attached underlying
Bills of Lading
(check box)

SPECIAL INSTRUCTIONS: Shipment number 0002862907 - 0001 **DELIVER NO EARLIER THAN: 09/24/2025**
DELIVER NO LATER THAN: 09/26/2025

MUST SCHEDULE ALL PURCHASE ORDERS WHEN REQUESTING DELIVERY APPOINTMENT.

PALLET COUNT: 6

CUSTOMER ORDER NUMBER	CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO		
	# PKGS	WEIGHT (LB)	CUBE (CF)	PALLET/SLIP	Destination	PO Type	Dept
10001509270-3811	850	8,257.859	674.250	N	3811		87

GRAND TOTAL	850	8,257.859	674.250
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CARRIER INFORMATION
COMMODITY DESCRIPTION

HANDLING UNIT	PACKAGE	H.M.	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	
			See Section 2(e) of NMFC Item 360	LTL ONLY NMFC #
1 UN	4.220	GAMES OR TOYS, 84260 S10		84260 10
289 UN	3,315.251	GAMES OR TOYS, 84260 S9		84260 S9
249 UN	3,073.400	GAMES OR TOYS, 84260 S8		84260 S8
18 UN	86.382	GAMES OR TOYS, NOI, 84260 S6		84260 S6
285 UN	1,762.134	GAMES OR TOYS, 84260 S5		84260 S5
8 UN	16.472	GAMES OR TOYS, 84260 S4		84260 S4

850

8,257.859

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."

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. * 14706(c)(1)(A) and (B).

This shipment is governed by the written contract in effect between shipper and carrier and such contract shall supersede any inconsistent terms and conditions included in this bill of lading. In the absence of a written contract, this shipment shall be subject to the terms of this bill of lading, the rates, rules, and classifications established by carrier, and to applicable federal and state laws and regulations.

The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

Hasbro c/o Cartamundi

Shipper

Signature

SHIPPER SIGNATURE DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in good condition for transportation according to the applicable regulations of the DOT.

→ Gary Walls
SEP 17 2025

Trailer LoadedFreight Counted By Shipper By Shipper By Driver By Driver/pallets said to contain By Driver/Pieces**CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted

Order Date: 09/15/2025

BILL OF LADING

Ship Date: 09/15/2025

SHIP FROM

Name: SKINNY MIXES, LLC Care Of FST Logistics, Inc.
 Address: 3357 SOUTHPARK PLACE

GROVE CITY, OH 43123

FOB Origin: **SHIP TO**

Name: TARGET DC 3811
 Address: 1900 STOVER CT 3811 3811
 NEWTON, NC 28658

CID#: JSMTARGE

FOB: **THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:
 Address:

Bill of Lading Number: 003952400633574Customer Reference Number: JSM-1475906
 FST BOL ID:2025-0008171

CARRIER NAME: CH Robinson
 Trailer number: 24402
 Seal number(s): 54452661
 SCAC: RBTW

Customer Reference Number: 10001520996-3811
Order number: 4335743

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

Prepaid _____ Collect 3rd Party

SPECIAL INSTRUCTIONS:

DO NOT DOUBLE STACK PALLETS!!** ONLY SHIP WITH FOOD GRADE MATERIALS AND NON-ODOROUS FOOD GRADE MATERIALS! LTL CLASS: 60 NMFC CODE:72510
 DRIVER MUST VERIFY CASE/PIECE COUNT! DRIVER MUST INITIAL CASE/PIECE QUANTITY ON BOL!! DRIVER IS RESPONSIBLE FOR CASE/PIECE COUNT!! DRIVER CAN NOT SIGN BOL "SLC" "STC".
 15SEP25 Approved...

CUSTOMER ORDER INFORMATION

CUSTOMER PO NUMBER	PALLETS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO	
10001520996-3811	1	323.60	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N		
GRAND TOTAL		1	323.60		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	LOT	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		
48	CS	288	EA	273.60	25156	2252407 - NATURALLY SWEETENED SALTED CARAMEL	72510-65	
						CC TOTAL		
48	CS	288		323.60		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state especially 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 lost or damage in this shipment may be applicable. See 49 U.S.C. - 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 this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE/DATE	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE/PICKUP DATE
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 DOT. <i>[Signature]</i>	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said <input type="checkbox"/> to contain <input type="checkbox"/> By Driver/Pieces	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency responses information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Properly described above is received in good order, except as noted.</i> Carrier Signature: _____ Date: _____

Page 1 of 1

Date: 09/17/2025

BILL OF LADING

Page 1 of 2

SHIP FROM

Name: Hasbro Inc.
 Address: 100 E Millsdale Rd
 City/State/Zip: Elwood IL 60421
 SID#: 527921672 FOB:

Bill of Lading Number: 07693000011427561

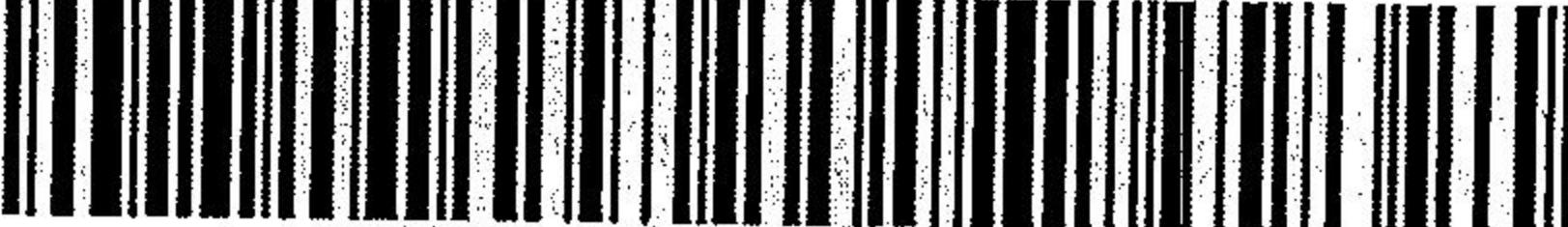


(402)07693000011427561

SHIP TO

Name: TARGET DIST CTR 3811 Location #: 3811
 Address: 1900 STOVER CT
 City/State/Zip: NEWTON NC 28658
 CID#: FOB:

CARRIER NAME: CH Robinson LTL MEMPHIS

Trailer number: VINA043
Seal Number: 1016649SCAC: RCMT
Pro number: 527921672

(9012K)RCMT527921672

THIRD PARTY FREIGHT CHARGES BILL TO

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

Prepaid Collect 3rd Party Master Bill of Lading: with attached underlying Bills of Lading
(check box)

SPECIAL INSTRUCTIONS: SHIPMENT NUMBER: 0002862947 - 001

Master Bill of Lading Number: STOP #: 1 of 1

DELIVER NO EARLIER THAN: 09/24/2025

DELIVER NO LATER THAN: 09/26/2025

MUST SCHEDULE ALL PURCHASE ORDERS WHEN REQUESTING DELIVERY APPOINTMENT

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE(CF)	PALLET/SLIP	ADDITIONAL SHIPPER	DEST	TYPE	DEPT
10001509270-3811	95 ctns	400	48.12	N		3811		087
GRAND TOTAL	95 ctns	400	48.12					

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY		
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		NMFC #	CLASS
2	PLTS	95		400		See Attached Supplement Page(s)			
						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. 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 this shipment without payment of freight and all other lawful charges.
HASBRO INC. Shipper Signature

SHIPPER SIGNATURE/DATE

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 DOT.

BG 9/17/25

Trailer Loaded: Freight Counted:
 By Shipper By Shipper
 By Driver By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good Order, except as noted.

Date: 09/17/2025

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

Bill of Lading Number: 07693000011427561

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE(CF)	PALLET/ SLIP	ADDITIONAL SHIPPER	DEST	TYPE	DEPT
PAGE SUBTOTAL								

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		57	CTNS	173		GAMES OR TOYS, 84260 S4	084260 S4	175
		1	CTNS	4		GAMES OR TOYS, 84260 S5	084260 S5	125
		20	CTNS	92		GAMES OR TOYS	084260 S7	92.5
		17	CTNS	131		GAMES OR TOYS	084260 S9	70
2	PLTS	95		400		GRAND TOTAL		

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 9/17/2025

DASHING DIVA FRANCHISE CORP
10665 Sanden Dr
DALLAS, TX 75238-1712
Kristopher Larios (516) 808-1375
Reference Number: 0052-7893289-3811

Carrier:	Daalo Express LLC
Pro#:	
CHR Order#:	
Ship ID#:	0052-7893289-3811

Consignee: Due Date 9/18/2025

Target DC #3811
1900 Stover Ct
Newton, NC 28658
Linda (828) 469-1300
Reference Number: 0052-7893289-3811

All Freight charges PPD/3rd party bill to:
CHRLTL
14701 Charlson Road
Suite 2100
Eden Prairie, MN 55347

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 0052-7893289- 3811		Personal Care Products	40 Case	1.00	240	Dry	
			40	1	240		

Shipper Special Instructions:**Consignee Special Instructions:****Comments:**

For any LTL questions/concerns, please email DashingDiva@chrobinson.com.

Shipping Hours: 8:00am-3:00pm, except for 12-12:30pm

PALLET TYPE/MATERIAL: 4-WAY ENTRY/WOOD

DO NOT DOUBLE STACK

For truckload, contact CH Robinson Cleveland at 800-539-7487.

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X 

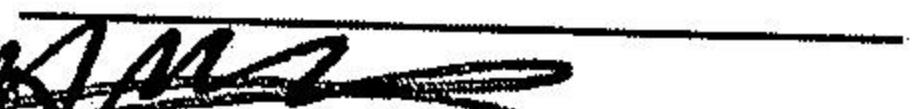
Date: 9/17/25

Trailer# _____

Consignee Signature X _____

Date: _____

Seal# _____

Driver Signature X 

Date: _____

Seal# _____

Permanent post-office address of shipper.

BILL OF LADING

SHIP FROM		Bill of Lading Number: 07693000011427301		
Name: Hasbro, Inc. Address: 1020 SH Morgan Parkway City/State/Zip: Pooler, GA 31322				
SID#:	527921744	FOB:		
SHIP TO				
Name: TARGET DIST CTR 3811 Location#: 3811 Address: 1900 STOVER CT City/State/Zip: NEWTON, NC 28658		Carrier Name:	CH Robinson LTL Memphis	
CID#:	FOB:	Trailer Number:	389448C	
THIRD PARTY FREIGHT CHARGES BILL TO:		Seal Number:	49295682	
SCAC:	Pro Number:	 527921744		
RCMT				
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				
Prepaid <input checked="" type="checkbox"/>		Collect <input type="checkbox"/>	3rd Party <input type="checkbox"/>	
<input type="checkbox"/> (check box)		Master Bill of Lading: with attached underlying Bills of Lading		

SPECIAL INSTRUCTIONS: SHIPMENT NUMBER 2862921 - 001

DELIVER NO EARLIER THAN: 09/24/2025

DELIVER NO LATER THAN: 09/26/2025

MUST SCHEDULE ALL PURCHASE ORDERS WHEN REQUESTING DELIVERY APPOINTMENT

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#	WEIGHT	CUBE	Pallet / Slip	ADDITIONAL SHIPPER INFO		
	PKGS	(LB)	(FT3)		Destination	PO Type	Dept
10001509270-3811	221	2036.38	169.49	N	3811		087
GRAND TOTAL	221	2036.38	169.49				

CARRIER INFORMATION

BILL OF LADING

Date: 09/12/2025

BILL OF LADING

Page 1 / 2

SHIP FROM

Name: LOGITECH INC C/O ARVATO
 Address: 3540 S. PRESTON HIGHWAY
 City/State/Zip: SHEPHERDSVILLE, KY, 40165
 SID#: SSO#

FOB:

Bill of Lading Number: 3781922970



CHR MEMPHIS

SHIP TO

Name: TARGET NORTHERN OPS
 Address: 1900 STOVER CT
 City/State/ZIP: NEWTON, NC 28658

CID#

FOB:

CARRIER NAME: C.H. ROBINSON
 WORLDWIDE INC

Trailer number: DV59

Seal number(s): 0083-9063

Load number: DV59

SCAC: RBTW Shipment no: 6000435780

Conv. #:

PRO number: 528136582



THIRD PARTY FREIGHT CHARGES BILL TO:

Name: LOGITECH C/O CHRLTL
 Address: 14701 CHARLSON RD STE 2100
 City/State/Zip: EDEN PRAIRIE, MN 55347

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

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

Prepaid Collect 3rd Party Master Bill of Lading; with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

See additional page

GRAND TOTAL

214

1.432 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

3

214

1432 LBS

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. - 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. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

Signature

SHIPPER SIGNATURE / DATE

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 Department of Transportation.

Trailer Loaded Freight Counted

<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver / pallets said

* contain

CARRIER SIGNATURE / PICKUP DATE

09/12/25

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. ZAL

tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces

E-signed 2025-09-12 03:32PM EDT

tech_003563_us_lui_05_shipping_bol@arvato.com

Date: 09/12/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781922970

PO NUMBER						ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip			
10001513536-3811		32	298 LBS	Y		DN #: 56584015 - 3781922970 09/26/2025 74 PC	
10001513637-3811		44	290 LBS	Y		DN #: 56584060 - 3781922970 09/26/2025 156 PC	
10001513200-3811		1	15 LBS	Y		DN #: 56584175 - 3781922970 09/26/2025 4 PC	
10001513475-3811		87	532 LBS	Y		DN #: 56583988 - 3781922970 09/26/2025 420 PC	
10001472639-3811		47	278 LBS	Y		DN #: 56584211 - 3781922970 09/25/2025 188 PC	
10001512848-3811		3	19 LBS	Y		DN #: 56584091 - 3781922970 09/26/2025 12 PC	
GRAND TOTAL		214	1,432				

CARRIER INFORMATION							
HANDLING UNIT	PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		
1	PALLET	1	CARTON	15 LBS			NMFC# 116030S7 CLASS 92.5
		47	CARTON	278 LBS		UN3091, Lithium metal batteries contained in equipment Lithium metal Batteries in compliance with section II of PI969. Must be handled with care. Flammability hazard exists if package is damaged. For emergency response, please contact 1-800-535-5053, International 1-352-323-3500. Not regulated by the USDOT per 173.185 (c)	NMFC# 116030S7 CLASS 92.5
		3	CARTON	19 LBS			NMFC# 116030S7 CLASS 92.5
		83	CARTON	618 LBS		Technology, Computer Hardware	NMFC# 116030S7 CLASS 92.5
2	PALLET	80	CARTON	502 LBS		Technology, Computer Hardware	NMFC# 116030S7 CLASS 92.5
3		214		1432 LBS		PAGE SUBTOTAL	

Ready By: 09/24/2025

Load Summary VICS Bill of Lading

SHIP FROM

Name: CHR Consol Center - Memphis - Patterson
 Address: 5570 Airways Blvd
 Address 2: BLDG E
 City/ST/Zip: Memphis, TN 38116

Load Number: 528622267

CARRIER NAME:
 Trailer Number:
 Seal Number(s):

SCAC: RBCL
 Pro Number:

F00543905323151

SHIP TO

Name: Target DC #3811
 Address: 1900 Stover Ct
 City/ST/Zip: Newton, NC 28658
 Contact: Linda
 (828) 469-1300

14

SEND FREIGHT BILL TO:

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

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

Prepaid Collect 3rd Party

WHSE#: Date:

FREIGHT BILL RECEIVED IN FULL

Please mark an 'X' in box if applies

PO#

TRL#

TOT CS REC'D

TOT Pallets

REASON

TOTAL CASES

REJECTED

REC#

REC'D BY

Did Driver Help Unload: Y N

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	PALLETS	ADDITIONAL SHIPPER INFORMATION
10001509270-3811	221	2,036	3	627921744
10001509270-3811	95	401	2	527921672
10001509270-3811	850	8,258	6	527921707
10001513637-3811	3	120	0.2	3781922945
10001512848-3811	15	120	0.2	3781922945
10001472644-3811	38	120	0.2	3781922945
10001513475-3811	64	120	0.2	3781922945
10001513536-3811	1	120	0.2	3781922945
10001513475-3811	87	300	0.5	3781922970
10001513536-3811	32	300	0.5	3781922970
10001513637-3811	44	200	0.5	3781922970
10001512848-3811	3	200	0.5	3781922970
10001513200-3811	1	200	0.5	3781922970
10001472639-3811	47	232	0.5	3781922970
10001492210-3811	457	2,198	7	10001492210-3811
10001520289-3811	86	244		2011711-20250918
		50	1	2011711-20250918
10001520509-3811	121	1,183		2011729-20250918
		50	1	2011729-20250918
10001522088-3811	207	1,093,404	1	10001522088-3811
0052-7893289-3811	40	240	1	0052-7893289-3811
10001522093-3811	148	3,677	8	24264076
10001520996-3811	48	324	1	10001520996-3811
10001513572-3811	336	2,950	2	61649482
GRAND TOTAL	2944	24736.404	37	

CARRIER INFORMATION

HANDLING UNIT				PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE							NMFC#	CLASS
2	Cartons	8	Cartons	31				BEY BBX DUAL PACK AST			70
	Cartons	19	Cartons	41				BEY BBX STARTER PACK TOP AST			85
	Cartons	5	Cartons	18				TRA GEN PRIME DLX AST			125

	Cartons	15	Cartons	106	TWISTER		100
	Cartons	15	Cartons	105	CHUTES AND LADDERS KIDS CLASSIC		85
	Cartons	24	Cartons	233	SCRABBLE CLASSIC REFRESH		92.5
	Cartons	24	Cartons	141	TRUTH OR DRINK		65
	Cartons	94	Cartons	1,202	GAME OF LIFE CLASSIC		85
	Cartons	13	Cartons	115	SORRY		100
	Cartons	4	Cartons	44	NER N SERIES PINPOINT		125
2	Cartons	17	Cartons	131	SCATTERGORIES		70
	Cartons	20	Cartons	92	TABOO		92.5
	Cartons	31	Cartons	81	TRA GEN PRIME LDR AST		175
	Cartons	1	Cartons	4	COOTIE RF		125
	Cartons	26	Cartons	93	TRA CYBERWORLD CHOMP BATTLE GRIMLOCK		175
6	Cartons	18	Cartons	86	YAHTZEE		100
	Cartons	237	Cartons	2,922	CLUE CLUEDO CLASSIC REFRESH		85
	Cartons	8	Cartons	96	MONOPOLY POKEMON		70
	Cartons	1	Cartons	4	MONOPOLY FREE PARKING JACKPOT		65
	Cartons	8	Cartons	43	TROUBLE		125
	Cartons	277	Cartons	1,719	CONNECT 4 GRID		125
	Cartons	2	Cartons	19	TRIVIAL PURSUIT		85
	Cartons	4	Cartons	63	GAME OF LIFE SUPER MARIO		85
	Cartons	6	Cartons	59	MONOPOLY JUNIOR 2 GAMES IN 1		70
	Cartons	8	Cartons	16	HI HO CHERRY O KIDS CLASSIC		175
	Cartons	6	Cartons	69	RISK		85
	Cartons	275	Cartons	3,160	MONOPOLY CLASSIC REFRESH		70
4	Pieces	335	Pieces	1,868.1438	Technology, Computer Hardware	116030-07	92.5
7	Case	91	Case	2,194	Protein Smoothie Single-Serve Strawberry Shortcake		
	Case	91	Case	1	Protein Smoothie-Single-Serve Butter Coffee		
	Case	91	Case	1	Protein Smoothie-Single-Serve Chocolate		
	Case	93	Case	1	Protein Smoothie-Single-Serve Vanilla Cream		
	Case	91	Case	1	Protein Smoothie-Single-Serve Chocolate Peanut Butter		
1	Case	4	Case	17.664	CONTROL GX 2-in-1 4oz 1dz (KERATIN) 4/24 0453005	59420-03	70
	Case		Case	2	Pallet		70
1	Case	11	Case	26,4792	USA VAGISIL MAX STRENGTH CREAM 1 OZ 24 PAPER \$2 IRC (NAT'L) 8/22 0037251	59420-03	70
1	Case	207	Case	1,093.404	Nutritional Product	57300 sub 03	70
1	Case	40	Case	240	Personal Care Products		
8	Eaches	40	Eaches	552.65	OXY PET PORTABLE 32OZ	48580	70
	Eaches	68	Eaches	552.65	PAWS & CLAWS 64 OZ	48580	70
	Eaches	4	Eaches	552.65	GRAB & GO+ 8V CORDLESS HAND VACUUM	132680-8	85
	Eaches	30	Eaches	552.65	CLEANSLATE PET GEN LINE VN	121270-3	77.5
	Eaches	65	Eaches	552.65	SMARTWASH+ CARPET CLEANER	121270-2	125
	Eaches	25	Eaches	552.65	POWERSCRUB XL TGT	121270-2	125
1	Case	48	Case	278	General Merchandise		
7	Cartons	336	Cartons	2,810	10001513572-3811		125
41		2836		22542.591	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.

PackList Included: Y N Drivers initials _____

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Agent for Shipper

SHIPPER SIGNATURE/DATE 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 Department of Transportation. (Signature) _____ (Date) _____	Trailer Loaded: <input type="checkbox"/> BY Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Number of Pieces _____ Counted _____ (Signature) _____ (Date) _____
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WELCOME TO T-3811

David 901-334-3536

APPLICABLE TO ALL DRIVERS WHILE ON TARGET PROPERTY

Target Distribution Center Safety and Security/Yard Policies

Security & Safety Non-Negotiables:

- Please watch for all other traffic and pedestrians while driving on the yard.
- **ALWAYS** wear your reflective safety vest/shirt when outside of your cab.
- **NEVER** pull a trailer from a dock door. Our yard service provider will pull the trailer from the door and deliver to the empty row.
- Speed limit is **15 MPH**
- Do **NOT** walk in the yard among the trailers. If you exit your tractor, you must have on a reflective safety vest.
- You may only be on the yard to hook and unhook to/from a trailer, complete a trailer inspection, and go into the packet office to give/receive paperwork.
- Do **NOT** cut through staging lanes or parking areas.
- In adherence with CTPAT guidelines, Security may ask to check your photo ID upon entry.
- Target prohibits weapons on company property in accordance with local, state and federal law.

Safety/Security Polices:

- Reflective Safety Vests/Shirts MUST be worn when outside of your cab.
- All drivers who enter the RDC building must wear a driver badge at all times.
- Closed toed and heel covering shoes are required.
- While in the DC warehouse, you must be accompanied by a DC team member to and from your trailer. You may stay with your trailer during unload process, but must stay in the Driver's Lounge during breaks. Driver assisted unload is up to the discretion of the operations manager and only for non-ART doors.
- All vehicles are subject to interior and exterior search by Security upon entry and exit of the facility. **Do not seal your trailer before exiting the property.** All drivers are required to check-out with Security prior to departure. If empty please leave your doors open for security.
- Trailer legs must be lowered only on the concrete strips – not on the black top.
- Smoking is limited to designated areas only – no smokeless tobacco is allowed.
- Persons under the age of 18 must be accompanied by an adult at all times.
- **NO** pets outside of your vehicle.
- **NO** cell phone usage including Bluetooth devices while operating vehicles.

Live Unload Policies for RDC:

333989

- Please slide TANDEMS back to the rear/tail of the trailer
- Drivers **MUST** drop the trailer in the location specified by Security and **MUST** unhook from the trailer
- Row / staging overview:
 - Driver to drop off in low C row numbers as assigned below.
 - Drivers to pick up in high C row – Packet Office will let the driver know the location when they return.
 - TEMPORARY Bobtail parking area is against the building wall by Man Door 26, only park in spaces designated by signage for LIVE drivers.
 - **LIVE DRIVERS CANNOT STAY ON PROPERTY WHILE TRAILER IS BEING UNLOADED.**
- Bring paperwork to the packet office clericals for further instructions.
- Drivers MUST leave the property during unload.
- You will be notified by text or phone call when your trailer is complete.
- Once you are called you may return to the property.
- Please leave premises with-in 30 minutes after your unload is complete.
- Tractor idling must comply with Target's posted policy.
- Drivers are not permitted to layover/sleep on Target property.

T-3811 RDC Drivers Entrance: Man Door 26 between Dock Doors 241 and 301

Red Door

Trailer Details		
Inbound Trailer #	Row	Slot
6035323151-Liv	C	8
Outbound Trailer #	Row	Slot
	C	82

If any issues arise, notify a yard driver, guard house, or the packet office in person or call 828-469-1300

By accepting this document I acknowledge I have read and understand the Yard Policies.

T-3811 Yard Map

