

Report ID: DRC0075B

## DELIVERY RECEIPT

Date: 8/21/2025 10:27 AM

Page: 1 of 2

DC: 3801 Target Stores  
Address: 4055 RAILPORT PKWY  
MIDLOTHIAN, TX 76065

Scac: RBRL  
Cons Scac: 710399LIVE  
Trailer:  
Manifest:  
ART Ranking Score:  
Appt Comment:

Appt: 152582  
Avail Date: 8/21/2025  
Sched Date:  
Sched Time:  
Door:

Num Exp Ctns: 820  
Load Type: LIVE  
Trailerless: N  
HV: N  
Done:

PRO	Src / PO	Vendor Name	EDI	Seq	Sched	Recv	External Dam'g Rcv'd	Re- turned to Carrier	Prob. Area	Exp #	comments
524929170	1000/1465635	LOGITECH	Y	1	1	1	—	—	—	—	
524929170	1000/1473736	PL DEVELOPMENTS	Y	2	156	159	—	—	—	—	
524929170	1000/1475710	IVC	Y	3	132	129	—	—	—	—	
524929170	1000/1473947	PL DEVELOPMENTS	Y	4	35	30	—	—	—	—	
524929170	1000/1465604	LOGITECH	Y	5	26	26	—	—	—	—	
524929170	1000/1475921	HOOVER CO	Y	6	92	85	—	—	—	—	
524929170	1000/1468974	LOGITECH	Y	7	2	2	—	—	—	—	
524929170	0052/6768028	DASHING DIVA FRANCHISE CO	N	8	18	18	—	—	—	—	
524929170	1000/1473937	COMBE INC	Y	9	30	29	—	—	—	—	
524929170	1000/1468867	LOGITECH	Y	10	1	1	—	—	—	—	
524929170	1000/1473674	LORNAMEAD PRODUCTS	Y	11	151	151	—	—	—	—	
524929170	1000/1465226	LOGITECH	Y	12	5	5	—	—	—	—	
524929170	1000/1473848	COMBE INC	Y	13	83	83	—	—	—	—	
524929170	1000/1465513	LOGITECH	Y	14	88	84	—	—	—	—	

## Totals:

820

Date Mailed to Consolidator/Carrier:

Target Signature:

820 ~~820~~ — Opomini Center — — Date Unloaded: 8.21.25

Date Unloaded:



Driver Signature:

A handwritten signature consisting of stylized initials "M" and "H" followed by the surname "S".



External Damage Form	2025-08-21
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Live

Grand Total Cost
\$76.99

Appointment	Purchase Order	Building	BOL #	PRO #
152582	1475921	3801	524929170	524929170

Vendor Name	Vendor ID	Dept #	Seal Intact?	Carrier SCAC	Cons/Decons SCAC	UPC Barcode
HOOVER CO	2648169	329	Yes	RBRL		046034988266

DPCI	Cartons	VCP	Eaches	Cost/EA:	Total Cost:	Damage Type	Damage Sub-Type	Disposition (Target Only)	ESIM (Target Only)
329-00-0065	1	1	1	\$76.99	\$76.99	Physical damage	Tear or Punctures	Return to Vendor via CRC	ESIM

Comments
Return to vendor.

Appt: 152582

PD. 1475921

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CHR-524929170 — B-2629784

Date: 08/08/2025

**BILL OF LADING**

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SHIP FROM		Bill of Lading Number: 3780915193	
Name:	LOGITECH INC C/O ARVATO		
Address:	3540 S. PRESTON HIGHWAY		
City/State/Zip:	SHEPHERDSVILLE, KY, 40165		
SID#:	SSO#	FOB:	<input type="checkbox"/>
SHIP TO		CHR MEMPHIS	
Name:	TARGET NORTHERN OPS	CARRIER NAME: C.H. ROBINSON	
Address:	4055 RAILPORT PKWY	WORLDWIDE INC	
City/State/Zip:	MIDLOTHIAN, TX 76065	Trailer number: DV11	
CID#		Seal number(s): 0085-0934	
THIRDPARTY FREIGHT CHARGES BILL TO		Load number: DV11	
Name:	LOGITECH C/O CHRLTL	SCAC: RBTW Shipment no: 6000417213	
Address:	14701 CHARLSON RD STE 2100	Conv. #:	
City/State/Zip:	EDEN PRAIRIE, MN 55347	PRO number: 524390772	
SPECIAL INSTRUCTIONS: Appointment Required <i>T380112</i> Load ID # <i>(710399)</i>			
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3 <sup>rd</sup> Party <input checked="" type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading			
CUSTOMER ORDER INFORMATION			
See additional page <i>138011254303</i>			
<i>G-16</i> <i>152582</i> <i>8/21/25</i> <i>07:00</i> <i>L Segura</i>			
GRAND TOTAL	107	587 LBS	

See Attached Supplement Page(s)

3	107	587 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: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
<b>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).</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. Signature _____ Shipper _____
<b>SHIPPER SIGNATURE / DATE</b> 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.		<b>Trailer Loaded</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver <input checked="" type="checkbox"/> By Driver / pallets said to contain _____ pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> <i>08/08/25</i> 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.

tech\_003563\_us\_lui\_05\_shipping\_bol@arvato.com Shipping\_BOL/er / Pieces

E-signed 2025-08-08 02:59PM EDT

