

Report ID: DRC0075B

## **DELIVERY RECEIPT**

Date: 8/8/2025 11:14 PM

Page: 1 of 2

**DC:** 3808 Target Stores  
**Address:** 895 SUNBURY RD  
MIDWAY, GA 31320

**Scac:** RBRL  
**Cons Scac:** WT011  
**Trailer:**  
**Manifest:**  
**ART Ranking Score:**  
**Appt Comment:**

Appt: 133689  
Avail Date: 8/8/2025  
Sched Date:  
Sched Time:  
Door:

Num Exp Ctns: 1633  
Load Type: LIVE  
Trailerless: N  
HV: N  
Done:

PRO	Src / PO	Vendor Name	EDI	Seq	Sched	Recv	External		Re-		comments
							Dam'g	Rcv'd	Carrier	Area	
523374089	1000/1447108	LOGITECH	Y	1	2	2	—	—	—	—	
523374089	1000/1455824	PL DEVELOPMENTS	Y	2	36	35	—	—	—	—	
523374089	1000/1447458	LOGITECH	Y	3	6	6	—	—	—	—	
523374089	1000/1455939	PL DEVELOPMENTS	Y	4	18	18	—	—	—	—	
523374089	1000/1457268	IVC	Y	5	189	212	—	—	—	—	
523374089	1000/1456186	COMBE INC	Y	6	120	120	—	—	—	—	
523374089	1000/1457055	HOOVER CO	N	7	172	60	—	—	—	—	
523374089	1000/1447763	LOGITECH	Y	8	233	233	—	—	—	—	
523374089	1000/1400580	HASBRO INC	Y	9	7	7	—	—	—	—	
523374089	1000/1456324	COMBE INC	Y	10	166	166	—	—	—	—	
523374089	1000/1456002	Lornamead	Y	11	153	150	—	—	—	—	
523374089	1000/1442712	HASBRO INC	Y	12	360	336	—	—	—	—	
523374089	1000/1446998	LOGITECH	Y	13	105	105	—	—	—	—	
523374089	1000/1446788	LOGITECH	Y	14	3	3	—	—	—	—	
523374089	0052/6277630	DASHING DIVA FRANCHISE CO	N	15	20	20	—	—	—	—	
523374089	1000/1447004	LOGITECH	Y	16	43	42	—	—	—	—	



Report ID: DRC0075B

DELIVERY RECEIPT

Date: 8/8/2025 11:14 PM  
Page: 2 of 2

DC: 3808 Target Stores  
Address: 895 SUNBURY RD  
MIDWAY, GA 31320

Scac: RBRL  
Cons Scac: WT011  
Trailer:  
Manifest:  
ART Ranking Score:  
Appt Comment:

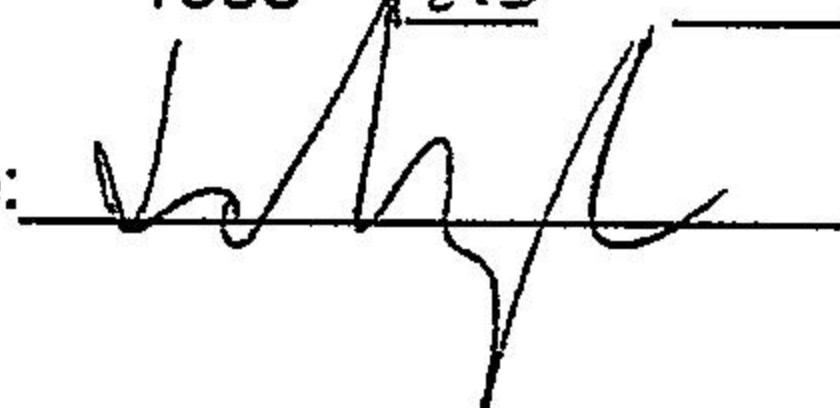
Appt: 133689  
Avail Date: 8/8/2025  
Sched Date:  
Sched Time:  
Door:

Num Exp Ctns: 1633  
Load Type: LIVE  
Trailerless: N  
HV: N  
Done:

PRO	Src / PO	Vendor Name	EDI	Seq	Sched	Recv	External Dam'g	Re-Rcv'd	turned to Carrier	Prob. Area	Exp #	comments
-----	----------	-------------	-----	-----	-------	------	----------------	----------	-------------------	------------	-------	----------

Totals: 1633 1515

Date Mailed to Consolidator/CARRIER:

Target Signature: 

Date Unloaded: 8.8.25

Driver Signature: 



## Service: Standard All Modes

## Bill Of Lading

BOL Number  
25035034Pickup Carrier Name  
CHROBINSONSCAC  
RBTW

Delivery on: 08/08/2025 23:59:00

Ship Date:

Prepaid

Shipper Name: PL Developments  
 Address: DUNCAN DISTRIBUTION CENTER  
 40 TYGER RIVER DRIVE

City: DUNCAN Zip: 29334  
 State: SC Country: US  
 Contact: +1 (516) 876 8082 Email: Transportation@pldevelopments.com

DRIVER COPY

Bill To Address :

PL Developments, 200 HICKS  
STREET, WESTBURY, 11590, NY

Destination Name: TARGET NOC DC #3808 GA  
 Address: TARGET NOC DC #3808 GA 895 SUNBURY ROAD  
 City: MIDWAY Zip: 31320  
 State: GA Country: US  
 Contact: (TEL: 912-880-6395)

T380812527458  
3D# 133689

Load Seq.	NMFC	Class	Item Description	HAZMAT	Pallet Count	Case Count	Weight
10	58770	50	Over the Counter Medicines or Vitamins	N	1	36	176

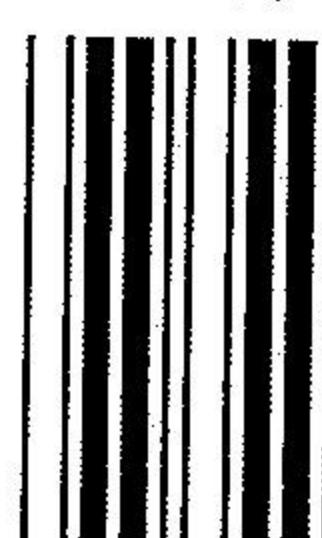
SPECIAL INSTRUCTIONS:  
NA

Temp Control Required: NA

REFERENCE NUMBERS:

Carrier PRO Number

Delivery #: 18476940  
 PO #: 10001455824-3808  
 SO #: 1737179



FOR ENQUIRIES OR PROBLEMS WITH THIS SHIPMENT EMAIL: TRANSPORTATION@PLDEVELOPMENTS.COM

ADDITIONAL SERVICES:

Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B). Release value of "new" freight is \$15.00 per pound PER PIECE.

Commodities requiring special or additional care or attention must be so marked and packaged as to ensure safe transportation with ordinary care.  
 Shipper certifies that the bill of lading is completed accurately and that the shipment is in proper condition for shipping.

Shipment Loaded By

Date

Trailer Inspected By

Carrier Signature

Run Time: 7/28/2025 3:45:27 PM Request\_Id: 140686001 User: COSMITH

Date

Check In Time

Check Out Time

*8/29/25*



<b>SHIP FROM</b>		<b>Bill of Lading Number: 07693000011372380</b>
Name: Hasbro c/o Cartamundi Address: 443 shaker rd City/State/Zip: East Longmeadow MA 01028 SID#: 522621031	FOB: <input type="checkbox"/>	
<b>SHIP TO</b>		Carrier Name: CH ROBINSON LTL MEMPHIS
Name: TARGET DIST CTR 3808	Location #: 3808	Trailer number: T9345
Address: 895 SUNBURY RD City/State/Zip: MIDWAY, GA 31320 <b>CID#:</b>	FOB: <input type="checkbox"/>	Seal number(s): 246653
		SCAC: RCMT
		Pro Number: 522621031
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"/> Master Bill of Lading: with attached underlying (check box) Bills of Lading		

**SPECIAL INSTRUCTIONS:** Shipment number 0002847086 - 0001 **DELIVER NO EARLIER THAN: 08/06/2025**  
**DELIVER NO LATER THAN: 08/08/2025**

**MUST SCHEDULE ALL PURCHASE ORDERS WHEN REQUESTING DELIVERY APPOINTMENT.**

PALLET COUNT: 1

<b>CUSTOMER ORDER INFORMATION</b>						<b>ADDITIONAL SHIPPER INFO</b>		
<b>CUSTOMER ORDER NUMBER</b>	# <b>PKGS</b>	<b>WEIGHT (LB)</b>	<b>CUBE (CF)</b>	<b>PALLET/SLIP</b>	<b>Destination</b>	<b>PO Type</b>	<b>Dept</b>	
10001442712-3808	60	506.213	42.620	N	3808		87	
<b>GRAND TOTAL</b>								

<b>CARRIER INFORMATION</b>							
<b>COMMODITY DESCRIPTION</b>							
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.							
<b>HANDLING UNIT</b>	<b>PACKAGE</b>	<b>H.M.</b>	<b>See Section 2(e) of NMFC Item 360</b>	<b>LTL ONLY</b>	<b>NMFC #</b>		
QTY	TYPE	QTY	TYPE	WEIGHT (X)	CLASS		
14	UN			148.854	GAMES OR TOYS, 84260 S9	84260 S9	70
17	UN			226.212	GAMES OR TOYS, 84260 S8	84260 S8	85
12	UN			96.144	GAMES OR TOYS, NOI, 84260 S6	84260 S6	100
17	UN			35.003	GAMES OR TOYS, 84260 S4	84260 S4	175

60	506.213	<b>GRAND TOTAL</b>	<b>COD Amount: \$</b>
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."		<b>Fee Terms:</b> <input type="checkbox"/> <b>Collect:</b> <input type="checkbox"/> <b>Prepaid:</b> <input type="checkbox"/> <b>Customer check acceptable:</b> <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).

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. <b>Hasbro c/o Cartamundi</b> <b>Shipper</b> <b>Signature</b>
--	--

<b>SHIPPER SIGNATURE DATE</b>	<b>Trailer Loaded</b>	<b>Freight Counted</b>	<b>CARRIER SIGNATURE / PICKUP 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 DOT. <i>Hasbro c/o Cartamundi</i> JULY 25 2025	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	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**

<b>SHIP FROM</b>		Bill of Lading Number: 07693000011372335	
Name: Hasbro, Inc. Address: 1020 SH Morgan Parkway City/State/Zip: Pooler, GA 31322			
SID#: 522621047	FOB:		
<b>SHIP TO</b>			
Name: TARGET DIST CTR 3808 Location#: 3808 Address: 895 SUNBURY RD City/State/Zip: MIDWAY, GA 31320		<b>Carrier Name:</b> CH Robinson LTL Memphis Trailer Number: 1990H Seal Number: 49295312	
CID#:	FOB:	<b>SCAC:</b> RCMT	<b>Pro Number:</b>  522621047
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect _____ 3rd Party _____ <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading	

SPECIAL INSTRUCTIONS: SHIPMENT NUMBER 2847081 - 001

DELIVER NO EARLIER THAN: 08/06/2025

DELIVER NO LATER THAN: 08/08/2025

MUST SCHEDULE ALL PURCHASE ORDERS WHEN REQUESTING DELIVERY APPOINTMENT

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT (LB)	CUBE (FT3)	Pallet / Slip	ADDITIONAL SHIPPER INFO		
						Destination	PO Type	Dept
10001400580-3808		7	21.76	3.52	N	3808		087
10001442712-3808		116	473.13	52.38	N	3808		087
<b>GRAND TOTAL</b>		123	494.89	55.90				

**CARRIER INFORMATION**

Handling Unit	Package	WEIGHT LB	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional 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	
					NMFC #	CLASS
				<b>See Attached</b>		
				<b>Supplemental Page(s)</b>		
				<b>GRAND TOTAL</b>		







Date: 07/25/2025

**BILL OF LADING**

Page 1 of 1

<b>SHIP FROM</b>				Bill of Lading Number: 07693000011372571			
Name:	Hasbro Inc.			 (402)07693000011372571			
Address:	16047 Mountain Ave						
City/State/Zip:	Chino	CA	91708				
SID#:	522621074	FOB:	<input type="checkbox"/>				
<b>SHIP TO</b>				<b>CARRIER NAME:</b> CH Robinson LTL MEMPHIS			
Name:	TARGET DIST CTR 3808			Location #:	3808	Trailer number:	T4561
Address:	895 SUNBURY RD			Seal Number 4664349			
City/State/Zip:	MIDWAY	GA	31320				
CID#:				FOB:	<input type="checkbox"/>		
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>				<b>SCAC:</b> RCMT			
Name:				Pro number:	522621074		
Address:				 (9012K)RCMT522621074			
City/State/Zip:				(check box)	Master Bill of Lading: with attached underlying Bills of Lading		

SPECIAL INSTRUCTIONS: SHIPMENT NUMBER: 0002847108 - 001

DELIVER NO EARLIER THAN: 08/06/2025

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

DELIVER NO LATER THAN: 08/08/2025

**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
10001442712-3808		118 ctns	368	55.68	N		3808		087
GRAND TOTAL		118 ctns	368	55.68					

CARRIER INFORMATION						LTL ONLY	
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION			
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	
		63	CTNS	131		GAMES OR TOYS, 84260 S4	
		40	CTNS	198		GAMES OR TOYS, 84260 S5	
		15	CTNS	40		GAMES OR TOYS	
3	PLTS	118		368		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. <span style="float: right;">Shipper Signature</span>
--	---

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.		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	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.	



Date: 07/24/2025

**BILL OF LADING**

Page 1 of 1

**SHIP FROM**

Bill of Lading Number: 0769300011372755

Name: Hasbro Inc.  
 Address: 100 E Millsdale Rd  
 City/State/Zip: Elwood IL 60421  
 SID#: 522621086 FOB:



(402)0769300011372755

**SHIP TO**

Name: TARGET DIST CTR 3808 Location #: 3808  
 Address: 895 SUNBURY RD  
 City/State/Zip: MIDWAY GA 31320  
 CID#: FOB:

CARRIER NAME: CH Robinson LTL MEMPHIS

Trailer number: VINA089

Seal Number: 1017993

SCAC: RCMT

Pro number: 522621086



(9012K)RCMT522621086

**THIRD PARTY FREIGHT CHARGES BILL TO**

Name:  
 Address:  
 City/State/Zip:

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

Prepaid Collect 3rd Party 

(check box)

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: SHIPMENT NUMBER: 0002847126 - 001

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

DELIVER NO EARLIER THAN: 08/06/2025

DELIVER NO LATER THAN: 08/08/2025

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
10001442712-3808	66 ctns	308	32.24	N		3808		087
<b>GRAND TOTAL</b>	<b>66 ctns</b>	<b>308</b>	<b>32.24</b>					

**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		
		32	CTNS	207		GAMES OR TOYS	084260 S7	92.5
		27	CTNS	76		GAMES OR TOYS, 84260 S5	084260 S5	125
		7	CTNS	25		GAMES OR TOYS, 84260 S4	084260 S4	175
<b>1</b>	<b>PLTS</b>	<b>66</b>		<b>308</b>		<b>GRAND TOTAL</b>		

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.

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.

*Johnie*

7/24/25



Date: 07/26/2025

## BILL OF LADING

Page 1 / 2

## SHIP FROM

Name: LOGITECH INC C/O ARVATO  
 Address: 2053 E JAY ST  
 City/State/Zip: ONTARIO, CA, 91764  
 SID#: SSO#

FOB: 

Bill of Lading Number: 3780522226



CHR MEMPHIS

## SHIP TO

Name: TARGET NORTHERN OPS  
 Address: 895 SUNBURY ROAD  
 City/State/Zip: MIDWAY, GA 31320  
 CID#

FOB: 

CARRIER NAME: C.H. ROBINSON  
 WORLDWIDE INC

Trailer number: 9015  
 Seal number(s): 00825998  
 Load number: 9015

SCAC: RBTW Shipment no: 6000406096

Conv. #:

PRO number: 522902900



## 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  3<sup>rd</sup> Party

Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER SERVICE INFORMATION

See additional page

GRAND TOTAL

81

378 LBS

## CARRIER INFORMATION

See Attached Supplement Page(s)

2

81

378 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 *7/29/05*  
 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


By Shipper  
 By Driver

Freight Counted

By Shipper  
 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: 07/26/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780522226

ITEMS SHIPPED					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip		
10001447763-3808		49	202 LBS	Y	DN #: 56286659 - 3780522226 08/08/2025 196 PC	
10001446998-3808		26	107 LBS	Y	DN #: 56286711 - 3780522226 08/08/2025 104 PC	
10001446788-3808		3	12 LBS	Y	DN #: 56286755 - 3780522226 08/09/2025 12 PC	
10001447108-3808		1	4 LBS	Y	DN #: 56286723 - 3780522226 08/08/2025 4 PC	
10001447458-3808		2	52 LBS	Y	DN #: 56286704 - 3780522226 08/08/2025 8 PC	
<b>GRAND TOTAL</b>		<b>81</b>	<b>378</b>			

ITEMS SHIPPED							LTL ONLY	
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	NMFC#	CLASS
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)			
1	PALLET	1	CARTON	48 LBS		<b>UN3481, Lithium ion batteries contained in equipment</b> 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	80	CARTON	330 LBS		Technology, Computer Hardware	116030S7	92.5
2		81		378 LBS		<b>PAGE SUBTOTAL</b>		



Date: 07/29/2025

## BILL OF LADING

Page 1 / 2

<b>SHIP FROM</b>		Bill of Lading Number: 3780522291
Name: LOGITECH INC C/O ARVATO	Address: 3540 S. PRESTON HIGHWAY	
City/State/Zip: SHEPHERDSVILLE, KY, 40165		
SID#: SSO#	FOB: <input type="checkbox"/>	CHR MEMPHIS
<b>SHIP TO</b>		<b>CARRIER NAME:</b> C.H. ROBINSON WORLDWIDE INC
Name: TARGET NORTHERN OPS	Address: 895 SUNBURY ROAD	Trailer number: 530019
City/State/ZIP: MIDWAY, GA 31320		Seal number(s): 0082-9630
CID#	FOB: <input type="checkbox"/>	Load number: 530019
<b>THIRD-PARTY FREIGHT CHARGES BILL TO</b>		SCAC: RBTW Shipment no: 6000410085
Name: LOGITECH C/O CHRLTL	Address: 14701 CHARLSON RD STE 2100	Conv. #:
City/State/Zip: EDEN PRAIRIE, MN 55347		PRO number: 522852642
<b>SPECIAL INSTRUCTIONS:</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Appointment Required		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 <sup>rd</sup> Party <input checked="" type="checkbox"/>
Load ID #		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading

<b>CUSTOMER ORDER INFORMATION</b>		
See additional page		

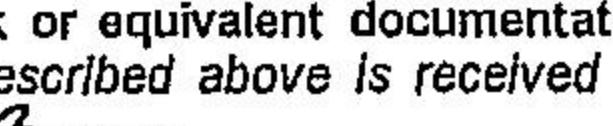
GRAND TOTAL	311	1,283 LBS
<b>CARRIER INFORMATION</b>		

See Attached Supplement Page(s)


4	311	1283 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"/>

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	Trailer Loaded <input checked="" type="checkbox"/> Freight Counted <input checked="" type="checkbox"/>  <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 07/29/25  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. 
tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces		

E-signed 2025-07-29 04:09PM EDT



Date: 07/29/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780522291

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip	PO NUMBER ADDITIONAL SHIPPER INFO
10001447004-3808		43	513 LBS	Y	DN #: 56285552 - 3780522291 08/08/2025 94 PC
10001446998-3808		79	195 LBS	Y	DN #: 56285498 - 3780522291 08/08/2025 308 PC
10001447108-3808		1	1 LBS	Y	DN #: 56285593 - 3780522291 08/08/2025 4 PC
10001447763-3808		184	560 LBS	Y	DN #: 56285512 - 3780522291 08/08/2025 816 PC
10001447458-3808		4	14 LBS	Y	DN #: 56285574 - 3780522291 08/08/2025 16 PC
GRAND TOTAL		311	1,283		

CARRIER 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
		9	CARTON	29 LBS			116030S7	92.5
4	PALLET	207	CARTON	938 LBS		Technology, Computer Hardware	116030S7	92.5
		95	CARTON	316 LBS		Technology, Computer Hardware	116030S7	92.5
4		311		1283 LBS		PAGE SUBTOTAL		



## 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 7/30/2025

DASHING DIVA FRANCHISE CORP  
 10665 Sanden Dr  
 DALLAS, TX 75238-1712  
 Kristopher Larios (516) 808-1375  
 Reference Number: 0052-6277630-3808

Carrier:	JNJ Express, Inc.
Pro#:	
CHR Order#:	
Ship ID#:	0052-6277630-3808

**Consignee:** Due Date 7/31/2025

Target DC #3808  
 895 Sunbury Rd  
 Midway, GA 31320  
 Warehouse (800) 830-4770  
 Reference Number: 0052-6277630-3808

**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: 0052-6277630- 3808		Personal Care Products	20 Case	1.00	140	Dry	
			20	1	140		

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

For any LTL Questions/Concerns please email ClevelandLTL@chrobinson.com or call 877-566-0260.

Shipping Hours: 8:00am-3:30pm, except for 12-1pm

PALLET TYPE/MATERIAL: 4-WAY ENTRY/WOOD

DO NOT DOUBLE STACK

For truckload contact CH Robinson Cleveland @ 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 LeanneedDate: 7/30

Trailer# \_\_\_\_\_

Consignee Signature X \_\_\_\_\_

Date: \_\_\_\_\_

Seal# \_\_\_\_\_

Driver Signature X \_\_\_\_\_

Date: \_\_\_\_\_

Seal# \_\_\_\_\_

Permanent post-office address of shipper.



# Bill of Lading



Lornamead

BOL#:

S190112



Print On: 29-Jul-25 8:14:20 PM

**From:**  
CNA Freight LLC  
6125 E Shelby Drive  
Memphis, TN 38141  
United States

**Warehouse:** 50

**Bill Prepaid/3rd Party to:**

CHRLTL  
14701 Charlson Road  
Suite 2100  
Eden Prairie, MN 55347

**Sold To:** C0456  
Target Stores  
PO Box 59251  
Minneapolis, MN 55459  
United States

**Ship To:** C0456.35  
Target DC # 3808  
895 Sunbury Rd  
Midway, GA 31320  
UNITED STATES of America

This BOL contains 1 PO('s)

Ship Date	Ship Via	Vehicle Reference				
7/29/2025	C.H. Robinson					
Line #	Item	Description	UM	Qty Ordered	Qty To Pack	Cases
1	5820081	Up&Up Sens Extra White	EA	1,152	1,152	96
	UPC:	8-29576-34156-6		Shipping Class NMFC: 59420-3 Class 70		
	UCC:		Order #:	SO427461	PO #: 10001456002-3808	
	Cust Item #:	049090208				
2	5820080	Up&Up FL Kids Strawberry	EA	228	228	19
	UPC:	1-91907-97588-8		Shipping Class NMFC: 59420-3 Class 70		
	UCC:		Order #:	SO427461	PO #: 10001456002-3808	
	Cust Item #:	049093827				
3	5820082	Up&Up Instant WT 4oz/12	EA	456	456	38
	UPC:	1-91907-97585-7		Shipping Class NMFC: 59420-3 Class 70		
	UCC:		Order #:	SO427461	PO #: 10001456002-3808	
	Cust Item #:	049090227				

Shortages/Damages Should be Noted on the Delivery Receipt and Reported to  
Fax #716-874-0670 within 10 days upon Receipt of Shipment

Page:





# Bill of Lading

## Lornamead

**BOL#:****S190112**

Print On: 29-Jul-25 8:14:20 PM



**From:**  
CNA Freight LLC  
6125 E Shelby Drive  
Memphis, TN 38141  
United States

**Warehouse:** 50

**Bill Prepaid/3rd Party to:**

CHRLTL  
14701 Charlson Road,  
Suite 2100  
Eden Prairie, MN 55347

**Sold To:** C0456  
Target Stores  
PO Box 59251  
Minneapolis, MN 55459  
United States

**Ship To:** C0456.35  
Target DC # 3808  
895 Sunbury Rd  
Midway, GA 31320  
UNITED STATES of America

This BOL contains 1 PO's)

Ship Date	Ship Via	Vehicle Reference
7/29/2025	Danny T Hwy C.H. Robinson	
	JUL 31 2025	
Driver Name:	Date:	Total Wt: 663.24 Cases: 153
Cases:	Pallets:	Pallets:

---

Shortages/Damages Should be Noted on the Delivery Receipt and Reported to  
Fax #716-874-0670 within 10 days upon Receipt of Shipment

Page: 9



**BILL OF LADING**

SHIP FROM		BILL OF LADING #: 00416830108085695	
Royal Appliance Mfg. Co. 880 Robinson Road Greer SC 29651		Carrier Name: CH ROBINSON	
SID #: 13808727 Load Number: RTP.523253705		Trailer number: _____	
CUSTOMER LOAD#:		Seal number(s): _____	
SHIP TO		SCAC: RBTW Pro number: _____	
TARGET'S NORTHERN OPR CTR TARGET DIST CENTER #3808 895 SUNBURY RD MIDWAY, GA,31320		Freight Charge Terms (Freight charges are prepaid unless marked otherwise)	
FOR PREPAID SHIPMENTS ONLY		PREPAY & ADD _____ PREPAID <input checked="" type="checkbox"/> X COLLECT _____ 3rd PARTY _____	
TTI Floor Care c/o CHRLTL 14701 Charlson Rd SU 2100 Eden Prairie MN, 55347-5076		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bill of Lading	

**Special Instructions**

Delivery Window: 07-AUG-25 - 09-AUG-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 #
10001457055-3808	64	920	Y	09-AUG-25	3808		329	2648169
Grand Total	64	920						

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**

30-Jul-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: <input type="checkbox"/> Freight Counted: <input type="checkbox"/>		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. <i>Property described above is received in good order, except as noted.</i>
	<input type="checkbox"/> By Shipper	<input type="checkbox"/> By Driver/Pallets said to contain	
	<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/Pieces	



**BILL OF LADING**

<b>SHIP FROM</b>  Royal Appliance Mfg. Co. 880 Robinson Road Greer SC 29651		<b>BILL OF LADING #:</b> 00416830108085695	
SID #: 13808727 Load Number: RTP.523253705 CUSTOMER LOAD#:		Carrier Name: CH ROBINSON	
<b>SHIP TO</b>  TARGET'S NORTHERN OPR CTR TARGET DIST CENTER #3808 895 SUNBURY RD MIDWAY, GA,31320		Trailer number: _____ Seal number(s): _____	
LOC# 3808		SCAC: RBTW Pro number: _____	
<b>FOR PREPAID SHIPMENTS ONLY</b>		Freight Charge Terms (Freight charges are prepaid unless marked otherwise)	
		PREPAY & ADD _____ PREPAID <input checked="" type="checkbox"/> X _____ COLLECT _____ 3rd PARTY _____	
TTI Floor Care c/o CHRLTL 14701 Charlson Rd SU 2100 Eden Prairie MN, 55347-5076		<input type="checkbox"/> 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)	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.		NMFC#	CLASS
1	PLT	9	ctns	240		NEW VACUUMS 6 BUT LESS THAN 8 LBS/FT3		121270-2	125
		19	ctns	264		NEW VACUUMS 6 BUT LESS THAN 8 LBS/FT3		121270-3	77.5
		28	ctns	269		NEW VACUUM CLEANERS - SPARE/SERVICE PARTS, TOOLS OR ATTACHMENTS 12 BUT LESS THAN 15 LBS/FT3		132680-8	85
		8	ctns	147		NEW CLEANING SOLUTION COMPOUNDS - NOT HAZMAT		48580	70
1		64		920		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: <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> 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  <i>Royal Appliance Mfg. Co. Shipper Signature</i>
--	---

30-Jul-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.	<p><u>Trailer Loaded:</u> <input type="checkbox"/> Freight Counted: <input type="checkbox"/></p> <p><input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pieces</p>	<p><b>CARRIER SIGNATURE / PICK UP DATE</b> 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. <i>Property described above is received in good order, except as noted.</i></p>
---	---	--



# Service: Standard All Modes

## Bill Of Lading

BOL Number 25035094	Pickup Carrier Name CHROBINSON	SCAC RBTW
------------------------	-----------------------------------	--------------

Delivery on: 08/08/2025 23:59:00

Ship Date:

Prepaid

Shipper Name:	PL Developments DUNCAN DISTRIBUTION CENTER 40 TYGER RIVER DRIVE	Zip:	29334	Bill To Address :	PL Developments,200 HICKS STREET,WESTBURY,11590,NY
Address:		Country:	US		
City:	DUNCAN	Zip:	31320		
State:	SC	Country:	US		
Contact:	+1 (516) 876 8082	Email:	Transportation@pldevelopments.com		
Destination Name:	TARGET NOC DC #3808 GA				
Address:	TARGET NOC DC #3808 GA 895 SUNBURY ROAD				
City:	MIDWAY	Zip:	31320		
State:	GA	Country:	US		
Contact:	(TEL:912-880-6395)				

Load Seq.	NMFC	Class	Item Description	HAZMAT	Pallet Count	Case Count	Weight
10	58770	50	Over the Counter Medicines or Vitamins	N	1	18	160

SPECIAL INSTRUCTIONS:

NA

Temp Control Required: NA

REFERENCE NUMBERS:

Delivery #: 18476926  
PO #: 10001455939-3808  
SO #: 1737193

Carrier PRO Number



FOR ENQUIRIES OR PROBLEMS WITH THIS SHIPMENT EMAIL: TRANSPORTATION@PLDEVELOPMENTS.COM

ADDITIONAL SERVICES:

Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B). Release value of "new" freight is \$15.00 per pound PER PIECE.

Commodities requiring special or additional care or attention must be so marked and packaged as to ensure safe transportation with ordinary care. Shipper certifies that the bill of lading is completed accurately and that the shipment is in proper condition for shipping.

BB

07/30/25

24009

Shipment Loaded By

Date

Trailer Inspected By

Carrier Signature

Run Time: 7/30/2025 6:01:42 AM Request\_Id: 140744807 User: YCUTIVA

Date

Check In Time

Check Out Time



Ready By: 07/31/2025

**VICS Bill of Lading**


<b>SHIP FROM</b>		Order Number: 1695600847
Name: Geodis	Address: 5540 E Holmes Rd	
City/ST/Zip: Memphis, TN 38118		

<b>SHIP TO</b>		CARRIER NAME:
Name: Target DC #3808	Address: 895 Sunbury Rd	Trailer Number:
City/ST/Zip: Midway, GA 31320	Contact: Warehouse	Seal Number(s):
(800) 830-4770		SCAC:
		Pro Number:

<b>SEND FREIGHT IN BILL TO:</b>		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)	
Name: C.H. Robinson Worldwide, Inc		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
Address: Billing		WHSE#:	Date:
Address 2: P.O. Box 3470		FREIGHT BILL RECEIVED IN FULL <input type="checkbox"/> Please mark an 'X' in box if applies	
City/ST/Zip: Chicago, IL 60654		PO# 10001456186-3808	
Order #: 1695600847		TRL#	
Bill To Ref #: 2008565-20250731		TOT CS REC'D	
Load #:		TOT Pallets	
SPECIAL INSTRUCTIONS:  Must Arrive By 08/08/2025		REASON	TOTAL CASES REJECTED
		REC#	
		REC'D BY	
		Did Driver Help Unload:	Y N

<b>CUSTOMER ORDER INFORMATION</b>					
PO NUMBER		# PKGS	WEIGHT	PALLETS	ADDITIONAL SHIPPER INFORMATION
10001456186-3808		120	1,192.8072	1	2008565-20250731
GRAND TOTAL		120	1192.8072	1	


<b>CARRIER INFORMATION</b>									
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
0.0167	Case	2	Case	10.08		USA VAG MS ANTI-ITCH WIPES POUCH WIPES 20 CT 24 O/S FILM 8/23 0600309		59420-03	70
0.0304	Case	9	Case	21.6648		VAG MS CRM 1oz 2dz (COPY) 6's 10/13 0037246		59420-03	70
0.1043	Case	12	Case	130.5072		VAG WASH SCENTS PEACH BLOSSOM 12oz 1dz (3's) (PROBIOTIC) 6/24 0603411		59420-03	70
0.0167	Case	2	Case	24		AG, LIQUID 550PR, 12oz(355ml), 12/2. 12/2024 7161801		59420-03	70
0.0444	Case	2	Case	28.032		VAG POWDER ODOR BLOCK 8oz 2dz (3's) (DAVION) 3/23 0039234		59420-03	70
0.0519	Case	12	Case	71.1072		AG LIQUID 550PR, BOTTLE, 2.5oz (74ml), 24/3 10/23 99021167		59420-03	70
0.1913	Case	22	Case	239.2632		VAG WASH ODOR BLOCK 12oz 1dz (3's) (PROBIOTIC) 4/24 0602220		59420-03	70
0.0556	Case	3	Case	106.56		USA AG WATER GEL GEL INTIMATE LUBRICANT 7 OZ 24 O/S - 3 PACK FILM 99104201 / 7166100		59420-03	70
0.2696	Case	31	Case	337.1436		VAG WASH pH BALANCE 12oz 1dz (3's) (PROBIOTIC) 4/24 0602717		59420-03	70
0.0571	Case	8	Case	55.68		USA AG WATER GEL GEL INTIMATE LUBRICANT 4 OZ 24 O/S - 3 PACK FILM 7165007		59420-03	70
0.0609	Case	7	Case	76.1292		USA VAGISIL FEMININE WASH COCONUT HIBISCUS 1DZ (3S) (WMT)(PROBIOTIC) 12 OZ 12 O/S - 3 PACK FILM 6/24 0608605		59420-03	70
0.0043	Case	1	Case	7.2		AG, LUBE PLUS LIBIDO, 2.5oz (74ml), 24/3 10/23 99451101		59420-03	70
0.0417	Case	5	Case	55.2		ASTROGLIDE LIQUID 550PR, BOTTLE 5oz (148ml), 24/3, SC 9/24 7160012		59420-03	70
0.0167	Case	2	Case	19.68		AG, AGX, 5 oz. S, 24/3 10/23 99171001		59420-03	70
0.0384	Case	2	Case	10.56		USA VAGISIL MEDICATED CREME ITCH PROTECT PUMP 2 OZ 24 FILM \$2.00 IRC 4/24		59420-03	70
1		120		1192.8072		GRAND TOTAL			



Ready By: 07/31/2025

**VICS Bill of Lading**

<b>SHIP FROM</b>					Order Number: 1695601180				
Name: Geodis Address: 5540 E Holmes Rd City/ST/Zip: Memphis, TN 38118									
<b>SHIP TO</b>					CARRIER NAME:				
Name: Target DC #3808 Address: 895 Sunbury Rd City/ST/Zip: Midway, GA 31320 Contact: Warehouse (800) 830-4770					Trailer Number: Seal Number(s): SCAC: Pro Number:				
<b>SEND FREIGHT BILL TO:</b>					Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party WHSE#: Date: <b>FREIGHT BILL RECEIVED IN FULL</b> <input type="checkbox"/> Please mark an 'X' in box if applies PO# 10001456324-3808 TRL# _____ TOT CS REC'D _____ TOT Pallets _____ REASON _____ TOTAL CASES _____ REJECTED _____ REC# _____ REC'D BY _____ Did Driver Help Unload: <input type="checkbox"/> Y <input type="checkbox"/> N				
Name: C.H. Robinson Worldwide, Inc Address: Billing Address 2: P.O. Box 3470 City/ST/Zip: Chicago, IL 60654					Must Arrive By 08/08/2025				
<b>CUSTOMER ORDER INFORMATION</b>					ADDITIONAL SHIPPER INFORMATION				
PO NUMBER		# PKGS	WEIGHT	PALLETS					
10001456324-3808		166	512.58	1	2008592-20250731				
GRAND TOTAL		166	512.58	1					
<b>CARRIER INFORMATION</b>									
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
0.0298	Case	5	Case	9.78	JFM ECIC REAL BLACK 1dz (PPD to PTD) 6/24 0431309	59420-03	70		
0.0104	Case	1	Case	1.68	JFM BEARD & BROW LT BRN 2dz 1/22 0425100	59420-03	70		
0.0104	Case	1	Case	1.68	JFM BEARD & BROW MED BRN 2dz 1/22 0425200	59420-03	70		
0.1488	Case	25	Case	46.89	JFM MB DK BRN 1dz (KERATIN) 4/24 0490408	59420-03	70		
0.0179	Case	3	Case	9.1728	JFM SIC JET BLK 1dz (N/F RD005547, RD005531 DEV) 2/23 0493611	59420-03	70		
0.0476	Case	8	Case	15.0048	JFM MB JET BLK 1dz (KERATIN) 4/24 0490608	59420-03	70		
0.0504	Case	6	Case	26.496	CGX BEARD WASH 4oz 1dz (KERATIN) 4/24 0450502	59420-03	70		
0.084	Case	10	Case	44.16	CONTROL GX 2-in-1 4oz 1dz (KERATIN) 4/24 0453005	59420-03	70		
0.0476	Case	8	Case	24.4608	JFM SIC RL BLK 1dz (N/F RD005547, RD005531 DEV) 2/23 0493510	59420-03	70		
0.0417	Case	7	Case	13.1292	USA JFM MBS GRAY CARE LIGHT MEDIUM BROWN 12 O/S - 3 PACK FILM KERATIN 4/24 0491007	59420-03	70		
0.0672	Case	8	Case	35.328	CONTROL GX SHAMPOO 4oz 1dz (KERATIN) 4/24 0452005	59420-03	70		
0.1012	Case	17	Case	31.8852	JFM MB RL BLK 1dz (KERATIN) 4/24 0490509	59420-03	70		
0.0357	Case	6	Case	11.2536	JFM MB LT BRN 1dz (KERATIN) 4/24 0490207	59420-03	70		
0.01	Case	15	Case	28.134	JFM MB MED BRN 1dz (KERATIN) 4/24 0490307	59420-03	70		
0.0655	Case	11	Case	33.6336	JFM SIC DK BRN 1dz (N/F RD005549, RD005531 DEV) 2/23 0493410	59420-03	70		
0.0714	Case	10	Case	19.128	A-V ICE BLUE A/S 7oz 1dz (3's) N/F 5/18 2116114	59420-03	70		
0.0208	Case	2	Case	3.36	JFM BEARD & BROW BLACK 2dz 1/22 0425000	59420-03	70		
0.0104	Case	1	Case	1.68	JFM BEARD & BROW DK BRN 2dz 1/22 0425300	59420-03	70		
0.0208	Case	2	Case	3.36	JFM BEARD & BROW DKST BRN/BLK 2dz 1/22 0425400	59420-03	70		
0.0238	Case	4	Case	7.824	JFM ECIC MEDIUM BROWN 1dz (PPD to PTD) 6/24 0431107	59420-03	70		
0.0417	Case	7	Case	13.692	JFM ECIC DARK BROWN 1dz (PPD to PTD) 6/24 0431207	59420-03	70		
0.0429	Case	9	Case	130.848	JFM SIC MED BRN 1dz (N/F RD005541, RD005531 DEV) 2/23 0493310	59420-03	70		
1		166	512.58	GRAND TOTAL					



**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIALE**

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#:	4507239
CHR Order#:	
Sales Order#:	1065603

**Consignee: Due Date**

895 Sunbury Road,Midway, GA, 31320, US

**ALL Freight charges PPD/3rd party bill to:**

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
10001457268-3 808		Nutritional Product	189cs	1	970.251		

**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# 22382

Consignee Signature X \_\_\_\_\_ Date: \_\_\_\_\_ Seal# \_\_\_\_\_

Driver Signature X \_\_\_\_\_ Date: \_\_\_\_\_ Seal# \_\_\_\_\_

Permanent post-office address of shipper.

