

Report ID: DRC0075B

DELIVERY RECEIPT

Date: 9/27/2025 4:02 PM
Page: 1 of 2

DC: 559 Target Stores
Address: 1350 SOUTH GIRLS SCHOOL R
INDIANAPOLIS, IN 46231

Scac: RBRL
Cons Scac: 81069
Trailer:
Manifest:
ART Ranking Score:
Appt Comment:

Appt: 879829
Avail Date: 9/25/2025
Sched Date:
Sched Time:
Door:

Num Exp Ctns: 2096
Load Type: DROP
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
528622279	1000/1472644	LOGITECH	Y	1	26	25	_____	_____	_____	_____	
528622279	1000/1522093	HOOVER CO	Y	2	153	95	_____	_____	_____	_____	
528622279	1000/1513536	LOGITECH	Y	3	27	27	_____	_____	_____	_____	
528622279	1000/1512848	LOGITECH	Y	4	12	12	_____	_____	_____	_____	
528622279	1000/1472639	LOGITECH	Y	5	33	34	_____	_____	_____	_____	
528622279	1000/1513475	LOGITECH	Y	6	128	126	<u>1</u>	_____	_____	_____	
528622279	1000/1520289	COMBE INC	Y	7	73	69	_____	_____	_____	_____	
528622279	1000/1520996	SKINNY MIXES LLC	Y	8	48	48	_____	_____	_____	_____	
528622279	1000/1522088	IVC	Y	9	176	176	_____	_____	_____	_____	
528622279	1000/1520318	PL DEVELOPMENTS	N	10	79	_____	_____	_____	_____	_____	
528622279	0052/7893289	DASHING DIVA FRANCHISE CO	Y	11	36	36	_____	_____	_____	_____	
528622279	1000/1492210	DBTE LLC	Y	12	342	342	_____	_____	_____	_____	
528622279	1000/1513637	LOGITECH	Y	13	24	24	_____	_____	_____	_____	
528622279	1000/1509270	HASBRO INC	Y	14	855	832	_____	_____	_____	_____	
528622279	1000/1520509	COMBE INC	Y	15	84	84	_____	_____	_____	_____	
						_____	_____	_____	_____	_____	
						_____	_____	_____	_____	_____	
						_____	_____	_____	_____	_____	

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PRO	Src / PO	Vendor Name	EDI	Seq	Sched	Recv	External Dam'g Rcv'd	Re- turned to Carrier	Prob. Area	Exp #	comments
Totals:					2096						

Date Mailed to Consolidator/Carrier: _____ Target Signature: _____ Date Unloaded: 9/21/25

Driver Signature: _____

09/27/2025	A1
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879829

BAL
09/26/2025
08:53

External Damage Form	2025-09-27
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Grand Total Cost
\$53.80

Appointment	Purchase Order	Building	BOL #	PRO #
879829	1513475	559	528622279	528622279

Vendor Name	Vendor ID	Dept #	Seal Intact?	Carrier SCAC	Cons/Decons SCAC	UPC Barcode
LOGITECH	3133505	056	Yes	RBRL		097855046871

DPCI	Cartons	VCP	Eaches	Cost/EA:	Total Cost:	Damage Type	Damage Sub-Type	Disposition (Target Only)	ESIM (Target Only)
056-00-0049	1	4	4	\$13.45	\$53.80	Physical damage	Crushed	Return to Vendor via CRC	ESIM

Comments