

Date: 06/10/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3779057775

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
1	PALLET	1	CARTON	24 LBS			116030S7	92.5
		9	CARTON	103 LBS			116030S7	92.5
		19	CARTON	198 LBS		Technology, Computer Hardware	116030S7	92.5
1	PALLET	3	CARTON	24 LBS		Technology, Computer Hardware	116030S7	92.5
2		32		349 LBS		PAGE SUBTOTAL		

Ready By: 06/18/2025

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: 518487417



CARRIER NAME: Gazic Trucking Inc

Trailer Number:

Seal Number(s):

F7044843

SCAC:

RBCL

Pro Number:

SHIP TO
 Name: Target DC #0587
 Address: 12905 E L Ave
 City/ST/Zip: Galesburg, MI 49053
 Contact: shippingW929892
 (269) 665-3100

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

Order #:
 Bill To Ref #: see Additional Shipper Info in Commodity Section
 Load #: 518487417
 SPECIAL INSTRUCTIONS:

1058712399612
 1274956

Must Arrive By 06/19/2025

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

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
10001382290-0587	42	348	1	517347101
10001382377-0587	53	252	1	517347101
10001379583-0587	62	205	1	517347101
10001382377-0687	263	1,332	6	517347164
10001387144-0587	26	270	2	3779057775
10001387145-0587	5	71		3779057775
10001385209-0587	1	8		3779057775
10001368830-0587	444	3,309	15	56594165
10001394420-0587	387	1,768.805	2	10001394420-0587
10001393372-0587	119	372	1	2004865-20250612
10001393626-0587	98	914	1	2004880-20250612
0052-5387595-0587	29	185	1	0052-5387595-0587
GRAND TOTAL	1519	9034.805	31	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION 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	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
3	Cartons	27	Cartons	185		PD BARBIE SPARKLES AND GEMS	125	
	Cartons	4	Cartons	42		PD BARBIE HEARTS AND HAIR	125	
	Cartons	11	Cartons	121		PD BARBIE FASHIONISTA RUFFLES	125	
	Cartons	5	Cartons	14		MVL LEGENDS MINI COMICS ULTIMATE MILES	250	
	Cartons	12	Cartons	11		SPD 4IN FIGURE AST	125	
	Cartons	25	Cartons	186		NER MINECRAFT FIREBRAND	100	
	Cartons	11	Cartons	41		SW BL JEDHA PATROL STORMTROOPER	100	
	Cartons	62	Cartons	205		PRETTY PRETTY PRINCESS	125	
6	Cartons	2	Cartons	3		SW VIN S3 VINTAGES FIGURES AST	125	
	Cartons	5	Cartons	12		SPD GLOW FX MASK	175	
	Cartons	8	Cartons	14		TRA EARTHSPARK 1 STEP SMASH CHANGERS AST	125	
	Cartons	5	Cartons	32		DONT BREAK THE ICE	100	
	Cartons	3	Cartons	7		SPD MIGHTY VERSE COLLECTIBLE AST	125	
	Cartons	3	Cartons	18		SW EPIC ULT VADER MECH FORCE SUIT	125	
	Cartons	3	Cartons	12		BEY BBX DUAL PACK AST	70	

	Cartons	40	Cartons	313	9AF WEBS AHoy BUBBLE SHIP		175
	Cartons	14	Cartons	98	SW LS FORGE ELECTRONIC BLADESMITH AST		100
	Cartons	9	Cartons	33	SAF DANCE N CRAWL SPIDEY		175
	Cartons	34	Cartons	372	TRA GEN STUDIO SERIES DLX AST		70
	Cartons	1	Cartons	7	CHUTES AND LADDERS KIDS CLASSIC		85
	Cartons	1	Cartons	6	SPD THWIP BLAST SPIDERMAN		175
	Cartons	1	Cartons	4	TRA GEN PRIME DLX AST		125
	Cartons	17	Cartons	40	SW S3 BLACK SERIES 6 IN FIGURES 3 AST		125
	Cartons	77	Cartons	214	TRA GEN PRIME LDR AST		175
	Cartons	1	Cartons	6	SW NON ELECTRONIC LIGHTSABER AST		100
	Cartons	6	Cartons	7	SW 4IN FIGURE AST		100
	Cartons	15	Cartons	117	SW LS FORGE FORCE COLOR MASTER LIGHTSABE		125
	Cartons	8	Cartons	17	BEY BBX STARTER PACK TOP AST		85
2	Pieces	32	Pieces	242.6121	Technology, Computer Hardware	116030-07	92.5
15	Cartons	444	Cartons	3,309	10001368830-0587		
2	Case	387	Case	1,771.476	Nutritional Product	57300 sub 03	70
1	Case	6	Case	11.2536	USA JFM MBS GRAY CARE LIGHT MEDIUM BROWN 12 O/S - 3 PACK FILM KERATIN 4/24 0491007	59420-03	70
1	Case	2	Case	71.04	USA AG WATER GEL GEL INTIMATE LUBRICANT 7 OZ 24 O/S - 3 PACK FILM 99104201 / 7166100	59420-03	70
1	Case	29	Case	185	Personal Care Products		
31		1310		7727.3817	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.

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:

☐ BY Shipper

☐ By Driver

Freight Counted:

☐ By Shipper

☐ By Driver / pallets said to contain

☐ 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) *Aden V*

(Date) *6/18/25*

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$\bar{m} = 36.25$ $\text{out} = 11.00$