

Report ID: DRC0075B

DELIVERY RECEIPT

Date: 8/7/2025 9:00 PM

Page: 1 of 2

DC: 578 Target Stores
 Address: 13790 HARVEY RD
 TYLER, TX 75706

Scac: RBRL
 Cons Scac: 16189LIVE
 Trailer:
 Manifest:
 ART Ranking Score:
 Appt Comment:

Appt: 205995
 Avail Date: 8/7/2025
 Sched Date:
 Sched Time:
 Door:

Num Exp Ctns: 1909
 Load Type: DROP
 Trailerless: Y
 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
523379075	0052/6277630	DASHING DIVA FRANCHISE CO	N	1	35	35	—	—	—	—	—
523379075	1000/1437683	LOGITECH	Y	2	1	1	—	—	—	—	—
523379075	1000/1446788	LOGITECH	Y	3	4	4	—	—	—	—	—
523379075	1000/1446998	LOGITECH	Y	4	119	116	—	4	—	—	—
523379075	1000/1457268	IVC	Y	5	162	161	—	1	—	—	—
523379075	1000/1456002	Lornamead	Y	6	149	190	—	—	—	—	—
523379075	1000/1447004	LOGITECH	Y	7	71	68	—	3	—	—	—
523379075	1000/1436842	LOGITECH	Y	8	5	5	—	—	—	—	—
523379075	1000/1447458	LOGITECH	Y	9	8	8	—	—	—	—	—
523379075	1000/1457055	HOOVER CO	N	10	210	81	—	—	—	—	—
523379075	1000/1447763	LOGITECH	Y	11	224	226	—	—	—	—	—
523379075	1000/1447108	LOGITECH	Y	12	3	3	—	—	—	—	—
523379075	1000/1400580	HASBRO INC	Y	13	9	9	—	—	—	—	—
523379075	1000/1455824	PL DEVELOPMENTS	Y	14	33	33	—	—	—	—	—
523379075	1000/1456186	COMBE INC	Y	15	117	113	—	1	—	—	—
523379075	1000/1455939	PL DEVELOPMENTS	Y	16	19	19	—	—	—	—	—
523379075	1000/1442712	HASBRO INC	Y	17	418	411	—	—	—	—	—
523379075	1000/1456324	COMBE INC	Y	18	148	144	—	—	—	—	—

Damage s
 207-0-305- (3)
 245-3-125- (1)
 94-2-862- (1)
 56-0-6824 - 4

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Page: 2 of 2

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 Trailer:
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 ART Ranking Score:
 App Comment:

Appt: 205995
 Avail Date: 8/7/2025
 Sched Date:
 Sched Time:
 Door:

Num Exp Ctns: 1909
 Load Type: DROP
 Trailerless: Y
 HV: N
 Done:

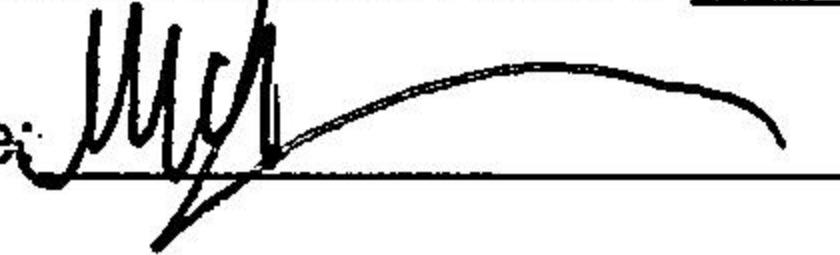
PRO	Src / PO	Vendor Name	EDI	Seq	Sched	Recv	External	Re-	Prob.	Exp #	comments
							Dam'g	turned to			
523379075	1000/1456305 PL DEVELOPMENTS		Y	19	174	174	—	—	—	—	
							—	—	—	—	
							—	—	—	—	
							—	—	—	—	
							—	—	—	—	
							Totals:	1909	1801	9	
								Shelia J			

Date Mailed to Consolidator/Carrier: _____

Target Signature: _____

Date Unloaded: _____

8-7-25

Driver Signature: 

Ready By: 08/06/2025

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

SHIP TO

Name: Target DC #0578
 Address: 13790 Harvey Rd
 City/ST/Zip: Tyler, TX 75706
 Contact: Email (903) 881-1000

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 #: 523379075

SPECIAL INSTRUCTIONS:

C.H. Robinsons Customer has indicated that Carrier may be required to handle an d/or count the shipment at this stop. ; 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 BY 9:00 AM~~ REQUIRED FOR LTL AND TL Must schedule using RYDER ONLINE DC SCHEDULER LTL CARRIERS.

Load Number: 523379075



CARRIER NAME: JNJ Express, Inc.

Trailer Number: 16189

Seal Number(s): F7049332

SCAC: RBCL

Pro Number: 1648024



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

O

S

D

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	PALLETS	ADDITIONAL SHIPPER INFORMATION
10001400580-0578	9	28	1	522621028
10001442712-0578	241	1,727	1	522621028
10001442712-0578	177	592	2	522621004
10001437683-0578	1	23.3333	1	3780522216
10001447763-0578	41	23.3333	1	3780522216
10001447458-0578	2	23.3333	1	3780522216
10001446998-0578	3	23.3333	1	3780522216
10001447108-0578	1	23.3333	1	3780522216
10001446788-0578	2	23.3333	1	3780522216
10001446998-0578	116	589	6	3780522295
10001447763-0578	183	791	1	3780522295
10001447004-0578	71	663	1	3780522295
10001436842-0578	5	20	1	3780522295
10001447458-0578	6	67	1	3780522295
10001446788-0578	2	8	1	3780522295
10001447108-0578	2	12	1	3780522295
10001456324-0578	148	457.71	1	2008587-20250731
10001456186-0578	117	1,124.1312	1	2008569-20250731
10001457268-0578	162	782.86	1	10001457268-0578
10001455824-0578	33	168	1	25035048
10001456305-0578	174	4,199	3	25035063
10001455939-0578	19	166	1	25035100
10001457055-0578	81	1,557	3	24228995
0052-6277630-0578	35	215	1	0052-6277630-0578
10001456002-0578	149	645	1	10001456002-0578
GRAND TOTAL	1780	13951.701	24	

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		
2	Cartons	13	Cartons	40		SW BL SM33		125
	Cartons	8	Cartons	28		TRA TF1 MEGA CHANGER AST		175

	Cartons	29	Cartons	348		MONOPOLY POKEMON		70
	Cartons	2	Cartons	13		SW NON ELECTRONIC LIGHTSABER AST		100
	Cartons	3	Cartons	28		TRIVIAL PURSUIT		85
	Cartons	1	Cartons	9		CLUE ESCAPE THE MIDNIGHT HOTEL		65
	Cartons	15	Cartons	32		BEY BBX STARTER PACK TOP AST		85
	Cartons	5	Cartons	10		HI HO CHERRY O KIDS CLASSIC		175
	Cartons	2	Cartons	8		TRA MIXMASHERS BASIC FIGURE AST		92.5
	Cartons	10	Cartons	115		RISK		85
	Cartons	8	Cartons	56		CHUTES AND LADDERS KIDS CLASSIC		85
	Cartons	6	Cartons	7		SW 4IN FIGURE AST		100
	Cartons	8	Cartons	31		BEY BBX DUAL PACK AST		70
	Cartons	12	Cartons	96		MONOPOLY WICKED		100
	Cartons	7	Cartons	41		SW EPIC ULT VADER MECH FORCE SUIT		125
	Cartons	8	Cartons	36		PRIORITIES		60
	Cartons	28	Cartons	322		MONOPOLY CLASSIC REFRESH		70
	Cartons	13	Cartons	206		GAME OF LIFE SUPER MARIO		85
	Cartons	11	Cartons	108		MONOPOLY JUNIOR 2 GAMES IN 1		70
	Cartons	12	Cartons	29		SPD GLOW FX MASK		175
	Cartons	12	Cartons	26		GIJ CS RETRO COLLECTION AST		100
	Cartons	10	Cartons	22		SPD LEGENDS ALIST SPD FAR FROM HOME		125
	Cartons	1	Cartons	15		MONOPOLY APP BANKING		70
	Cartons	3	Cartons	21		SW LS FORGE ELECTRONIC BLADESMITH AST		100
	Cartons	19	Cartons	87		TABOO		92.5
	Cartons	4	Cartons	48		SW POWER CRYSTAL LIGHTSABER		125
2	Cartons	6	Cartons	29		TRA GEN PRIME COMMANDER		125
	Cartons	65	Cartons	135		TRA GEN PRIME VOY AST		175
	Cartons	26	Cartons	95		TRA GEN PRIME DLX AST		125
	Cartons	26	Cartons	69		SPD LEGENDS ALIST IRON SPIDER		125
	Cartons	15	Cartons	40		SPD TITAN SPIDER MAN		92.5
	Cartons	6	Cartons	22		TRA GEN LEGACY EV DELUXE DEVCON		125
	Cartons	17	Cartons	124		SPD 4IN EPIC FIGURE MULTIPACK		125
	Cartons	16	Cartons	78		BEY BBX VICTORY GRIP LAUNCHER		125
7	Pieces	435	Pieces	1,912,2199		Technology, Computer Hardware	116030-07	92.5
1	Case	8	Case	15.0048		JFM MB LT BRN 1dz (KERATIN) 4/24 0490207	59420-03	70
	Case	8	Case	24.4608		JFM SIC MED BRN 1dz (N/F RD005541, RD005531 DEV) 2/23 0493310	59420-03	70
	Case	20	Case	37.512		JFM MB DK BRN 1dz (KERATIN) 4/24 0490408	59420-03	70
	Case	18	Case	33.7608		JFM MB RL BLK 1dz (KERATIN) 4/24 0490509	59420-03	70
	Case	6	Case	11.736		JFM ECIC REAL BLACK 1dz (PPD to PTD) 6/24 0431309	59420-03	70
	Case	11	Case	20.6316		JFM MB JET BLK 1dz (KERATIN) 4/24 0490608	59420-03	70
	Case	1	Case	1.68		JFM BEARD & BROW DKST BRN/BLK 2dz 1/22 0425400	59420-03	70
	Case	1	Case	1.68		JFM BEARD & BROW LT BRN 2dz 1/22 0425100	59420-03	70
	Case	1	Case	1.68		JFM BEARD & BROW DK BRN 2dz 1/22 0425300	59420-03	70
	Case	12	Case	22.5072		JFM MB MED BRN 1dz (KERATIN) 4/24 0490307	59420-03	70
	Case	3	Case	9.1728		JFM SIC JET BLK 1dz (N/F RD005547, RD005531 DEV) 2/23 0493611	59420-03	70
	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
	Case	1	Case	1.68		JFM BEARD & BROW MED BRN 2dz 1/22 0425200	59420-03	70
	Case	3	Case	5.868		JFM ECIC DARK BROWN 1dz (PPD to PTD) 6/24 0431207	59420-03	70
	Case	11	Case	21.0408		A-V ICE BLUE A/S 7oz 1dz (3's) N/F 5/18 2116114	59420-03	70
	Case	2	Case	3.912		JFM ECIC MEDIUM BROWN 1dz (PPD to PTD) 6/24 0431107	59420-03	70
	Case	3	Case	13.248		CGX BEARD WASH 4oz 1dz (KERATIN) 4/24 0450502	59420-03	70
	Case	2	Case	3.36		JFM BEARD & BROW BLACK 2dz 1/22 0425000	59420-03	70
	Case	12	Case	36.6912		JFM SIC RL BLK 1dz (N/F RD005547, RD005531 DEV) 2/23 0493510	59420-03	70
	Case	7	Case	21.4032		JFM SIC DK BRN 1dz (N/F RD005549, RD005531 DEV) 2/23 0493410	59420-03	70
	Case	7	Case	30.912		CONTROL GX 2-in-1 4oz 1dz (KERATIN) 4/24 0453005	59420-03	70
	Case	5	Case	22.08		CONTROL GX SHAMPOO 4oz 1dz (KERATIN) 4/24 0452005	59420-03	70
1	Case	13	Case	31.2936		VAG MS CRM 1oz 2dz (COPY) 6's 10/13 0037246	59420-03	70

	Case	7	Case	77.28		ASTROGLIDE LIQUID 550PR, BOTTLE 5oz (148ml), 24/3, SC 9/24 7160012	59420-03	70
	Case	18	Case	106.6608		AG LIQUID 550PR, BOTTLE, 2.5oz (74ml), 24/3 10/23 99021167	59420-03	70
	Case	5	Case	60		AG, LIQUID 550PR, 12oz(355ml), 12/2, 12/2024 7161801	59420-03	70
	Case	7	Case	48.72		USA AG WATER GEL GEL INTIMATE LUBRICANT 4 OZ 24 O/S - 3 PACK FILM 7165007	59420-03	70
	Case	2	Case	28.032		VAG POWDER ODOR BLOCK 8oz 2dz (3's) (DAVION) 3/23 0039234	59420-03	70
	Case	28	Case	304.5168		VAG WASH pH BALANCE 12oz 1dz (3's) (PROBIOTIC) 4/24 0602717	59420-03	70
	Case	21	Case	228.3876		VAG WASH ODOR BLOCK 12oz 1dz (3's) (PROBIOTIC) 4/24 0602220	59420-03	70
	Case	5	Case	54.378		VAG WASH SCENTS PEACH BLOSSOM 12oz 1dz (3's) (PROBIOTIC) 6/24 0603411.	59420-03	70
	Case	4	Case	43.5024		USA VAGISIL FEMININE WASH COCONUT HIBISCUS 1DZ (3S) (WMT)(PROBIOTIC) 12 OZ 12 O/S - 3 PACK FILM 6/24 0608605	59420-03	70
	Case	1	Case	5.28		USA VAGISIL MEDICATED CREME ITCH PROTECT PUMP 2 OZ 24 FILM \$2.00 IRC 4/24	59420-03	70
	Case	3	Case	29.52		AG, AGX, 5 oz. S, 24/3 10/23 99171001	59420-03	70
	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
1	Case	162	Case	795.684		Nutritional Product	57300 sub 03	70
5	Case	226	Case	4,457.38		Miscellaneous		50
3	Eaches	76	Eaches	284.48		PAWS & CLAWS 64 OZ	48580	70
	Eaches	96	Eaches	284.48		GRAB & GO+ 8V CORDLESS HAND VACUUM	132680-8	85
	Eaches	16	Eaches	284.48		CLEANSLATE PET GEN LINE	121270-3	77.5
	Eaches	10	Eaches	284.48		SMARTWASH+ CARPET CLEANER	121270-2	125
	Eaches	12	Eaches	284.48		POWERSCRUB XL TGT	121270-2	125
1	Case	35	Case	215		Personal Care Products		
1	Case	149	Case	645		Health Care Products		85
24		1909		13297.0899		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 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 <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces	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) _____
---	---	--	---

Date: 07/24/2025

BILL OF LADING

Page 1 of 2

SHIP FROM			
Name: Hasbro Inc.	Address: 100 E Millsdale Rd	City/State/Zip: Elwood IL 60421	FOB: <input type="checkbox"/>
SID#: 522621028			

Bill of Lading Number: 07693000011372687



(402)07693000011372687

CARRIER NAME: CH Robinson LTL MEMPHIS
Trailer number: P5260158
Seal Number: 1017992

SCAC: RCMT
Pro number: 522621028



(9012K)RCMT522621028

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)

SHIP TO
Name: TARGET DIST CTR T-578 Location #: 0578

Address: 13786 HARVEY RD
City/State/Zip: TYLER TX 75706

CID#: FOB: <input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS: SHIPMENT NUMBER: 0002847119 - 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
10001400580-0578		9 ctns	28	4.45	N		0578		087
10001442712-0578		241 ctns	1727	145.28	N		0578		087
GRAND TOTAL		250 ctns	1755	149.73					

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		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		LTL ONLY	
QTY	TYPE	QTY	TYPE			See Attached Supplement Page(s)		NMFC #	CLASS
2	PLTS	250		1755		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		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 checked="" type="checkbox"/> By Shipper	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.	
		<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/pallets said to contain	Property described above is received in good Order, except as noted.	
<i>BG 7/24/25</i>			<input type="checkbox"/> By Driver/Pieces		

Date: 7/24/2025

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

Bill of Lading Number:

07693000011372687

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
		8	CTNS	36		GAMES OR TOYS	084260 11	60
		1	CTNS	9		GAMES OR TOYS	084260 10	65
		34	CTNS	151		GAMES OR TOYS, 84260 S5	084260 S5	125
		49	CTNS	438		GAMES OR TOYS	084260 S8	85
		77	CTNS	795		GAMES OR TOYS	084260 S9	70
		21	CTNS	95		GAMES OR TOYS	084260 S7	92.5
		25	CTNS	68		GAMES OR TOYS, 84260 S4	084260 S4	175
		35	CTNS	162		GAMES OR TOYS, NOI, 84260 S6	084260 S6	100
2	PLTS	250		1755		GRAND TOTAL		

Date: 07/25/2025

BILL OF LADING

Page 1 of 1

SHIP FROM			
Name:	Hasbro Inc.		
Address:	16047 Mountain Ave		
City/State/Zip:	Chino	CA	91708
SID#:	522621004	FOB:	<input type="checkbox"/>

Bill of Lading Number: 07693000011372458

(402)07693000011372458

SHIP TO			
Name:	TARGET DIST CTR T-578	Location #:	0578
Address:	13786 HARVEY RD		
City/State/Zip:	TYLER	TX	75706
CID#:	FOB: <input type="checkbox"/>		

CARRIER NAME: CH Robinson LTL MEMPHIS
Trailer number: T4561
Seal Number 4664349
SCAC: RCMT
Pro number: 522621004

(9012K)RCMT522621004

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: 0002847093 - 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
10001442712-0578		177 ctns	591	88.46	N		0578		087
GRAND TOTAL		177 ctns	591	88.46					

CARRIER INFORMATION						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	
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	Commodity Description		NMFC #	CLASS
QTY	TYPE	QTY	TYPE			GAMES OR TOYS, 84260 S4			
		65	CTNS	135		GAMES OR TOYS, 84260 S4		084260 S4	175
		97	CTNS	417		GAMES OR TOYS, 84260 S5		084260 S5	125
		15	CTNS	40		GAMES OR TOYS		084260 S7	92.5
2	PITS	177		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. 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		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. Property described above is received in good Order, except as noted.	

SHIP FROM		Bill of Lading Number: 3780522216
Name: LOGITECH INC C/O ARVATO	Address: 2053 E JAY ST	City/State/Zip: ONTARIO, CA, 91764
SID#: SSO#	FOB: <input type="checkbox"/>	
SHIP TO		CARRIER NAME: C.H. ROBINSON WORLDWIDE INC
Name: TARGET NORTHERN OPS	Address: 13786 HARVEY ROAD	City/State/Zip: TYLER, TX 75706
CID#	FOB: <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO		Trailer number: 9015 Seal number(s): 00825998 Load number: 9015
Name: LOGITECH C/O CHRLTL	Address: 14701 CHARLSON RD STE 2100	SCAC: RBTW Shipment no: 6000406096 Conv. #: PRO number: 522902900
City/State/Zip: EDEN PRAIRIE, MN 55347		
SPECIAL INSTRUCTIONS:		
Appointment Required		
Load ID #		
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		

See additional page

GRAND TOTAL	50	140 LBS
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CARRIER INFORMATION

See Attached Supplement Page(s)

1	50	140 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).		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature
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.		Shipper

SHIPPER SIGNATURE / DATE <i>7/25/25</i>	Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver <input type="checkbox"/>	Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> said <input type="checkbox"/> By Driver / pallets <input type="checkbox"/> 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.
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Date: 07/26/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780522216

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip	PO NUMBER	ADDITIONAL SHIPPER INFO
10001437683-0578	1	3 LBS	Y		DN #: 56260789 - 3780522216 08/01/2025 4 PC
10001447763-0578	41	115 LBS	Y		DN #: 56286664 - 3780522216 08/08/2025 164 PC
10001447458-0578	2	6 LBS	Y		DN #: 56286700 - 3780522216 08/08/2025 8 PC
10001446998-0578	3	8 LBS	Y		DN #: 56286712 - 3780522216 08/08/2025 12 PC
10001447108-0578	1	3 LBS	Y		DN #: 56286738 - 3780522216 08/08/2025 4 PC
10001446788-0578	2	6 LBS	Y		DN #: 56286760 - 3780522216 08/09/2025 8 PC
GRAND TOTAL	50	140			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION			LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC#		CLAS
		1	CARTON	3 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	43	CARTON	120 LBS		Technology, Computer Hardware	116030S7	92.5
		6	CARTON	17 LBS		Technology, Computer Hardware	116030S7	92.5
1		50		140 LBS		PAGE SUBTOTAL		

Date: 07/29/2025

BILL OF LADING

Page 1 / 2

Bill of Lading Number: 3780522295

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

FOB:

SHIP TO	
Name:	TARGET NORTHERN OPS
Address:	13786 HARVEY ROAD
City/State/Zip:	TYLER, TX 75706
CID#	

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO	
Name:	LOGITECH C/O CHRLTL
Address:	14701 CHARLSON RD STE 2100
City/State/Zip:	EDEN PRAIRIE, MN 55347

FOB:

SPECIAL INSTRUCTIONS:	
Appointment Required	
Load ID #	

CARRIER NAME: C.H. ROBINSON WORLDWIDE INC
Trailer number: 4293
Seal number(s): 0082-9700
Load number: 4293
SCAC: RBTW Shipment no: 6000411472
Conv. #:
PRO number: 522856953

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

385

2,150 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

6

385

2150 LBS

GRAND TOTAL

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
to 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. *[Signature]*

tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces

E-signed 2025-07-29 04:54PM EDT

Date: 07/29/2025

Page 2 / 2

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780522295

PO NUMBER					ADDITIONAL SHIPPER INFO				
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip					
10001447004-0578		71	663 LBS	Y	DN #: 56285549 - 3780522295 08/08/2025 155 PC				
10001446998-0578		116	589 LBS	Y	DN #: 56285502 - 3780522295 08/08/2025 454 PC				
10001447458-0578		6	67 LBS	Y	DN #: 56285562 - 3780522295 08/08/2025 24 PC				
10001447108-0578		2	12 LBS	Y	DN #: 56285591 - 3780522295 08/08/2025 12 PC				
10001447763-0578		183	791 LBS	Y	DN #: 56285521 - 3780522295 08/08/2025 796 PC				
10001446788-0578		2	8 LBS	Y	DN #: 56285589 - 3780522295 08/09/2025 24 PC				
10001436842-0578		5	20 LBS	Y	DN #: 56285558 - 3780522295 08/01/2025 20 PC				
GRAND TOTAL		385	2,150						
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.			
		17	CARTON	112 LBS				116030S7	92.5
1	PALLET	1	CARTON	4 LBS				116030S7	92.5
5	PALLET	269	CARTON	1620 LBS		Technology, Computer Hardware		116030S7	92.5
		98	CARTON	413 LBS		Technology, Computer Hardware		116030S7	92.5
6		385		2150 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: 0052-6277630-0578

Carrier:	JNJ Express, Inc.
Pro#:	
CHR Order#:	
Ship ID#:	0052-6277630-0578

Consignee: Due Date 7/31/2025

Target DC #0578
 13790 Harvey Rd
 Tyler, TX 75706
 Email (903) 881-1000
 Reference Number: 0052-6277630-0578

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- 0578		Personal Care Products	35 Case	1.00	215	Dry	
			35	1	215		

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 JerriccaDate: 7/30

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 #: 00416830108085664	
Royal Appliance Mfg. Co. 880 Robinson Road Greer SC 29651		Carrier Name: CH ROBINSON	
SID #: 13808739 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 #0578 13790 HARVEY RD TYLER, TX, 75706		Freight Charge Terms (Freight charges are prepaid unless marked otherwise)	
LOC# 0578		PREPAY & ADD _____ PREPAID <input checked="" type="checkbox"/> 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		<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 #	
10001457055-0578	81	1557	Y	09-AUG-25	0578		329	2648169	
Grand Total	81	1557							

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

BILL OF LADING

SHIP FROM		BILL OF LADING #: 00416830108085664	
Royal Appliance Mfg. Co. 880 Robinson Road Greer SC 29651		Carrier Name: CH ROBINSON	
SID #: 13808739 Load Number: RTP.523253705 CUSTOMER LOAD#:		Trailer number: _____	
SHIP TO		Seal number(s): _____	
TARGET'S NORTHERN OPR CTR TARGET DIST CENTER #0578 13790 HARVEY RD TYLER, TX, 75706		SCAC: RBTW Pro number: _____	
FOR PREPAID SHIPMENTS ONLY		Freight Charge Terms (Freight charges are prepaid unless marked otherwise)	
TTI Floor Care c/o CHRLTL 14701 Charlson Rd SU 2100 Eden Prairie MN, 55347-5076		PREPAY & ADD _____ PREPAID <input checked="" type="checkbox"/> X _____ COLLECT _____ 3rd PARTY _____	
		<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
3	PLT	22	ctns	755		NEW VACUUMS 6 BUT LESS THAN 8 LBS/FT3		121270-2	125
		16	ctns	222		NEW VACUUMS 6 BUT LESS THAN 8 LBS/FT3		121270-3	77.5
		24	ctns	230		NEW VACUUM CLEANERS - SPARE/SERVICE PARTS, TOOLS OR ATTACHMENTS 12 BUT LESS THAN 15 LBS/FT3		132680-8	85
		19	ctns	350		NEW CLEANING SOLUTION COMPOUNDS - NOT HAZMAT		48580	70
3		81		1557		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 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
--	--

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.	<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</p> <p><input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICK UP DATE</p> <p>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.</p> <p>Property described above is received in good order, except as noted.</p>
--	--	--

Ready By: 07/31/2025

VICS Bill of Lading

SHIP FROM				Order Number: 1695601790			
Name: Geodis Address: 5540 E Holmes Rd City/ST/Zip: Memphis, TN 38118							
SHIP TO				CARRIER NAME: Trailer Number: Seal Number(s): SCAC: Pro Number:			
Name: Target DC #0578 Address: 13790 Harvey Rd City/ST/Zip: Tyler, TX 75706 Contact: Email (903) 881-1000				Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> WHSE#: Date: FREIGHT BILL RECEIVED IN FULL PO# 10001456186-0578 <input type="checkbox"/> Please mark an 'X' in box if applies TRL# _____ O _____ TOT CS REC'D _____ S _____ TOT Pallets _____ D _____ REASON _____ TOTAL CASES REJECTED _____ REC# _____ REC'D BY _____ Did Driver Help Unload: Y 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			
CUSTOMER ORDER INFORMATION							
PO NUMBER		# PKGS	WEIGHT	PALLETS	ADDITIONAL SHIPPER INFORMATION		
10001456186-0578		117	1,124.1312	1	2008569-20250731		
GRAND TOTAL		117	1124.1312	1			
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		
QTY	TYPE	QTY			TYPE	LTL ONLY	
				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			
	Case	13	Case	31.2936	VAG MS CRM 1oz 2dz (COPY) 6's 10/13 0037246	59420-03	70
	Case	7	Case	77.28	ASTROGLIDE LIQUID 550PR, BOTTLE 5oz (148ml), 24/3, SC 9/24 7160012	59420-03	70
	Case	18	Case	106.6608	AG LIQUID 550PR, BOTTLE, 2.5oz (74ml), 24/3 10/23 99021167	59420-03	70
	Case	5	Case	60	AG, LIQUID 550PR, 12oz(355ml), 12/2. 12/2024 7161801	59420-03	70
	Case	7	Case	48.72	USA AG WATER GEL GEL INTIMATE LUBRICANT 4 OZ 24 O/S - 3 PACK FILM 7165007	59420-03	70
	Case	2	Case	28.032	VAG POWDER ODOR BLOCK 8oz 2dz (3's) (DAVION) 3/23 0039234	59420-03	70
	Case	28	Case	304.5168	VAG WASH pH BALANCE 12oz 1dz (3's) (PROBIOTIC) 4/24 0602717	59420-03	70
	Case	21	Case	228.3876	VAG WASH ODOR BLOCK 12oz 1dz (3's) (PROBIOTIC) 4/24 0602220	59420-03	70
	Case	5	Case	54.378	VAG WASH SCENTS PEACH BLOSSOM 12oz 1dz (3's) (PROBIOTIC) 6/24 0603411	59420-03	70
	Case	4	Case	43.5024	USA VAGISIL FEMININE WASH COCONUT HIBISCUS 1DZ (3S) (WMT)(PROBIOTIC) 12 OZ 12 O/S - 3 PACK FILM 6/24 0608605	59420-03	70
1	Case	1	Case	5.28	USA VAGISIL MEDICATED CREME ITCH PROTECT PUMP 2 OZ 24 FILM \$2.00 IRC 4/24	59420-03	70
	Case	3	Case	29.52	AG, AGX, 5 oz. S, 24/3 10/23 99171001	59420-03	70
	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
1		117			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

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

Ready By: 07/31/2025

VICS Bill of Lading

SHIP FROM					Order Number: 1695601163				
Name: Geodis Address: 5540 E Holmes Rd City/ST/Zip: Memphis, TN 38118									
SHIP TO					CARRIER NAME: Trailer Number: Seal Number(s): SCAC: Pro Number:				
Name: Target DC #0578 Address: 13790 Harvey Rd City/ST/Zip: Tyler, TX 75706 Contact: Email (903) 881-1000					Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> WHSE#: Date: FREIGHT BILL RECEIVED IN FULL PO# 10001456324-0578 <input type="checkbox"/> Please mark an 'X' in box if applies 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				
Must Arrive By 08/08/2025					CUSTOMER ORDER INFORMATION				
PO NUMBER		# PKGS	WEIGHT	PALLETS	ADDITIONAL SHIPPER INFORMATION				
10001456324-0578		148	457.71	1	2008587-20250731				
GRAND TOTAL		148	457.71	1					
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
1	Case	8	Case	15.0048	JFM MB LT BRN 1dz (KERATIN) 4/24 0490207	59420-03	70		
	Case	8	Case	24.4608	JFM SIC MED BRN 1dz (N/F RD005541, RD005531 DEV) 2/23 0493310	59420-03	70		
	Case	20	Case	37.512	JFM MB DK BRN 1dz (KERATIN) 4/24 0490408	59420-03	70		
	Case	18	Case	33.7608	JFM MB RL BLK 1dz (KERATIN) 4/24 0490509	59420-03	70		
	Case	6	Case	11.736	JFM ECIC REAL BLACK 1dz (PPD to PTD) 6/24 0431309	59420-03	70		
	Case	11	Case	20.6316	JFM MB JET BLK 1dz (KERATIN) 4/24 0490608	59420-03	70		
1	Case	1	Case	1.68	JFM BEARD & BROW DKST BRN/BLK 2dz 1/22 0425400	59420-03	70		
	Case	1	Case	1.68	JFM BEARD & BROW LT BRN 2dz 1/22 0425100	59420-03	70		
	Case	1	Case	1.68	JFM BEARD & BROW DK BRN 2dz 1/22 0425300	59420-03	70		
	Case	12	Case	22.5072	JFM MB MED BRN 1dz (KERATIN) 4/24 0490307	59420-03	70		
	Case	3	Case	9.1728	JFM SIC JET BLK 1dz (N/F RD005547, RD005531 DEV) 2/23 0493611	59420-03	70		
	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		
	Case	1	Case	1.68	JFM BEARD & BROW MED BRN 2dz 1/22 0425200	59420-03	70		
	Case	3	Case	5.868	JFM ECIC DARK BROWN 1dz (PPD to PTD) 6/24 0431207	59420-03	70		
	Case	11	Case	21.0408	A-V ICE BLUE A/S 7oz 1dz (3's) N/F 5/18 2116114	59420-03	70		
	Case	2	Case	3.912	JFM ECIC MEDIUM BROWN 1dz (PPD to PTD) 6/24 0431107	59420-03	70		
	Case	3	Case	13.248	CGX BEARD WASH 4oz 1dz (KERATIN) 4/24 0450502	59420-03	70		
	Case	2	Case	3.36	JFM BEARD & BROW BLACK 2dz 1/22 0425000	59420-03	70		
	Case	12	Case	36.6912	JFM SIC RL BLK 1dz (N/F RD005647, RD005531 DEV) 2/23 0493510	59420-03	70		
	Case	7	Case	21.4032	JFM SIC DK BRN 1dz (N/F RD005549, RD005531 DEV) 2/23 0493410	59420-03	70		
	Case	7	Case	30.912	CONTROL GX 2-in-1 4oz 1dz (KERATIN) 4/24 0453005	59420-03	70		
	Case	5	Case	128.5152	CONTROL GX SHAMPOO 4oz 1dz (KERATIN) 4/24 0452005	59420-03	70		
1		148		457.71	GRAND TOTAL				



Bill of Lading

Lornamead

BOL#: S190161

Print On: 30-Jul-25 8:29:13 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:** C0456.14
Target Dist Center #578
13786 Harvey Rd
Tyler, TX 75706
UNITED STATES of America**This BOL contains 1 PO('s)**

Ship Date	Ship Via	Vehicle Reference				
7/30/2025	C.H. Robinson					
Line #	Item	Description	UM	Qty Ordered	Qty To Pack	Cases
1	5820081	Up&Up Sens Extra White UPC: 8-29576-34156-6 UCC: Order #: SO427460 Cust Item #: 049090208	EA	828	828	69
2	5820065	Up&Up Sens Complete Prot UPC: 0-85239-92948-3 UCC: 10085239929480 Order #: SO427460 Cust Item #: 049090333	EA	540	540	45
3	5820080	Up&Up FL Kids Strawberry UPC: 1-91907-97588-8 UCC: Order #: SO427460 Cust Item #: 049093827	EA	96	96	8
4	5820082	Up&Up Instant WT 4oz/12 UPC: 1-91907-97585-7 UCC: Order #: SO427460 Cust Item #: 049090227	EA	324	324	27

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

Page: 22



Bill of Lading

Print On: 30-Jul-25 8:29:13 PM

BOL#: S190161



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: C0456.14
Target Dist Center #578
13786 Harvey Rd
Tyler, TX 75706
UNITED STATES of America

This BOL contains 1 PO('s)

Ship Date	Ship Via	Vehicle Reference
7/30/2025	C.H. Robinson	
Driver Name:	Date:	Total Wt: 644.64 Cases: 149
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:

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Service: Standard All Modes**Bill Of Lading**

BOL Number 25035100	Pickup Carrier Name CHROBINSON	SCAC RBTW
------------------------	-----------------------------------	--------------

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

Ship Date:

Prepaid

Shipper Name:	PL Developments DUNCAN DISTRIBUTION CENTER	BILL To Address :
Address:	40 TYGER RIVER DRIVE	PL Developments,200 HICKS STREET,WESTBURY,11590,NY
City:	DUNCAN	Zip: 29334
State:	SC	Country: US
Contact:	+1 (516) 876 8082	Email: Transportation@pldevelopments.com

Destination Name:	TARGET NOC DC #0578 IL
Address:	TARGET NOC DC #0578 IL TEXAS DC 13786 HARVEY ROAD
City:	TYLER
State:	TX
Contact:	Zip: 75706 Country: US

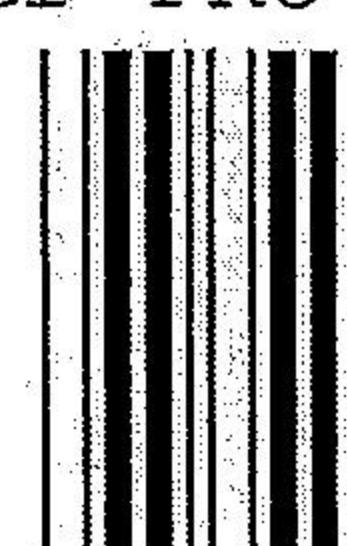
Load Seq.	NMFC	Class	Item Description	HAZMAT	Pallet Count	Case Count	Weight
10	58770	50	Over the Counter Medicines or Vitamins	N	1	19	166

SPECIAL INSTRUCTIONS:
NA

Temp Control Required: NA

REFERENCE NUMBERS:**Carrier PRO Number**

Delivery #: 18476921
PO #: 10001455939-0578
SO #: 1737198



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.

Wilson7-29-254287

Shipment Loaded By

Date

Trailer Inspected By

Carrier Signature

Date

Check In Time

Check Out Time

Run Time: 7/29/2025 7:05:22 PM Request_Id: 140731728 User: COSMITH

Service: Standard All Modes**Bill Of Lading**

BOL Number 25035048	Pickup Carrier Name CHROBINSON	SCAC RBTW
------------------------	-----------------------------------	--------------

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

Ship Date:

Prepaid

Shipper Name:	PL Developments DUNCAN DISTRIBUTION CENTER	Bill To Address :
Address:	40 TYGER RIVER DRIVE	PL Developments,200 HICKS STREET,WESTBURY,11590,NY
City:	DUNCAN	Zip: 29334
State:	SC	Country: US
Contact:	+1 (516) 876 8082	Email: Transportation@pldevelopments.com

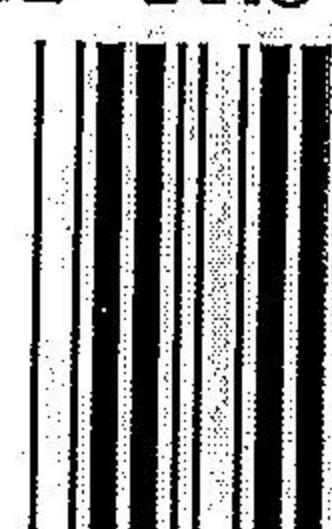
Destination Name:	TARGET NOC DC #0578 IL
Address:	TARGET NOC DC #0578 IL TEXAS DC 13786 HARVEY ROAD
City:	TYLER
State:	TX
Contact:	Zip: 75706 Country: US

Load Seq.	NMFC	Class	Item Description	HAZMAT	Pallet Count	Case Count	Weight
10	58770	50	Over the Counter Medicines or Vitamins	N	1	33	168

SPECIAL INSTRUCTIONS:

NA Temp Control Required: NA

REFERENCE NUMBERS:	Carrier PRO Number
Delivery #: 18476959	
PO #: 10001455824-0578	
SO #: 1737160	



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.

*tWilson**7-29-25**4281*

Shipment Loaded By Date Trailer Inspected By

Carrier Signature Date Check In Time Check Out Time
Run Time: 7/29/2025 5:56:15 PM Request_Id: 140729057 User: CAGUIRRE

Service: Standard All Modes**Bill Of Lading**

BOL Number 25035063	Pickup Carrier Name CHROBINSON	SCAC RBTW
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Delivery on: 08/08/2025 23:59:00

Ship Date:

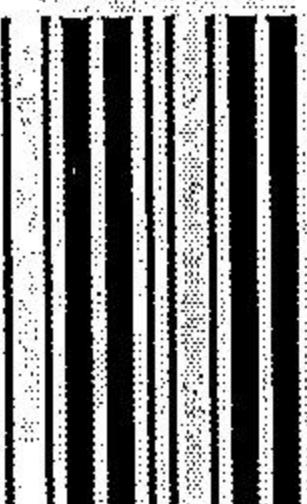
Prepaid

Shipper Name: DUNCAN DISTRIBUTION CENTER	PL Developments DUNCAN 40 TYGER RIVER DRIVE	BILL TO Address : PL Developments, 200 HICKS STREET, WESTBURY, NY 11590
Address:		
City:	DUNCAN	Zip: 29334
State:	SC	Country: US
Contact:	+1 (516) 876 8082	Email: Transportation@pldevelopments.com

Destination Name: TARGET NOC DC #0578 IL	TARGET NOC DC #0578 IL TEXAS DC 13786 HARVEY ROAD
Address:	
City:	TYLER
State:	TX
Contact:	Zip: 75706 Country: US

Load Seq.	NMFC	Class	Item Description	HAZMAT	Pallet Count	Case Count	Weight
10	58770	50	Over the Counter Medicines or Vitamins	N	3	174	4199

SPECIAL INSTRUCTIONS: NA	Temp Control Required: NA
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REFERENCE NUMBERS: Delivery #: 18476911 PO #: 10001456305-0578 SO #: 1737208	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.

Shipment Loaded By <u>twilson</u>	Date <u>7-29-25</u>	Trailer Inspected By <u>4787</u>
Carrier Signature	Date	Check In Time

Run Time: 7/29/2025 5:55:33 PM Request_Id: 140729020 User: CAGUIRRE

Check Out Time

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#:	4507236
	CHR Order#:	
	Sales Order#:	1065597

Consignee: Due Date

Target DC 0578,13786 Harvey Road,Fedex code 536,Tyler, TX, 75706, US	ALL Freight charges PPD/3rd party bill to:
---	--

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
10001457268-0 578		Nutritional Product	162cs	1	782.859		

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.