

Report ID: DRC0075B

DELIVERY RECEIPT

Date: 8/14/2025 12:59 PM
Page: 1 of 2

DC: 589 Target Stores
Address: 3325 ARCHER DR
CHAMBERSBURG, PA 17202

Scac: RBRL
Cons Scac: 5260143LIVE
Trailer:
Manifest:
ART Ranking Score:
Appt Comment:

Appt: 322942
Avail Date: 8/14/2025
Sched Date:
Sched Time:
Door:


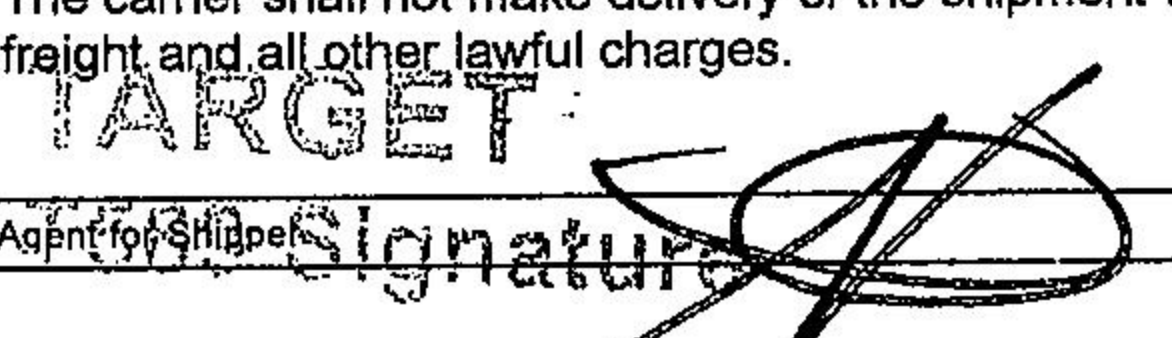
Num Exp Ctns: 1998
Load Type: DROP
Trailerless: N
HV: N
Done:

PRO	Src / PO	Vendor Name	EDI	Seq	Sched	Recv	External Dam'g Rcv'd	Re- turned to Carrier	Prob. Area	Exp #	comments
524140216	1000/1457427	LOGITECH	Y	1	2	—	—	—	—	—	1 damaged Carton returned to carrier
524140216	1000/1457983	LOGITECH	Y	2	1	1	—	—	—	—	
524140216	1000/1457715	LOGITECH	Y	3	1	—	—	—	—	—	
524140216	1000/1465830	IVC	Y	4	169	169	—	—	—	—	
524140216	1000/1466343	HOOVER CO	Y	5	248	119	—	—	—	—	
524140216	1000/1458158	LOGITECH	Y	6	68	68	—	—	—	—	
524140216	1000/1456935	LOGITECH	Y	7	300	306	—	—	—	—	
524140216	1000/1454647	HASBRO INC	Y	8	81	81	—	1	—	—	
524140216	0052/3018448	DASHING DIVA FRANCHISE CO	N	9	30	28	—	—	—	—	
524140216	1000/1457237	LOGITECH	Y	10	20	15	—	—	—	—	
524140216	1000/1466268	SKINNY MIXES LLC	Y	11	96	96	—	—	—	—	
524140216	1000/1450336	HASBRO INC	Y	12	100	100	—	—	—	—	
524140216	1000/1466652	SKINNY MIXES LLC	Y	13	1	—	—	—	—	—	
524140216	1000/1453329	HASBRO INC	Y	14	331	336	—	—	—	—	
524140216	1000/1464414	PL DEVELOPMENTS	Y	15	264	264	—	—	—	—	
524140216	1000/1453582	HASBRO INC	Y	16	5	5	—	—	—	—	
524140216	1000/1464330	COMBE INC	Y	17	96	96	—	—	—	—	
524140216	1000/1464739	COMBE INC	Y	18	185	183	—	—	—	—	

Driver Signature: [Signature]

Ready By: 08/12/2025

VICS Bill of Lading

SHIP FROM		Order Number: 1696588608						
Name: TTI Floor Care EDC								
Address: 880 Robinson Rd		CARRIER NAME:						
City/ST/Zip: Greer, SC 29651		Trailer Number:						
SHIP TO		Seal Number(s):						
Name: Target DC #0589		SCAC:						
Address: 3325 Archer Dr		Pro Number:						
City/ST/Zip: Chambersburg, PA 17202								
Contact: Nate								
(717) 375-1600 7058912531039								
SEND FREIGHT BILL TO:		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# 10001466343-0589						
Order #: 1696588608		TRL#						
Bill To Ref #: 24233970		TOT CS REC'D						
Load #:		TOT Pallets						
SPECIAL INSTRUCTIONS:		REASON TOTAL CASES REJECTED						
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		REC#						
Must Arrive By 08/10/2025 REQUIRED ON FOR LTL LOADS ALL TL AND LTL		REC'D BY						
		Did Driver Help Unload: Y N						
CUSTOMER ORDER INFORMATION								
PO NUMBER		# PKGS	WEIGHT	PALLETS	ADDITIONAL SHIPPER INFORMATION			
10001466343-0589		248	2,124.2598	6	24233970			
GRAND TOTAL		248	2124.2598	6				
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
6	Eaches	68	Eaches	163.4046		PAWS & CLAWS 64 OZ	48580	70
	Eaches	2	Eaches	163.4046		RENEWAL CARPET CLEANING 128OZ	48580	70
	Eaches	2	Eaches	163.4046		PAWS & CLAWS 128 OZ	48580	70
	Eaches	7	Eaches	163.4046		ALO VERSA CORDLESS 3-IN-1 GL	132680-6	100
	Eaches	80	Eaches	163.4046		GRAB & GO+ 8V CORDLESS HAND VACUUM	132680-8	85
	Eaches	9	Eaches	163.4046		CORDLESS STANDING STICK VAC	132680-4	175
	Eaches	2	Eaches	163.4046		ONEPWR CARPET WASHER	121270-2	125
	Eaches	3	Eaches	163.4046		EXCELERATE CORDLESS STICK VACUUM	132680-4	175
	Eaches	29	Eaches	163.4046		CLEANSLATE PET GEN LINE	121270-3	77.5
	Eaches	16	Eaches	163.4046		SMARTWASH+ CARPET CLEANER	121270-2	125
	Eaches	10	Eaches	163.4046		POWERSCRUB XL TGT	121270-2	125
	Eaches	8	Eaches	163.4046		SIMPLI-STIK PLUS VIETNAM	132680-7	92.5
	Eaches	12	Eaches	163.4046		WINDTUNNEL SWIVEL PET UPRIGHT	132680-4	175
6		248		2124.2598		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 <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. 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. 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		

14 AUG 2025

Location 67-2 Appt # 32294

This stamp is NOT proof of delivery