

Report ID: DRC0075B

## DELIVERY RECEIPT

Date: 9/25/2025 4:06 PM  
Page: 1 of 1

DC: 3803 Target Stores  
Address: 5400 WENGER ST  
TOPEKA, KS 66609

Scac: OMNG  
Cons Scac: 09242025.  
Trailer: 00  
Manifest:  
ART Ranking Score:  
Appt Comment:

Appt: 217992  
Avail Date: 9/24/2025  
Sched Date: 501  
Sched Time:  
Door:

Num Exp Ctns: 538  
Load Type: LIVE  
Trailerless: Y  
HV: N  
Done:

Date Mailed to Consolidator/Carrier: 09/25/2025

Target Signature: Scottie K. Date Unloaded: 09/25/2025

Driver Signature: \_\_\_\_\_



Date: 09/17/2025

## BILL OF LADING

Page 1 / 1

## 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: 3781978513



Omni Logistics

## SHIP TO

Name: TARGET NORTHERN OPS  
 Address: 5400 WENGER STREET  
 City/State/Zip: TOPEKA, KS 66609  
 CID#

FOB: 

CARRIER NAME: OMNI LOGISTICS

Trailer number: 53114  
 Seal number(s): G16536126  
 Load number: 53114

SCAC: OMNG Shipment no: 6000437504  
 Conv. #: PRO number: 0882418



Name: OMNI LOGISTICS  
 Address: 3100 OLYMPUS BLVD  
 City/State/Zip: DALLAS, TX 75019

## SPECIAL INSTRUCTIONS:

Appointment Required

Load ID # 8:00 - 12:00 / 24

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

Target Date 9/17/21 Time 11:56 Appt#  
 # of pnts 1 STC ctns Shrinkwrap intact? Y N  
 # of loose ctns # of damaged kept # of damaged rnd  
 Target Signature *Dominic DeSantis*  
 Driver Signature *DL*

Apt. 217992

GRAND TOTAL PO is documented on the Target Delivery receipt!

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE					
1	PALLET	37	CARTON	285 LBS	Y	DN #: 56606625 - 3781978513 09/25/2025	148 PC	

Lithium metal Batteries in compliance with section II of PI969. Must be handled with care. Flammability hazard exists if package is damaged. For emergency response, please contact 1-800-535-5053, International 1-352-323-3500. Not regulated by the USDOT per 173.185 (c)

UN3091, Lithium metal batteries contained in equipment

Lithium metal Batteries in compliance with section II of PI969. Must be handled with care. Flammability hazard exists if package is damaged. For emergency response, please contact 1-800-535-5053, International 1-352-323-3500. Not regulated by the USDOT per 173.185 (c)

NMFC# 116030S7

CLASS 92.5

1	37	285 LBS	GRAND TOTAL
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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.

09/17/2025

Trailer Loaded

Freight Counted

CARRIER SIGNATURE / PICKUP DATE

By Shipper  
 By Driver

By Shipper  
 By Driver / pallets  
 said to contain

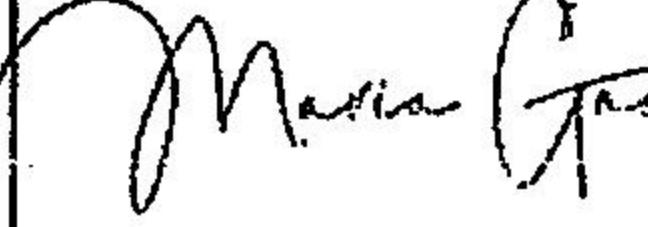
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

09/17/2025



9/18/25, 3:36 PM

BOL

Date: 09/18/2025		BILL OF LADING		Page 1	SUPPLEMENTAL BAR CODE AREA	
SHIP FROM				Bill of Lading Number: pk-x-02011699		
Name: AMAZON Address: 15716 Wolff Crossing City/State/Zip: Justin/TX/76247		FOB: <input type="checkbox"/>		CARRIER NAME: OMNI		
SHIP TO				Trailer Number: NA Seal Number (S):		
Name: TARGET CORPORATION Location: Address1: 5400 WENGER ST Address2: City/State/Zip: Topeka/KS/66609				SCAC: OMNG Pro Number: 727363		
THIRD PARTY FREIGHT CHARGES BILL TO				Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party		
Name: Address: City/State/Zip: //				<input type="checkbox"/> Master Bill of Lading with attached Underlying Bill of Lading:		
SPECIAL INSTRUCTIONS: BOL TARGET CORPORATION DELIVERY DATE 09/24/25						
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIP INFO	
10001515651-3803		160	1133.50	Y		
10001515621-3803		341	2763.52	Y		
GRAND TOTAL		601.0	3897.02	8		
CARRIER INFORMATION						
HANDLING UNIT		PACKAGE	WEIGHT	H.M.(X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC #	CLASS
8	pkgs	601.0	cwt	3897.02	Computer Products	116030
						92.5
Where the rate is dependent on value shipper are required to state specifically		COD Amount: \$		Customer check acceptable: <input type="checkbox"/>		
		Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>				
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 rate 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 _____ Shipper Signature				
SHIPPER SIGNATURE/DATE		Trailer Loaded    <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By Driver	Freight Counted  <input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By Driver/Pallet said to contain <input type="checkbox"/> By Driver/Piece		CARRIER SIGNATURE/PICKUP DATE  Carrier acknowledge	

