

Date: 06/10/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3779057775

COMMODITY 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				Load Number: 518487417			
Name:	CHR Consol Center - Memphis - Patterson						
Address:	5570 Airways Blvd						
Address 2:	BLDG E						
City/ST/Zip:	Memphis, TN 38116						
SHIP TO				CARRIER NAME: Gazic Trucking Inc Trailer Number: F7044S43 Seal Number(s): F7044S43			
Name:	Target DC #0587			SCAC: RBCL Pro Number:			
Address:	12905 E L Ave						
City/ST/Zip:	Galesburg, MI 49053						
Contact:	shippingW929892 (269) 665-3100						
SEND FREIGHT BILL TO:				Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)			
Name:	C.H. Robinson Worldwide, Inc			<input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party			
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# _____ TRL# _____ TOT CS REC'D _____ TOT Pallets _____ / _____			
Order #:				REASON _____ TOTAL CASES REJECTED _____			
Bill To Ref #:	see Additional Shipper Info in Commodity Section						
Load #:	518487417						
SPECIAL INSTRUCTIONS: T058712399U12				REC# _____ REC'D BY _____ Did Driver Help Unload: <input type="checkbox"/> Y <input type="checkbox"/> N			
Must Arrive By 06/19/2025 1274956							
CUSTOMER ORDER INFORMATION							
PO NUMBER	# PKGS	WEIGHT	PALLETS	ADDITIONAL SHIPPER INFORMATION			
10001382290-0587	42	348	1	517347101			
10001382377-0587	53	252	1	517347101			
10001379563-0587	62	205	1	517347101			
10001382377-0587	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		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	
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 WE&S 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. 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: Freight Counted:

BY Shipper By Shipper

By Driver 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) _____

(Date) _____

Adam M 6/18/25

Report ID : DRC0075B

DELIVERY RECEIPT

Date: 06/20/2025 06:38:33
Page: 1 of 1

DC: 0587 Target Stores
 Address: 12905 EAST L AVENUE
 GALESBURG, MI 49053

Scac:	RBRL	Appt:	1274956	Num Exp Ctns:	1310
Cons Scac:		Avail Date:	06/20/2025	Load Type:	LIVE
Trailer:	T175	Sched Date:	06/20/2025	Trailerless:	N
Manifest:		Sched Time:	07:06	HV:	N
ART Ranking Score:		Door:	875	Done:	
Appt Comment:					

PRO	Src / PO	Vendor Name	EDI	Seq	Sched	Recv	External Dam'g Rcv'd	Returned to Carrier	Prob. Area	Exp #	Comments
518487417	1000/1368830	OXO INTERNATI	Y	2	444	440	41	✓			
518487417	1000/1379583	HASBRO INC	Y	6	62	63					
518487417	1000/1382290	HASBRO INC	Y	4	42	42					
518487417	1000/1382377	HASBRO INC	Y	9	306	240	2	✓			
518487417	1000/1385209	LOGITECH	Y	10	1	0					
518487417	1000/1387144	LOGITECH	Y	8	26	16					
518487417	1000/1387145	LOGITECH	Y	1	5	2					
518487417	1000/1393372	COMBE INC	Y	3	6	18	1	✓			
518487417	1000/1393626	COMBE INC	Y	7	2	98					
518487417	1000/1394420	IVC	Y	11	387	386					
518487417	0052/5387595	DASHING DIVA		5	29	29					

Totals : 1,310 1984 7

Date Mailed to Consolidator/Carrier: 6/20/25

Target Signature: of Ghosh

Date Unloaded: 6/20/25

Driver Signature: Ahu M

in = 6:25 out = 11:00