

Report ID: DRC0075B

DELIVERY RECEIPT

Date: 9/27/2025 12:12 AM

Page: 1 of 2


DC: 555 Target Stores
Address: 2050 EAST BEAMER STREET
WOODLAND, CA 95776

Scac: RBRL
Cons Scac: 6039
Trailer:
Manifest:
ART Ranking Score:
Appt Comment:

Appt: 479649
Avail Date: 9/24/2025
Sched Date:
Sched Time:
Door:

Num Exp Ctns: 2222
Load Type: DROP
Trailerless: N
HV: N
Done:

PRO	Src / PO	Vendor Name	EDI	Seq	Sched	Recv	External	Re-	Prob.	comments
							Dam'g	turned to		
EDI	Seq	Sched	Recv	Rcv'd	Carrier	Area	Exp #			
529129705	0330/1166020	HAPPY THREADS LLC	Y	1	79	78	—	—	—	
529129705	0330/6834030	HAPPY THREADS LLC	Y	2	14	14	—	—	—	
529129705	1000/1389755	LAROSE INDUSTRIES	Y	3	63	63	—	—	—	
529129705	1000/1513475	LOGITECH	Y	4	164	164	—	—	—	
529129705	1000/1516596	SIMPLEHUMAN	Y	5	56	56	—	—	—	
529129705	1000/1513536	LOGITECH	Y	6	32	32	—	—	—	
529129705	1000/1389730	LAROSE INDUSTRIES	N	7	24	0	—	—	—	
529129705	1000/1389733	LAROSE INDUSTRIES	Y	8	59	59	—	—	—	
529129705	1000/1509270	HASBRO INC	Y	9	1404	1260	25	—	—	
529129705	1000/1513637	LOGITECH	Y	10	55	53	—	—	—	
529129705	1000/1512848	LOGITECH	Y	11	17	17	—	—	—	
529129705	1000/1507997	HASBRO INC	Y	12	2	2	—	—	—	
529129705	0018/8896334	RALSEY GROUP LTD	Y	13	164	164	—	—	—	
529129705	1000/1513200	LOGITECH	Y	14	2	2	—	—	—	
529129705	1000/1472639	LOGITECH	Y	15	45	45	—	—	—	
529129705	1000/1472644	LOGITECH	Y	16	42	42	—	—	—	



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
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PRO	Src / PO	Vendor Name	EDI	Seq	Sched	Recv	External Dam'g	Re- turned to Rcv'd	Prob.	Carrier	Area	Exp #	comments
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Totals: 2222 2051 25 _____ Damage

Date Mailed to Consolidator/Carrier: _____ Target Signature: Joe Lee Date Unloaded: 09/27/2025

Driver Signature: _____



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 9/23/2025

CH Robinson SoCal Consolidation - Faro
11555 Arrow Route
Rancho Cucamonga, CA 91730
Priscella (562) 735-4174

Reference Number:

Carrier:	Joe's Logistics Inc
Pro#:	
Load#:	529129705
Ship ID#:	527921709, 3781922953, 3781922982, 61498849, 61584203, 61584273, 61628257

Consignee: Due Date 9/24/2025

Target DC #0555
2050 E Beamer St
Woodland, CA 95776
Receiving (530) 668-2273
Reference Number: 479193


All Freight charges PPD/3rd party bill to:
C.H. Robinson Worldwide, Inc
Billing
P.O. Box 3470
Chicago, IL 60654

TOSSS12635744

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 10001507997- 0555	SKU: G03152210	NER MINECRAFT PILLAGERS CROSSBOW	2 Cartons		13	Dry	125
PO: 10001509270- 0555	SKU: G04745L02	TRA GEN PRIME DLX AST	6 Cartons		21	Dry	125
PO: 10001509270- 0555	SKU: F67950000	SCATTERGORIES	18 Cartons		138	Dry	70
PO: 10001509270- 0555	SKU: F08000000	GAME OF LIFE CLASSIC	100 Cartons	14.00	1279	Dry	85
PO: 10001509270- 0555	SKU: G18315L00	AVN LEGENDS THUNDERBOLTS US AGENT SENTRY	17 Cartons		63	Dry	125
PO: 10001509270- 0555	SKU: F86212210	NER N SERIES PINPOINT	2 Cartons		22	Dry	125
PO: 10001509270- 0555	SKU: A56404820	CONNECT 4 GRID	265 Cartons		1645	Dry	125
PO: 10001509270- 0555	SKU: G1120AS00	NER MINECRAFT BOW	19 Cartons		144	Dry	175
PO: 10001509270- 0555	SKU: F42040000	SCRABBLE CLASSIC REFRESH	7 Cartons		68	Dry	92.5
PO: 10001509270- 0555	SKU: G04715L01	TRA GEN PRIME LDR AST	33 Cartons		86	Dry	175
PO: 10001509270- 0555	SKU: F52540000	TABOO	32 Cartons		147	Dry	92.5
PO: 10001509270- 0555	SKU: A5065A440	SORRY	28 Cartons		248	Dry	100
PO: 10001509270- 0555	SKU: E94852213	NER ELITE 2.0 COMMANDER RD	44 6 Cartons		251	Dry	125

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479649
9/24/24
C-104



Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 10001509270- 0555	SKU: F94220000	MONOPOLY HARRY POTTER	25 Cartons		274	Dry	85
PO: 10001509270- 0555	SKU: A47560793	CHUTES AND LADDERS KIDS CLASSIC	21 Cartons		148	Dry	85
PO: 10001509270- 0555	SKU: G07485L00	TRA CYBERWORLD CHOMP BATTLE GRIMLOCK	33 Cartons		118	Dry	175
PO: 10001509270- 0555	SKU: F9586AS01	BEY BBX DUAL PACK AST	2 Cartons		8	Dry	70
PO: 10001509270- 0555	SKU: 988310790	TWISTER	19 Cartons		134	Dry	100
PO: 10001509270- 0555	SKU: G0716GA02	MONOPOLY POKEMON	15 Cartons		180	Dry	70
PO: 10001509270- 0555	SKU: G17680000	TRUTH OR DRINK	14 Cartons		82	Dry	65
PO: 10001509270- 0555	SKU: A47550000	HI HO CHERRY O KIDS CLASSIC	5 Cartons		10	Dry	175
PO: 10001509270- 0555	SKU: F64200000	CLUE CLUEDO CLASSIC REFRESH	215 Cartons		2651	Dry	85
PO: 10001509270- 0555	SKU: G18305L00	AVN LEGENDS THUNDERBOLTS YEL REDGUARDIAN	17 Cartons		61	Dry	125
PO: 10001509270- 0555	SKU: F85620000	MONOPOLY JUNIOR 2 GAMES IN 1	5 Cartons		49	Dry	70
PO: 10001509270- 0555	SKU: A50640970	TROUBLE	23 Cartons		124	Dry	125
PO: 10001509270- 0555	SKU: G00090000	MONOPOLY CLASSIC REFRESH	390 Cartons		4481	Dry	70
PO: 10001509270- 0555	SKU: G0175AS02	BEY BBX STARTER PACK TOP AST	25 Cartons		54	Dry	85
PO: 10001509270- 0555	SKU: 009504820	YAHTZEE	24 Cartons		115	Dry	100
PO: 10001513200- 0555	SKU: 3781922953	Technology, Computer Hardware	1 Pieces	4.00	278	Dry	116030-07 92.5
PO: 10001472639- 0555	SKU: 3781922953	Technology, Computer Hardware	45 Pieces		278	Dry	116030-07 92.5
PO: 10001472644- 0555	SKU: 3781922953	Technology, Computer Hardware	42 Pieces		278	Dry	116030-07 92.5

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 10001513475- 0555	SKU: 3781922953	Technology, Computer Hardware	164 Pieces		278	Dry	116030-07 92.5
PO: 10001513536- 0555	SKU: 3781922953	Technology, Computer Hardware	32 Pieces		278	Dry	116030-07 92.5
PO: 10001513637- 0555	SKU: 3781922953	Technology, Computer Hardware	55 Pieces		278	Dry	116030-07 92.5
PO: 10001512848- 0555	SKU: 3781922953	Technology, Computer Hardware	17 Pieces		278	Dry	116030-07 92.5
PO: 10001513200- 0555	SKU: 3781922982	Technology, Computer Hardware	1 Pieces	1.00	7	Dry	116030-07 92.5
PO: 0018-8896334- 0555		0018-8896334-0555	164 Cartons	6.00	2654	Dry	125
PO: 10001389733- 0555		10001389733-0555	59 Cartons	2.00	277	Dry	125
PO: 10001389755- 0555		10001389755-0555	63 Cartons		111	Dry	125
PO: 10001389730- 0555		10001389730-0555	24 Cartons		149	Dry	125
PO: 10001516596- 0555		10001516596-0555	56 Cartons	7.00	1185	Dry	125
PO: 0330-1166020- 0555		0330-1166020-0555	79 Cartons	2.00	319	Dry	125
PO: 0330-6834030- 0555		0330-6834030-0555	14 Cartons		56	Dry	125
				2222	36	19319	

Shipper Special Instructions:

Consignee Special Instructions:

2025-09-24 19:30:00. Your Ryder Appointment Confirmation Number is T055512625922 and approximate unload hours are 5.1.

Comments:

Please contact 27-LTL@chrobinson.com with any issues on this load.

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# _____

Consignee Signature X _____

Date: _____

Seal# _____

Driver Signature X _____

Date: _____

Seal# _____

Permanent post-office address of shipper.



External Damage Form 2025-09-27

ABJ/2


Grand Total Cost
\$40.20

Appointment	Purchase Order	Building	BOL #	PRO #
479649	1509270	555	529129705	529129705

Vendor Name	Vendor ID	Dept #	Seal Intact?	Carrier SCAC	Cons/Decons SCAC	UPC Barcode
HASBRO INC	4386885	087	Yes	RBRL		195166160863

DPCI	Cartons	VCP	Eaches	Cost/EA:	Total Cost:	Damage Type	Damage Sub-Type	Disposition (Target Only)	ESIM (Target Only)
087-10-0887	1	6	6	\$6.70	\$40.20	Physical damage	On Shelf Packaging	Salvage	ESIM

Comments



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External Damage Form	2025-09-27
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
Grand Total Cost
\$348.00

Appointment	Purchase Order	Building	BOL #	PRO #
479649	1509270	555	529129705	529129705

Vendor Name	Vendor ID	Dept #	Seal Intact?	Carrier SCAC	Cons/Decons SCAC	UPC Barcode
HASBRO INC	4386885	087	Yes	RBRL		195166282961

DPCI	Cartons	VCP	Eaches	Cost/EA:	Total Cost:	Damage Type	Damage Sub-Type	Disposition (Target Only)	ESIM (Target Only)
087-10-0180	4	6	24	\$14.50	\$348.00	Physical damage	On Shelf Packaging	Salvage	NON-ESIM

Comments



AS2

External Damage Form	2025-09-27
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Grand Total Cost
\$1287.00

Appointment	Purchase Order	Building	BOL #	PRO #
479649	1509270	555	529129705	529129705

Vendor Name	Vendor ID	Dept #	Seal Intact?	Carrier SCAC	Cons/Decons SCAC	UPC Barcode
HASBRO INC	4386885	087	Yes	RBRL		195166204055

DPCI	Cartons	VCP	Eaches	Cost/EA:	Total Cost:	Damage Type	Damage Sub-Type	Disposition (Target Only)	ESIM (Target Only)
087-10-8564	13	6	78	\$16.50	\$1287.00	Physical damage	Unrepairable Carton Damage	Salvage	NON-ESIM

Comments