

SHIP FROM

Name: COBALT FASHION LLC.
 c/o WEBER LOGISTICS - FONTANA II DC
 Address: 13473 SANTAANA AVE
 City/St/Zip: FONTANA, CA 92337-8209
 SID# 37002542

FOB:

Bill Of Lading Number: 0400000032611883



Weber Load Number: 3261188

CARRIER NAME: NRS ONLINE- NRT
 Trailer number: 166179
 Seal number(s): 74861891

SHIP TO

Name: TARGET C/O NRT
 Address: 3450 Palm Avenue
 City/St/Zip: San Bernardino, CA 92407 USA
 CID#

FOB:

SCAC: NRSH
 Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: TARGET CORPORATION
 Address: 1000 NICOLETT MALL TPS-2055
 City/St/Zip: MINNEAPOLIS, MN 55403

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*

Prepaid _____ Collect X 3rd Party _____

Master Bill of Lading: with attached underlying Bills of Lading

MUST ARRIVE BEFORE DATE: 01/30/2024

Load Comments :

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
2/1/2024 7:00:00AM AM/PM	<u>8:35</u> AM/PM	<u>9:55</u> AM/PM

Load Stop Comments :

SPECIAL INSTRUCTIONS: VENDOR #

Underlying Bill of Ladings Numbers:
 04000001601952413,

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CHECK ONE)		Additional Shipper Information		Cube
			<input type="checkbox"/> Y	<input type="checkbox"/> N	Reference Number		
0331-0466985-0556	152.00	1,116	<input type="checkbox"/> Y	<input type="checkbox"/> N	CLLC-007146		215.2
0331-3801577-0556	153.00	1,840	<input type="checkbox"/> Y	<input type="checkbox"/> N	CLLC-007204		326.4
0331-8912194-0556	230.00	1,789	<input type="checkbox"/> Y	<input type="checkbox"/> N	CLLC-007220		266.9
GRAND TOTAL	535	4,745					808.6

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
		303		2,938		CLOTHING, GARMENTS OR APPAREL, NOI SUB 04	49880-04	175
		232		1,807		CLOTHING, GARMENTS OR APPAREL, NOI SUB 05	49880-05	125
23	PALLETS			0				
23		535		4,745		GRAND TOTAL		

Where the rate is dependent of 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 all the terms and conditions of the NMFC Uniform Straight Bill of Lading.

Signature attached to freight

The carrier shall not make delivery of this shipment without payment of freight

Driver Signature

SHIPPER SIGNATURE / DATE

This is to certify that the herein named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. An "X" in the column under "Hazardous" denotes hazardous material.

JJ 2/1

Trailer Loaded: Freight Counted:

By Shipper By Shipper

By Driver By Driver/pallets said to contain

Pallets In: _____ Pallets Out: 23

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.

Daniel 2-1-24

Bill Of Lading Number: 0400000032611883



CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/ SLIP <small>(CHECK ONE)</small>		Reference Number	Additional Shipper Info	Cube
0331-0466985-0556	152	1,116.06	<input type="checkbox"/> Y	<input type="checkbox"/> N	CLLC-007146 To CLLC-007146		215.2
0331-3801577-0556	153	1,839.50	<input type="checkbox"/> Y	<input type="checkbox"/> N	CLLC-007204 To CLLC-007204		326.4
0331-8912194-0556	230	1,789.09	<input type="checkbox"/> Y	<input type="checkbox"/> N	CLLC-007220 To CLLC-007220		266.9
TOTALS							808.6