



INVOICE

BILL TO:

RXO CAPACITY SOLUTIONS LLC
11215 N COMMUNITY HOUSE ROAD
CHARLOTTE, NC 28277

INVOICE DATE: 05/02/2025**INVOICE #:** R89068**TERMS:** NET 30**DUE DATE:** 06/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/01/2025		3100 Creekside Pkwy, Docks 1-5, Lockbourne, OH 43137 - 3325 Archer Dr, Chambersburg, PA 17202			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



LZ16652989

Load Confirmation
16652989

AT1100.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	Bill Carson 6304857370 bill@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Jared Soderholm 773-365-6497 Jared.Soderholm@rxo.com	980-443-6307 cmhtracking@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH Line Haul Flat	\$1100.00
------------------------	-----------

Total Carrier Pay	\$1100.00
-------------------	-----------

Bill To Address

RXO
PO Box 49069
Charlotte, NC 28277

Please refer to section **Paperwork Submission** for options on where to send your Invoice, POD and accessorial receipts (if applicable) for payments

AGREEMENT

Please sign and complete this form to submit as your invoice.

Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
Manuel	+19543101490	739	P5260139	

Signature

Carrier will perform the transportation described in this load confirmation subject to and in accordance with the Motor Carrier Transportation Agreement between Carrier and RXO Capacity Solutions, LLC or RXO Capacity Solutions, Inc. and/or the Carrier Agreement between Carrier and Coyote Logistics, LLC (in each case, the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that RXO Capacity Solutions, LLC's, RXO Capacity Solutions, Inc.'s and/or Coyote Logistics, LLC's customers or shippers may have special requirements for this shipment. By accepting the shipment described in this load confirmation, Carrier agrees to the rates and charges stated in this load confirmation and to special requirements communicated to Carrier by, as applicable, RXO Capacity Solutions, LLC, RXO Capacity Solutions, Inc., Coyote Logistics, LLC or their customer, or the shipper.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ16652989

Load Confirmation
16652989

AT1100.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
16652989	23736.00	Van - 53 Feet	N/A - N/A	BM 54929660 TF 5300

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/01/25 17:00	ATTENDS HEALTHCARE PROD 3100 CREEKSIDE PKWY DOCKS 1-5 Lockbourne, OH 43137	CONSUMER GOODS	23736 (2398) Dim: N/A x N/A x N/A	PO 10001329429-0589 PU 54929660 BM 9147552 AO LD346584 SI SIQ9579000
SO	05/02/25 06:00	Target DC 0589 3325 ARCHER DR Chambersburg, PA 17202	CONSUMER GOODS	23736 (2398) Dim: N/A x N/A x N/A	AO T058912298242 PO 10001329429-0589 BM 9147552 AO LD346584 SI SIQ9579000

NOTES

Order Notes

Accessorials will be paid per customer agreement."

Detention begins after 2 hours at the shipper. Detention begins after 4 hours at the receiver. Driver must be on time to the appointment for detention to be approved. - Please provide live updates after 5pm EST to Afterhours at 855-976-5623 or cmhops@rxo.com.

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 50 for late or missing POD/BOL.

POD required : POD must be received by RXO within 48 hours of delivery

BOL required : In and out times must be signed by shipper or consignee

Receipts required for any accessorial reimbursement : Must submit receipts for accessorials within 48 hours of delivery to get reimbursement

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ16652989

Load Confirmation
16652989

AT1100.00

Auto tracking required : \$ 250 fine if not auto-tracked

Notify RXO immediately of any issue that will delay delivery : \$ 0 fine if RXO is not immediately notified of any issue that will delay delivery

TONU: \$150 : Trailer rejections will not be paid TONU

Delivery appointment required : Missed delivery appointment: fine: \$300

Detention : Grace period hours: 4

Layover compensation: \$150

Contact RXO if overweight before leaving shipper.

Damaged product must be reported to RXO by driver prior to leaving shipper or receiver.

Any discrepancies must be reported to RXO by driver before leaving facility.

Notify RXO immediately of any rejected material.

Pickup Street address and pickup Reference number will be provided only after auto-tracking update.

Receipts required for any accessorial reimbursement : Lumper receipts required

Auto tracking required : Not eligible for detention and layover if not tracked

Auto tracking required : Tracking frequency: 30 mins

TONU: \$150 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

Detention : Broker must be notified prior to detention beginning

Location Notes**ATTENDS HEALTHCARE PROD:**

EM spartan@attindas.com

- What are your shipping hours M-F? – Shipping hours Mon-Fri 0500-2100
- Do you ship Saturday and Sunday? Hours? – Warehouse is not open weekends.
- If drivers are running late for scheduled appointments, will you work drivers in late? – The warehouse will work in drivers as quickly/safely as they can. When it looks like a driver is running late, if you could provide ETA so we can keep warehouse informed, it would be appreciated!
- Are your shipments able to be loaded on 53' reefer trailers that are dry and turned off? – No, We only load clean, serviceable, and odor free 53' dry van, swing door trailers. All others will be rejected. Types that will be rejected include, but will be not limited to, refrigerated trailers (any type/version – converted, etc...), roll up door trailers, trailers with lift gates, flatbed trailers, etc. There will be no exceptions made to this policy.
- What commodity are we moving, and is any specialized equipment required (ie. Straps, High Viz or safety gear, permits, etc) ? – Commodity for this customer is baby diapers.
- Are your loads palletized, floor loaded, etc? – for this customer, is floor loaded.

INSTRUCTIONS**RXO Requirements**

Carriers must provide RXO with timely updates of arrival/departure at all stops and while in transit by utilizing a method of auto tracking or by calling 833-TRAK RXO (1-833-872-5796).

Any discrepancies or incident affecting transportation such as overages, shortages, damages, trailer seal discrepancies, failure of any temperature control equipment or other conditions that may render (or may have rendered) food unsafe during transportation, or detention must be reported immediately. All accessorial charges must be reported within 24 hours of delivery to be reimbursed.

Paperwork Submission**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

Sign up



LZ16652989

**Load Confirmation
16652989**

AT1100.00

For faster processing, submit your paperwork by Transflo \$Velocity or Transflo Mobile (use RXO broker code of "XPOLV"). Follow instructions@rxo.com. For slower processing, submit your paperwork by email to carrierpaperwork@rxo.com, or by fax to (704) 626-3455.

Please clearly follow the instructions you have been provided to prevent delay in payment.

RXO offers Quick Pay options for USD and CAD carriers. If interested in getting processed within 2, 7 or 15 days please reach out to Quickpaysetup@rxo.com for additional information. Please note that setup can take up to 15 business days.

RXO offers exclusive discounts through the RXO Extra program. Click here to check out savings on fuel, maintenance and tires, factoring and more.

Notice of Assignments, Letters of Release and change of address request are to be submitted to carrierpayupdate@rxo.com to be updated. Failure to do so may result in delayed payment.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up

Date: 5/1/2025 14:31 PM

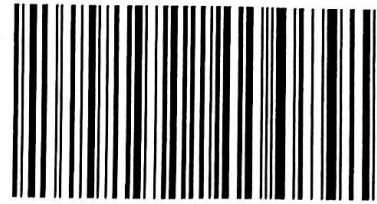
BILL OF LADING

Page: 2

SHIP FROM

Name: Associated Hygienic Products - OP
 Address: 3100 Creekside Parkway
 City/State/Zip: Lockbourne OH 43137
 SID#: 4252923 FOB: ☐

Bill of Lading Number: 00351130042529236



(402)00351130042529236

SHIP TO

Name: TARGET CORPORATION
 Address: TARGET #5893325 ARCHER DRIVE
 City/State/Zip: CHAMBERSBU PA 17202
 RG
 CID#: 9147552 FOB: ☐

Carrier Name: XPO

Delivery Number: 3557124

Trailer Number: LD346584 TRL5260193

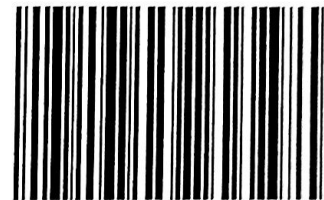
Seal Number: 841254

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
 Address: T058912298242 / 312743
 City/State/Zip:

SCAC: XPOL

Pro Number



(9012K)XPOL

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

Special Instructions:
 Master Bill of Lading Number:

TARGET
 T589 Signature DS

MAY 2 2025

Location: L-A Appt # 5:36
 0414:30

This stamp is NOT proof of delivery

Customer Order Information

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SL IP	ADDITIONAL SHIPPER INFO
10001329429-0589	2398	24676.999999999996	32	
GRAND TOTAL	2398	24677	32	

Carrier Information

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DISCRIPTION	LTL ONLY
QTY	Type	QTY	Type		NMFC# Class
32	Pallet	2398	CA	24676.999999999996	Diapers Disposable 57260 110
	GRAND TOTAL	2398		24677	

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. 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 this shipment without payment of freight and all other lawful charges.

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 DOT.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

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 PO, good condition except as noted

X



PACKING LIST

May 1, 2025

14:31:23 PM

Customer PO Number: 10001329429-0589
 Order Number: 9147552
 Shipment No: 1
 Delivery No: 3557124

From:

Associated Hygienic Products - OP
 3100 Creekside Parkway
 Lockbourne, OH, 43137

Ship To:

TARGET CORPORATION
 TARGET #589
 3325 ARCHER DRIVE
 CHAMBERSBURG, PA
 17202

Vendor Item	Pallet ID Num	Item Description	Qty	Customer Item	UOM
00051016	00100351130029237434	TARGET UP & UP BABY DIAPER 007-01-3226 SIZE 5 6/24 JUMBO	66	085239970874	Case
Total summary for item: 00051016			66		
00051029	00100351130031043757 00100351130031043870 00100351130031043726 00100351130030630064	TARGET UP & UP BABY DIAPER 007-01-5262 SIZE 5 6/28 ECONOMY LARGE CLUB	54 54 54 54	085239970973	Case
Total summary for item: 00051029			216		
00051025	00100351130031006776	TARGET UP & UP BABY DIAPER 007-01-8971 SIZE 7 2/38 CLUB	132	085239970942	Case
Total summary for item: 00051025			132		
00051031	00100351130028384214	TARGET UP & UP BABY DIAPER 007-01-6107 SIZE 7 4/28 ECONOMY LARGE CLUB	88	085239970997	Case
Total summary for item: 00051031			88		
00051022	00100351130030978074 00100351130030907531 00100351130030977916 00100351130030219993	TARGET UP & UP BABY DIAPER 007-01-3272 SIZE 4 4/33 CLUB	60 60 60 60	085239971024	Case
Total summary for item: 00051022			240		
00051020	00100351130030982095	TARGET UP & UP BABY DIAPER 007-01-9247 SIZE 2 6/27 CLUB	72	085239971130	Case
Total summary for item: 00051020			72		
00051017	00100351130031072788	TARGET UP & UP BABY DIAPER 007-01-5604 SIZE 6 6/21 JUMBO	66	085239970966	Case
Total summary for item: 00051017			66		
00051030	00100351130030999765 00100351130031000361 00100351130031000835 00100351130031000569 00100351130031000392	TARGET UP & UP BABY DIAPER 007-01-8037 SIZE 6 6/24 ECONOMY LARGE CLUB	60 60 60 60 60	085239971017	Case
Total summary for item: 00051030			300		
00051033	00100351130030678851	TARGET UP & UP OVERNIGHT BABY DIAPER 007-01-4075 SIZE 4 2/29 CLUB	176	085239971031	Case
Total summary for item: 00051033			176		
00051015	00100351130030965975	TARGET UP & UP BABY DIAPER 007-01-8123 SIZE 4 6/28 JUMBO	56	085239971116	Case
Total summary for item: 00051015			56		
00051028	00100351130030952906 00100351130031041074 00100351130031040268 00100351130030953521	TARGET UP & UP BABY DIAPER 007-01-6271 SIZE 4 4/50 ECONOMY LARGE CLUB	50 50 50 50	085239971123	Case
Total summary for item: 00051028			200		
00051035	00100351130030933714	TARGET UP & UP OVERNIGHT BABY DIAPER 007-01-0005 SIZE 6 2/21 CLUB	220	085239970980	Case

Special Instructions:



PACKING LIST

May 1, 2025

14:31:23 PM

Customer PO Number: 10001329429-0589

Order Number: 9147552

Shipment No: 1

Delivery No: 3557124

From:

Associated Hygienic Products - OP

3100 Creekside Parkway

Lockbourne, OH, 43137

Ship To:

TARGET CORPORATION

TARGET #589

3325 ARCHER DRIVE

CHAMBERSBURG, PA

17202

Vendor Item	Pallet ID Num	Item Description	Qty	Customer Item	UOM
Total summary for item: 00051035			220		
00051021	00100351130030278433	TARGET UP & UP BABY DIAPER 007-01-3124 SIZE 3 4/37 CLUB	60	085239971055	Case
Total summary for item: 00051021			60		
00051027	00100351130031023483	TARGET UP & UP BABY DIAPER 007-01-4176 SIZE 3 4/54 ECONOMY LARGE CLUB	54	085239971079	Case
Total summary for item: 00051027			54		
00051012	00100351130031033819	TARGET UP & UP BABY DIAPER 007-01-2456 SIZE 1 6/35 JUMBO	72	085239970904	Case
Total summary for item: 00051012			72		
00051023	00100351130031073297	TARGET UP & UP BABY DIAPER 007-01-6192 SIZE 5 4/28 CLUB	90	085239970898	Case
	00100351130031073976		90		
Total summary for item: 00051023			180		
00051024	00100351130031028211	TARGET UP & UP BABY DIAPER 007-01-5187 SIZE 6 4/24 CLUB	100	085239970928	Case
	00100351130031028204		100		
Total summary for item: 00051024			200		
Total Number of LPNs: 32			2398		

Special Instructions:

Report ID: DRC0075B

DELIVERY RECEIPT

Date: 5/2/2025 1:34 PM
Page: 1 of 1

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

Scac: XPOL
Cons Scac: 5260193LIVE
Trailer:
Manifest:
ART Ranking Score:
Appt Comment:

Appt: 312743
Avail Date: 5/2/2025
Sched Date:
Sched Time:
Door:

Num Exp Ctns: 2398
Load Type: DROP
Trailerless: N
HV: N
Done:

PRO	Src / PO	Vendor Name	EDI	Seq	Sched	Recv	External Damm'g Rcv'd	Re- turned to Carrier	Prob. Area	Exp #	comments
16652989	1000/1329429	ASSOCIATED HYGIENIC PROD	Y	1	2398	2398					

Totals:

2398

2398

Date Mailed to Consolidator/Carrier:

Target Signature:

Date Unloaded:

5/2/25

Driver Signature:





Date: 5/1/2025 14:31 PM

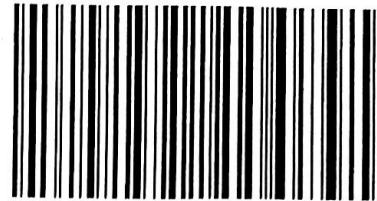
BILL OF LADING

Page: 2

SHIP FROM

Name: Associated Hygienic Products - OP
 Address: 3100 Creekside Parkway
 City/State/Zip: Lockbourne OH 43137
 SID#: 4252923 FOB: ☐

Bill of Lading Number: 00351130042529236



(402)00351130042529236

SHIP TO

Name: TARGET CORPORATION
 Address: TARGET #5893325 ARCHER DRIVE
 City/State/Zip: CHAMBERSBU PA 17202
 RG
 CID#: 9147552 FOB: ☐

Carrier Name: XPO

Delivery Number: 3557124

Trailer Number: LD346584 TRL5260193

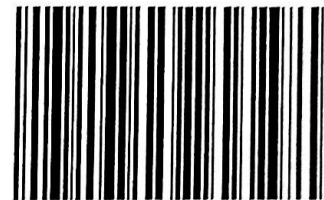
Seal Number: 841254

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
 Address: T058912298242 / 312743
 City/State/Zip:

SCAC: XPOL

Pro Number



(9012K)XPOL

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

Special Instructions:
 Master Bill of Lading Number:

TARGET
 T589 Signature DS

MAY 2 2025

Location: L-A Appt # 5:36
 0414:30

This stamp is NOT proof of delivery.

Customer Order Information

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SL IP	ADDITIONAL SHIPPER INFO
10001329429-0589	2398	24676.999999999996	32	
GRAND TOTAL	2398	24677	32	

Carrier Information

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DISCRIPTION	LTL ONLY
QTY	Type	QTY	Type		NMFC# Class
32	Pallet	2398	CA	24676.999999999996	Diapers Disposable 57260 110
	GRAND TOTAL	2398		24677	

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. 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 this shipment without payment of freight and all other lawful charges.

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 DOT.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

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 PO, good condition except as noted

X



PACKING LIST

May 1, 2025

14:31:23 PM

Customer PO Number: 10001329429-0589
 Order Number: 9147552
 Shipment No: 1
 Delivery No: 3557124

From:
 Associated Hygienic Products - OP
 3100 Creekside Parkway
 Lockbourne, OH, 43137

Ship To:
 TARGET CORPORATION
 TARGET #589
 3325 ARCHER DRIVE
 CHAMBERSBURG, PA
 17202

Vendor Item	Pallet ID Num	Item Description	Qty	Customer Item	UOM
00051016	00100351130029237434	TARGET UP & UP BABY DIAPER 007-01-3226 SIZE 5 6/24 JUMBO	66	085239970874	Case
Total summary for item: 00051016			66		
00051029	00100351130031043757 00100351130031043870 00100351130031043726 00100351130030630064	TARGET UP & UP BABY DIAPER 007-01-5262 SIZE 5 6/28 ECONOMY LARGE CLUB	54 54 54 54	085239970973	Case
Total summary for item: 00051029			216		
00051025	00100351130031006776	TARGET UP & UP BABY DIAPER 007-01-8971 SIZE 7 2/38 CLUB	132	085239970942	Case
Total summary for item: 00051025			132		
00051031	00100351130028384214	TARGET UP & UP BABY DIAPER 007-01-6107 SIZE 7 4/28 ECONOMY LARGE CLUB	88	085239970997	Case
Total summary for item: 00051031			88		
00051022	00100351130030978074 00100351130030907531 00100351130030977916 00100351130030219993	TARGET UP & UP BABY DIAPER 007-01-3272 SIZE 4 4/33 CLUB	60 60 60 60	085239971024	Case
Total summary for item: 00051022			240		
00051020	00100351130030982095	TARGET UP & UP BABY DIAPER 007-01-9247 SIZE 2 6/27 CLUB	72	085239971130	Case
Total summary for item: 00051020			72		
00051017	00100351130031072788	TARGET UP & UP BABY DIAPER 007-01-5604 SIZE 6 6/21 JUMBO	66	085239970966	Case
Total summary for item: 00051017			66		
00051030	00100351130030999765 00100351130031000361 00100351130031000835 00100351130031000569 00100351130031000392	TARGET UP & UP BABY DIAPER 007-01-8037 SIZE 6 6/24 ECONOMY LARGE CLUB	60 60 60 60 60	085239971017	Case
Total summary for item: 00051030			300		
00051033	00100351130030678851	TARGET UP & UP OVERNIGHT BABY DIAPER 007-01-4075 SIZE 4 2/29 CLUB	176	085239971031	Case
Total summary for item: 00051033			176		
00051015	00100351130030965975	TARGET UP & UP BABY DIAPER 007-01-8123 SIZE 4 6/28 JUMBO	56	085239971116	Case
Total summary for item: 00051015			56		
00051028	00100351130030952906 00100351130031041074 00100351130031040268 00100351130030953521	TARGET UP & UP BABY DIAPER 007-01-6271 SIZE 4 4/50 ECONOMY LARGE CLUB	50 50 50 50	085239971123	Case
Total summary for item: 00051028			200		
00051035	00100351130030933714	TARGET UP & UP OVERNIGHT BABY DIAPER 007-01-0005 SIZE 6 2/21 CLUB	220	085239970980	Case

Special Instructions:



PACKING LIST

May 1, 2025

14:31:23 PM

Customer PO Number: 10001329429-0589
 Order Number: 9147552
 Shipment No: 1
 Delivery No: 3557124

From:
 Associated Hygienic Products - OP
 3100 Creekside Parkway

 Lockbourne, OH, 43137

Ship To:
 TARGET CORPORATION
 TARGET #589
 3325 ARCHER DRIVE
 CHAMBERSBURG, PA
 17202

Vendor Item	Pallet ID Num	Item Description	Qty	Customer Item	UOM
Total summary for item: 00051035			220		
00051021	00100351130030278433	TARGET UP & UP BABY DIAPER 007-01-3124 SIZE 3 4/37 CLUB	60	085239971055	Case
Total summary for item: 00051021			60		
00051027	00100351130031023483	TARGET UP & UP BABY DIAPER 007-01-4176 SIZE 3 4/54 ECONOMY LARGE CLUB	54	085239971079	Case
Total summary for item: 00051027			54		
00051012	00100351130031033819	TARGET UP & UP BABY DIAPER 007-01-2456 SIZE 1 6/35 JUMBO	72	085239970904	Case
Total summary for item: 00051012			72		
00051023	00100351130031073297	TARGET UP & UP BABY DIAPER 007-01-6192 SIZE 5 4/28 CLUB	90	085239970898	Case
	00100351130031073976		90		
Total summary for item: 00051023			180		
00051024	00100351130031028211	TARGET UP & UP BABY DIAPER 007-01-5187 SIZE 6 4/24 CLUB	100	085239970928	Case
	00100351130031028204		100		
Total summary for item: 00051024			200		
Total Number of LPNs: 32			2398		

Special Instructions:

Report ID: DRC0075B

DELIVERY RECEIPT

Date: 5/2/2025 1:34 PM
Page: 1 of 1

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

Scac: XPOL
Cons Scac: 5260193LIVE
Trailer:
Manifest:
ART Ranking Score:
Appt Comment:

Appt: 312743
Avail Date: 5/2/2025
Sched Date:
Sched Time:
Door:

Num Exp Ctns: 2398
Load Type: DROP
Trailerless: N
HV: N
Done:

PRO	Src / PO	Vendor Name	EDI	Seq	Sched	Recv	External Damm'g Rcv'd	Re- turned to Carrier	Prob. Area	Exp #	comments
16652989	1000/1329429	ASSOCIATED HYGIENIC PROD	Y	1	2398	2398					

Totals:

2398

2398

Date Mailed to Consolidator/Carrier:

Target Signature:

Date Unloaded:

5/2/25

Driver Signature:



