

BILL OF LADING

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Date: 08/04/2025

Bill of Lading Number: 3780712444

SHIP FROM
 Name: LOGITECH INC C/O ARVATO
 Address: 3540 S. PRESTON HIGHWAY
 City/State/Zip: SHEPHERDSVILLE, KY, 40165
 SID#: SSO# FOB: ☐



CHR MEMPHIS

SHIP TO
 Name: TARGET NORTHERN OPS
 Address: 3325 ARCHER DRIVE
 City/State/Zip: CHAMBERSBURG, PA 17201
 CID# FOB: ☐

CARRIER NAME: C.H. ROBINSON
 WORLDWIDE INC
 Trailer number: 530010
 Seal number(s): 0082-9646
 Load number: 530010
 SCAC: RBTW Shipment no: 6000413107
 Conv. #:
 PRO number: 523637194



THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: LOGITECH C/O CHRLTL

Address: 14701 CHARLSON RD STE 2100
 City/State/Zip: EDEN PRAIRIE, MN 55347

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid ☐ Collect ☐ 3rd Party ☒
 Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

CUSTOMER ORDER INFORMATION

See additional page

GRAND TOTAL	335	1,286 LBS
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CARRIER INFORMATION
 See Attached Supplement Page(s)

4	335	1286 LBS	GRAND TOTAL
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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. 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 1-800-677-6863 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.

Signature

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.

Trailer Loaded Freight Counted
☒ By Shipper ☒ By Shipper
☐ By Driver ☐ By Driver / pallets said
 * contain

CARRIER SIGNATURE / PICKUP DATE
 08/04/25
 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. 11-46

tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces

E-signed 2025-08-04 02:47PM EDT

tech_003563_us_lui_05_shipping_bol@arvato.com

Date: 08/04/2025

SUPPLEMENT TO THE BILL OF LADING
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CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PQ NUMBER		Pallet/Slip		ADDITIONAL SHIPPER INFO	
10001458158-0589		53	218 LBS	Y		DN #:	56329087 - 3780712444 08/15/2025	198 PC	
10001456935-0589		259	921 LBS	Y		DN #:	56328022 - 3780712444 08/15/2025	1088 PC	
10001457237-0589		20	120 LBS	Y		DN #:	56329066 - 3780712444 08/15/2025	56 PC	
10001457427-0589		2	18 LBS	Y		DN #:	56329102 - 3780712444 08/15/2025	8 PC	
10001457715-0589		1	9 LBS	Y		DN #:	56329123 - 3780712444 08/15/2025	4 PC	
GRAND TOTAL		335	1,286						

CARRIER 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
2	PALLET	2	CARTON	14 LBS				116030S7	92.5
		7	CARTON	41 LBS				116030S7	92.5
		47	CARTON	247 LBS		Technology, Computer Hardware		116030S7	92.5
2	PALLET	103	CARTON	426 LBS		Technology, Computer Hardware		116030S7	92.5
176	CARTON	176	CARTON	558 LBS		Technology, Computer Hardware		116030S7	92.5
180		335		1286 LBS		PAGE SUBTOTAL			

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name: LOGITECH INC C/O ARVATO Address: 3540 S. PRESTON HIGHWAY City/State/Zip: SHEPHERDSVILLE, KY, 40165 SID#: SSO# FOB: <input type="checkbox"/>		Name: TARGET NORTHERN OPS Address: 3325 ARCHER DRIVE City/State/ZIP: CHAMBERSBURG, PA 17201 CID# FOB: <input type="checkbox"/>		Name: LOGITECH C/O CHRLTL Address: 14701 CHARLSON RD STE 2100 City/State/Zip: EDEN PRAIRIE, MN 55347	
SPECIAL INSTRUCTIONS: Appointment Required Load ID #		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading			
CUSTOMER ORDER INFORMATION					
See additional page					
GRAND TOTAL		335 1,286 LBS			
CARRIER INFORMATION					
See Attached Supplement Page(s)					
4		335 1286 LBS		GRAND TOTAL	
<small>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 _____.</small>		COD Amount: \$ Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).					
<small>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.</small>		<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> Signature _____ Shipper			
SHIPPER SIGNATURE / DATE <small>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.</small>		Trailer Loaded Freight Counted <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said * contain		CARRIER SIGNATURE / PICKUP DATE 08/04/25 <small>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.</small>	

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