



Date: 07.05.2025		BILL OF LADING		Page 1 / 3	
SHIP FROM			Bill of Lading Number: 3777822090		
Name: LOGITECH INC C/O ARVATO			 C.H. Robinson		
Address: 2053 E JAY ST					
City/State/Zip: ONTARIO, CA, 91764					
SID#: SSO# FOB: <input type="checkbox"/>					
SHIP TO			CARRIER NAME: C.H. ROBINSON WORLDWIDE INC		
Name: TARGET NORTHERN OPS			Trailer number: 890121		
Address: 1350 SOUTH GIRLS SCHOOL ROAD			Seal number(s): 00822157		
City/State/Zip: INDIANAPOLIS, IN 46231			Load number: 890121		
CID# FOB: <input type="checkbox"/>			SCAC: RBTW Shipment no: 6000364504		
THIRD PARTY FREIGHT CHARGES BILL TO:			Conv. #:		
Name: LOGITECH C/O CHRLTL			PRO number: 514018397		
Address: 14701 CHARLSON RD STE 2100					
City/State/Zip: EDEN PRAIRIE, MN 55347					
SPECIAL INSTRUCTIONS:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Appointment Required			Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 <sup>rd</sup> Party <input checked="" type="checkbox"/>		
Load ID #			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION					
See additional page					
GRAND TOTAL		69	1.490 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
1	69	1490 LBS	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: <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).					
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.			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 <input checked="" type="checkbox"/> Freight Counted <input checked="" type="checkbox"/> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said to contain		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.	

Date: 07.05.2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3777822090

PO NUMBER					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
10001332799-0559	1	46 LBS	Y		DN #: 55825283 - 3777822090 05/17/2025 8 PC
10001332799-0555	3	51 LBS	Y		DN #: 55825284 - 3777822091 05/17/2025 DN #: 55833646 - 3777822091 05/17/2025 16 PC
10001333630-0555	1	19 LBS	Y		DN #: 55825324 - 3777822091 05/17/2025 4 PC
10001333630-0588	1	23 LBS	Y		DN #: 55825321 - 3777822092 05/17/2025 4 PC
10001332799-0588	2	40 LBS	Y		DN #: 55833642 - 3777822092 05/17/2025 8 PC
10001333630-3808	4	57 LBS	Y		DN #: 55825322 - 3777822093 05/17/2025 16 PC
10001332799-3808	3	38 LBS	Y		DN #: 55833630 - 3777822093 05/17/2025 12 PC
10001333630-0556	1	23 LBS	Y		DN #: 55825323 - 3777822094 05/17/2025 4 PC
10001332799-0556	2	40 LBS	Y		DN #: 55833638 - 3777822094 05/17/2025 8 PC
10001333630-3801	1	23 LBS	Y		DN #: 55825325 - 3777822095 05/17/2025 4 PC
10001332799-3801	2	40 LBS	Y		DN #: 55833632 - 3777822095 05/17/2025 8 PC
10001333630-0551	1	30 LBS	Y		DN #: 55825326 - 3777822096 05/17/2025 4 PC
10001332799-0551	1	26 LBS	Y		DN #: 55833631 - 3777822096 05/17/2025 4 PC
10001333630-0594	2	38 LBS	Y		DN #: 55825327 - 3777822097 05/17/2025 8 PC
10001332799-0594	2	33 LBS	Y		DN #: 55833636 - 3777822097 05/17/2025 8 PC
10001333630-3811	3	50 LBS	Y		DN #: 55825328 - 3777822098 05/17/2025 12 PC
10001332799-3811	2	30 LBS	Y		DN #: 55833628 - 3777822098 05/17/2025 8 PC
10001333630-0590	1	23 LBS	Y		DN #: 55825329 - 3777822099 05/17/2025 4 PC
10001332799-0590	2	40 LBS	Y		DN #: 55833626 - 3777822099 05/17/2025 8 PC
10001333630-0557	1	30 LBS	Y		DN #: 55825330 - 3777822100 05/17/2025 4 PC
10001332799-0557	1	26 LBS	Y		DN #: 55833640 - 3777822100 05/17/2025 4 PC
10001333630-3802	2	34 LBS	Y		DN #: 55825331 - 3777822101 05/17/2025 8 PC
10001332799-3802	3	45 LBS	Y		DN #: 55833633 - 3777822101 05/17/2025 12 PC
10001333630-3803	3	65 LBS	Y		DN #: 55825332 - 3777822102 05/17/2025 12 PC
10001333630-3804	1	48 LBS	Y		DN #: 55825333 - 3777822103 05/17/2025 4 PC
10001332799-0579	1	47 LBS	Y		DN #: 55833627 - 3777822104 05/17/2025 4 PC
10001332799-0587	1	11 LBS	Y		DN #: 55833629 - 3777822105 05/17/2025 4 PC

10001332799-0580	1	47 LBS	Y	DN #: 55833634 - 3777822106 05/17/2025 4 PC
10001332799-0554	3	62 LBS	Y	DN #: 55833635 - 3777822107 05/17/2025 12 PC
10001332799-0553	2	55 LBS	Y	DN #: 55833637 - 3777822108 05/17/2025 8 PC
10001332799-3806	4	69 LBS	Y	DN #: 55833639 - 3777822109 05/17/2025 16 PC
10001332799-0558	2	55 LBS	Y	DN #: 55833641 - 3777822110 05/17/2025 8 PC
10001332799-0593	4	69 LBS	Y	DN #: 55833643 - 3777822111 05/17/2025 16 PC
10001332799-0560	1	47 LBS	Y	DN #: 55833644 - 3777822112 05/17/2025 4 PC
10001332799-0589	1	47 LBS	Y	DN #: 55833645 - 3777822113 05/17/2025 4 PC
10001332799-0578	3	62 LBS	Y	DN #: 55833647 - 3777822114 05/17/2025 12 PC
<b>GRAND TOTAL</b>	<b>69</b>	<b>1,490</b>		

## 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	63 LBS		<b>UN3091, Lithium metal batteries contained in equipment</b> Lithium metal Batteries in compliance with section II of PI969. Must be handled with care. Flammability hazard exists if package is damaged. For emergency response, please contact 1-800-535-5053. International 1-352-323-3500. Not regulated by the USDOT per 173.185 (c)	116030S7	92.5
		3	CARTON	54 LBS		Technology, Computer Hardware	116030S7	92.5
23	PALLET	64	CARTON	1374 LBS		Technology, Computer Hardware	116030S7	92.5
25		69		1490 LBS		<b>PAGE SUBTOTAL</b>		