

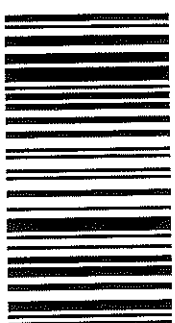
# Loading List

## Shipped By:

Logitech  
c/o Arvato  
2053 East Jay Street  
Ontario CA 91764  
UNITED STATES

## Carrier:

C.H. ROBINSON WORLDWIDE INC  
P.O. BOX 9121  
MINNEAPOLIS MN 55480



Page:

1(1)

Transport Number:

6000403384

Ship date:

07/15/2025

Dock door:

057

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
3780138570	0123690252	L095		00184351003100949659	Target Corporation		00000	377.000 LB
3780138567	0123690247	L095		00184351003100949550	Target Corporation		00000	306.000 LB
3780138568	0123690249	L095		00184351003100949598	Target Corporation		00000	324.000 LB
3780138568	0123690250	L095		00184351003100949611	Target Corporation		00000	46.000 LB
3780138569	0123690251	L095		00184351003100949635	Target Corporation		00000	100.000 LB
3780138570	0123690253	L095		00184351003100949673	Target Corporation		00000	90.000 LB
3780138567	0123690248	L095		00184351003100949574	Target Corporation		00000	39.000 LB
3780138571	0124165492	L099		00184351008873676276	Target Corporation		00000	174.000 LB
3780138572	0124165982	L092		00184351008873676412	Target Corporation		00000	169.000 LB
3780138574	0124176167	L092		00184351008873675835	Target Corporation		00000	264.000 LB
3780138573	0124165312	L092		00184351008873677310	Target Corporation		00000	167.000 LB

Total No of Pallets: 11

Total gross weight: 2056.000 LBS

We have received the listed shipments in complete and good condition including all necessary documents for customs registration. Values can be found on the attached shipping invoices.

Trailer Number: 06

Date:

07/16/2025

SEAL / PLOMBE:

00822002

Driver's signature:



CARRIER INFORMATION									
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION			
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.			
PALLET		1	CARTON	6 LBS		UN3481, Lithium ion batteries contained in equipment			
1						Lithium ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, international 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).			
		11	CARTON	69 LBS		UN3481, Lithium ion batteries contained in equipment			
						Lithium ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, international 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).			
		30	CARTON	189 LBS		Technology, Computer Hardware			
1		42		264 LBS		PAGE SUBTOTAL			
						116030S7	92.5		



HANDLING UNIT		PACKAGE		CARRIER INFORMATION	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.
1	PALLET	1	CARTON	6 LBS	(X)
		5	CARTON	30 LBS	
		22	CARTON	131 LBS	
1		28		167 LBS	
COMMODITY DESCRIPTION					
LTL ONLY		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				
116030S7	92.5	UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II, Pl 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec, 1-800-424-9300. International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).			
116030S7	92.5	UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II, Pl 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec, 1-800-424-9300. International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).			
116030S7	92.5	Technology, Computer Hardware PAGE SUBTOTAL			

BILL OF LADING

SHIP FROM		LOGITECH INC C/O ARVATO		2053 E JAY ST		ONTARIO, CA, 91764		City/State/Zip:		SID# SSO#	
SHIP TO		TARGET NORTHERN OPS		7895 REDWOOD AVE		FONTANA, CA 92336		City/State/Zip:		CID#	
THIRD PARTY FREIGHT CHARGES BILL TO		LOGITECH C/O CHRLTL		14701 CHARLSON RD STE 2100		EDEN PRAIRIE, MN 55347		City/State/Zip:		Load ID #	

CARRIER NAME: C.H. ROBINSON		Trailer number: 06		Seal number(s): 00822002		Load number: 06		SCAC: RBTW		Shipment no: 6000403384		PRO number: 521518663		Conv. #:	
C.H. Robinson		Bill of Lading Number: 3780138572		Barcode		C.H. Robinson		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		Prepaid		Collect		3rd Party X	
Appointment Required		SPECIAL INSTRUCTIONS:		Master Bill of Lading: with attached underlying Bills of Lading		Pallet/Slip		ADDITIONAL SHIPPER INFO		PO NUMBER		# PKGS		WEIGHT	

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
10001428737-0553	14	108 LBS	Y	DN #: 56218550 - 3780138572 07/25/2025
10001429174-0553	6	46 LBS	Y	DN #: 56218607 - 3780138572 07/25/2025
10001428090-0553	2	15 LBS	Y	DN #: 56218666 - 3780138572 07/26/2025

GRAND TOTAL		22	169 LBS
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See Attached Supplement Page(s)

1	22	169 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:		COD Amount: \$	
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding		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, it is 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.

SHIPPER SIGNATURE / DATE		Trailer Loaded <input checked="" type="checkbox"/> By Shipper		Freight Counted <input checked="" type="checkbox"/> By Shipper		By Driver / pallets		to contain	
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.		By Driver <input type="checkbox"/>		By Driver <input type="checkbox"/>		said		Vehicle, Property described above is received in good order	
CARRIER SIGNATURE / PICKUP DATE								11/5/25	

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION			
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC#	CLASS
		6	CARTON	46 LBS		116030S7	92.5
						UN3481, Lithium ion batteries contained in equipment	
						Lithium ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	
1	PALLET	1	CARTON	8 LBS		116030S7	92.5
		15	CARTON	115 LBS		116030S7	92.5
1		22		169 LBS		PAGE SUBTOTAL	

<b>SHIP FROM</b>		<b>SHIP TO</b>	
Name: LOGITECH INC C/O ARVATO Address: 2053 E JAY ST City/State/Zip: ONTARIO, CA, 91764 SID#: SSO#		Name: TARGET NORTHERN OPS Address: 34800 UNITED AVENUE City/State/Zip: PUEBLO, CO 81001 CID#	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			
Name: LOGITECH C/O CHRILL Address: 14701 CHARLSON RD STE 2100 City/State/Zip: EDEN PRAIRIE, MN 55347			
<b>SPECIAL INSTRUCTIONS:</b>			
Appointment Required Load ID #			
Freight Charge Terms: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party X Master Bill of Lading: with attached underlying Bills of Lading			
<b>CARRIER NAME:</b> C.H. ROBINSON Trailer number: 06 Seal number(s): 00822002 Load number: 06 SCAC: RBTW Shipment no: 6000403384 Conv. #: PRO number: 521518663		<b>ADDITIONAL SHIPPER INFO</b>	

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
10001428737-0554	18	125 LBS	Y	DN #: 56218549 - 3780138571 07/25/2025
10001428090-0554	2	14 LBS	Y	DN #: 56218669 - 3780138571 07/26/2025
10001429174-0554	5	35 LBS	Y	DN #: 56218610 - 3780138571 07/25/2025
GRAND TOTAL				
25				
174 LBS				
CARRIER INFORMATION				

See Attached Supplement Page(s)

1	25	174 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 _____	<b>COD Amount: \$</b> Fee Terms: <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature \_\_\_\_\_ Shipper

<b>SHIPPER SIGNATURE / DATE</b> 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.	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver said	<input checked="" type="checkbox"/> Freight Loaded <input type="checkbox"/> Freight Counted By Driver / pallets to contain	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.
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7/15/25



[illegible]

**BILL OF LADING**

<b>SHIP FROM</b>		Name: LOGITECH INC C/O ARVATO		City/State/Zip: ONTARIO, CA, 91764		SID#: SSO#	
Address: 2053 E JAY ST		City/State/Zip: WOODLAND, CA 95776		Name: TARGET NORTHERN OPS		SHIP TO	
Address: 2050 EAST BEAMER STREET		City/State/Zip: EDEN PRAIRIE, MN 55347		Name: LOGITECH C/O CHRLLT		THIRD PARTY FREIGHT CHARGES BILL TO	
CID#		FOB: <input type="checkbox"/>		SCAC: RBTW		SHIPMENT no: 6000403384	
Trailer number: 06		Seal number(s): 00822002		Load number: 06		CONV. #: PRO number: 521518663	
CARRIER NAME: C.H. ROBINSON		WORLDWIDE INC		Bill of Lading Number: 3780138570		CHR FONTANA	

<b>SPECIAL INSTRUCTIONS:</b>				Appointment Required				Load ID #			
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> X				Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>			
ADDITIONAL SHIPPER INFO				PO NUMBER				# PKGS			
WEIGHT				Pallet/Slip				ADDITIONAL SHIPPER INFO			
10001428737-0555				34				326 LBS			
10001429174-0555				11				115 LBS			
10001428090-0555				3				26 LBS			
DN #: 56218548 - 3780138570 07/25/2025				94 PC				DN #: 56218609 - 3780138570 07/25/2025			
44 PC				DN #: 56218652 - 3780138570 07/26/2025				12 PC			

CARRIER INFORMATION			
GRAND TOTAL	48	467 LBS	
See Attached Supplement Page(s)			

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:		NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).	
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____		Customer check acceptable: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> Fee Terms: <input type="checkbox"/> COD Amount: \$	

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"/> By Shipper		Freight Counted <input checked="" type="checkbox"/> By Shipper	
By Driver <input type="checkbox"/> said		to contain	
By Driver <input type="checkbox"/> By Shipper		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. Properly described above is received in good order, except as noted.	
CARRIER SIGNATURE / PICKUP DATE		Signature	

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		H.M.	WEIGHT	COMMODITY DESCRIPTION			
QTY	TYPE	QTY	TYPE			NMFC#	CLASS	LTL ONLY	
1	PALLET	1	CARTON		18 LBS	UN3481, Lithium ion batteries contained in equipment	116030S7	92.5	
						Lithium ion Batteries packed in compliance with Section II, PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).			
		11	CARTON		115 LBS	UN3481, Lithium ion batteries contained in equipment	116030S7	92.5	
						Lithium ion Batteries packed in compliance with Section II, PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).			
1	PALLET	1	CARTON		18 LBS	UN3481, Lithium ion batteries contained in equipment	116030S7	92.5	
						Lithium ion Batteries packed in compliance with Section II, PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).			
1	PALLET	2	CARTON		18 LBS	Technology, Computer Hardware	116030S7	92.5	
		34	CARTON		317 LBS	Technology, Computer Hardware	116030S7	92.5	
2		48			467 LBS	PAGE SUBTOTAL			

SHIP FROM		LOGITECH INC C/O ARVATO		City/State/Zip: ONTARIO, CA, 91764		SID#: SSO#	
Address: 2053 E JAY ST							
Name: LOGITECH INC C/O ARVATO							
SHIP TO		TARGET NORTHERN OPS		Address: 23000 VAN BUREN BLVD		City/State/Zip: RIVERSIDE, CA 92518	
CID#							
THIRD PARTY FREIGHT CHARGES BILL TO		LOGITECH C/O CHRLLT		Address: 14701 CHARLSON RD STE 2100		City/State/Zip: EDEN PRAIRIE, MN 55347	
SPECIAL INSTRUCTIONS:		Appointment Required					
Load ID #							

CUSTOMER ORDER INFORMATION		ADDITIONAL SHIPPER INFO	
PO NUMBER	# PKGS	WEIGHT	Pallet/Slip
10001428737-3856	7	78 LBS	Y
10001429174-3856	1	11 LBS	Y
10001428090-3856	1	11 LBS	Y
DN #: 56218547 - 3780138569 07/25/2025		22 PC	
DN #: 56218643 - 3780138569 07/25/2025		4 PC	
DN #: 56218660 - 3780138569 07/26/2025		4 PC	

SPECIAL INSTRUCTIONS:		Appointment Required	
Load ID #			
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> X	
Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>			

CARRIER INFORMATION			
GRAND TOTAL		9	100 LBS
See Attached Supplement Page(s)			

GRAND TOTAL		9	100 LBS
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). The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			

SHIPPER SIGNATURE / DATE		Trailer Loaded <input checked="" type="checkbox"/> By Shipper		Freight Counted <input checked="" type="checkbox"/> By Shipper		to contain	
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.		By Driver <input type="checkbox"/> said		By Driver <input type="checkbox"/> By Shipper		except as noted.	
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.		Signature		Signature		CARRIER SIGNATURE / PICKUP DATE	

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY			
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.	NMFC#	CLASS		
1	PALLET	2	CARTON	22 LBS	(X)	UN3481, Lithium ion batteries contained in equipment	116030S7	92.5	
						Lithium ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, international 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).			
			CARTON	78 LBS		Technology, Computer Hardware	116030S7	92.5	
1		9		100 LBS		PAGE SUBTOTAL			

BILL OF LADING

SHIP FROM		SHIP TO	
Name: LOGITECH INC C/O ARVATO Address: 2053 E JAY ST City/State/Zip: ONTARIO, CA, 91764 SID#: SSO#		Name: TARGET NORTHERN OPS Address: 3700 ZACHARY AVENUE City/State/Zip: SHAFTER, CA 93263 CID#	
THIRD PARTY FREIGHT CHARGES BILL TO		Name: LOGITECH C/O CHRLTL Address: 14701 CHARLSON RD STE 2100 City/State/Zip: EDEN PRAIRIE, MN 55347	
SPECIAL INSTRUCTIONS: Appointment Required Load ID #		CUSTOMER ORDER INFORMATION	
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect 3rd Party X Master Bill of Lading: with attached underlying Bills of Lading		ADDITIONAL SHIPPER INFO	
CARRIER NAME: C.H. ROBINSON Trailer number: 06 Seal number(s): 00822002 Load number: 06 SCAC: RBTW Shipment no: 6000403384 Conv. #: PRO number: 521518663		PO NUMBER	
27		287 LBS	
6		56 LBS	
3		28 LBS	
10001428737-0593		100014289174-0593	
10001428090-0593		10001428090-0593	
DN #: 56218546 - 3780138568 07/25/2025		DN #: 56218616 - 3780138568 07/25/2025	
78 PC		24 PC	
12 PC		DN #: 56218656 - 3780138568 07/26/2025	

GRAND TOTAL			
36			
370 LBS			
GRAND TOTAL			
See Attached Supplement Page(s)			
CARRIER INFORMATION			
GRAND TOTAL			
36			
370 LBS			
GRAND TOTAL			

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		Signature Shipper	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, it is 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 services, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.		Signature Shipper	
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 _____		Signature Shipper	
COD Amount: \$		Signature Shipper	
Fee Terms: <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>		Signature Shipper	
Customer check acceptable: <input type="checkbox"/>		Signature Shipper	

SHIPPER SIGNATURE / DATE		Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> to contain	
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.		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.	

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		H.M. (X)	WEIGHT	COMMODITY DESCRIPTION			
QTY	TYPE	QTY	TYPE			NMFC#	CLASS	LTL ONLY	
1	PALLET	1	CARTON		46 LBS	UN3481, Lithium ion batteries contained in equipment	116030S7	92.5	
						Lithium ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).			
		9	CARTON		83 LBS	UN3481, Lithium ion batteries contained in equipment	116030S7	92.5	
						Lithium ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).			
1	PALLET	1	CARTON		46 LBS	UN3481, Lithium ion batteries contained in equipment	116030S7	92.5	
						Lithium ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).			
1	PALLET	1	CARTON		9 LBS	Technology, Computer Hardware	116030S7	92.5	
		25	CARTON		231 LBS	Technology, Computer Hardware	116030S7	92.5	
2		36			370 LBS	PAGE SUBTOTAL			

BILL OF LADING

SHIP FROM		LOGITECH INC C/O ARVATO		Address: 2053 E JAY ST		City/State/Zip: ONTARIO, CA, 91764		SID#: SSO#	
SHIP TO		TARGET NORTHERN OPS		Address: 7101 WEST VAN BUREN		City/State/Zip: PHOENIX, AZ 85043		CID#	
THIRD PARTY FREIGHT CHARGES BILL TO		LOGITECH C/O CHRLLT		Address: 14701 CHARLSON RD STE 2100		City/State/Zip: EDEN PRAIRIE, MN 55347		SPECIAL INSTRUCTIONS:	
Appointment Required		Prepaid		Collect		3rd Party		X	
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		Prepaid		Collect		3rd Party		X	
Load ID #		Customer Order Information		Additional Shipper Info		PO NUMBER		# PKGS	
WEIGHT		Pallet/Slip		27		260 LBS		Y	
2		8		68 LBS		Y		DN #: 56218545 - 3780138567 07/25/2025	
10001428737-0588		10001429174-0588		10001428090-0588		2		17 LBS	
Y		Y		Y		DN #: 56218617 - 3780138567 07/25/2025		32 PC	
8 PC		DN #: 56218657 - 3780138567 07/26/2025		8 PC		3		2	

SHIP FROM		LOGITECH INC C/O ARVATO		Address: 2053 E JAY ST		City/State/Zip: ONTARIO, CA, 91764		SID#: SSO#	
SHIP TO		TARGET NORTHERN OPS		Address: 7101 WEST VAN BUREN		City/State/Zip: PHOENIX, AZ 85043		CID#	
THIRD PARTY FREIGHT CHARGES BILL TO		LOGITECH C/O CHRLLT		Address: 14701 CHARLSON RD STE 2100		City/State/Zip: EDEN PRAIRIE, MN 55347		SPECIAL INSTRUCTIONS:	
Appointment Required		Prepaid		Collect		3rd Party		X	
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		Prepaid		Collect		3rd Party		X	
Load ID #		Customer Order Information		Additional Shipper Info		PO NUMBER		# PKGS	
WEIGHT		Pallet/Slip		27		260 LBS		Y	
2		8		68 LBS		Y		DN #: 56218617 - 3780138567 07/25/2025	
10001428737-0588		10001429174-0588		10001428090-0588		2		17 LBS	
Y		Y		Y		DN #: 56218657 - 3780138567 07/26/2025		32 PC	
8 PC		DN #: 56218657 - 3780138567 07/26/2025		8 PC		3		2	

SHIP FROM		LOGITECH INC C/O ARVATO		Address: 2053 E JAY ST		City/State/Zip: ONTARIO, CA, 91764		SID#: SSO#	
SHIP TO		TARGET NORTHERN OPS		Address: 7101 WEST VAN BUREN		City/State/Zip: PHOENIX, AZ 85043		CID#	
THIRD PARTY FREIGHT CHARGES BILL TO		LOGITECH C/O CHRLLT		Address: 14701 CHARLSON RD STE 2100		City/State/Zip: EDEN PRAIRIE, MN 55347		SPECIAL INSTRUCTIONS:	
Appointment Required		Prepaid		Collect		3rd Party		X	
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		Prepaid		Collect		3rd Party		X	
Load ID #		Customer Order Information		Additional Shipper Info		PO NUMBER		# PKGS	
WEIGHT		Pallet/Slip		27		260 LBS		Y	
2		8		68 LBS		Y		DN #: 56218617 - 3780138567 07/25/2025	
10001428737-0588		10001429174-0588		10001428090-0588		2		17 LBS	
Y		Y		Y		DN #: 56218657 - 3780138567 07/26/2025		32 PC	
8 PC		DN #: 56218657 - 3780138567 07/26/2025		8 PC		3		2	

SHIP FROM		LOGITECH INC C/O ARVATO		Address: 2053 E JAY ST		City/State/Zip: ONTARIO, CA, 91764		SID#: SSO#	
SHIP TO		TARGET NORTHERN OPS		Address: 7101 WEST VAN BUREN		City/State/Zip: PHOENIX, AZ 85043		CID#	
THIRD PARTY FREIGHT CHARGES BILL TO		LOGITECH C/O CHRLLT		Address: 14701 CHARLSON RD STE 2100		City/State/Zip: EDEN PRAIRIE, MN 55347		SPECIAL INSTRUCTIONS:	
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Load ID #		Customer Order Information		Additional Shipper Info		PO NUMBER		# PKGS	
WEIGHT		Pallet/Slip		27		260 LBS		Y	
2		8		68 LBS		Y		DN #: 56218617 - 3780138567 07/25/2025	
10001428737-0588		10001429174-0588		10001428090-0588		2		17 LBS	
Y		Y		Y		DN #: 56218657 - 3780138567 07/26/2025		32 PC	
8 PC		DN #: 56218657 - 3780138567 07/26/2025		8 PC		3		2	

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SHIP TO		TARGET NORTHERN OPS		Address: 7101 WEST VAN BUREN		City/State/Zip: PHOENIX, AZ 85043		CID#	
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10001428737-0588		10001429174-0588		10001428090-0588		2		17 LBS	
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THIRD PARTY FREIGHT CHARGES BILL TO		LOGITECH C/O CHRLLT		Address: 14701 CHARLSON RD STE 2100		City/State/Zip: EDEN PRAIRIE, MN 55347		SPECIAL INSTRUCTIONS:	
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10001428737-0588		10001429174-0588		10001428090-0588		2		17 LBS	
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8 PC		DN #: 56218657 - 3780138567 07/26/2025		8 PC		3		2	



CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION					
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.	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		
		11	CARTON	94 LBS		UN3481, Lithium ion batteries contained in equipment	116030S7	92.5	
						Lithium ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).			
1	PALLET	1	CARTON	39 LBS		UN3481, Lithium ion batteries contained in equipment	116030S7	92.5	
						Lithium ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).			
1	PALLET	2	CARTON	17 LBS		Technology, Computer Hardware	116030S7	92.5	
		23	CARTON	196 LBS		Technology, Computer Hardware	116030S7	92.5	
2		37		345 LBS		PAGE SUBTOTAL			

Shipper:  
LOGITECH INC C/O ARVATO  
2053 E JAY ST  
Ontario, CA, 91764

Shipment # 6000403384  
SCAC: RBTW  
Carrier: C.H.R FONTANA  
Trailer number: 06  
Seal number: 00822002  
Conveyance number:



BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3780138567 PRO#: 521518663 CHR FONTANA	TARGET NORTHERN OPS CENTER 7101 WEST VAN BUREN PHOENIX AZ 85043	2	37	345
BOL#: 3780138568 PRO#: 521518663 CHR FONTANA	TARGET NORTHERN OPS CENTER 3700 ZACHARY AVENUE SHAFTER CA 93263	2	36	370
BOL#: 3780138569 PRO#: 521518663 CHR FONTANA	TARGET NORTHERN OPS CENTER 23000 Van Buren Blvd Riverside CA 92518	1	9	100

continued...

Shipper:  
LOGITECH INC C/O ARVATO  
2053 E JAY ST  
Ontario, CA, 91764

Shipment # 6000403384

SCAC: RBTW  
Carrier: C.H.R FONTANA  
Trailer number: 06  
Seal number: 00822002  
Conveyance number:

BOL / PRO

SHIP TO ADDRESS

PALLETS

CARTONS

WEIGHT IN LB

BOL#: 3780138570  
PRO#: 521518663  
CHR FONTANA

TARGET NORTHERN OPS CENTER  
2050 EAST BEAMER STREET  
WOODLAND CA 95776

2

48

467

BOL#: 3780138571  
PRO#: 521518663  
C.H. Robinson

TARGET NORTHERN OPS CENTER  
34800 UNITED AVENUE  
PUEBLO CO 81001

1

25

174

BOL#: 3780138572  
PRO#: 521518663  
C.H. Robinson

TARGET NORTHERN OPS CENTER  
7895 Redwood Ave  
FONTANA CA 92336

1

22

169

continued...

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DATE 2-5-95

CARRIER SIGNATURE

PICKUP DATE 7/5/25

Date: 07/15/2025		Cartage Manifest		Page 3 / 3	
Shipper: LOGITECH INC C/O ARVATO 2053 E JAY ST Ontario, CA, 91764					
Shipment # 6000403384 SCAC: RBTW Carrier: C.H.R FONTANA Trailer number: 06 Seal number: 00822002 Conveyance number:					
BOL / PRO SHIP TO ADDRESS PALLETS CARTONS WEIGHT IN LB					
BOL#: 3780138573 PRO#: 521518663 C.H. Robinson					
TARGET NORTHERN OPS CENTER 875 BETA DRIVE SW ALBANY OR 97321					
1 28 167					
BOL#: 3780138574 PRO#: 521518663 C.H. Robinson					
TARGET NORTHERN OPS CENTER 2702 SUMMIT AVENUE RIALTO CA 92376					
1 42 264					
TOTALS: BOLs: 8					
2,056					

323 907 9704

P/U#3786138567

PINVE6X93

521518663

