

SHIP FROM

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

FOB:

Bill of Lading Number: 3779250933



OMNI LOGISTICS 2DAY

SHIP TO

Name: TARGET NORTHERN OPS
 Address: T3868
 1050 SITE PARKWAY
 City/State/ZIP: HAMPTON, GA 30228
 CID#

FOB:

CARRIER NAME: OMNI LOGISTICS

Trailer number: 800395
 Seal number(s): g17978191
 Load number: 800395

SCAC: OMNG Shipment no: 6000385687

Conv. #:

PRO number: 1005101



THIRD PARTY FREIGHT CHARGES BILL TO:

Name: OMNI LOGISTICS
 Address: 3100 OLYMPUS BLVD
 City/State/Zip: DALLAS, TX 75019

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

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

Prepaid Collect 3rd Party

Master Bill of Lading: with attached
 underlying Bills of Lading

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO	
10001328184-3868	1	41 LBS	Y	4 PC	DN #: 56029298 - 3779250933 05/23/2025

GRAND TOTAL

1

41 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	1	CARTON	41 LBS		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.	116030S7	92.5

1 1 41 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: 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 1-800-677-6883 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.
Shipper

Signature

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

- | | |
|--|--|
| <input checked="" type="checkbox"/> By Shipper | <input checked="" type="checkbox"/> By Shipper |
| <input type="checkbox"/> By Driver | <input type="checkbox"/> By Driver / pallets said
to contain
<input type="checkbox"/> 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 order, except as noted.