

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: 3780522300



CHR MEMPHIS

SHIP TO

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

FOB:

CARRIER NAME: C.H. ROBINSON
 WORLDWIDE INC

Trailer number: 4293
 Seal number(s): 0082-9700
 Load number: 4293

SCAC: RBTW Shipment no: 6000411472

Conv. #:

PRO number: 522856953

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: LOGITECH C/O CHRRTL
 Address: 14701 CHARLSON RD STE 2100
 City/State/Zip: EDEN PRAIRIE, MN 55347

SPECIAL INSTRUCTIONS:

Appointment Required

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

Prepaid Collect 3rd Party

Master Bill of Lading; with attached
underlying Bills of Lading

Load ID #

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO	
10001447004-3868	14	414 LBS	Y		DN #: 56285538 - 3780522300 08/08/2025 23 PC
10001446998-3868	3	21 LBS	Y		DN #: 56285577 - 3780522300 08/08/2025 12 PC
10001447763-3868	28	198 LBS	Y		DN #: 56285524 - 3780522300 08/08/2025 120 PC

GRAND TOTAL

45

633 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
2	PALLET	45	CARTON	633 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

2

45

633 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

tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces

CARRIER SIGNATURE / PICKUP DATE

07/29/25

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. John G.
www.arvato.digital/shipping_bol/er/com Shipping_BOL/er / 003563_us_lui_05_shipping_bol@arvato.com

Date: 07/29/2025

BILL OF LADING

Page 1 / 2

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: 3780522298



CHR MEMPHIS

SHIP TO

Name: TARGET NORTHERN OPS
 Address: 1730 STATE HWY 5 SOUTH
 City/State/ZIP: AMSTERDAM, NY 12010

CID# FOB:

CARRIER NAME: C.H. ROBINSON
 WORLDWIDE INC

Trailer number: 4293
 Seal number(s): 0082-9700
 Load number: 4293

SCAC: RBTW Shipment no: 6000411472

Conv. #:

PRO number: 522856953

**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 #

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

See additional page

GRAND TOTAL

441

1.915 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

5

441

1915 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
 By Shipper
 By Driver

 By Shipper
 By Driver / pallets said

contain

CARRIER SIGNATURE / PICKUP DATE

07/29/25

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. Wm G.

tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces

E-signed 2025-07-29 04:54PM EDT

tech_003563_us_lui_05_shipping_bol@arvato.com

Date: 07/29/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780522298

PO NUMBER					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
10001447004-3802		52	607 LBS	Y	DN #: 56285548 - 3780522298 08/08/2025 103 PC
10001446998-3802		64	270 LBS	Y	DN #: 56285505 - 3780522298 08/08/2025 230 PC
10001447763-3802		324	1034 LBS	Y	DN #: 56285515 - 3780522298 08/08/2025 1400 PC
10001447458-3802		1	3 LBS	Y	DN #: 56285570 - 3780522298 08/08/2025 4 PC
GRAND TOTAL		441	1,915		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		NMFC#	CLASS
		7	CARTON	30 LBS				
5	PALLET	357	CARTON	1568 LBS		Technology, Computer Hardware	116030S7	92.5
		77	CARTON	317 LBS		Technology, Computer Hardware	116030S7	92.5
5		441		1915 LBS		PAGE SUBTOTAL		

Date: 07/29/2025

BILL OF LADING

Page 1 / 2

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: 3780522295



CHR MEMPHIS

SHIP TO

Name: TARGET NORTHERN OPS
 Address: 13786 HARVEY ROAD
 City/State/ZIP: TYLER, TX 75706

CID# FOB:

CARRIER NAME: C.H. ROBINSON
 WORLDWIDE INC

Trailer number: 4293
 Seal number(s): 0082-9700
 Load number: 4293

SCAC: RBTW Shipment no: 6000411472

Conv. #:

PRO number: 522856953

**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

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

Prepaid Collect 3rd Party

Master Bill of Lading; with attached
underlying Bills of Lading

Load ID #**CUSTOMER ORDER INFORMATION**

See additional page

GRAND TOTAL

385

2.150 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

6

385

2150 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
 By Shipper
 By Driver

 By Shipper
 By Driver / pallets said

contain

CARRIER SIGNATURE / PICKUP DATE

07/29/25

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. Wm G.

tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces

E-signed 2025-07-29 04:54PM EDT

tech_003563_us_lui_05_shipping_bol@arvato.com

Date: 07/29/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780522295

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO			
10001447004-0578		71	663 LBS	Y		DN #: 56285549 - 3780522295 08/08/2025 155 PC			
10001446998-0578		116	589 LBS	Y		DN #: 56285502 - 3780522295 08/08/2025 454 PC			
10001447458-0578		6	67 LBS	Y		DN #: 56285562 - 3780522295 08/08/2025 24 PC			
10001447108-0578		2	12 LBS	Y		DN #: 56285591 - 3780522295 08/08/2025 12 PC			
10001447763-0578		183	791 LBS	Y		DN #: 56285521 - 3780522295 08/08/2025 796 PC			
10001446788-0578		2	8 LBS	Y		DN #: 56285589 - 3780522295 08/09/2025 24 PC			
10001436842-0578		5	20 LBS	Y		DN #: 56285558 - 3780522295 08/01/2025 20 PC			
GRAND TOTAL		385	2,150						
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.			
		17	CARTON	112 LBS				116030S7	92.5
1	PALLET	1	CARTON	4 LBS				116030S7	92.5
5	PALLET	269	CARTON	1620 LBS		Technology, Computer Hardware		116030S7	92.5
		98	CARTON	413 LBS		Technology, Computer Hardware		116030S7	92.5
6		385		2150 LBS		PAGE SUBTOTAL			

Date: 07/29/2025

BILL OF LADING

Page 1 / 2

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: 3780522299



CHR MEMPHIS

SHIP TO

Name: TARGET NORTHERN OPS
 Address: BUILDING H
 300 CREEKVIEW AVE
 City/State/ZIP: LOGAN TOWNSHIP, NJ 08014
 CID#

FOB:

CARRIER NAME: C.H. ROBINSON
 WORLDWIDE INC

Trailer number: 4293
 Seal number(s): 0082-9700
 Load number: 4293

SCAC: RBTW Shipment no: 6000411472

Conv. #:

PRO number: 522856953

**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

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

Prepaid Collect 3rd Party

Master Bill of Lading; with attached
underlying Bills of Lading

Load ID #

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
10001447004-3857	16	99 LBS	Y	DN #: 56285546 - 3780522299 08/08/2025 34 PC
10001446998-3857	6	32 LBS	Y	DN #: 56285556 - 3780522299 08/08/2025 20 PC
10001447763-3857	44	236 LBS	Y	DN #: 56285509 - 3780522299 08/08/2025 188 PC
GRAND TOTAL		66	367 LBS	

CARRIER INFORMATION

See Attached Supplement Page(s)

2	66	367 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: <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).

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
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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 type="checkbox"/> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said * contain tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces	CARRIER SIGNATURE / PICKUP DATE 07/29/25 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. <u>John G.</u> <small>www.arvato.digital/shipping/helpcenter/Shipping_Rates_and_Dates.aspx</small>
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E-signed 2025-07-29 04:54PM EDT

tech_003563_us_lui_05_shipping_bol@arvato.com

Date: 07/29/2025

SUPPLEMENT TO THE BILL OF LADING**Bill of Lading Number: 3780522299**

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		NMFC# CLASS
		1	CARTON	5 LBS			116030S7 92.5
2	PALLET	30	CARTON	174 LBS		Technology, Computer Hardware	116030S7 92.5
		35	CARTON	188 LBS		Technology, Computer Hardware	116030S7 92.5
2		66		367 LBS		PAGE SUBTOTAL	

Date: 07/29/2025

BILL OF LADING

Page 1 / 2

SHIP FROM		Bill of Lading Number: 3780491339	
Name: LOGITECH INC C/O ARVATO	Address: 3540 S. PRESTON HIGHWAY		
City/State/Zip: SHEPHERDSVILLE, KY, 40165	SID#: SSO#	C.H. Robinson	
SHIP TO		CARRIER NAME: C.H. ROBINSON WORLDWIDE INC	
Name: D&H DISTRIBUTING COMPANY	Address: VENDOR #52675 3701 SOUTH MINNEWAWA AVENUE	Trailer number: 4293	
City/State/ZIP: FRESNO, CA 93725	CID#	Seal number(s): 0082-9700	
FOB: <input type="checkbox"/>		Load number: 4293	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: RBTW Shipment no: 6000411472	
Name: LOGITECH C/O CHRLTL		Conv. #:	
Address: 14701 CHARLSON RD STE 2100 EDEN PRAIRIE, MN 55347		PRO number: 522668232	
FOB: <input type="checkbox"/>			
SPECIAL INSTRUCTIONS: Appointment Required		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		612	6.619 LBS
CARRIER INFORMATION			
See Attached Supplement Page(s)			
13	612	6619 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. _____ 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 type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said to contain tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces	
		CARRIER SIGNATURE / PICKUP DATE 07/29/25 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. <u>John G.</u> <small>www.arvato.digital/shipping/helpcenter/Shipping_Rates_and_Dates.aspx</small>	

E-signed 2025-07-29 04:54PM EDT

tech_003563_us_lui_05_shipping_bol@arvato.com

Date: 07/29/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780491339

PO NUMBER						
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
2531091L		393	4673 LBS	Y		DN #: 56267615 - 3780491339 07/25/2025 DN #: 56281330 - 3780491339 07/28/2025 DN #: 56281370 - 3780491339 07/28/2025 DN #: 56287730 - 3780491339 07/29/2025 1572 PC
2523301L		119	1244 LBS	Y		DN #: 56281369 - 3780491339 07/28/2025 DN #: 56287814 - 3780491339 07/29/2025 524 PC
2532362L		2	13 LBS	Y		DN #: 56281443 - 3780491339 07/28/2025 8 PC
2536878L		4	30 LBS	Y		DN #: 56287797 - 3780491339 07/29/2025 DN #: 56287820 - 3780491339 07/29/2025 16 PC
2529299L		35	234 LBS	Y		DN #: 56287815 - 3780491339 07/29/2025 140 PC
2532096L		41	276 LBS	Y		DN #: 56287789 - 3780491339 07/29/2025 DN #: 56287816 - 3780491339 07/29/2025 164 PC
2519864L		4	31 LBS	Y		DN #: 56287842 - 3780491339 07/29/2025 80 PC
2517534L		13	109 LBS	Y		DN #: 56281476 - 3780491339 07/28/2025 52 PC
2533184L		1	8 LBS	Y		DN #: 56287793 - 3780491339 07/29/2025 4 PC
GRAND TOTAL		612	6,619			

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
1	PALLET	2	CARTON	13 LBS			116030S7	92.5
		91	CARTON	608 LBS			116030S7	92.5
1	PALLET	18	CARTON	140 LBS			116030S7	92.5
		34	CARTON	262 LBS		Technology, Computer Hardware	116030S7	92.5
11	PALLET	467	CARTON	5596 LBS		Technology, Computer Hardware	116030S7	92.5
13		612		6619 LBS		PAGE SUBTOTAL		

Date: 07/29/2025

BILL OF LADING

Page 1 / 2

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: 3780522294



CHR MEMPHIS

SHIP TO

Name: TARGET NORTHERN OPS
 Address: 110 WEST JORDAN ROAD
 City/State/ZIP: TIFTON, GA 31794

CID# FOB:

CARRIER NAME: C.H. ROBINSON
 WORLDWIDE INC

Trailer number: 4293
 Seal number(s): 0082-9700
 Load number: 4293

SCAC: RBTW Shipment no: 6000411472

Conv. #:

PRO number: 522856953

**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

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

Prepaid Collect 3rd Party

Master Bill of Lading; with attached underlying Bills of Lading

Load ID #**CUSTOMER ORDER INFORMATION**

See additional page

GRAND TOTAL

342

1.731 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

5

342

1731 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
 By Shipper
 By Driver

 By Shipper
 By Driver / pallets said

contain

CARRIER SIGNATURE / PICKUP DATE

07/29/25

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. Wm G.

tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces

E-signed 2025-07-29 04:54PM EDT

tech_003563_us_lui_05_shipping_bol@arvato.com

Date: 07/29/2025

SUPPLEMENT TO THE BILL OF LADING**Bill of Lading Number: 3780522294**

PO NUMBER							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO	
10001447004-0556		60	629 LBS	Y		DN #: 56285550 - 3780522294 08/08/2025 114 PC	
10001446998-0556		95	468 LBS	Y		DN #: 56285501 - 3780522294 08/08/2025 368 PC	
10001447458-0556		4	23 LBS	Y		DN #: 56285575 - 3780522294 08/08/2025 16 PC	
10001447763-0556		181	599 LBS	Y		DN #: 56285507 - 3780522294 08/08/2025 804 PC	
10001446788-0556		2	11 LBS	Y		DN #: 56285578 - 3780522294 08/09/2025 24 PC	
GRAND TOTAL		342	1,731				

CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		NMFC#	CLASS
		10	CARTON	57 LBS				
5	PALLET	309	CARTON	1532 LBS		Technology, Computer Hardware	116030S7	92.5
		23	CARTON	142 LBS		Technology, Computer Hardware	116030S7	92.5
5		342		1731 LBS		PAGE SUBTOTAL		

Date: 07/29/2025

BILL OF LADING

Page 1 / 2

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: 3780522296



CHR MEMPHIS

SHIP TO

Name: TARGET NORTHERN OPS
 Address: 1100 VALLEY ROAD
 City/State/ZIP: OCONOMOWOC, WI 53066

CID# FOB:

CARRIER NAME: C.H. ROBINSON
 WORLDWIDE INC

Trailer number: 4293
 Seal number(s): 0082-9700
 Load number: 4293

SCAC: RBTW Shipment no: 6000411472

Conv. #:

PRO number: 522856953

**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

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

Prepaid Collect 3rd Party

Master Bill of Lading; with attached
underlying Bills of Lading

Load ID #**CUSTOMER ORDER INFORMATION**

See additional page

GRAND TOTAL

299

1.190 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

4

299

1190 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
 By Shipper
 By Driver

 By Shipper
 By Driver / pallets said

contain

CARRIER SIGNATURE / PICKUP DATE

07/29/25

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. Wm G.

tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces

E-signed 2025-07-29 04:54PM EDT

tech_003563_us_lui_05_shipping_bol@arvato.com

Date: 07/29/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780522296

PO NUMBER						
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
10001446998-0557		53	186 LBS	Y		DN #: 56285503 - 3780522296 08/08/2025 204 PC
10001447004-0557		39	146 LBS	Y		DN #: 56285545 - 3780522296 08/08/2025 93 PC
10001447763-0557		200	828 LBS	Y		DN #: 56285531 - 3780522296 08/08/2025 856 PC
10001446788-0557		2	9 LBS	Y		DN #: 56285581 - 3780522296 08/09/2025 24 PC
10001447458-0557		2	9 LBS	Y		DN #: 56285566 - 3780522296 08/08/2025 8 PC
10001436842-0557		3	13 LBS	Y		DN #: 56285557 - 3780522296 08/01/2025 12 PC
GRAND TOTAL		299	1,190			
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.
		10	CARTON	40 LBS		
1	PALLET	1	CARTON	4 LBS		
3	PALLET	191	CARTON	737 LBS		Technology, Computer Hardware
		97	CARTON	409 LBS		Technology, Computer Hardware
4		299		1190 LBS		PAGE SUBTOTAL

Date: 07/29/2025

BILL OF LADING

Page 1 / 2

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: 3780522297



CHR MEMPHIS

SHIP TO

Name: TARGET NORTHERN OPS
 Address: 166 CORPORATE DRIVE
 City/State/ZIP: LUGOFF, SC 29078

CID# FOB:

CARRIER NAME: C.H. ROBINSON
 WORLDWIDE INC

Trailer number: 4293
 Seal number(s): 0082-9700
 Load number: 4293

SCAC: RBTW Shipment no: 6000411472

Conv. #:

PRO number: 522856953

**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 #

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

See additional page

GRAND TOTAL

420

2.019 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

5

420

2019 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
 By Shipper
 By Driver

 By Shipper
 By Driver / pallets said

contain

CARRIER SIGNATURE / PICKUP DATE

07/29/25

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. Wm G.

tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces

E-signed 2025-07-29 04:54PM EDT

tech_003563_us_lui_05_shipping_bol@arvato.com

Date: 07/29/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780522297

PO NUMBER						
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
10001447004-0594		63	648 LBS	Y		DN #: 56285539 - 3780522297 08/08/2025 135 PC
10001446998-0594		118	507 LBS	Y		DN #: 56285504 - 3780522297 08/08/2025 464 PC
10001447763-0594		225	802 LBS	Y		DN #: 56285516 - 3780522297 08/08/2025 960 PC
10001446788-0594		1	4 LBS	Y		DN #: 56285579 - 3780522297 08/09/2025 12 PC
10001436864-0594		10	43 LBS	Y		DN #: 56285605 - 3780522297 08/01/2025 40 PC
10001447458-0594		3	15 LBS	Y		DN #: 56285564 - 3780522297 08/08/2025 12 PC
GRAND TOTAL		420	2,019			
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.
		9	CARTON	44 LBS		
1	PALLET	1	CARTON	3 LBS		
4	PALLET	146	CARTON	1023 LBS		Technology, Computer Hardware
		264	CARTON	949 LBS		Technology, Computer Hardware
5		420		2019 LBS		PAGE SUBTOTAL

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: 3780522300



CHR MEMPHIS

SHIP TO

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

FOB:

CARRIER NAME: C.H. ROBINSON
 WORLDWIDE INC

Trailer number: 4293
 Seal number(s): 0082-9700
 Load number: 4293

SCAC: RBTW Shipment no: 6000411472

Conv. #:

PRO number: 522856953

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: LOGITECH C/O CHRRTL
 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 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
10001447004-3868	14	414 LBS	Y	DN #: 56285538 - 3780522300 08/08/2025 23 PC
10001446998-3868	3	21 LBS	Y	DN #: 56285577 - 3780522300 08/08/2025 12 PC
10001447763-3868	28	198 LBS	Y	DN #: 56285524 - 3780522300 08/08/2025 120 PC

GRAND TOTAL

45

633 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
2	PALLET	45	CARTON	633 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

2

45

633 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

contain

tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces

CARRIER SIGNATURE / PICKUP DATE

07/29/25

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. John G.

Date: 07/29/2025

BILL OF LADING

Page 1 / 2

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: 3780522298



CHR MEMPHIS

SHIP TO

Name: TARGET NORTHERN OPS
 Address: 1730 STATE HWY 5 SOUTH
 City/State/ZIP: AMSTERDAM, NY 12010

CID# FOB:

CARRIER NAME: C.H. ROBINSON
 WORLDWIDE INC

Trailer number: 4293
 Seal number(s): 0082-9700
 Load number: 4293

SCAC: RBTW Shipment no: 6000411472

Conv. #:

PRO number: 522856953

**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

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

Prepaid Collect 3rd Party

Master Bill of Lading; with attached
underlying Bills of Lading

Load ID #**CUSTOMER ORDER INFORMATION**

See additional page

GRAND TOTAL

441

1.915 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

5

441

1915 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
 By Shipper
 By Driver

 By Shipper
 By Driver / pallets said

contain

CARRIER SIGNATURE / PICKUP DATE

07/29/25

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. Wm G.

tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces

E-signed 2025-07-29 04:54PM EDT

tech_003563_us_lui_05_shipping_bol@arvato.com

Date: 07/29/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780522298

PO NUMBER					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
10001447004-3802		52	607 LBS	Y	DN #: 56285548 - 3780522298 08/08/2025 103 PC
10001446998-3802		64	270 LBS	Y	DN #: 56285505 - 3780522298 08/08/2025 230 PC
10001447763-3802		324	1034 LBS	Y	DN #: 56285515 - 3780522298 08/08/2025 1400 PC
10001447458-3802		1	3 LBS	Y	DN #: 56285570 - 3780522298 08/08/2025 4 PC
GRAND TOTAL		441	1,915		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		NMFC#	CLASS
		7	CARTON	30 LBS				
5	PALLET	357	CARTON	1568 LBS		Technology, Computer Hardware	116030S7	92.5
		77	CARTON	317 LBS		Technology, Computer Hardware	116030S7	92.5
5		441		1915 LBS		PAGE SUBTOTAL		

Date: 07/29/2025

BILL OF LADING

Page 1 / 2

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: 3780522295



CHR MEMPHIS

SHIP TO

Name: TARGET NORTHERN OPS
 Address: 13786 HARVEY ROAD
 City/State/ZIP: TYLER, TX 75706

CID# FOB:

CARRIER NAME: C.H. ROBINSON
 WORLDWIDE INC

Trailer number: 4293
 Seal number(s): 0082-9700
 Load number: 4293

SCAC: RBTW Shipment no: 6000411472

Conv. #:

PRO number: 522856953

**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

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

Prepaid Collect 3rd Party

Master Bill of Lading; with attached
underlying Bills of Lading

Load ID #**CUSTOMER ORDER INFORMATION**

See additional page

GRAND TOTAL

385

2.150 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

6

385

2150 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
 By Shipper
 By Driver

 By Shipper
 By Driver / pallets said

contain

CARRIER SIGNATURE / PICKUP DATE

07/29/25

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. Wm G.

tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces

E-signed 2025-07-29 04:54PM EDT

tech_003563_us_lui_05_shipping_bol@arvato.com

Date: 07/29/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780522295

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO			
10001447004-0578		71	663 LBS	Y		DN #: 56285549 - 3780522295 08/08/2025 155 PC			
10001446998-0578		116	589 LBS	Y		DN #: 56285502 - 3780522295 08/08/2025 454 PC			
10001447458-0578		6	67 LBS	Y		DN #: 56285562 - 3780522295 08/08/2025 24 PC			
10001447108-0578		2	12 LBS	Y		DN #: 56285591 - 3780522295 08/08/2025 12 PC			
10001447763-0578		183	791 LBS	Y		DN #: 56285521 - 3780522295 08/08/2025 796 PC			
10001446788-0578		2	8 LBS	Y		DN #: 56285589 - 3780522295 08/09/2025 24 PC			
10001436842-0578		5	20 LBS	Y		DN #: 56285558 - 3780522295 08/01/2025 20 PC			
GRAND TOTAL		385	2,150						
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.			
		17	CARTON	112 LBS				116030S7	92.5
1	PALLET	1	CARTON	4 LBS				116030S7	92.5
5	PALLET	269	CARTON	1620 LBS		Technology, Computer Hardware		116030S7	92.5
		98	CARTON	413 LBS		Technology, Computer Hardware		116030S7	92.5
6		385		2150 LBS		PAGE SUBTOTAL			

Date: 07/29/2025

BILL OF LADING

Page 1 / 2

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: 3780522299



CHR MEMPHIS

SHIP TO

Name: TARGET NORTHERN OPS
 Address: BUILDING H
 300 CREEKVIEW AVE
 City/State/ZIP: LOGAN TOWNSHIP, NJ 08014
 CID#

FOB:

CARRIER NAME: C.H. ROBINSON
 WORLDWIDE INC

Trailer number: 4293
 Seal number(s): 0082-9700
 Load number: 4293

SCAC: RBTW Shipment no: 6000411472

Conv. #:

PRO number: 522856953

**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

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

Prepaid Collect 3rd Party

Master Bill of Lading; with attached
underlying Bills of Lading

Load ID #

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
10001447004-3857	16	99 LBS	Y	DN #: 56285546 - 3780522299 08/08/2025 34 PC
10001446998-3857	6	32 LBS	Y	DN #: 56285556 - 3780522299 08/08/2025 20 PC
10001447763-3857	44	236 LBS	Y	DN #: 56285509 - 3780522299 08/08/2025 188 PC
GRAND TOTAL		66	367 LBS	

CARRIER INFORMATION

See Attached Supplement Page(s)

2	66	367 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: <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. 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 <input checked="" type="checkbox"/> Freight Counted <input type="checkbox"/> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said * contain tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces	CARRIER SIGNATURE / PICKUP DATE 07/29/25 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. <u>John G.</u> <small>www.arvato.digital/shipping/helpcenter/Shipping_Rates_and_Dates.aspx</small>
---	--	---

E-signed 2025-07-29 04:54PM EDT

tech_003563_us_lui_05_shipping_bol@arvato.com

Date: 07/29/2025

SUPPLEMENT TO THE BILL OF LADING**Bill of Lading Number: 3780522299**

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		NMFC# CLASS
		1	CARTON	5 LBS			116030S7 92.5
2	PALLET	30	CARTON	174 LBS		Technology, Computer Hardware	116030S7 92.5
		35	CARTON	188 LBS		Technology, Computer Hardware	116030S7 92.5
2		66		367 LBS		PAGE SUBTOTAL	

Date: 07/29/2025

BILL OF LADING

Page 1 / 2

SHIP FROM		Bill of Lading Number: 3780491339	
Name: LOGITECH INC C/O ARVATO	Address: 3540 S. PRESTON HIGHWAY		
City/State/Zip: SHEPHERDSVILLE, KY, 40165	SID#: SSO#	C.H. Robinson	
SHIP TO		CARRIER NAME: C.H. ROBINSON WORLDWIDE INC	
Name: D&H DISTRIBUTING COMPANY	Address: VENDOR #52675 3701 SOUTH MINNEWAWA AVENUE	Trailer number: 4293	
City/State/ZIP: FRESNO, CA 93725	CID#	Seal number(s): 0082-9700	
FOB: <input type="checkbox"/>		Load number: 4293	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: RBTW Shipment no: 6000411472	
Name: LOGITECH C/O CHRLTL		Conv. #:	
Address: 14701 CHARLSON RD STE 2100 EDEN PRAIRIE, MN 55347		PRO number: 522668232	
FOB: <input type="checkbox"/>			
SPECIAL INSTRUCTIONS: Appointment Required		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		612	6.619 LBS
CARRIER INFORMATION			
See Attached Supplement Page(s)			
13	612	6619 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. _____ 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 type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said to contain tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces	
		CARRIER SIGNATURE / PICKUP DATE 07/29/25 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. <u>John G.</u> <small>www.arvato.digital/shipping/helpcenter/Shipping_Rates_and_Dates.aspx</small>	

E-signed 2025-07-29 04:54PM EDT

tech_003563_us_lui_05_shipping_bol@arvato.com

Date: 07/29/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780491339

PO NUMBER					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
2531091L		393	4673 LBS	Y	DN #: 56267615 - 3780491339 07/25/2025 DN #: 56281330 - 3780491339 07/28/2025 DN #: 56281370 - 3780491339 07/28/2025 DN #: 56287730 - 3780491339 07/29/2025 1572 PC
2523301L		119	1244 LBS	Y	DN #: 56281369 - 3780491339 07/28/2025 DN #: 56287814 - 3780491339 07/29/2025 524 PC
2532362L		2	13 LBS	Y	DN #: 56281443 - 3780491339 07/28/2025 8 PC
2536878L		4	30 LBS	Y	DN #: 56287797 - 3780491339 07/29/2025 DN #: 56287820 - 3780491339 07/29/2025 16 PC
2529299L		35	234 LBS	Y	DN #: 56287815 - 3780491339 07/29/2025 140 PC
2532096L		41	276 LBS	Y	DN #: 56287789 - 3780491339 07/29/2025 DN #: 56287816 - 3780491339 07/29/2025 164 PC
2519864L		4	31 LBS	Y	DN #: 56287842 - 3780491339 07/29/2025 80 PC
2517534L		13	109 LBS	Y	DN #: 56281476 - 3780491339 07/28/2025 52 PC
2533184L		1	8 LBS	Y	DN #: 56287793 - 3780491339 07/29/2025 4 PC
GRAND TOTAL		612	6,619		

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
1	PALLET	2	CARTON	13 LBS			116030S7	92.5
		91	CARTON	608 LBS			116030S7	92.5
1	PALLET	18	CARTON	140 LBS			116030S7	92.5
		34	CARTON	262 LBS		Technology, Computer Hardware	116030S7	92.5
11	PALLET	467	CARTON	5596 LBS		Technology, Computer Hardware	116030S7	92.5
13		612		6619 LBS		PAGE SUBTOTAL		

Date: 07/29/2025

BILL OF LADING

Page 1 / 2

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: 3780522294



CHR MEMPHIS

SHIP TO

Name: TARGET NORTHERN OPS
 Address: 110 WEST JORDAN ROAD
 City/State/ZIP: TIFTON, GA 31794

CID# FOB:

CARRIER NAME: C.H. ROBINSON
 WORLDWIDE INC

Trailer number: 4293
 Seal number(s): 0082-9700
 Load number: 4293

SCAC: RBTW Shipment no: 6000411472

Conv. #:

PRO number: 522856953

**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

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

Prepaid Collect 3rd Party

Master Bill of Lading; with attached underlying Bills of Lading

Load ID #**CUSTOMER ORDER INFORMATION**

See additional page

GRAND TOTAL

342

1.731 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

5

342

1731 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
 By Shipper
 By Driver

 By Shipper
 By Driver / pallets said

contain

CARRIER SIGNATURE / PICKUP DATE

07/29/25

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. Wm G.

tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces

E-signed 2025-07-29 04:54PM EDT

tech_003563_us_lui_05_shipping_bol@arvato.com

Date: 07/29/2025

SUPPLEMENT TO THE BILL OF LADING**Bill of Lading Number: 3780522294**

PO NUMBER							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO	
10001447004-0556		60	629 LBS	Y		DN #: 56285550 - 3780522294 08/08/2025 114 PC	
10001446998-0556		95	468 LBS	Y		DN #: 56285501 - 3780522294 08/08/2025 368 PC	
10001447458-0556		4	23 LBS	Y		DN #: 56285575 - 3780522294 08/08/2025 16 PC	
10001447763-0556		181	599 LBS	Y		DN #: 56285507 - 3780522294 08/08/2025 804 PC	
10001446788-0556		2	11 LBS	Y		DN #: 56285578 - 3780522294 08/09/2025 24 PC	
GRAND TOTAL		342	1,731				

CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		NMFC#	CLASS
		10	CARTON	57 LBS				
5	PALLET	309	CARTON	1532 LBS		Technology, Computer Hardware	116030S7	92.5
		23	CARTON	142 LBS		Technology, Computer Hardware	116030S7	92.5
5		342		1731 LBS		PAGE SUBTOTAL		

Date: 07/29/2025

BILL OF LADING

Page 1 / 2

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: 3780522296



CHR MEMPHIS

SHIP TO

Name: TARGET NORTHERN OPS
 Address: 1100 VALLEY ROAD
 City/State/ZIP: OCONOMOWOC, WI 53066

CID# FOB:

CARRIER NAME: C.H. ROBINSON
 WORLDWIDE INC

Trailer number: 4293
 Seal number(s): 0082-9700
 Load number: 4293

SCAC: RBTW Shipment no: 6000411472

Conv. #:

PRO number: 522856953

**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

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

Prepaid Collect 3rd Party

Master Bill of Lading; with attached
underlying Bills of Lading

Load ID #**CUSTOMER ORDER INFORMATION**

See additional page

GRAND TOTAL

299

1.190 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

4

299

1190 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
 By Shipper
 By Driver

 By Shipper
 By Driver / pallets said

contain

CARRIER SIGNATURE / PICKUP DATE

07/29/25

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. Wm G.

tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces

E-signed 2025-07-29 04:54PM EDT

tech_003563_us_lui_05_shipping_bol@arvato.com

Date: 07/29/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780522296

PO NUMBER						
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
10001446998-0557		53	186 LBS	Y		DN #: 56285503 - 3780522296 08/08/2025 204 PC
10001447004-0557		39	146 LBS	Y		DN #: 56285545 - 3780522296 08/08/2025 93 PC
10001447763-0557		200	828 LBS	Y		DN #: 56285531 - 3780522296 08/08/2025 856 PC
10001446788-0557		2	9 LBS	Y		DN #: 56285581 - 3780522296 08/09/2025 24 PC
10001447458-0557		2	9 LBS	Y		DN #: 56285566 - 3780522296 08/08/2025 8 PC
10001436842-0557		3	13 LBS	Y		DN #: 56285557 - 3780522296 08/01/2025 12 PC
GRAND TOTAL		299	1,190			
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.
		10	CARTON	40 LBS		
1	PALLET	1	CARTON	4 LBS		
3	PALLET	191	CARTON	737 LBS		Technology, Computer Hardware
		97	CARTON	409 LBS		Technology, Computer Hardware
4		299		1190 LBS		PAGE SUBTOTAL

Date: 07/29/2025

BILL OF LADING

Page 1 / 2

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: 3780522297



CHR MEMPHIS

SHIP TO

Name: TARGET NORTHERN OPS
 Address: 166 CORPORATE DRIVE
 City/State/ZIP: LUGOFF, SC 29078

CID# FOB:

CARRIER NAME: C.H. ROBINSON
 WORLDWIDE INC

Trailer number: 4293
 Seal number(s): 0082-9700
 Load number: 4293

SCAC: RBTW Shipment no: 6000411472

Conv. #:

PRO number: 522856953

**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 #

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

See additional page

GRAND TOTAL

420

2.019 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

5

420

2019 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 |

contain

tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces

CARRIER SIGNATURE / PICKUP DATE

07/29/25

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. Wm G.

E-signed 2025-07-29 04:54PM EDT

tech_003563_us_lui_05_shipping_bol@arvato.com

Date: 07/29/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780522297

PO NUMBER						
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
10001447004-0594		63	648 LBS	Y		DN #: 56285539 - 3780522297 08/08/2025 135 PC
10001446998-0594		118	507 LBS	Y		DN #: 56285504 - 3780522297 08/08/2025 464 PC
10001447763-0594		225	802 LBS	Y		DN #: 56285516 - 3780522297 08/08/2025 960 PC
10001446788-0594		1	4 LBS	Y		DN #: 56285579 - 3780522297 08/09/2025 12 PC
10001436864-0594		10	43 LBS	Y		DN #: 56285605 - 3780522297 08/01/2025 40 PC
10001447458-0594		3	15 LBS	Y		DN #: 56285564 - 3780522297 08/08/2025 12 PC
GRAND TOTAL		420	2,019			
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.
		9	CARTON	44 LBS		
1	PALLET	1	CARTON	3 LBS		
4	PALLET	146	CARTON	1023 LBS		Technology, Computer Hardware
		264	CARTON	949 LBS		Technology, Computer Hardware
5		420		2019 LBS		PAGE SUBTOTAL