



Date: 05/13/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3778039859		
Name: LOGITECH INC C/O ARVATO			 Fusion 3Day		
Address: 3540 S. PRESTON HIGHWAY					
City/State/Zip: SHEPHERDSVILLE, KY, 40165					
SID#: SSO# FOB: <input type="checkbox"/>					
SHIP TO			CARRIER NAME: Fusion Transport		
Name: TARGET NORTHERN OPS			Trailer number: 81666		
Address: 3501 S PULASKI RD			Seal number(s): 0084-7352		
City/State/Zip: CHICAGO, IL 60623			Load number: 81666		
CID# FOB: <input type="checkbox"/>			SCAC: GLBL Shipment no: 6000368087		
THIRD PARTY FREIGHT CHARGES BILL TO:			Conv. #:		
Name: FUSION TRANSPORT			PRO number: 1058532		
Address: HARRISTOWN RD					
City/State/Zip: GLEN ROCK, NJ 07452					
SPECIAL INSTRUCTIONS:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Appointment Required			Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>		
Load ID #			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION					
See additional page					
GRAND TOTAL		138	406 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
2	138	406 LBS	GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."			COD Amount: \$ _____ Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ Signature Shipper		
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Trailer Loaded 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.	

Date: 05/13/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3778039859

PO NUMBER								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
10001316571-3865		45	92 LBS	Y		DN #: 55861506 - 3778039859 05/16/2025 180 PC		
10001339891-3865		11	36 LBS	Y		DN #: 55861232 - 3778039859 05/23/2025 29 PC		
10001339734-3865		52	171 LBS	Y		DN #: 55861188 - 3778039859 05/23/2025 230 PC		
10001340443-3865		13	46 LBS	Y		DN #: 55861487 - 3778039859 05/23/2025 52 PC		
10001292434-3865		8	28 LBS	Y		DN #: 55861253 - 3778039859 05/23/2025 32 PC		
10001336100-3865		1	4 LBS	Y		DN #: 55861542 - 3778039859 05/16/2025 4 PC		
10001328182-3865		1	4 LBS	Y		DN #: 55861376 - 3778039859 05/23/2025 10 PC		
10001328183-3865		6	21 LBS	Y		DN #: 55861382 - 3778039859 05/23/2025 16 PC		
10001292433-3865		1	4 LBS	Y		DN #: 55861438 - 3778039859 05/23/2025 4 PC		
GRAND TOTAL		138	406					
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
		11	CARTON	38 LBS			116030S7	92.5
2	PALLET	62	CARTON	152 LBS		Technology, Computer Hardware	116030S7	92.5
		65	CARTON	216 LBS		Technology, Computer Hardware	116030S7	92.5
2		138		406 LBS		PAGE SUBTOTAL		