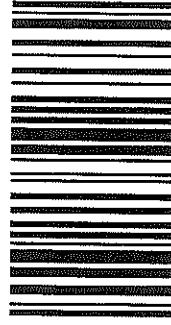


Loading List

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

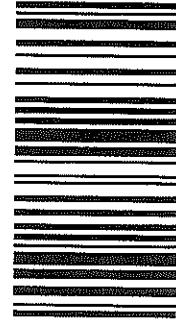


Page: 1(3)
Transport Number: 6000409930
Ship date: 07/25/2025
Dock door: 057

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
3780712142	0126634197	L093		00184351008881002340	Target Corporation		00000	466.000 LB
3780712142	0127101035	L093		00184351008880989963	Target Corporation		00000	93.000 LB
3780712143	0127107473	L119		00184351008880989970	Target Corporation		00000	67.000 LB
3780712141	0127110750	L113		00184351008880990082	Target Corporation		00000	226.000 LB
3780712144	0127114778	L119		00184351008880994004	Target Corporation		00000	147.000 LB
3780712139	0127118988	L095		00184351008880993991	Target Corporation		00000	170.000 LB
3780712138	0127130582	L094		00184351008880990204	Target Corporation		00000	186.000 LB
3780712140	0126823139	L113		00184351008881002074	Target Corporation		00000	405.000 LB
3780712143	0126815152	L113		00184351008881003835	Target Corporation		00000	43.000 LB
3780712138	0126827575	L094		00184351008881003170	Target Corporation		00000	491.000 LB
3780712141	0126812409	L113		00184351008881000445	Target Corporation		00000	342.000 LB
3780712144	0126816812	L119		00184351008898213678	Target Corporation		00000	380.000 LB
3780712144	0126822256	L119		00184351008881003842	Target Corporation		00000	539.000 LB
3780712145	0126822483	L119		00184351008881002142	Target Corporation		00000	413.000 LB
3780712141	0126813521	L113		00184351008880999474	Target Corporation		00000	522.000 LB
3780712140	0126814166	L113		00184351008880998972	Target Corporation		00000	292.000 LB
3780712145	0127136033	L119		00184351008880993984	Target Corporation		00000	151.000 LB

Loading List

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



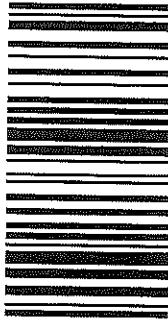
Carrier:
C.H. ROBINSON WORLDWIDE INC
P.O. BOX 9121
MINNEAPOLIS MN 55480

Page: 2(3)
Transport Number: 6000409930
Ship date: 07/25/2025
Dock door: 057

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
3780712141	0126812278	L113		00184351008881000698	Target Corporation		00000	171,000 LB
3780712145	0126822950	L119		00184351008880998989	Target Corporation		00000	236,000 LB
3780712140	0127097033	L113		00184351008880694393	Target Corporation		00000	89,000 LB
3780712138	0126806999	L093		00184351008881002166	Target Corporation		00000	301,000 LB
3780712139	0126806985	L095		00184351008881003828	Target Corporation		00000	58,000 LB
3780712144	0126819563	L119		00184351008881003149	Target Corporation		00000	416,000 LB
3780712141	0126824623	L113		00184351008898213692	Target Corporation		00000	427,000 LB
3780712138	0126810639	L094		00184351008881000704	Target Corporation		00000	376,000 LB
3780712139	0126811416	L095		00184351008881002326	Target Corporation		00000	470,000 LB
3780712140	0126811994	L113		00184351008881000681	Target Corporation		00000	509,000 LB
3780712139	0126811999	L095		00184351008881003095	Target Corporation		00000	390,000 LB
3780712143	0126828379	L119		00184351008881001947	Target Corporation		00000	-405,000 LB
3780712142	0126707782	L093		00184351008881003101	Target Corporation		00000	372,000 LB
3780712145	0126826759	L119		00184351008881002159	Target Corporation		00000	502,000 LB

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: 3(3)
Transport Number: 6000409930
Ship date: 07/25/2025
Dock door: 057

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight

Total No of Pallets: 31

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: 890121 Date: 08/05/2025
SEAL / PLOMBE: 00825990 Driver's signature: C.G.

Total gross weight: 9655.000 LBS

Date: 08/05/2025

BILL OF LADING

Page 1 / 2

SHIP FROM

Name: LOGITECH INC C/O ARVATO
 Address: 2053 E JAY ST
 City/State/Zip: ONTARIO, CA, 91764
 SID#: SSO#

FOB:

Bill of Lading Number: 3780712142



CHR FONTANA

SHIP TO

Name: TARGET NORTHERN OPS
 Address: 7895 REDWOOD AVE
 City/State/Zip: FONTANA, CA 92336

FOB:

CARRIER NAME: C.H. ROBINSON
 WORLDWIDE INC

Trailer number: 890121
 Seal number(s): 00825990
 Load number: 890121

SCAC: RBTW Shipment no: 6000409930

Conv. #:

PRO number: 523793384

**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

330

931 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

AUG 4 PM 8:00

3

330

931 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.

C.C.

08/04/05

Trailer Loaded

By Shipper
 By Driver

Freight Counted

said

By Shipper
 By Driver / pallets
 to contain

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date: 08/05/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712142

PO NUMBER					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip		
10001456935-0553		237	674 LBS	Y		DN #: 56327930 - 3780712142 08/15/2025 996 PC
10001458158-0553		77	211 LBS	Y		DN #: 56327946 - 3780712142 08/15/2025 298 PC
10001457427-0553		6	17 LBS	Y		DN #: 56327950 - 3780712142 08/15/2025 24 PC
10001457237-0553		10	29 LBS	Y		DN #: 56327940 - 3780712142 08/15/2025 31 PC
GRAND TOTAL		330	931			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
2	PALLET	7	CARTON	20 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).	116030S7	92.5
		3	CARTON	9 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).	116030S7	92.5
		153	CARTON	436 LBS		Technology, Computer Hardware	116030S7	92.5
1	PALLET	167	CARTON	466 LBS		Technology, Computer Hardware	116030S7	92.5
3		330		931 LBS		PAGE SUBTOTAL		

Date: 08/05/2025

BILL OF LADING

Page 1 / 2

SHIP FROM

Name: LOGITECH INC C/O ARVATO
 Address: 2053 E JAY ST
 City/State/Zip: ONTARIO, CA, 91764
 SID#: SSO#

FOB:

Bill of Lading Number: 3780712141



CHR FONTANA

SHIP TO

Name: TARGET NORTHERN OPS
 Address: 2050 EAST BEAMER STREET
 City/State/Zip: WOODLAND, CA 95776
 CID#

FOB:

CARRIER NAME: C.H. ROBINSON
 WORLDWIDE INC

Trailer number: 890121
 Seal number(s): 00825990
 Load number: 890121

SCAC: RBTW Shipment no: 6000409930

Conv. #:

PRO number: 523793384

**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

480

1.688 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

5

480

1688 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

[Handwritten Signature]
 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.

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.

*C.G.**09/04/05***Trailer Loaded**

By Shipper
 By Driver

Freight Counted

By Shipper
 By Driver / pallets
 said to contain

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date: 08/05/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712141

PO NUMBER					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO	
10001457715-0555	2	10 LBS	Y	DN #: 56328000 - 3780712141 08/15/2025 12 PC	
10001457427-0555	5	23 LBS	Y	DN #: 56327952 - 3780712141 08/15/2025 20 PC	
10001457237-0555	32	149 LBS	Y	DN #: 56327941 - 3780712141 08/15/2025 89 PC	
10001458158-0555	118	435 LBS	Y	DN #: 56327948 - 3780712141 08/15/2025 450 PC	
10001456935-0555	321	1063 LBS	Y	DN #: 56327929 - 3780712141 08/15/2025 1364 PC	
10001457983-0555	2	8 LBS	Y	DN #: 56327980 - 3780712141 08/16/2025 16 PC	
GRAND TOTAL	480	1.688			

EXHIBIT INFORMATION								
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		NMFC#	CLASS
		9	CARTON	40 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).	116030S7	92.5
2	PALLET	10	CARTON	47 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).	116030S7	92.5
3	PALLET	149	CARTON	476 LBS		Technology, Computer Hardware	116030S7	92.5
		312	CARTON	1125 LBS		Technology, Computer Hardware	116030S7	92.5
5		480		1688 LBS		PAGE SUBTOTAL		

Date: 08/05/2025

BILL OF LADING

Page 1 / 2

SHIP FROM

Name: LOGITECH INC C/O ARVATO
 Address: 2053 E JAY ST
 City/State/Zip: ONTARIO, CA, 91764
 SID#: SSO#

FOB:

Bill of Lading Number: 3780712145



CHR FONTANA

SHIP TO

Name: TARGET NORTHERN OPS
 Address: 3700 ZACHARY AVENUE
 City/State/Zip: SHAFTER, CA 93263
 CID#

FOB:

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

381

1,302 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

4

381

1302 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.

C.G. 08/04/25

Trailer Loaded

Freight Counted

By Shipper
 By Driver

By Shipper
 By Driver / pallets
 said
 to contain

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date: 08/05/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712145

PO NUMBER					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
10001457237-0593		23	86 LBS	Y	DN #: 56327935 - 3780712145 08/15/2025 68 PC
10001456935-0593		242	831 LBS	Y	DN #: 56327933 - 3780712145 08/15/2025 1020 PC
10001458158-0593		113	374 LBS	Y	DN #: 56327944 - 3780712145 08/15/2025 434 PC
10001457427-0593		3	11 LBS	Y	DN #: 56327954 - 3780712145 08/15/2025 12 PC
GRAND TOTAL		381	1,302		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)			
2	PALLET	11	CARTON	41 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).	NMFC#	CLASS
		6	CARTON	22 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).	116030S7	92.5
		93	CARTON	324 LBS		Technology, Computer Hardware	116030S7	92.5
2	PALLET	271	CARTON	915 LBS		Technology, Computer Hardware	116030S7	92.5
4		381		1302 LBS		PAGE SUBTOTAL		

Date: 08/05/2025

BILL OF LADING

Page 1 / 2

SHIP FROM

Bill of Lading Number: 3780712140

Name: LOGITECH INC C/O ARVATO
 Address: 2053 E JAY ST
 City/State/Zip: ONTARIO, CA, 91764
 SID#: SSO#

FOB:

SHIP TO

Name: TARGET NORTHERN OPS
 Address: 2702 SUMMIT AVENUE
 City/State/Zip: RIALTO, CA 92376
 CID#

FOB:

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 #

CARRIER NAME: C.H. ROBINSON
 WORLDWIDE INC

Trailer number: 890121
 Seal number(s): 00825990
 Load number: 890121

SCAC: RBTW Shipment no: 6000409930

Conv. #:

PRO number: 523793384



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

401

1,295 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

4

401

1295 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.

L-C.

08/10/2025

Trailer Loaded

Freight Counted

CARRIER SIGNATURE / PICKUP DATE

By Shipper
 By Driver

said

By Shipper

 By Driver / pallets
 to contain

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: 08/05/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712140

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip	PC NUMBER ADDITIONAL SHIPPER INFO
10001458158-3806		61	191 LBS	Y	DN #: 56327947 - 3780712140 08/15/2025 228 PC
10001457983-3806		2	5 LBS	Y	DN #: 56327977 - 3780712140 08/16/2025 16 PC
10001456935-3806		314	922 LBS	Y	DN #: 56327928 - 3780712140 08/15/2025 1320 PC
10001457427-3806		2	10 LBS	Y	DN #: 56327951 - 3780712140 08/15/2025 8 PC
10001457237-3806		21	162 LBS	Y	DN #: 56327934 - 3780712140 08/15/2025 60 PC
10001457715-3806		1	5 LBS	Y	DN #: 56328011 - 3780712140 08/15/2025 4 PC
GRAND TOTAL		401	1.295		

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
		6	CARTON	25 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).	116030S7	92.5
2	PALLET	10	CARTON	68 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).	116030S7	92.5
2	PALLET	139	CARTON	422 LBS		Technology, Computer Hardware	116030S7	92.5
		246	CARTON	779 LBS		Technology, Computer Hardware	116030S7	92.5
4		401		1295 LBS		PAGE SUBTOTAL		

Date: 08/05/2025

BILL OF LADING

Page 1 / 2

SHIP FROM

Name: LOGITECH INC C/O ARVATO
 Address: 2053 E JAY ST
 City/State/Zip: ONTARIO, CA, 91764
 SID#: SSO#

FOB:

Bill of Lading Number: 3780712139



CHR FONTANA

SHIP TO

Name: TARGET NORTHERN OPS
 Address: 34800 UNITED AVENUE
 City/State/Zip: PUEBLO, CO 81001
 CID#

FOB:

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 #

CARRIER NAME: C.H. ROBINSON
 WORLDWIDE INC

Trailer number: 890121
 Seal number(s): 00825990
 Load number: 890121

SCAC: RBTW Shipment no: 6000409930

Conv. #:

PRO number: 523793384



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	354	1.088 LBS
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CARRIER INFORMATION

See Attached Supplement Page(s)

4

354

1088 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.

C-6 0810405

Trailer Loaded

By Shipper
 By Driver

Freight Counted

By Shipper
 By Driver / pallets
 said
 to contain

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date: 08/05/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712139

PO NUMBER					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO	
10001457427-0554	3	27 LBS	Y	DN #: 56327953 - 3780712139 08/15/2025 12 PC	
10001457237-0554	17	79 LBS	Y	DN #: 56327938 - 3780712139 08/15/2025 47 PC	
10001458158-0554	93	297 LBS	Y	DN #: 56327949 - 3780712139 08/15/2025 356 PC	
10001456935-0554	239	680 LBS	Y	DN #: 56327927 - 3780712139 08/15/2025 1000 PC	
10001457983-0554	2	6 LBS	Y	DN #: 56327978 - 3780712139 08/16/2025 16 PC	
GRAND TOTAL	354	1,088			

CARRIER INTEGRATION								
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
3	PALLET	10	CARTON	38 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).	116030S7	92.5
		5	CARTON	32 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).	116030S7	92.5
		176	CARTON	547 LBS		Technology, Computer Hardware	116030S7	92.5
1	PALLET	163	CARTON	470 LBS		Technology, Computer Hardware	116030S7	92.5
4		354		1088 LBS		PAGE SUBTOTAL		

Date: 08/05/2025

BILL OF LADING

Page 1 / 2

SHIP FROM

Name: LOGITECH INC C/O ARVATO
 Address: 2053 E JAY ST
 City/State/Zip: ONTARIO, CA, 91764
 SID#: SSO#

FOB:

SHIP TO

Name: TARGET NORTHERN OPS
 Address: 7101 WEST VAN BUREN
 City/State/Zip: PHOENIX, AZ 85043
 CID#

FOB:

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 #

CARRIER NAME: C.H. ROBINSON
 WORLDWIDE INC

Trailer number: 890121
 Seal number(s): 00825990
 Load number: 890121

SCAC: RBTW Shipment no: 6000409930

Conv. #:

PRO number: 523793384



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	382	1,482 LBS
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CARRIER INFORMATION

See Attached Supplement Page(s)

4

382

1482 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.

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.

C.G. 08/04/05

Trailer Loaded

By Shipper
 By Driver

Freight Counted

By Shipper
 By Driver / pallets
 said to contain

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date: 08/05/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712144

PO NUMBER					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip			
10001458158-0588	77	305 LBS	Y		DN #: 56327942 - 3780712144 08/15/2025 286 PC	
10001457237-0588	24	169 LBS	Y		DN #: 56327936 - 3780712144 08/15/2025 66 PC	
10001456935-0588	278	982 LBS	Y		DN #: 56327932 - 3780712144 08/15/2025 1224 PC	
10001457715-0588	1	8 LBS	Y		DN #: 56328009 - 3780712144 08/15/2025 4 PC	
10001457427-0588	2	18 LBS	Y		DN #: 56328002 - 3780712144 08/15/2025 8 PC	
GRAND TOTAL	382	1.482				

COMMODITY INFORMATION								
HANDLING UNIT		PACKAGE			COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC item 360.	NMFC#	CLASS
2	PALLET	2	CARTON	17 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).	116030S7	92.5
		8	CARTON	47 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).	116030S7	92.5
		220	CARTON	969 LBS		Technology, Computer Hardware	116030S7	92.5
2	PALLET	152	CARTON	449 LBS		Technology, Computer Hardware	116030S7	92.5
4		382		1482 LBS		PAGE SUBTOTAL		

Date: 08/05/2025

BILL OF LADING

Page 1 / 2

SHIP FROM

Name: LOGITECH INC C/O ARVATO
 Address: 2053 E JAY ST
 City/State/Zip: ONTARIO, CA, 91764
 SID#: SSO#

FOB:

Bill of Lading Number: 3780712138



CHR FONTANA

SHIP TO

Name: TARGET NORTHERN OPS
 Address: 875 BETA DRIVE SW
 City/State/Zip: ALBANY, OR 97321
 CID#

FOB: **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 #

CARRIER NAME: C.H. ROBINSON
 WORLDWIDE INC

Trailer number: 890121
 Seal number(s): 00825990
 Load number: 890121

SCAC: RBTW Shipment no: 6000409930

Conv. #:

PRO number: 523793384



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	418	1.354 LBS
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CARRIER INFORMATION

See Attached Supplement Page(s)

4 418 1354 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.

C-6 08/04/05

Trailer Loaded

By Shipper
 By Driver

Freight Counted

By Shipper
 By Driver / pallets
 said to contain

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date: 08/05/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712138

PO NUMBER					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
10001456935-0558		288	874 LBS	Y	DN #: 56327926 - 3780712138 08/15/2025 1212 PC
10001457983-0558		2	8 LBS	Y	DN #: 56327979 - 3780712138 08/16/2025 16 PC
10001457427-0558		4	17 LBS	Y	DN #: 56327955 - 3780712138 08/15/2025 16 PC
10001458158-0558		102	372 LBS	Y	DN #: 56327945 - 3780712138 08/15/2025 394 PC
10001457237-0558		21	78 LBS	Y	DN #: 56327937 - 3780712138 08/15/2025 60 PC
10001457715-0558		1	4 LBS	Y	DN #: 56328010 - 3780712138 08/15/2025 4 PC
GRAND TOTAL		418	1,354		

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
3	PALLET	10	CARTON	42 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).	116030S7	92.5
		6	CARTON	26 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).	116030S7	92.5
		228	CARTON	910 LBS		Technology, Computer Hardware	116030S7	92.5
1	PALLET	174	CARTON	376 LBS		Technology, Computer Hardware	116030S7	92.5
4		418		1354 LBS		PAGE SUBTOTAL		

Bill of Lading Number: 3780712143



CHR FONTANA

Name: LOGITECH INC C/O ARVATO
 Address: 2053 E JAY ST
 City/State/Zip: ONTARIO, CA, 91764
 SID#: SSO# FOB:

SHIP TO
 Name: TARGET NORTHERN OPS
 Address: 23000 VAN BUREN BLVD
 City/State/ZIP: RIVERSIDE, CA 92518
 CID# FOB:

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 #

CARRIER NAME: C.H. ROBINSON WORLDWIDE INC
 Trailer number: 890121
 Seal number(s): 00825990
 Load number: 890121
 SCAC: RBTW Shipment no: 6000409930
 Conv. #: PRO number: 523793384



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
10001456935-3856	85	315 LBS	Y	DN #: 56327931 - 3780712143 08/15/2025 368 PC
10001458158-3856	33	149 LBS	Y	DN #: 56327943 - 3780712143 08/15/2025 124 PC
10001457237-3856	9	52 LBS	Y	DN #: 56327939 - 3780712143 08/15/2025 27 PC

GRAND TOTAL	127	515 LBS
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CARRIER INFORMATION

See Attached Supplement Page(s)

3	127	515 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: Collect: Prepaid:
 Customer check acceptable:

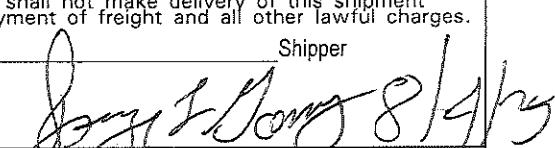
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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.

Signature

Shipper


 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.

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.

C.G.

09/04/05

Trailer Loaded

By Shipper
 By Driver

Freight Counted

By Shipper
 By Driver / pallets
 said to contain

Date: 08/05/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712143

CARRIER INFORMATION						LTL ONLY		
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)			
2	PALLET	2	CARTON	17 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).	NMFC#	CLASS
		1	CARTON	4 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).	116030S7	92.5
		83	CARTON	346 LBS		Technology, Computer Hardware	116030S7	92.5
1	PALLET	41	CARTON	148 LBS		Technology, Computer Hardware	116030S7	92.5
3		127		515 LBS		PAGE SUBTOTAL		

Date: 08/04/2025

Cartage Manifest

Page 1 / 3

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

Shipment # 6000409930



SCAC: RBTW
 Carrier: C.H.R FONTANA
 Trailer number: 890121
 Seal number: 00825990
 Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3780712138 PRO#: 523793384 CHR FONTANA	TARGET NORTHERN OPS CENTER 875 BETA DRIVE SW ALBANY OR 97321	4	418	1,354
BOL#: 3780712139 PRO#: 523793384 CHR FONTANA	TARGET NORTHERN OPS CENTER 34800 UNITED AVENUE PUEBLO CO 81001	4	354	1,088
BOL#: 3780712140 PRO#: 523793384 CHR FONTANA	TARGET NORTHERN OPS CENTER 2702 SUMMIT AVENUE RIALTO CA 92376	4	401	1,295

continued...

Date: 08/04/2025

Cartage Manifest

Page 2 / 3

Shipper:

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

Shipment # 6000409930



SCAC: RBTW
Carrier: C.H.R FONTANA
Trailer number: 890121
Seal number: 00825990
Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3780712141 PRO#: 523793384 CHR FONTANA	TARGET NORTHERN OPS CENTER 2050 EAST BEAMER STREET WOODLAND CA 95776	5	480	1,688
BOL#: 3780712142 PRO#: 523793384 CHR FONTANA	TARGET NORTHERN OPS CENTER 7895 Redwood Ave FONTANA CA 92336	3	330	931
BOL#: 3780712143 PRO#: 523793384 CHR FONTANA	TARGET NORTHERN OPS CENTER 23000 Van Buren Blvd Riverside CA 92518	3	127	515

continued...

Date: 08/04/2025

Cartage Manifest

Page 3 / 3

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

Shipment # 6000409930



SCAC: RBTW
 Carrier: C.H.R FONTANA
 Trailer number: 890121
 Seal number: 00825990
 Conveyance number:

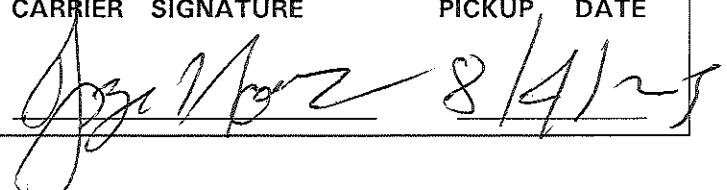
BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3780712144 PRO#: 523793384 CHR FONTANA	TARGET NORTHERN OPS CENTER 7101 WEST VAN BUREN PHOENIX AZ 85043	4	382	1,482
BOL#: 3780712145 PRO#: 523793384 CHR FONTANA	TARGET NORTHERN OPS CENTER 3700 ZACHARY AVENUE SHAFTER CA 93263	4	381	1,302
TOTALS:	BOLs: 8	31	2,873	9,655

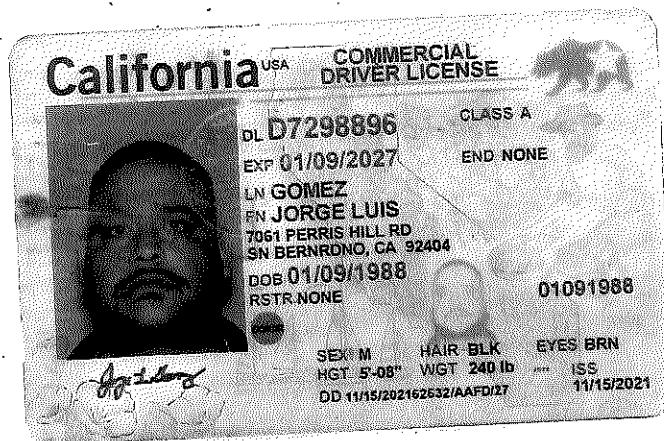
SHIPPER'S SIGNATURE

DATE

CARRIER SIGNATURE

PICKUP DATE

C.G.08/04/05




523793384

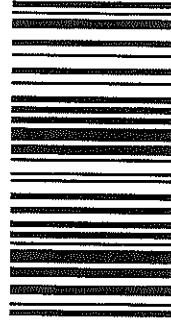
3780712138

(323)974-0354

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

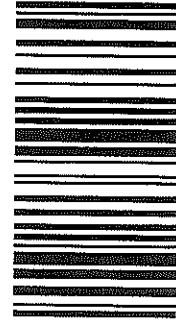


Page: 1(3)
Transport Number: 6000409930
Ship date: 07/25/2025
Dock door: 057

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
3780712142	0126634197	L093		00184351008881002340	Target Corporation		00000	466.000 LB
3780712142	0127101035	L093		00184351008880989963	Target Corporation		00000	93.000 LB
3780712143	0127107473	L119		00184351008880989970	Target Corporation		00000	67.000 LB
3780712141	0127110750	L113		00184351008880990082	Target Corporation		00000	226.000 LB
3780712144	0127114778	L119		00184351008880994004	Target Corporation		00000	147.000 LB
3780712139	0127118988	L095		00184351008880993991	Target Corporation		00000	170.000 LB
3780712138	0127130582	L094		00184351008880990204	Target Corporation		00000	186.000 LB
3780712140	0126823139	L113		00184351008881002074	Target Corporation		00000	405.000 LB
3780712143	0126815152	L113		00184351008881003835	Target Corporation		00000	43.000 LB
3780712138	0126827575	L094		00184351008881003170	Target Corporation		00000	491.000 LB
3780712141	0126812409	L113		00184351008881000445	Target Corporation		00000	342.000 LB
3780712144	0126816812	L119		00184351008898213678	Target Corporation		00000	380.000 LB
3780712144	0126822256	L119		00184351008881003842	Target Corporation		00000	539.000 LB
3780712145	0126822483	L119		00184351008881002142	Target Corporation		00000	413.000 LB
3780712141	0126813521	L113		00184351008880999474	Target Corporation		00000	522.000 LB
3780712140	0126814166	L113		00184351008880998972	Target Corporation		00000	292.000 LB
3780712145	0127136033	L119		00184351008880993984	Target Corporation		00000	151.000 LB

Loading List

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



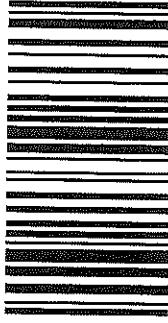
Carrier:
C.H. ROBINSON WORLDWIDE INC
P.O. BOX 9121
MINNEAPOLIS MN 55480

Page: 2(3)
Transport Number: 6000409930
Ship date: 07/25/2025
Dock door: 057

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
3780712141	0126812278	L113		00184351008881000698	Target Corporation		00000	171,000 LB
3780712145	0126822950	L119		00184351008880998989	Target Corporation		00000	236,000 LB
3780712140	0127097033	L113		00184351008880694393	Target Corporation		00000	89,000 LB
3780712138	0126806999	L093		00184351008881002166	Target Corporation		00000	301,000 LB
3780712139	0126806985	L095		00184351008881003828	Target Corporation		00000	58,000 LB
3780712144	0126819563	L119		00184351008881003149	Target Corporation		00000	416,000 LB
3780712141	0126824623	L113		00184351008898213692	Target Corporation		00000	427,000 LB
3780712138	0126810639	L094		00184351008881000704	Target Corporation		00000	376,000 LB
3780712139	0126811416	L095		00184351008881002326	Target Corporation		00000	470,000 LB
3780712140	0126811994	L113		00184351008881000681	Target Corporation		00000	509,000 LB
3780712139	0126811999	L095		00184351008881003095	Target Corporation		00000	390,000 LB
3780712143	0126828379	L119		00184351008881001947	Target Corporation		00000	-405,000 LB
3780712142	0126707782	L093		00184351008881003101	Target Corporation		00000	372,000 LB
3780712145	0126826759	L119		00184351008881002159	Target Corporation		00000	502,000 LB

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: 3(3)
Transport Number: 6000409930
Ship date: 07/25/2025
Dock door: 057

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight

Total No of Pallets: 31

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: 890121 Date: 08/05/2025
SEAL / PLOMBE: 00825990 Driver's signature: C.G.

Total gross weight: 9655.000 LBS

Date: 08/05/2025

BILL OF LADING

Page 1 / 2

SHIP FROM

Name: LOGITECH INC C/O ARVATO
 Address: 2053 E JAY ST
 City/State/Zip: ONTARIO, CA, 91764
 SID#: SSO#

FOB:

Bill of Lading Number: 3780712142



CHR FONTANA

SHIP TO

Name: TARGET NORTHERN OPS
 Address: 7895 REDWOOD AVE
 City/State/Zip: FONTANA, CA 92336

FOB:

CARRIER NAME: C.H. ROBINSON
 WORLDWIDE INC

Trailer number: 890121
 Seal number(s): 00825990
 Load number: 890121

SCAC: RBTW Shipment no: 6000409930

Conv. #:

PRO number: 523793384

**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

330

931 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

AUG 4 PM 8:00

3

330

931 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.

C.C.

08/04/05

Trailer Loaded

By Shipper
 By Driver

Freight Counted

said

By Shipper

 By Driver / pallets
 to contain

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date: 08/05/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712142

PO NUMBER					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip		
10001456935-0553		237	674 LBS	Y		DN #: 56327930 - 3780712142 08/15/2025 996 PC
10001458158-0553		77	211 LBS	Y		DN #: 56327946 - 3780712142 08/15/2025 298 PC
10001457427-0553		6	17 LBS	Y		DN #: 56327950 - 3780712142 08/15/2025 24 PC
10001457237-0553		10	29 LBS	Y		DN #: 56327940 - 3780712142 08/15/2025 31 PC
GRAND TOTAL		330	931			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
2	PALLET	7	CARTON	20 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).	116030S7	92.5
		3	CARTON	9 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).	116030S7	92.5
		153	CARTON	436 LBS		Technology, Computer Hardware	116030S7	92.5
1	PALLET	167	CARTON	466 LBS		Technology, Computer Hardware	116030S7	92.5
3		330		931 LBS		PAGE SUBTOTAL		

Date: 08/05/2025

BILL OF LADING

Page 1 / 2

SHIP FROM

Name: LOGITECH INC C/O ARVATO
 Address: 2053 E JAY ST
 City/State/Zip: ONTARIO, CA, 91764
 SID#: SSO#

FOB:

Bill of Lading Number: 3780712141



CHR FONTANA

SHIP TO

Name: TARGET NORTHERN OPS
 Address: 2050 EAST BEAMER STREET
 City/State/Zip: WOODLAND, CA 95776
 CID#

FOB:

CARRIER NAME: C.H. ROBINSON
 WORLDWIDE INC

Trailer number: 890121
 Seal number(s): 00825990
 Load number: 890121

SCAC: RBTW Shipment no: 6000409930

Conv. #:

PRO number: 523793384

**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

480

1.688 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

5

480

1688 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.

C.G.

09/04/25

Trailer Loaded

By Shipper
 By Driver

Freight Counted

By Shipper
 By Driver / pallets
 said to contain

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date: 08/05/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712141

PO NUMBER					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO	
10001457715-0555	2	10 LBS	Y	DN #: 56328000 - 3780712141 08/15/2025 12 PC	
10001457427-0555	5	23 LBS	Y	DN #: 56327952 - 3780712141 08/15/2025 20 PC	
10001457237-0555	32	149 LBS	Y	DN #: 56327941 - 3780712141 08/15/2025 89 PC	
10001458158-0555	118	435 LBS	Y	DN #: 56327948 - 3780712141 08/15/2025 450 PC	
10001456935-0555	321	1063 LBS	Y	DN #: 56327929 - 3780712141 08/15/2025 1364 PC	
10001457983-0555	2	8 LBS	Y	DN #: 56327980 - 3780712141 08/16/2025 16 PC	
GRAND TOTAL	480	1,688			

EXHIBIT INFORMATION								
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		NMFC#	CLASS
		9	CARTON	40 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).	116030S7	92.5
2	PALLET	10	CARTON	47 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).	116030S7	92.5
3	PALLET	149	CARTON	476 LBS		Technology, Computer Hardware	116030S7	92.5
		312	CARTON	1125 LBS		Technology, Computer Hardware	116030S7	92.5
5		480		1688 LBS		PAGE SUBTOTAL		

Date: 08/05/2025

BILL OF LADING

Page 1 / 2

SHIP FROM

Name: LOGITECH INC C/O ARVATO
 Address: 2053 E JAY ST
 City/State/Zip: ONTARIO, CA, 91764
 SID#: SSO#

FOB:

Bill of Lading Number: 3780712145



CHR FONTANA

SHIP TO

Name: TARGET NORTHERN OPS
 Address: 3700 ZACHARY AVENUE
 City/State/Zip: SHAFTER, CA 93263
 CID#

FOB:

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

381

1,302 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

4

381

1302 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.

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.

C.G. 08/04/25

Trailer Loaded

By Shipper
 By Driver

Freight Counted

By Shipper
 By Driver / pallets
 said
 to contain

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date: 08/05/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712145

PO NUMBER					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
10001457237-0593		23	86 LBS	Y	DN #: 56327935 - 3780712145 08/15/2025 68 PC
10001456935-0593		242	831 LBS	Y	DN #: 56327933 - 3780712145 08/15/2025 1020 PC
10001458158-0593		113	374 LBS	Y	DN #: 56327944 - 3780712145 08/15/2025 434 PC
10001457427-0593		3	11 LBS	Y	DN #: 56327954 - 3780712145 08/15/2025 12 PC
GRAND TOTAL		381	1,302		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)			
2	PALLET	11	CARTON	41 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).	NMFC#	CLASS
		6	CARTON	22 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).	116030S7	92.5
		93	CARTON	324 LBS		Technology, Computer Hardware	116030S7	92.5
2	PALLET	271	CARTON	915 LBS		Technology, Computer Hardware	116030S7	92.5
4		381		1302 LBS		PAGE SUBTOTAL		

Date: 08/05/2025

BILL OF LADING

Page 1 / 2

SHIP FROM

Bill of Lading Number: 3780712140

Name: LOGITECH INC C/O ARVATO
 Address: 2053 E JAY ST
 City/State/Zip: ONTARIO, CA, 91764
 SID#: SSO#

FOB:

SHIP TO

Name: TARGET NORTHERN OPS
 Address: 2702 SUMMIT AVENUE
 City/State/Zip: RIALTO, CA 92376
 CID#

FOB:

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 #

CARRIER NAME: C.H. ROBINSON
 WORLDWIDE INC

Trailer number: 890121
 Seal number(s): 00825990
 Load number: 890121

SCAC: RBTW Shipment no: 6000409930

Conv. #:

PRO number: 523793384



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

401

1,295 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

4

401

1295 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.

L-C.

08/10/2025

Trailer Loaded

Freight Counted

CARRIER SIGNATURE / PICKUP DATE

By Shipper
 By Driver

said

By Shipper

 By Driver / pallets
 to contain

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: 08/05/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712140

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip	PC NUMBER ADDITIONAL SHIPPER INFO
10001458158-3806		61	191 LBS	Y	DN #: 56327947 - 3780712140 08/15/2025 228 PC
10001457983-3806		2	5 LBS	Y	DN #: 56327977 - 3780712140 08/16/2025 16 PC
10001456935-3806		314	922 LBS	Y	DN #: 56327928 - 3780712140 08/15/2025 1320 PC
10001457427-3806		2	10 LBS	Y	DN #: 56327951 - 3780712140 08/15/2025 8 PC
10001457237-3806		21	162 LBS	Y	DN #: 56327934 - 3780712140 08/15/2025 60 PC
10001457715-3806		1	5 LBS	Y	DN #: 56328011 - 3780712140 08/15/2025 4 PC
GRAND TOTAL		401	1.295		

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
		6	CARTON	25 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).	116030S7	92.5
2	PALLET	10	CARTON	68 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).	116030S7	92.5
2	PALLET	139	CARTON	422 LBS		Technology, Computer Hardware	116030S7	92.5
		246	CARTON	779 LBS		Technology, Computer Hardware	116030S7	92.5
4		401		1295 LBS		PAGE SUBTOTAL		

Date: 08/05/2025

BILL OF LADING

Page 1 / 2

SHIP FROM

Name: LOGITECH INC C/O ARVATO
 Address: 2053 E JAY ST
 City/State/Zip: ONTARIO, CA, 91764
 SID#: SSO#

FOB:

Bill of Lading Number: 3780712139



CHR FONTANA

SHIP TO

Name: TARGET NORTHERN OPS
 Address: 34800 UNITED AVENUE
 City/State/Zip: PUEBLO, CO 81001
 CID#

FOB:

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 #

CARRIER NAME: C.H. ROBINSON
 WORLDWIDE INC

Trailer number: 890121
 Seal number(s): 00825990
 Load number: 890121

SCAC: RBTW Shipment no: 6000409930

Conv. #:

PRO number: 523793384



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	354	1.088 LBS
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CARRIER INFORMATION

See Attached Supplement Page(s)

4

354

1088 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

8/4/25

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.

C-6 0810405

Trailer Loaded

By Shipper
 By Driver

Freight Counted

By Shipper
 By Driver / pallets
 said
 to contain

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date: 08/05/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712139

PO NUMBER					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO	
10001457427-0554	3	27 LBS	Y	DN #: 56327953 - 3780712139 08/15/2025 12 PC	
10001457237-0554	17	79 LBS	Y	DN #: 56327938 - 3780712139 08/15/2025 47 PC	
10001458158-0554	93	297 LBS	Y	DN #: 56327949 - 3780712139 08/15/2025 356 PC	
10001456935-0554	239	680 LBS	Y	DN #: 56327927 - 3780712139 08/15/2025 1000 PC	
10001457983-0554	2	6 LBS	Y	DN #: 56327978 - 3780712139 08/16/2025 16 PC	
GRAND TOTAL	354	1,088			

CARRIER INTEGRATION								
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
3	PALLET	10	CARTON	38 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).	116030S7	92.5
		5	CARTON	32 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).	116030S7	92.5
		176	CARTON	547 LBS		Technology, Computer Hardware	116030S7	92.5
1	PALLET	163	CARTON	470 LBS		Technology, Computer Hardware	116030S7	92.5
4		354		1088 LBS		PAGE SUBTOTAL		

Date: 08/05/2025

BILL OF LADING

Page 1 / 2

SHIP FROM

Name: LOGITECH INC C/O ARVATO
 Address: 2053 E JAY ST
 City/State/Zip: ONTARIO, CA, 91764
 SID#: SSO#

FOB:

SHIP TO

Name: TARGET NORTHERN OPS
 Address: 7101 WEST VAN BUREN
 City/State/Zip: PHOENIX, AZ 85043
 CID#

FOB:

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 #

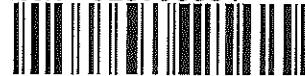
CARRIER NAME: C.H. ROBINSON
 WORLDWIDE INC

Trailer number: 890121
 Seal number(s): 00825990
 Load number: 890121

SCAC: RBTW Shipment no: 6000409930

Conv. #:

PRO number: 523793384



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	382	1,482 LBS
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CARRIER INFORMATION

See Attached Supplement Page(s)

4

382

1482 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.

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.

C.G. 08/04/05

Trailer Loaded

By Shipper
 By Driver

Freight Counted

By Shipper
 By Driver / pallets
 said to contain

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date: 08/05/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712144

PO NUMBER					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip			
10001458158-0588	77	305 LBS	Y		DN #: 56327942 - 3780712144 08/15/2025 286 PC	
10001457237-0588	24	169 LBS	Y		DN #: 56327936 - 3780712144 08/15/2025 66 PC	
10001456935-0588	278	982 LBS	Y		DN #: 56327932 - 3780712144 08/15/2025 1224 PC	
10001457715-0588	1	8 LBS	Y		DN #: 56328009 - 3780712144 08/15/2025 4 PC	
10001457427-0588	2	18 LBS	Y		DN #: 56328002 - 3780712144 08/15/2025 8 PC	
GRAND TOTAL	382	1.482				

COMMODITY INFORMATION								
HANDLING UNIT		PACKAGE			COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC item 360.	NMFC#	CLASS
2	PALLET	2	CARTON	17 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).	116030S7	92.5
		8	CARTON	47 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).	116030S7	92.5
		220	CARTON	969 LBS		Technology, Computer Hardware	116030S7	92.5
2	PALLET	152	CARTON	449 LBS		Technology, Computer Hardware	116030S7	92.5
4		382		1482 LBS		PAGE SUBTOTAL		

Date: 08/05/2025

BILL OF LADING

Page 1 / 2

SHIP FROM

Name: LOGITECH INC C/O ARVATO
 Address: 2053 E JAY ST
 City/State/Zip: ONTARIO, CA, 91764
 SID#: SSO#

FOB:

Bill of Lading Number: 3780712138



CHR FONTANA

SHIP TO

Name: TARGET NORTHERN OPS
 Address: 875 BETA DRIVE SW
 City/State/Zip: ALBANY, OR 97321
 CID#

FOB:

CARRIER NAME: C.H. ROBINSON
 WORLDWIDE INC

Trailer number: 890121
 Seal number(s): 00825990
 Load number: 890121

SCAC: RBTW Shipment no: 6000409930

Conv. #:

PRO number: 523793384

**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	418	1.354 LBS
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CARRIER INFORMATION

See Attached Supplement Page(s)

4 418 1354 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.

C-6 08/04/05

Trailer Loaded

By Shipper
 By Driver

Freight Counted

By Shipper
 By Driver / pallets
 said to contain

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date: 08/05/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712138

PO NUMBER					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
10001456935-0558		288	874 LBS	Y	DN #: 56327926 - 3780712138 08/15/2025 1212 PC
10001457983-0558		2	8 LBS	Y	DN #: 56327979 - 3780712138 08/16/2025 16 PC
10001457427-0558		4	17 LBS	Y	DN #: 56327955 - 3780712138 08/15/2025 16 PC
10001458158-0558		102	372 LBS	Y	DN #: 56327945 - 3780712138 08/15/2025 394 PC
10001457237-0558		21	78 LBS	Y	DN #: 56327937 - 3780712138 08/15/2025 60 PC
10001457715-0558		1	4 LBS	Y	DN #: 56328010 - 3780712138 08/15/2025 4 PC
GRAND TOTAL		418	1,354		

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
3	PALLET	10	CARTON	42 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).	116030S7	92.5
		6	CARTON	26 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).	116030S7	92.5
		228	CARTON	910 LBS		Technology, Computer Hardware	116030S7	92.5
1	PALLET	174	CARTON	376 LBS		Technology, Computer Hardware	116030S7	92.5
4		418		1354 LBS		PAGE SUBTOTAL		

Bill of Lading Number: 3780712143



CHR FONTANA

Name: LOGITECH INC C/O ARVATO
 Address: 2053 E JAY ST
 City/State/Zip: ONTARIO, CA, 91764
 SID#: SSO# FOB:

SHIP TO
 Name: TARGET NORTHERN OPS
 Address: 23000 VAN BUREN BLVD
 City/State/ZIP: RIVERSIDE, CA 92518
 CID# FOB:

CARRIER NAME: C.H. ROBINSON WORLDWIDE INC
 Trailer number: 890121
 Seal number(s): 00825990
 Load number: 890121
 SCAC: RBTW Shipment no: 6000409930
 Conv. #: PRO number: 523793384

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

CUSTOMER ORDER INFORMATION				
PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
10001456935-3856	85	315 LBS	Y	DN #: 56327931 - 3780712143 08/15/2025 368 PC
10001458158-3856	33	149 LBS	Y	DN #: 56327943 - 3780712143 08/15/2025 124 PC
10001457237-3856	9	52 LBS	Y	DN #: 56327939 - 3780712143 08/15/2025 27 PC

GRAND TOTAL	127	515 LBS
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CARRIER INFORMATION

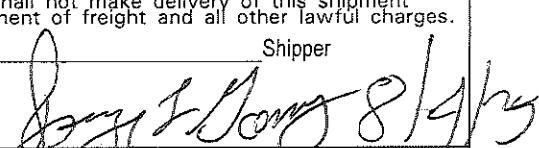
See Attached Supplement Page(s)

3 <input type="checkbox"/> 127 <input type="checkbox"/> 515 LBS <input type="checkbox"/> GRAND TOTAL	COD Amount: \$ <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Fee Terms: <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 

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. <i>C.G. 09/04/05</i>	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 / pallets said <input type="checkbox"/> to contain	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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Date: 08/05/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712143

CARRIER INFORMATION						LTL ONLY		
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)			
2	PALLET	2	CARTON	17 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).	NMFC#	CLASS
		1	CARTON	4 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).	116030S7	92.5
		83	CARTON	346 LBS		Technology, Computer Hardware	116030S7	92.5
1	PALLET	41	CARTON	148 LBS		Technology, Computer Hardware	116030S7	92.5
3		127		515 LBS		PAGE SUBTOTAL		

Date: 08/04/2025

Cartage Manifest

Page 1 / 3

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

Shipment # 6000409930



SCAC: RBTW
 Carrier: C.H.R FONTANA
 Trailer number: 890121
 Seal number: 00825990
 Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3780712138 PRO#: 523793384 CHR FONTANA	TARGET NORTHERN OPS CENTER 875 BETA DRIVE SW ALBANY OR 97321	4	418	1,354
BOL#: 3780712139 PRO#: 523793384 CHR FONTANA	TARGET NORTHERN OPS CENTER 34800 UNITED AVENUE PUEBLO CO 81001	4	354	1,088
BOL#: 3780712140 PRO#: 523793384 CHR FONTANA	TARGET NORTHERN OPS CENTER 2702 SUMMIT AVENUE RIALTO CA 92376	4	401	1,295

continued...

Date: 08/04/2025

Cartage Manifest

Page 2 / 3

Shipper:

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

Shipment # 6000409930



SCAC: RBTW

Carrier: C.H.R FONTANA

Trailer number: 890121

Seal number: 00825990

Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3780712141 PRO#: 523793384 CHR FONTANA	TARGET NORTHERN OPS CENTER 2050 EAST BEAMER STREET WOODLAND CA 95776	5	480	1,688
BOL#: 3780712142 PRO#: 523793384 CHR FONTANA	TARGET NORTHERN OPS CENTER 7895 Redwood Ave FONTANA CA 92336	3	330	931
BOL#: 3780712143 PRO#: 523793384 CHR FONTANA	TARGET NORTHERN OPS CENTER 23000 Van Buren Blvd Riverside CA 92518	3	127	515

continued...

Date: 08/04/2025

Cartage Manifest

Page 3 / 3

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

Shipment # 6000409930



SCAC: RBTW
 Carrier: C.H.R FONTANA
 Trailer number: 890121
 Seal number: 00825990
 Conveyance number:

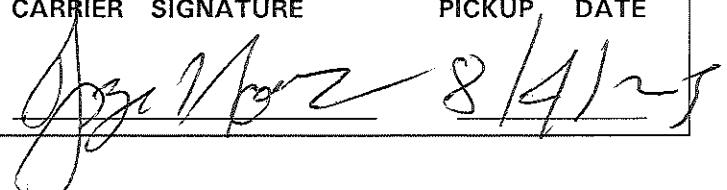
BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3780712144 PRO#: 523793384 CHR FONTANA	TARGET NORTHERN OPS CENTER 7101 WEST VAN BUREN PHOENIX AZ 85043	4	382	1,482
BOL#: 3780712145 PRO#: 523793384 CHR FONTANA	TARGET NORTHERN OPS CENTER 3700 ZACHARY AVENUE SHAFTER CA 93263	4	381	1,302
TOTALS:	BOLs: 8	31	2,873	9,655

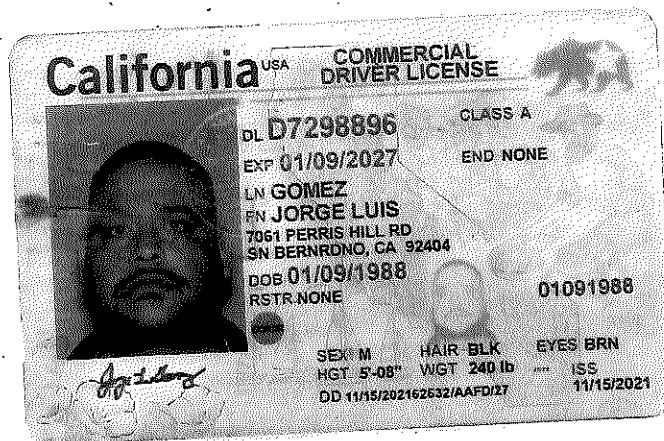
SHIPPER'S SIGNATURE

DATE

CARRIER SIGNATURE

PICKUP DATE

C.G.08/04/05




523793384
3780712138

(323)974-0354

Date: 08/05/2025

BILL OF LADING

Page 1 / 2

SHIP FROM

Name: LOGITECH INC C/O ARVATO
 Address: 2053 E JAY ST
 City/State/Zip: ONTARIO, CA, 91764
 SID#: SSO#

FOB:

Bill of Lading Number: 3780712144



CHR FONTANA

SHIP TO

Name: TARGET NORTHERN OPS
 Address: 7101 WEST VAN BUREN
 City/State/ZIP: PHOENIX, AZ 85043

CID# FOB:

CARRIER NAME: C.H. ROBINSON
 WORLDWIDE INC

Trailer number: 890121
 Seal number(s): 00825990
 Load number: 890121

SCAC: RBTW Shipment no: 6000409930

Conv. #:

PRO number: 523793384

**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

382

1,482 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

4

382

1482 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"/> said
to contain	

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date: 08/05/2025

SUPPLEMENT TO THE BILL OF LADING**Bill of Lading Number: 3780712144**

PO NUMBER								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
10001458158-0588		77	305 LBS	Y		DN #: 56327942 - 3780712144 08/15/2025 286 PC		
10001457237-0588		24	169 LBS	Y		DN #: 56327936 - 3780712144 08/15/2025 66 PC		
10001456935-0588		278	982 LBS	Y		DN #: 56327932 - 3780712144 08/15/2025 1224 PC		
10001457715-0588		1	8 LBS	Y		DN #: 56328009 - 3780712144 08/15/2025 4 PC		
10001457427-0588		2	18 LBS	Y		DN #: 56328002 - 3780712144 08/15/2025 8 PC		
GRAND TOTAL		382	1,482					
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.		
2	PALLET	2	CARTON	17 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).	116030S7	92.5
		8	CARTON	47 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).	116030S7	92.5
		220	CARTON	969 LBS		Technology, Computer Hardware	116030S7	92.5
2	PALLET	152	CARTON	449 LBS		Technology, Computer Hardware	116030S7	92.5
4		382		1482 LBS		PAGE SUBTOTAL		