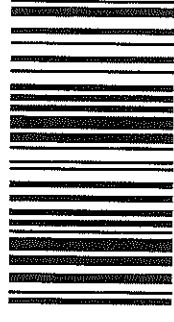


Loading List

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 | | 001843510088898213678 | 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 |

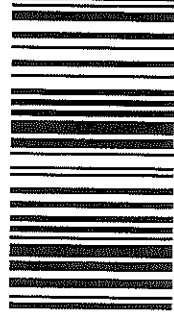
Loading List

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 | 001843510088898213692 | 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 |

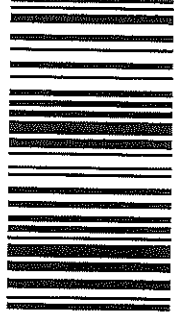
Loading List

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
CID# FOB: ☐

CARRIER NAME: C.H. ROBINSON
WORLDWIDE INC

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

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: RBTW Shipment no: 6000409930
Conv. #:

PRO number: 523793384



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

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.

Signature

Shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ 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.

C.C. 08/04/25

Signature 8/4/25

Date: 08/05/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712142

| PO NUMBER | | | | | | | | | |
|-----------------------|--------|---------|--------|---------|-------------|--|--|--|-------|
| CUSTOMER ORDER NUMBER | | # PKGS | | WEIGHT | | Pallet/Slip | | ADDITIONAL SHIPPER INFO | |
| 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 Pl 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c). | | 116030S7 | 92.5 |
| | | 3 | CARTON | 9 LBS | | UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II Pl 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c). | | 116030S7 | 92.5 |
| | | 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

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: RBTW Shipment no: 6000409930

Conv. #:

PRO number: 523793384



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

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.

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: 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 | | | | | | |
| 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 |
| | | 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

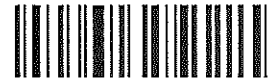
BILL OF LADING

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: ☐

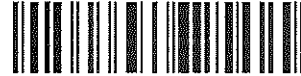
CARRIER NAME: C.H. ROBINSON
WORLDWIDE INC

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

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

CARRIER SIGNATURE / PICKUP DATE

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

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets
said 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.

C.G. 08/04/25

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) | 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 | 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). | | 116030S7 | 92.5 |
| | | 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

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

Bill of Lading Number: 3780712140



CHR FONTANA

SHIP TO

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

CARRIER NAME: C.H. ROBINSON
WORLDWIDE INC

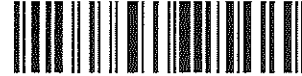
Trailer number: 890121
Seal number(s): 00825990
Load number: 890121

THIRD PARTY FREIGHT CHARGES BILL TO

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

SCAC: RBTW Shipment no: 6000409930
Conv. #:

PRO number: 523793384



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

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 1-800-677-8883 and obtaining an authorization number prior to billing.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ 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.

E-G.

08/04/25

Date: 08/05/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712140

| PO NUMBER | | | | | | | | | |
|-----------------------|--------|---------|--------|----------|-------------|---|--|---|-------|
| CUSTOMER ORDER NUMBER | | # PKGS | | WEIGHT | | Pallet/Slip | | 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: ☐

CARRIER NAME: C.H. ROBINSON
WORLDWIDE INC

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

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: RBTW Shipment no: 6000409930

Conv. #:

PRO number: 523793384



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

354

1,088 LBS

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 1-800-677-8883 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-6- 08104105

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 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 | 38 LBS | | UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II Pl 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c). | | 116030S7 | 92.5 |
| | | 5 | CARTON | 32 LBS | | UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II Pl 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c). | | 116030S7 | 92.5 |
| | | 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

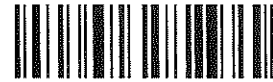
BILL OF LADING

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: ☐

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

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: RBTW Shipment no: 6000409930
Conv. #:

PRO number: 523793384



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.

Signature

Shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials
are properly classified, described, packaged, marked
and labeled, and are in proper condition for
transportation according to the applicable
regulations of the Department of Transportation.

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ 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.

C.G.

08/04/05

8/4/25

Date: 08/05/2025

SUPPLEMENT TO THE BILL OF LADING

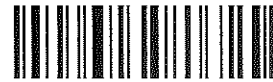
Bill of Lading Number: 3780712144

| 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. | | NMFC# | CLASS |
| 2 | PALLET | 2 | CARTON | 17 LBS | | UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II Pl 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c). | | 116030S7 | 92.5 |
| | | 8 | CARTON | 47 LBS | | UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II Pl 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c). | | 116030S7 | 92.5 |
| | | 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 | | | |

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

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: RBTW Shipment no: 6000409930
Conv. #:

PRO number: 523793384



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

418

1,354 LBS

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.

Signature

Shipper

CARRIER SIGNATURE / PICKUP DATE

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

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets
said 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.

C.G. 08104105

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 Pl 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c). | | 116030S7 | 92.5 |
| | | 6 | CARTON | 26 LBS | | UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II Pl 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c). | | 116030S7 | 92.5 |
| | | 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 | | | |

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: 3780712143



CHR FONTANA

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

Load ID #

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

Prepaid ☐ Collect ☐ 3rd Party ☒☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

| PO NUMBER | # PKGS | WEIGHT | Pallet/Slip | ADDITIONAL SHIPPER INFO |
|------------------|--------|---------|-------------|--|
| 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

CARRIER INFORMATION

See Attached Supplement Page(s)

3

127

515 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 1-800-877-6883 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. 08/10/25

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: 3780712143

| 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 | 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 |
| | | 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...

Shipper:

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


Shipment # 6000409930

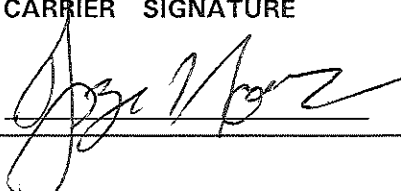


SCAC: RBTW
Carrier: C.H.R FONTANA
Trailer number: 890121
Seal number: 00825990
Conveyance number:

| 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 | |
| | TARGET NORTHERN OPS CENTER 3700 ZACHARY AVENUE SHAFTER CA 93263 | 4 | 381 | 1,302 | |
| 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 |


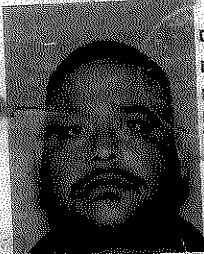
| | | | |
|--------------------|----------|--|-------------|
| SHIPPERS SIGNATURE | DATE | CARRIER SIGNATURE | PICKUP DATE |
| C.G. | 08/04/25 |  | 8/4/25 |

California ^{USA} COMMERCIAL
DRIVER LICENSE

DL D7298896 CLASS A
EXP 01/09/2027 END NONE

LN GOMEZ
FN JORGE LUIS
7061 PERRIS HILL RD
SN BERNARDINO, CA 92404
DOB 01/09/1988
RSTR NONE 01091988

SEX M HAIR BLK EYES BRN
HGT 5'-08" WGT 240 lb ISS
DD 11/15/2021 162632/AAFD/27 11/15/2021

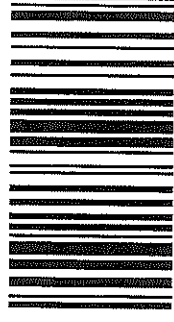


523793384
3780712138
(323)974-0354

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 | | 001843510088898213678 | 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 |

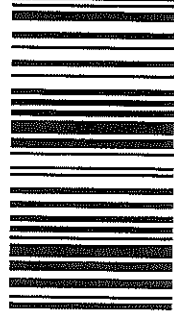
Loading List

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 | 001843510088898213692 | 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 |

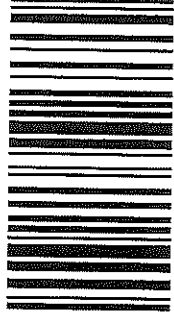
Loading List

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
CID# FOB: ☐

CARRIER NAME: C.H. ROBINSON
WORLDWIDE INC

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

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: RBTW Shipment no: 6000409930
Conv. #:

PRO number: 523793384



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

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.

Signature

Shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ 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.

C.C. 08/04/25

Signature 8/4/25

Date: 08/05/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712142

| PO NUMBER | | | | | | | | | |
|-----------------------|--------|---------|--------|---------|-------------|--|--|--|-------|
| CUSTOMER ORDER NUMBER | | # PKGS | | WEIGHT | | Pallet/Slip | | ADDITIONAL SHIPPER INFO | |
| 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 Pl 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c). | | 116030S7 | 92.5 |
| | | 3 | CARTON | 9 LBS | | UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II Pl 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c). | | 116030S7 | 92.5 |
| | | 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

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: RBTW Shipment no: 6000409930

Conv. #:

PRO number: 523793384



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

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.

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

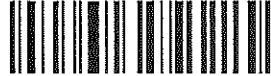

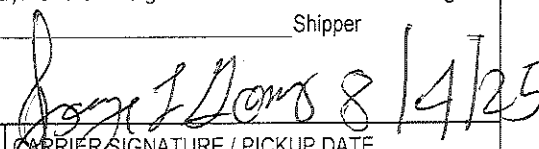
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date: 08/05/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 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 | | | | | | |
| 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 |
| | | 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 | | | |

| SHIP FROM | | Bill of Lading Number: 3780712145 | |
|---|--|---|---|
| Name: | LOGITECH INC C/O ARVATO |  CHR FONTANA | |
| Address: | 2053 E JAY ST | | |
| City/State/Zip: | ONTARIO, CA, 91764 | | |
| SID#: SSO# | FOB: <input type="checkbox"/> | | |
| SHIP TO | | CARRIER NAME: C.H. ROBINSON WORLDWIDE INC | |
| Name: | TARGET NORTHERN OPS | Trailer number: 890121 | |
| Address: | 3700 ZACHARY AVENUE | Seal number(s): 00825990 | |
| City/State/Zip: | SHAFTER, CA 93263 | Load number: 890121 | |
| CID# | FOB: <input type="checkbox"/> | SCAC: RBTW Shipment no: 6000409930 | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Conv. #: | |
| Name: | LOGITECH C/O CHRLTL | PRO number: 523793384 | |
| Address: | 14701 CHARLSON RD STE 2100 |  | |
| City/State/Zip: | EDEN PRAIRIE, MN 55347 | | |
| SPECIAL INSTRUCTIONS: | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | |
| Appointment Required | | Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/> | |
| Load ID # | | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading | |
| CUSTOMER ORDER INFORMATION | | | |
| See additional page | | | |
| GRAND TOTAL | | 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: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> | |
| NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B). | | | |
| RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations; arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing. | | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper  | |
| SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. C.G. 08/04/25 | Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> 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) | 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 | 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). | | 116030S7 | 92.5 |
| | | 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

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

Bill of Lading Number: 3780712140



CHR FONTANA

SHIP TO

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

CARRIER NAME: C.H. ROBINSON
WORLDWIDE INC

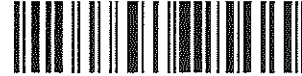
Trailer number: 890121
Seal number(s): 00825990
Load number: 890121

THIRD PARTY FREIGHT CHARGES BILL TO

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

SCAC: RBTW Shipment no: 6000409930
Conv. #:

PRO number: 523793384



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

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 1-800-677-8883 and obtaining an authorization number prior to billing.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ 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.

E-C.

08/04/25

Date: 08/05/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712140

| PO NUMBER | | | | | | | | | |
|-----------------------|--------|---------|--------|----------|-------------|---|---|----------|-------|
| CUSTOMER ORDER NUMBER | | # PKGS | | WEIGHT | Pallet/Slip | | 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

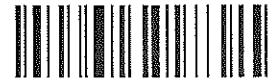
BILL OF LADING

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: ☐

CARRIER NAME: C.H. ROBINSON
WORLDWIDE INC

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

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: RBTW Shipment no: 6000409930
Conv. #:

PRO number: 523793384



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

354

1,088 LBS

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 1-800-677-8883 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-6- 08104105

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.

Signature _____ Shipper
08/05/25

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 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 | 38 LBS | | UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II Pl 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c). | | 116030S7 | 92.5 |
| | | 5 | CARTON | 32 LBS | | UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II Pl 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c). | | 116030S7 | 92.5 |
| | | 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

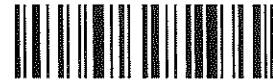
BILL OF LADING

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: ☐

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

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: RBTW Shipment no: 6000409930
Conv. #:

PRO number: 523793384



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.

Signature

Shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ 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.

C.C.

08/04/05

8/4/25

Date: 08/05/2025

SUPPLEMENT TO THE BILL OF LADING

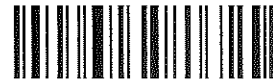
Bill of Lading Number: 3780712144

| 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. | | NMFC# | CLASS |
| 2 | PALLET | 2 | CARTON | 17 LBS | | UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II Pl 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c). | | 116030S7 | 92.5 |
| | | 8 | CARTON | 47 LBS | | UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II Pl 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c). | | 116030S7 | 92.5 |
| | | 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 | | | |

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

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: RBTW Shipment no: 6000409930
Conv. #:

PRO number: 523793384



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

418

1,354 LBS

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.

Signature

Shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded

☒ 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.

C.G. 08104105

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 Pl 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c). | | 116030S7 | 92.5 |
| | | 6 | CARTON | 26 LBS | | UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II Pl 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c). | | 116030S7 | 92.5 |
| | | 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 | | | |

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: 3780712143



CHR FONTANA

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

Load ID #

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

Prepaid ☐ Collect ☐ 3rd Party ☒☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

| PO NUMBER | # PKGS | WEIGHT | Pallet/Slip | ADDITIONAL SHIPPER INFO |
|------------------|--------|---------|-------------|--|
| 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

CARRIER INFORMATION

See Attached Supplement Page(s)

3

127

515 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 1-800-877-6883 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. 08/10/25

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: 3780712143

| 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 | 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 |
| | | 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...

Shipper:

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


Shipment # 6000409930

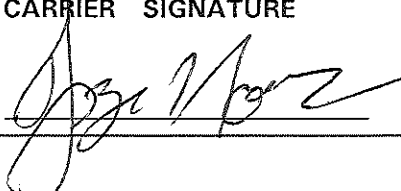


SCAC: RBTW
Carrier: C.H.R FONTANA
Trailer number: 890121
Seal number: 00825990
Conveyance number:

| 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 | |
| | TARGET NORTHERN OPS CENTER 3700 ZACHARY AVENUE SHAFTER CA 93263 | 4 | 381 | 1,302 | |
| BOL#: 3780712145 PRO#: 523793384 CHR FONTANA | | | | | |
| TOTALS: | | BOLs: 8 | 31 | 2,873 | 9,655 |

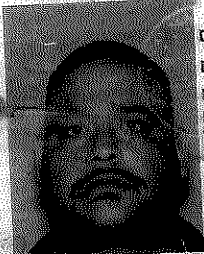
| | | | |
|--------------------|----------|--|-------------|
| SHIPPERS SIGNATURE | DATE | CARRIER SIGNATURE | PICKUP DATE |
| C.G. | 08/04/25 |  | 8/4/25 |

California ^{USA} COMMERCIAL
DRIVER LICENSE



DL D7298896 CLASS A
EXP 01/09/2027 END NONE

LN GOMEZ
FN JORGE LUIS
7061 PERRIS HILL RD
SN BERNARDINO, CA 92404
DOB 01/09/1988
RSTR NONE 01091988

SEX M HAIR BLK EYES BRN
HGT 5'-08" WGT 240 lb ISS
DD 11/15/2021 162632/AAFD/27 11/15/2021



523793384
3780712138
(323)974-0354

| | | | | | |
|---|-----|---|--|---|--|
| Date: 08/05/2025 | | BILL OF LADING | | Page 1 / 2 | |
| SHIP FROM | | | Bill of Lading Number: 3780712140 | | |
| Name: LOGITECH INC C/O ARVATO | | |  CHR FONTANA | | |
| Address: 2053 E JAY ST | | | | | |
| City/State/Zip: ONTARIO, CA, 91764 | | | | | |
| SID#: SSO# FOB: <input type="checkbox"/> | | | | | |
| SHIP TO | | | CARRIER NAME: C.H. ROBINSON WORLDWIDE INC | | |
| Name: TARGET NORTHERN OPS | | | Trailer number: 890121 | | |
| Address: 2702 SUMMIT AVENUE | | | Seal number(s): 00825990 | | |
| City/State/Zip: RIALTO, CA 92376 | | | Load number: 890121 | | |
| CID# FOB: <input type="checkbox"/> | | | SCAC: RBTW Shipment no: 6000409930 | | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | | Conv. #: | | |
| Name: LOGITECH C/O CHRLTL | | | PRO number: 523793384 | | |
| Address: 14701 CHARLSON RD STE 2100 | | |  | | |
| City/State/Zip: EDEN PRAIRIE, MN 55347 | | | | | |
| SPECIAL INSTRUCTIONS: | | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | | |
| Appointment Required | | | Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/> | | |
| Load ID # | | | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading | | |
| CUSTOMER ORDER INFORMATION | | | | | |
| See additional page | | | | | |
| GRAND TOTAL | | 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: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> | | |
| NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B). | | | | | |
| RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing. | | | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ Signature Shipper | | |
| SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. | | Trailer Loaded <input checked="" type="checkbox"/> Freight Counted <input checked="" type="checkbox"/> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets <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: 3780712140

| PO NUMBER | | | | | | | | | |
|-----------------------|--------|---------|--------|----------|-------------|--|---|----------|-------|
| CUSTOMER ORDER NUMBER | | # PKGS | | WEIGHT | Pallet/Slip | | 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 Pl 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c). | | 116030S7 | 92.5 |
| 2 | PALLET | 10 | CARTON | 68 LBS | | UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II Pl 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c). | | 116030S7 | 92.5 |
| 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 | | | |