

Date: 05/13/2025

BILL OF LADING

Page 1 / 2

SHIP FROM

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

FOB:

Bill of Lading Number: 3778039859



Fusion 3 Day

SHIP TO

Name: TARGET NORTHERN OPS
 Address: 3501 S PULASKI RD
 City/State/ZIP: CHICAGO, IL 60623
 CID#

FOB:

CARRIER NAME: Fusion Transport

Trailer number: 81666
 Seal number(s): 0084-7352
 Load number: 81666

SCAC: GLBL Shipment no: 6000368087

Conv. #:

PRO number: 1058532

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: FUSION TRANSPORT
 Address: HARRISTOWN RD
 City/State/Zip: GLEN ROCK, NJ 07452

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

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

Prepaid Collect 3rd Party

Master Bill of Lading; with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

See additional page

GRAND TOTAL

138

406 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

2

138

406 LBS

GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____

Fee Terms: Collect: Prepaid: Customer check acceptable: **NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.

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

Shipper

Signature

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

Trailer Loaded Freight Counted

- | | |
|--|--|
| <input checked="" type="checkbox"/> By Shipper | <input checked="" type="checkbox"/> By Shipper |
| <input type="checkbox"/> By Driver | <input type="checkbox"/> By Driver / pallets said
to contain
<input type="checkbox"/> By Driver / Pieces |

CARRIER SIGNATURE / PICKUP DATE

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

Date: 05/13/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3778039859

PO NUMBER										
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO				
10001316571-3865		45	92 LBS	Y		DN #: 55861506 - 3778039859 05/16/2025 180 PC				
10001339891-3865		11	36 LBS	Y		DN #: 55861232 - 3778039859 05/23/2025 29 PC				
10001339734-3865		52	171 LBS	Y		DN #: 55861188 - 3778039859 05/23/2025 230 PC				
10001340443-3865		13	46 LBS	Y		DN #: 55861487 - 3778039859 05/23/2025 52 PC				
10001292434-3865		8	28 LBS	Y		DN #: 55861253 - 3778039859 05/23/2025 32 PC				
10001336100-3865		1	4 LBS	Y		DN #: 55861542 - 3778039859 05/16/2025 4 PC				
10001328182-3865		1	4 LBS	Y		DN #: 55861376 - 3778039859 05/23/2025 10 PC				
10001328183-3865		6	21 LBS	Y		DN #: 55861382 - 3778039859 05/23/2025 16 PC				
10001292433-3865		1	4 LBS	Y		DN #: 55861438 - 3778039859 05/23/2025 4 PC				
GRAND TOTAL		138	406							
CARRIER INFORMATION										
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		LTL ONLY		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.			NMFC#	CLASS
		11	CARTON	38 LBS					116030S7	92.5
2	PALLET	62	CARTON	152 LBS		Technology, Computer Hardware			116030S7	92.5
		65	CARTON	216 LBS		Technology, Computer Hardware			116030S7	92.5
2		138		406 LBS		PAGE SUBTOTAL				