



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 <sup>rd</sup> 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"/> 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			