

Date: 07/29/2025

BILL OF LADING

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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: 3780522282



CHR MEMPHIS

SHIP TO

Name: TARGET NORTHERN OPS
 Address: 4055 RAILPORT PKWY
 City/State/ZIP: MIDLOTHIAN, TX 76065

CID# FOB:

CARRIER NAME: C.H. ROBINSON
 WORLDWIDE INC

Trailer number: 530019
 Seal number(s): 0082-9630
 Load number: 530019

SCAC: RBTW Shipment no: 6000410085

Conv. #:

PRO number: 522852642

**THIRD PARTY FREIGHT CHARGES BILL TO:**

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

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

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

Prepaid Collect 3rd Party

Master Bill of Lading; with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

See additional page

GRAND TOTAL

270

1.667 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

4

270

1667 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: 07/29/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780522282

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO			
10001446998-3801		89	627 LBS	Y		DN #: 56285489 - 3780522282 08/08/2025 356 PC			
10001447004-3801		47	319 LBS	Y		DN #: 56285541 - 3780522282 08/08/2025 104 PC			
10001447108-3801		1	10 LBS	Y		DN #: 56285592 - 3780522282 08/08/2025 8 PC			
10001447763-3801		129	692 LBS	Y		DN #: 56285529 - 3780522282 08/08/2025 560 PC			
10001447458-3801		3	14 LBS	Y		DN #: 56285571 - 3780522282 08/08/2025 12 PC			
10001446788-3801		1	5 LBS	Y		DN #: 56285587 - 3780522282 08/09/2025 12 PC			
GRAND TOTAL		270	1,667						
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.			
		8	CARTON	48 LBS				116030S7	92.5
		1	CARTON	10 LBS		UN3091, Lithium metal batteries contained in equipment Lithium metal Batteries in compliance with section II of PI969. Must be handled with care. Flammability hazard exists if package is damaged. For emergency response, please contact 1-800-535-5053, International 1-352-323-3500. Not regulated by the USDOT per 173.185 (c)	116030S7	92.5	
1	PALLET	1	CARTON	8 LBS				116030S7	92.5
3	PALLET	81	CARTON	554 LBS		Technology, Computer Hardware		116030S7	92.5
		179	CARTON	1047 LBS		Technology, Computer Hardware		116030S7	92.5
4		270		1667 LBS		PAGE SUBTOTAL			