

Date: 07/29/2025

**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: 3780522291



CHR MEMPHIS

**SHIP TO**

Name: TARGET NORTHERN OPS  
 Address: 895 SUNBURY ROAD  
 City/State/ZIP: MIDWAY, GA 31320

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  3<sup>rd</sup> Party 
 Master Bill of Lading; with attached underlying Bills of Lading
**CUSTOMER ORDER INFORMATION**

See additional page

GRAND TOTAL

311

1.283 LBS

**CARRIER INFORMATION**

See Attached Supplement Page(s)

4

311

1283 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<br>to contain<br><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: 3780522291

PO NUMBER					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
<b>10001447004-3808</b>		<b>43</b>	<b>513 LBS</b>	<b>Y</b>	DN #: 56285552 - 3780522291 08/08/2025 94 PC
<b>10001446998-3808</b>		<b>79</b>	<b>195 LBS</b>	<b>Y</b>	DN #: 56285498 - 3780522291 08/08/2025 308 PC
<b>10001447108-3808</b>		<b>1</b>	<b>1 LBS</b>	<b>Y</b>	DN #: 56285593 - 3780522291 08/08/2025 4 PC
<b>10001447763-3808</b>		<b>184</b>	<b>560 LBS</b>	<b>Y</b>	DN #: 56285512 - 3780522291 08/08/2025 816 PC
<b>10001447458-3808</b>		<b>4</b>	<b>14 LBS</b>	<b>Y</b>	DN #: 56285574 - 3780522291 08/08/2025 16 PC
<b>GRAND TOTAL</b>		<b>311</b>	<b>1,283</b>		

## 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	29 LBS			116030S7	92.5
4	PALLET	207	CARTON	938 LBS		Technology, Computer Hardware	116030S7	92.5
		95	CARTON	316 LBS		Technology, Computer Hardware	116030S7	92.5
4		311		1283 LBS		<b>PAGE SUBTOTAL</b>		