

Date: 08/04/2025

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: 3780712444



CHR MEMPHIS

SHIP TO

Name: TARGET NORTHERN OPS
 Address: 3325 ARCHER DRIVE
 City/State/ZIP: CHAMBERSBURG, PA 17201

CID# FOB: **THIRD PARTY FREIGHT CHARGES BILL TO:**

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

CARRIER NAME: C.H. ROBINSON
 WORLDWIDE INC

Trailer number: 530010
 Seal number(s): 0082-9646
 Load number: 530010

SCAC: RBTW Shipment no: 6000413107

Conv. #:

PRO number: 523637194

**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

335

1.286 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

4

335

1286 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: 08/04/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712444

PO NUMBER						
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
10001458158-0589		53	218 LBS	Y		DN #: 56329087 - 3780712444 08/15/2025 198 PC
10001456935-0589		259	921 LBS	Y		DN #: 56328022 - 3780712444 08/15/2025 1088 PC
10001457237-0589		20	120 LBS	Y		DN #: 56329066 - 3780712444 08/15/2025 56 PC
10001457427-0589		2	18 LBS	Y		DN #: 56329102 - 3780712444 08/15/2025 8 PC
10001457715-0589		1	9 LBS	Y		DN #: 56329123 - 3780712444 08/15/2025 4 PC
GRAND TOTAL		335	1,286			

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	14 LBS			116030S7	92.5
		7	CARTON	41 LBS			116030S7	92.5
		47	CARTON	247 LBS		Technology, Computer Hardware	116030S7	92.5
2	PALLET	103	CARTON	426 LBS		Technology, Computer Hardware	116030S7	92.5
176	CARTON	176	CARTON	558 LBS		Technology, Computer Hardware	116030S7	92.5
180		335		1286 LBS		PAGE SUBTOTAL		

Date: 08/04/2025

Cartage Manifest

Page 1 / 6

Shipper:
 LOGITECH INC C/O ARVATO
 3540 S. Preston Highway
 Shepherdsville, KY, 40165

Shipment # 6000413107



SCAC: RBTW
 Carrier: C.H.R MEMPHIS
 Trailer number: 530010
 Seal number: 0082-9646
 Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3780712444 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 3325 ARCHER DRIVE CHAMBERSBURG PA 17201	4	159	1,642
BOL#: 3780712446 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 12905 EAST L AVENUE GALESBURG MI 49053	4	348	1,212
BOL#: 3780712448 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 131 NORTH ROAD WILTON NY 12831	4	376	1,403

continued...

Date: 08/04/2025

Cartage Manifest

Page 2 / 6

Shipper:
 LOGITECH INC C/O ARVATO
 3540 S. Preston Highway
 Shepherdsville, KY, 40165

Shipment # 6000413107



SCAC: RBTW
 Carrier: C.H.R MEMPHIS
 Trailer number: 530010
 Seal number: 0082-9646
 Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3780712449 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 3 WALKER WAY WEST JEFFERSON OH 43162	4	372	1,297
BOL#: 3780712451 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 3501 S Pulaski Rd Chicago IL 60623	2	104	426
BOL#: 3780712453 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER Building H 300 Creekview Ave Logan Township NJ 08014	3	73	380

continued...

Date: 08/04/2025

Cartage Manifest

Page 3 / 6

Shipper:
 LOGITECH INC C/O ARVATO
 3540 S. Preston Highway
 Shepherdsville, KY, 40165

Shipment # 6000413107



SCAC: RBTW
 Carrier: C.H.R MEMPHIS
 Trailer number: 530010
 Seal number: 0082-9646
 Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3780712454 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 13786 HARVEY ROAD TYLER TX 75706	4	417	1,168
BOL#: 3780712456 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER T3868 1050 Site Parkway Hampton GA 30228	2	57	297
BOL#: 3780712458 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 4055 RAILPORT PKWY MIDLOTHIAN TX 76065	3	263	872

continued...

Date: 08/04/2025

Cartage Manifest

Page 4 / 6

Shipper:
 LOGITECH INC C/O ARVATO
 3540 S. Preston Highway
 Shepherdsville, KY, 40165

Shipment # 6000413107



SCAC: RBTW
 Carrier: C.H.R MEMPHIS
 Trailer number: 530010
 Seal number: 0082-9646
 Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3780712459 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 1900 STOVER CT NEWTON NC 28658	4	442	1,174
BOL#: 3780712462 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 6601 HUDSON ROAD CEDAR FALLS IA 50613	3	313	1,048
BOL#: 3780712463 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 110 WEST JORDAN ROAD TIFFON GA 31794	4	315	1,245

continued...

Date: 08/04/2025

Cartage Manifest

Page 5 / 6

Shipper:
 LOGITECH INC C/O ARVATO
 3540 S. Preston Highway
 Shepherdsville, KY, 40165

Shipment # 6000413107



SCAC: RBTW
 Carrier: C.H.R MEMPHIS
 Trailer number: 530010
 Seal number: 0082-9646
 Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3780712465 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 5400 WENGER STREET TOPEKA KS 66609	4	346	1,265
BOL#: 3780712468 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 7120 HWY 65 NE FRIDLEY MN 55432	3	262	761
BOL#: 3780712469 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 1350 SOUTH GIRLS SCHOOL ROAD INDIANAPOLIS IN 46231	4	365	1,299

continued...

Date: 08/04/2025

Cartage Manifest

Page 6 / 6

Shipper:
 LOGITECH INC C/O ARVATO
 3540 S. Preston Highway
 Shepherdsville, KY, 40165

Shipment # 6000413107



SCAC: RBTW
 Carrier: C.H.R MEMPHIS
 Trailer number: 530010
 Seal number: 0082-9646
 Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3780712471 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 166 CORPORATE DRIVE LUGOFF SC 29078	4	409	1,455
BOL#: 3780712473 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 423 MT VERNON ROAD STUARTS DRAFT VA 24477	4	314	1,210
TOTALS:	BOLs: 17	60	4,935	18,154

SHIPPER'S SIGNATURE

DATE

CARRIER SIGNATURE

PICKUP DATE

Date: 08/04/2025

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: 3780712471



CHR MEMPHIS

SHIP TO

Name: TARGET NORTHERN OPS
 Address: 166 CORPORATE DRIVE
 City/State/ZIP: LUGOFF, SC 29078

CID# FOB:

CARRIER NAME: C.H. ROBINSON
 WORLDWIDE INC

Trailer number: 530010
 Seal number(s): 0082-9646
 Load number: 530010

SCAC: RBTW Shipment no: 6000413107

Conv. #:

PRO number: 523637194

**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

409

1,455 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

4

409

1455 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
 By Shipper
 By Driver

 By Shipper
 By Driver / pallets said

contain

CARRIER SIGNATURE / PICKUP DATE

08/04/25

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. 

tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces

E-signed 2025-08-04 02:47PM EDT

tech_003563_us_lui_05_shipping_bol@arvato.com

Date: 08/04/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712471

PO NUMBER					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
10001457237-0594		25	108 LBS	Y	DN #: 56329062 - 3780712471 08/15/2025 70 PC
10001458158-0594		120	401 LBS	Y	DN #: 56329083 - 3780712471 08/15/2025 464 PC
10001457427-0594		3	13 LBS	Y	DN #: 56329096 - 3780712471 08/15/2025 12 PC
10001456935-0594		260	927 LBS	Y	DN #: 56329037 - 3780712471 08/15/2025 1096 PC
10001457715-0594		1	5 LBS	Y	DN #: 56329128 - 3780712471 08/15/2025 4 PC
GRAND TOTAL		409	1,455		

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
1	PALLET	1	CARTON	3 LBS			116030S7	92.5
		14	CARTON	69 LBS			116030S7	92.5
		99	CARTON	365 LBS		Technology, Computer Hardware	116030S7	92.5
3	PALLET	295	CARTON	1018 LBS		Technology, Computer Hardware	116030S7	92.5
4		409		1455 LBS		PAGE SUBTOTAL		

Date: 08/04/2025

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: 3780712446



CHR MEMPHIS

SHIP TO

Name: TARGET NORTHERN OPS
 Address: 12905 EAST L AVENUE
 City/State/ZIP: GALESBURG, MI 49053

CID# FOB:

CARRIER NAME: C.H. ROBINSON
 WORLDWIDE INC

Trailer number: 530010
 Seal number(s): 0082-9646
 Load number: 530010

SCAC: RBTW Shipment no: 6000413107

Conv. #:

PRO number: 523637194

**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

348

1.212 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

4

348

1212 LBS

GRAND TOTAL

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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.

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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

contain

CARRIER SIGNATURE / PICKUP DATE

08/04/25

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. 

tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces

E-signed 2025-08-04 02:47PM EDT

tech_003563_us_lui_05_shipping_bol@arvato.com

Date: 08/04/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712446

PO NUMBER					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
10001457237-0587		21	114 LBS	Y	DN #: 56329071 - 3780712446 08/15/2025 54 PC
10001458158-0587		82	324 LBS	Y	DN #: 56329088 - 3780712446 08/15/2025 306 PC
10001457427-0587		5	35 LBS	Y	DN #: 56329101 - 3780712446 08/15/2025 20 PC
10001456935-0587		239	734 LBS	Y	DN #: 56328023 - 3780712446 08/15/2025 1008 PC
10001457983-0587		1	5 LBS	Y	DN #: 56329120 - 3780712446 08/16/2025 12 PC
GRAND TOTAL		348	1,212		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE			COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC#	CLASS
2	PALLET	3	CARTON	19 LBS	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.	116030S7	92.5
		9	CARTON	49 LBS		116030S7	92.5
		82	CARTON	411 LBS	Technology, Computer Hardware	116030S7	92.5
2	PALLET	254	CARTON	733 LBS	Technology, Computer Hardware	116030S7	92.5
4		348		1212 LBS	PAGE SUBTOTAL		

Date: 08/04/2025

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: 3780712444



CHR MEMPHIS

SHIP TO

Name: TARGET NORTHERN OPS
 Address: 3325 ARCHER DRIVE
 City/State/ZIP: CHAMBERSBURG, PA 17201

CID# FOB:

CARRIER NAME: C.H. ROBINSON
 WORLDWIDE INC

Trailer number: 530010
 Seal number(s): 0082-9646
 Load number: 530010

SCAC: RBTW Shipment no: 6000413107

Conv. #:

PRO number: 523637194

**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

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underlying Bills of Lading

Load ID #**CUSTOMER ORDER INFORMATION**

See additional page

GRAND TOTAL

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1.286 LBS

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335

1286 LBS

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Signature

SHIPPER SIGNATURE / DATE

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Trailer Loaded Freight Counted

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<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver / pallets said

contain

CARRIER SIGNATURE / PICKUP DATE

08/04/25

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E-signed 2025-08-04 02:47PM EDT

tech_003563_us_lui_05_shipping_bol@arvato.com

Date: 08/04/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712444

PO NUMBER							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO	
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10001456935-0589		259	921 LBS	Y		DN #: 56328022 - 3780712444 08/15/2025 1088 PC	
10001457237-0589		20	120 LBS	Y		DN #: 56329066 - 3780712444 08/15/2025 56 PC	
10001457427-0589		2	18 LBS	Y		DN #: 56329102 - 3780712444 08/15/2025 8 PC	
10001457715-0589		1	9 LBS	Y		DN #: 56329123 - 3780712444 08/15/2025 4 PC	
GRAND TOTAL		335	1,286				

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
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		7	CARTON	41 LBS			116030S7	92.5
		47	CARTON	247 LBS		Technology, Computer Hardware	116030S7	92.5
2	PALLET	103	CARTON	426 LBS		Technology, Computer Hardware	116030S7	92.5
176	CARTON	176	CARTON	558 LBS		Technology, Computer Hardware	116030S7	92.5
180		335		1286 LBS		PAGE SUBTOTAL		

Date: 08/04/2025

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: 3780712462



CHR MEMPHIS

SHIP TO

Name: TARGET NORTHERN OPS
 Address: 6601 HUDSON ROAD
 City/State/ZIP: CEDAR FALLS, IA 50613

CID# FOB:

CARRIER NAME: C.H. ROBINSON
 WORLDWIDE INC

Trailer number: 530010
 Seal number(s): 0082-9646
 Load number: 530010

SCAC: RBTW Shipment no: 6000413107

Conv. #:

PRO number: 523637194

**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

313

1.048 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

3

313

1048 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
 By Shipper
 By Driver

 By Shipper
 By Driver / pallets said

contain

CARRIER SIGNATURE / PICKUP DATE

08/04/25

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. 

tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces

E-signed 2025-08-04 02:47PM EDT

tech_003563_us_lui_05_shipping_bol@arvato.com

Date: 08/04/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712462

PO NUMBER						
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
10001457237-0590		17	81 LBS	Y		DN #: 56329054 - 3780712462 08/15/2025 47 PC
10001458158-0590		81	344 LBS	Y		DN #: 56329072 - 3780712462 08/15/2025 316 PC
10001456935-0590		212	607 LBS	Y		DN #: 56328032 - 3780712462 08/15/2025 388 PC
10001457427-0590		2	11 LBS	Y		DN #: 56329098 - 3780712462 08/15/2025 8 PC
10001457983-0590		1	5 LBS	Y		DN #: 56329115 - 3780712462 08/16/2025 12 PC
GRAND TOTAL		313	1,048			
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.
1	PALLET	2	CARTON	7 LBS		
		10	CARTON	54 LBS		
		103	CARTON	476 LBS		Technology, Computer Hardware
2	PALLET	198	CARTON	511 LBS		Technology, Computer Hardware
3		313		1048 LBS		PAGE SUBTOTAL

Date: 08/04/2025

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: 3780712453



CHR MEMPHIS

SHIP TO

Name: TARGET NORTHERN OPS
 Address: BUILDING H
 300 CREEKVIEW AVE
 City/State/ZIP: LOGAN TOWNSHIP, NJ 08014
 CID#

FOB:

CARRIER NAME: C.H. ROBINSON
 WORLDWIDE INC

Trailer number: 530010
 Seal number(s): 0082-9646
 Load number: 530010

SCAC: RBTW Shipment no: 6000413107

Conv. #:

PRO number: 523637194

**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
10001457237-3857	4	28 LBS	Y	DN #: 56329069 - 3780712453 08/15/2025 10 PC
10001458158-3857	13	93 LBS	Y	DN #: 56329077 - 3780712453 08/15/2025 46 PC
10001456935-3857	56	258 LBS	Y	DN #: 56328027 - 3780712453 08/15/2025 236 PC

GRAND TOTAL

73

380 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

3	73	380 LBS	GRAND TOTAL
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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

contain

tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces

CARRIER SIGNATURE / PICKUP DATE

08/04/25

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-signed 2025-08-04 02:47PM EDT

tech_003563_us_lui_05_shipping_bol@arvato.com

Date: 08/04/2025

SUPPLEMENT TO THE BILL OF LADING**Bill of Lading Number: 3780712453**

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		NMFC# CLASS
		2	CARTON	11 LBS			116030S7 92.5
3	PALLET	46	CARTON	236 LBS		Technology, Computer Hardware	116030S7 92.5
		25	CARTON	134 LBS		Technology, Computer Hardware	116030S7 92.5
3		73		380 LBS		PAGE SUBTOTAL	

Date: 08/04/2025

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: 3780712468



CHR MEMPHIS

SHIP TO

Name: TARGET NORTHERN OPS
 Address: 7120 HWY 65 NE
 City/State/ZIP: FRIDLEY, MN 55432

CID# FOB:

CARRIER NAME: C.H. ROBINSON
 WORLDWIDE INC

Trailer number: 530010
 Seal number(s): 0082-9646
 Load number: 530010

SCAC: RBTW Shipment no: 6000413107

Conv. #:

PRO number: 523637194

**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

262

761 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

3

262

761 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
 By Shipper
 By Driver

 By Shipper
 By Driver / pallets said

contain

CARRIER SIGNATURE / PICKUP DATE

08/04/25

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. 

tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces

E-signed 2025-08-04 02:47PM EDT

tech_003563_us_lui_05_shipping_bol@arvato.com

Date: 08/04/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712468

PO NUMBER						
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
10001457237-0551		10	40 LBS	Y		DN #: 56329070 - 3780712468 08/15/2025 31 PC
10001458158-0551		56	114 LBS	Y		DN #: 56329091 - 3780712468 08/15/2025 212 PC
10001457427-0551		2	6 LBS	Y		DN #: 56329097 - 3780712468 08/15/2025 8 PC
10001456935-0551		194	601 LBS	Y		DN #: 56328035 - 3780712468 08/15/2025 816 PC
GRAND TOTAL		262	761			

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		
1	PALLET	1	CARTON	1 LBS			
		8	CARTON	39 LBS			
		51	CARTON	152 LBS		Technology, Computer Hardware	
2	PALLET	202	CARTON	570 LBS		Technology, Computer Hardware	
3		262		761 LBS		PAGE SUBTOTAL	

Date: 08/04/2025

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: 3780712465



CHR MEMPHIS

SHIP TO

Name: TARGET NORTHERN OPS
 Address: 5400 WENGER STREET
 City/State/ZIP: TOPEKA, KS 66609

CID# FOB:

CARRIER NAME: C.H. ROBINSON
 WORLDWIDE INC

Trailer number: 530010
 Seal number(s): 0082-9646
 Load number: 530010

SCAC: RBTW Shipment no: 6000413107

Conv. #:

PRO number: 523637194

**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

346

1.265 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

4

346

1265 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
 By Shipper
 By Driver

 By Shipper
 By Driver / pallets said

contain

CARRIER SIGNATURE / PICKUP DATE

08/04/25

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. 

tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces

E-signed 2025-08-04 02:47PM EDT

tech_003563_us_lui_05_shipping_bol@arvato.com

Date: 08/04/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712465

PO NUMBER					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
10001457237-3803		21	136 LBS	Y	DN #: 56329060 - 3780712465 08/15/2025 57 PC
10001458158-3803		107	378 LBS	Y	DN #: 56329073 - 3780712465 08/15/2025 416 PC
10001457427-3803		3	25 LBS	Y	DN #: 56329106 - 3780712465 08/15/2025 12 PC
10001456935-3803		215	726 LBS	Y	DN #: 56328034 - 3780712465 08/15/2025 900 PC
GRAND TOTAL		346	1,265		

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		
2	PALLET	3	CARTON	31 LBS			116030S7 92.5
		9	CARTON	50 LBS			116030S7 92.5
		105	CARTON	452 LBS		Technology, Computer Hardware	116030S7 92.5
2	PALLET	229	CARTON	732 LBS		Technology, Computer Hardware	116030S7 92.5
4		346		1265 LBS		PAGE SUBTOTAL	

Date: 08/04/2025

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: 3780712456



CHR MEMPHIS

SHIP TO

Name: TARGET NORTHERN OPS
 Address: T3868
 1050 SITE PARKWAY
 City/State/ZIP: HAMPTON, GA 30228
 CID#

FOB:

CARRIER NAME: C.H. ROBINSON
 WORLDWIDE INC

Trailer number: 530010
 Seal number(s): 0082-9646
 Load number: 530010

SCAC: RBTW Shipment no: 6000413107

Conv. #:

PRO number: 523637194

**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
10001457237-3868	5	33 LBS	Y	DN #: 56329065 - 3780712456 08/15/2025 11 PC
10001458158-3868	12	79 LBS	Y	DN #: 56329107 - 3780712456 08/15/2025 48 PC
10001456935-3868	40	185 LBS	Y	DN #: 56328029 - 3780712456 08/15/2025 172 PC
GRAND TOTAL		57	297 LBS	

CARRIER INFORMATION

See Attached Supplement Page(s)

2	57	297 LBS	GRAND TOTAL
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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: \$ <input type="text"/> 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. 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 <input checked="" type="checkbox"/> Freight Counted <input type="checkbox"/> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input checked="" type="checkbox"/> By Driver / pallets said <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said * contain	CARRIER SIGNATURE / PICKUP DATE 08/04/25 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. 
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tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces

E-signed 2025-08-04 02:47PM EDT

tech_003563_us_lui_05_shipping_bol@arvato.com

Date: 08/04/2025

SUPPLEMENT TO THE BILL OF LADING**Bill of Lading Number: 3780712456**

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.	
1	PALLET	1	CARTON	9 LBS			116030S7 92.5
		1	CARTON	5 LBS			116030S7 92.5
		12	CARTON	84 LBS		Technology, Computer Hardware	116030S7 92.5
1	PALLET	43	CARTON	199 LBS		Technology, Computer Hardware	116030S7 92.5
2		57		297 LBS		PAGE SUBTOTAL	

Date: 08/04/2025

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: 3780712473



CHR MEMPHIS

SHIP TO

Name: TARGET NORTHERN OPS
 Address: 423 MT VERNON ROAD
 City/State/ZIP: STUARTS DRAFT, VA 24477

CID# FOB:

CARRIER NAME: C.H. ROBINSON
 WORLDWIDE INC

Trailer number: 530010
 Seal number(s): 0082-9646
 Load number: 530010

SCAC: RBTW Shipment no: 6000413107

Conv. #:

PRO number: 523637194

**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

314

1.210 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

4

314

1210 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
 By Shipper
 By Driver

 By Shipper
 By Driver / pallets said

contain

CARRIER SIGNATURE / PICKUP DATE

08/04/25

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. 

tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces

E-signed 2025-08-04 02:47PM EDT

tech_003563_us_lui_05_shipping_bol@arvato.com

Date: 08/04/2025

SUPPLEMENT TO THE BILL OF LADING**Bill of Lading Number: 3780712473**

PO NUMBER					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
10001457237-0560		19	112 LBS	Y	DN #: 56329055 - 3780712473 08/15/2025 52 PC
10001458158-0560		77	325 LBS	Y	DN #: 56329080 - 3780712473 08/15/2025 294 PC
10001457427-0560		3	33 LBS	Y	DN #: 56329104 - 3780712473 08/15/2025 12 PC
10001456935-0560		215	740 LBS	Y	DN #: 56329038 - 3780712473 08/15/2025 920 PC
GRAND TOTAL		314	1,210		

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		
2	PALLET	2	CARTON	18 LBS			116030S7 92.5
		9	CARTON	63 LBS			116030S7 92.5
		57	CARTON	288 LBS		Technology, Computer Hardware	116030S7 92.5
2	PALLET	246	CARTON	840 LBS		Technology, Computer Hardware	116030S7 92.5
4		314		1210 LBS		PAGE SUBTOTAL	

Date: 08/04/2025

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: 3780712448



CHR MEMPHIS

SHIP TO

Name: TARGET NORTHERN OPS
 Address: 131 NORTH ROAD
 City/State/ZIP: WILTON, NY 12831

CID# FOB:

CARRIER NAME: C.H. ROBINSON
 WORLDWIDE INC

Trailer number: 530010
 Seal number(s): 0082-9646
 Load number: 530010

SCAC: RBTW Shipment no: 6000413107

Conv. #:

PRO number: 523637194

**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

376

1,403 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

4

376

1403 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
 By Shipper
 By Driver

 By Shipper
 By Driver / pallets said

contain

CARRIER SIGNATURE / PICKUP DATE

08/04/25

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. 

tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces

E-signed 2025-08-04 02:47PM EDT

tech_003563_us_lui_05_shipping_bol@arvato.com

Date: 08/04/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712448

PO NUMBER					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
10001457237-0579		23	121 LBS	Y	DN #: 56329056 - 3780712448 08/15/2025 65 PC
10001458158-0579		85	338 LBS	Y	DN #: 56329089 - 3780712448 08/15/2025 314 PC
10001457427-0579		3	20 LBS	Y	DN #: 56329100 - 3780712448 08/15/2025 12 PC
10001456935-0579		264	920 LBS	Y	DN #: 56328024 - 3780712448 08/15/2025 1116 PC
10001457983-0579		1	3 LBS	Y	DN #: 56329121 - 3780712448 08/16/2025 12 PC
GRAND TOTAL		376	1,403		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE			COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC#	CLASS
2	PALLET	4	CARTON	24 LBS	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.	116030S7	92.5
		13	CARTON	50 LBS		116030S7	92.5
		235	CARTON	899 LBS	Technology, Computer Hardware	116030S7	92.5
2	PALLET	124	CARTON	430 LBS	Technology, Computer Hardware	116030S7	92.5
4		376		1403 LBS	PAGE SUBTOTAL		

Date: 08/04/2025

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: 3780712463



CHR MEMPHIS

SHIP TO

Name: TARGET NORTHERN OPS
 Address: 110 WEST JORDAN ROAD
 City/State/ZIP: TIFTON, GA 31794

CID# FOB:

CARRIER NAME: C.H. ROBINSON
 WORLDWIDE INC

Trailer number: 530010
 Seal number(s): 0082-9646
 Load number: 530010

SCAC: RBTW Shipment no: 6000413107

Conv. #:

PRO number: 523637194

**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

315

1.245 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

4

315

1245 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
 By Shipper

 By Shipper

 By Driver

 By Driver / pallets said

to contain

CARRIER SIGNATURE / PICKUP DATE

08/04/25

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. 

tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces

E-signed 2025-08-04 02:47PM EDT

tech_003563_us_lui_05_shipping_bol@arvato.com

Date: 08/04/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712463

PO NUMBER						
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
10001457237-0556		24	137 LBS	Y		DN #: 56329051 - 3780712463 08/15/2025 63 PC
10001458158-0556		85	365 LBS	Y		DN #: 56329084 - 3780712463 08/15/2025 332 PC
10001457427-0556		3	19 LBS	Y		DN #: 56329110 - 3780712463 08/15/2025 12 PC
10001456935-0556		201	711 LBS	Y		DN #: 56328033 - 3780712463 08/15/2025 864 PC
10001457983-0556		1	6 LBS	Y		DN #: 56329118 - 3780712463 08/16/2025 12 PC
10001457715-0556		1	7 LBS	Y		DN #: 56329130 - 3780712463 08/15/2025 4 PC
GRAND TOTAL		315	1,245			
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.
2	PALLET	4	CARTON	24 LBS		
		10	CARTON	61 LBS		
		79	CARTON	412 LBS		Technology, Computer Hardware
2	PALLET	222	CARTON	748 LBS		Technology, Computer Hardware
4		315		1245 LBS		PAGE SUBTOTAL

Date: 08/04/2025

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: 3780712469



CHR MEMPHIS

SHIP TO

Name: TARGET NORTHERN OPS
 Address: 1350 SOUTH GIRLS SCHOOL ROAD
 City/State/ZIP: INDIANAPOLIS, IN 46231

CID# FOB:

CARRIER NAME: C.H. ROBINSON
 WORLDWIDE INC

Trailer number: 530010
 Seal number(s): 0082-9646
 Load number: 530010

SCAC: RBTW Shipment no: 6000413107

Conv. #:

PRO number: 523637194

**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

365

1.299 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

4

365

1299 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
 By Shipper
 By Driver

 By Shipper
 By Driver / pallets said

contain

CARRIER SIGNATURE / PICKUP DATE

08/04/25

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.

tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces

E-signed 2025-08-04 02:47PM EDT

tech_003563_us_lui_05_shipping_bol@arvato.com

Date: 08/04/2025

SUPPLEMENT TO THE BILL OF LADING**Bill of Lading Number: 3780712469**

PO NUMBER					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
10001457237-0559		19	186 LBS	Y	DN #: 56329064 - 3780712469 08/15/2025 52 PC
10001458158-0559		53	218 LBS	Y	DN #: 56329090 - 3780712469 08/15/2025 202 PC
10001457427-0559		2	19 LBS	Y	DN #: 56329109 - 3780712469 08/15/2025 8 PC
10001456935-0559		290	872 LBS	Y	DN #: 56328036 - 3780712469 08/15/2025 1216 PC
10001457983-0559		1	3 LBS	Y	DN #: 56329117 - 3780712469 08/16/2025 12 PC
GRAND TOTAL		365	1,299		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE			COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC#	CLASS
2	PALLET	2	CARTON	19 LBS	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.	116030S7	92.5
		9	CARTON	39 LBS		116030S7	92.5
		136	CARTON	563 LBS	Technology, Computer Hardware	116030S7	92.5
2	PALLET	218	CARTON	677 LBS	Technology, Computer Hardware	116030S7	92.5
4		365		1299 LBS	PAGE SUBTOTAL		

Date: 08/04/2025

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: 3780712454



CHR MEMPHIS

SHIP TO

Name: TARGET NORTHERN OPS
 Address: 13786 HARVEY ROAD
 City/State/ZIP: TYLER, TX 75706

CID# FOB:

CARRIER NAME: C.H. ROBINSON
 WORLDWIDE INC

Trailer number: 530010
 Seal number(s): 0082-9646
 Load number: 530010

SCAC: RBTW Shipment no: 6000413107

Conv. #:

PRO number: 523637194

**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

417

1.168 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

4

417

1168 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
 By Shipper
 By Driver

 By Shipper
 By Driver / pallets said

contain

CARRIER SIGNATURE / PICKUP DATE

08/04/25

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. 

tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces

E-signed 2025-08-04 02:47PM EDT

tech_003563_us_lui_05_shipping_bol@arvato.com

Date: 08/04/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712454

PO NUMBER						
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
10001457237-0578		30	145 LBS	Y		DN #: 56329061 - 3780712454 08/15/2025 84 PC
10001458158-0578		141	458 LBS	Y		DN #: 56329086 - 3780712454 08/15/2025 542 PC
10001457427-0578		5	28 LBS	Y		DN #: 56329105 - 3780712454 08/15/2025 20 PC
10001457715-0578		2	10 LBS	Y		DN #: 56329125 - 3780712454 08/15/2025 8 PC
10001456935-0578		238	522 LBS	Y		DN #: 56328028 - 3780712454 08/15/2025 1016 PC
10001457983-0578		1	4 LBS	Y		DN #: 56329114 - 3780712454 08/16/2025 12 PC
GRAND TOTAL		417	1,168			
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.
1	PALLET	2	CARTON	8 LBS		
		16	CARTON	81 LBS		
		143	CARTON	638 LBS		Technology, Computer Hardware
3	PALLET	256	CARTON	440 LBS		Technology, Computer Hardware
4		417		1168 LBS		PAGE SUBTOTAL

Date: 08/04/2025

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: 3780712458



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: 530010
 Seal number(s): 0082-9646
 Load number: 530010

SCAC: RBTW Shipment no: 6000413107

Conv. #:

PRO number: 523637194

**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

263

872 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

3

263

872 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 |

contain

tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces

CARRIER SIGNATURE / PICKUP DATE

08/04/25

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-signed 2025-08-04 02:47PM EDT

tech_003563_us_lui_05_shipping_bol@arvato.com

Date: 08/04/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712458

PO NUMBER					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
10001457237-3801		21	81 LBS	Y	DN #: 56329059 - 3780712458 08/15/2025 60 PC
10001458158-3801		93	196 LBS	Y	DN #: 56329079 - 3780712458 08/15/2025 372 PC
10001456935-3801		147	584 LBS	Y	DN #: 56328030 - 3780712458 08/15/2025 624 PC
10001457427-3801		1	5 LBS	Y	DN #: 56329113 - 3780712458 08/15/2025 4 PC
10001457715-3801		1	5 LBS	Y	DN #: 56329126 - 3780712458 08/15/2025 4 PC
GRAND TOTAL		263	872		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		NMFC#	CLASS
1	PALLET	1	CARTON	1 LBS			116030S7	92.5
		10	CARTON	52 LBS			116030S7	92.5
		97	CARTON	258 LBS		Technology, Computer Hardware	116030S7	92.5
2	PALLET	155	CARTON	561 LBS		Technology, Computer Hardware	116030S7	92.5
3		263		872 LBS		PAGE SUBTOTAL		

Date: 08/04/2025

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: 3780712459



CHR MEMPHIS

SHIP TO

Name: TARGET NORTHERN OPS
 Address: 1900 STOVER CT
 City/State/ZIP: NEWTON, NC 28658

CID# FOB:

CARRIER NAME: C.H. ROBINSON
 WORLDWIDE INC

Trailer number: 530010
 Seal number(s): 0082-9646
 Load number: 530010

SCAC: RBTW Shipment no: 6000413107

Conv. #:

PRO number: 523637194

**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

442

1.174 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

4

442

1174 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

CARRIER SIGNATURE / PICKUP DATE

08/04/25

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. 

tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces

E-signed 2025-08-04 02:47PM EDT

tech_003563_us_lui_05_shipping_bol@arvato.com

Date: 08/04/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712459

PO NUMBER						
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
10001457237-3811		30	127 LBS	Y		DN #: 56329063 - 3780712459 08/15/2025 81 PC
10001458158-3811		140	383 LBS	Y		DN #: 56329074 - 3780712459 08/15/2025 540 PC
10001457427-3811		5	30 LBS	Y		DN #: 56329103 - 3780712459 08/15/2025 20 PC
10001456935-3811		265	625 LBS	Y		DN #: 56328031 - 3780712459 08/15/2025 1120 PC
10001457983-3811		1	3 LBS	Y		DN #: 56329116 - 3780712459 08/16/2025 12 PC
10001457715-3811		1	7 LBS	Y		DN #: 56329127 - 3780712459 08/15/2025 4 PC
GRAND TOTAL		442	1,174			
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.
2	PALLET	3	CARTON	9 LBS		
		18	CARTON	111 LBS		
		267	CARTON	925 LBS		Technology, Computer Hardware
2	PALLET	154	CARTON	128 LBS		Technology, Computer Hardware
4		442		1174 LBS		PAGE SUBTOTAL

Date: 08/04/2025

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: 3780712449



CHR MEMPHIS

SHIP TO

Name: TARGET NORTHERN OPS
 Address: 3 WALKER WAY
 City/State/ZIP: WEST JEFFERSON, OH 43162

CID# FOB:

CARRIER NAME: C.H. ROBINSON
 WORLDWIDE INC

Trailer number: 530010
 Seal number(s): 0082-9646
 Load number: 530010

SCAC: RBTW Shipment no: 6000413107

Conv. #:

PRO number: 523637194

**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

372

1.297 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

4

372

1297 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

contain

CARRIER SIGNATURE / PICKUP DATE

08/04/25

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. 

tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces

E-signed 2025-08-04 02:47PM EDT

tech_003563_us_lui_05_shipping_bol@arvato.com

Date: 08/04/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712449

PO NUMBER					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
10001457237-3804		21	129 LBS	Y	DN #: 56329053 - 3780712449 08/15/2025 60 PC
10001458158-3804		102	396 LBS	Y	DN #: 56329085 - 3780712449 08/15/2025 388 PC
10001457427-3804		3	19 LBS	Y	DN #: 56329099 - 3780712449 08/15/2025 12 PC
10001456935-3804		246	753 LBS	Y	DN #: 56328025 - 3780712449 08/15/2025 1036 PC
GRAND TOTAL		372	1,297		

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		
1	PALLET	1	CARTON	4 LBS			116030S7 92.5
		10	CARTON	41 LBS			116030S7 92.5
		75	CARTON	300 LBS		Technology, Computer Hardware	116030S7 92.5
3	PALLET	286	CARTON	953 LBS		Technology, Computer Hardware	116030S7 92.5
4		372		1297 LBS		PAGE SUBTOTAL	

Date: 08/04/2025

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: 3780712451



CHR MEMPHIS

SHIP TO

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

CID# FOB:

CARRIER NAME: C.H. ROBINSON
 WORLDWIDE INC

Trailer number: 530010
 Seal number(s): 0082-9646
 Load number: 530010

SCAC: RBTW Shipment no: 6000413107

Conv. #:

PRO number: 523637194

**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
10001457237-3865	6	26 LBS	Y	DN #: 56329058 - 3780712451 08/15/2025 15 PC
10001458158-3865	28	132 LBS	Y	DN #: 56329075 - 3780712451 08/15/2025 110 PC
10001456935-3865	70	268 LBS	Y	DN #: 56328026 - 3780712451 08/15/2025 300 PC
GRAND TOTAL		104	426 LBS	

CARRIER INFORMATION

See Attached Supplement Page(s)

2

104

426 LBS

GRAND TOTAL

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"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.

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Shipper

Signature

SHIPPER SIGNATURE / DATE

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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

tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces

CARRIER SIGNATURE / PICKUP DATE

08/04/25

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E-signed 2025-08-04 02:47PM EDT

tech_003563_us_lui_05_shipping_bol@arvato.com

Date: 08/04/2025

SUPPLEMENT TO THE BILL OF LADING**Bill of Lading Number: 3780712451**

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		NMFC# CLASS
		2	CARTON	8 LBS			116030S7 92.5
2	PALLET	44	CARTON	196 LBS		Technology, Computer Hardware	116030S7 92.5
		58	CARTON	222 LBS		Technology, Computer Hardware	116030S7 92.5
2		104		426 LBS		PAGE SUBTOTAL	