

Date Unloaded: 0212



Driver Signature: \_\_\_\_\_

A handwritten signature in black ink, appearing to be 'M. H.', written over a horizontal line.



External Damage Form	2025-08-21
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Live

Grand Total Cost
\$76.99

Appointment	Purchase Order	Building	BOL #	PRO #
152582	1475921	3801	524929170	524929170

Vendor Name	Vendor ID	Dept #	Seal Intact?	Carrier SCAC	Cons/Decons SCAC	UPC Barcode
HOOVER CO	2648169	329	Yes	RBRL		046034988266

DPCI	Cartons	VCP	Eaches	Cost/EA:	Total Cost:	Damage Type	Damage Sub-Type	Disposition (Target Only)	ESIM (Target Only)
329-00-0065	1	1	1	\$76.99	\$76.99	Physical damage	Tear or Punctures	Return to Vendor via CRC	ESIM

Comments
Return to vendor.

Appt: 152582

PD. 1475921

1

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CHR-524929170 — B-2629784

Date: 08/08/2025

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: 3780915193



710399

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: DV11  
Seal number(s): 0085-0934  
Load number: DV11

SCAC: RBTW Shipment no: 6000417213  
Conv. #: PRO number: 524390772



THIRD PARTY FREIGHT CHARGES BILL TO  
Name: LOGITECH C/O CHRLTL  
Address: 14701 CHARLSON RD STE 2100  
City/State/Zip: EDEN PRAIRIE, MN 55347

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

SPECIAL INSTRUCTIONS:

Appointment Required

T380112

Load ID #

710399

CUSTOMER ORDER INFORMATION

See additional page

T380112 254 3037

G-16

152582  
8/21/25  
07:00  
L Segura

GRAND TOTAL

107

587 LBS

See Attached Supplement Page(s)

3

107

587 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.

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 Freight Counted

☒ By Shipper ☒ By Shipper  
☐ By Driver ☐ By Driver / pallets said

to contain

er / 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.

08/08/25



