

Date: 09/23/2025

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: 7170079201



C.H. Robinson

SHIP TO

Name: INGRAM MICRO
 Address: 415 LIES ROAD
 City/State/ZIP: CAROL STREAM, IL 60188

CID# FOB:

CARRIER NAME: C.H. ROBINSON
 WORLDWIDE INC

Trailer number: DV45
 Seal number(s): 0083-9154
 Load number: DV45

SCAC: RBTW Shipment no: 6000442968

Conv. #:

PRO number: PRO NUMBER

**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

2.226

14,037 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

27

2226

14037

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

09/23/25

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. *b2m*

tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces

E-signed 2025-09-23 03:25PM EDT

tech_003563_us_lui_05_shipping_bol@arvato.com

Date: 09/23/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 7170079201

PO NUMBER								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
40KR966S		1595	11257 LBS	Y		DN #: 56645966 - 7170079201 09/25/2025 12942 PC		
40KQY58S		138	952 LBS	Y		DN #: 56645957 - 7170079201 09/25/2025 776 PC		
40KQQ22S		221	549 LBS	Y		DN #: 56645952 - 7170079201 09/25/2025 1768 PC		
40KR610S		246	1001 LBS	Y		DN #: 56645954 - 7170079201 09/25/2025 1636 PC		
40KQK86S		13	164 LBS	Y		DN #: 56645961 - 7170079201 09/25/2025 52 PC		
40KPQ92S		13	114 LBS	Y		DN #: 56645969 - 7170079201 09/25/2025 52 PC		
GRAND TOTAL		2,226	14,037					
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
		97	CARTON	499 LBS			116030S7	92.5
		58	CARTON	258 LBS			116030S7	92.5
		20	CARTON	175 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
2	PALLET	18	CARTON	188 LBS			116030S7	92.5
1	PALLET	1	CARTON	5 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
24	PALLET	1732	CARTON	11048 LBS		Technology, Computer Hardware	116030S7	92.5
		300	CARTON	1864 LBS		Technology, Computer Hardware	116030S7	92.5
27		2226		14037 LBS		PAGE SUBTOTAL		