

## **Signature proof of delivery\***

### **Sender information**

Order number:

Trackingnumber: 00184351008898176799

Carrier Details: Fusion Transport

Harristown Road

US 07452 Glen Rock

Carrier Service: Fusion

Delivery Date and Place: 2025-05-28 19:00:00 CET / SHEPHERDSVILLE

Sender Details: arvato digital services

3540 S Preston Highway

US 40165 Shepherdsville

Consignee Details: TARGET NORTHERN OPS CENTER

3501 S Pulaski Rd

US 60623 Chicago



# Invoice

Please remit to:  
FUSION TRANSPORT LLC  
PO BOX 24498  
NEW YORK NY 10087-4498

## INVOICE

**Invoice Number:** CIN415906  
**Invoice Date:** 05/30/2025  
**Actual Weight:** 406.00  
**Actual Miles:** 344.  
**Ship Date:** 05/13/2025  
**Delivery Date:** 05/28/2025  
**Pallets:** 2.0

**Bill To:** BERMAN BLAKE ASSOCIATES c/o AFS GLOBAL FREIGHT MANAGEMENT LLC  
PO BOX 9202  
OLD BETHPAGE, NY 11804

## SHIPPER

LOGITECH c/o ARVATO SHEPHERDSVILLE  
3540 S PRESTON HIGHWAY  
SHEPHERDSVILLE, KY 40165  
Contact: P: F:

## References

BOL: 3778039859  
EDI Pro Reference: 1058532  
PO Number: 10001292433-3865  
PO Number: 10001292434-3865  
PO Number: 10001316571-3865  
PO Number: 10001328182-3865  
PO Number: 10001328183-3865  
PO Number: 10001336100-3865  
PO Number: 10001339734-3865  
PO Number: 10001339891-3865  
PO Number: 10001340443-3865  
SID: 3778039859

## CONSIGNEE

TARGET DC T3865  
3501 PULASKI ROAD  
CHICAGO, IL 60623  
Contact: P: F:

Qty	Type	HM	Item Description	Weight	Class	NMFC
138.0	Cases		LOGITECH ELECTRONICS	406.00	150.0	

## COMMENTS

Description	Quantity	Rate	Amount
Total Line Haul		107.88	\$107.88
Fuel Surcharge	107.88	17.40	\$18.77
Amount Due:			\$126.65

Payment Terms Net 30 Days from Invoice Date

**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: 3778039859



Fusion 3Day

**SHIP TO**

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

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

Name: FUSION TRANSPORT  
 Address: HARRISTOWN RD  
 City/State/Zip: GLEN ROCK, NJ 07452

**SPECIAL INSTRUCTIONS:**

Appointment Required

Load ID #

**CARRIER NAME:** Fusion TransportTrailer number: 81666  
 Seal number(s): 0084-7352  
 Load number: 81666

SCAC: GLBL Shipment no: 6000368087

Conv. #:

PRO number: 1058532

**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**

138

406 LBS

**CARRIER INFORMATION**

See Attached Supplement Page(s)

2

138

406 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: 13.05.2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3778039859

PO NUMBER								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
10001316571-3865		45	92 LBS	Y		DN #: 55861506 - 3778039859 05/16/2025 180 PC		
10001339891-3865		11	36 LBS	Y		DN #: 55861232 - 3778039859 05/23/2025 29 PC		
10001339734-3865		52	171 LBS	Y		DN #: 55861188 - 3778039859 05/23/2025 230 PC		
10001340443-3865		13	46 LBS	Y		DN #: 55861487 - 3778039859 05/23/2025 52 PC		
10001292434-3865		8	28 LBS	Y		DN #: 55861253 - 3778039859 05/23/2025 32 PC		
10001336100-3865		1	4 LBS	Y		DN #: 55861542 - 3778039859 05/16/2025 4 PC		
10001328182-3865		1	4 LBS	Y		DN #: 55861376 - 3778039859 05/23/2025 10 PC		
10001328183-3865		6	21 LBS	Y		DN #: 55861382 - 3778039859 05/23/2025 16 PC		
10001292433-3865		1	4 LBS	Y		DN #: 55861438 - 3778039859 05/23/2025 4 PC		
GRAND TOTAL		138	406 LBS					
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
		11	CARTON	38 LBS			116030S7	92.5
2	PALLET	62	CARTON	152 LBS		Technology, Computer Hardware	116030S7	92.5
		65	CARTON	216 LBS		Technology, Computer Hardware	116030S7	92.5
2		138		406 LBS		PAGE SUBTOTAL		