

Date: 07/29/2025

**BILL OF LADING**

Page 1 / 2

**SHIP FROM**

Name: LOGITECH INC C/O ARVATO  
 Address: 3540 S. PRESTON HIGHWAY  
 City/State/Zip: SHEPHERDSVILLE, KY, 40165  
 SID#: SSO#

FOB: 

Bill of Lading Number: 3780522293



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: 530019  
 Seal number(s): 0082-9630  
 Load number: 530019

SCAC: RBTW Shipment no: 6000410085

Conv. #:

PRO number: 522852642

**THIRD PARTY FREIGHT CHARGES BILL TO:**

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

**SPECIAL INSTRUCTIONS:**

Appointment Required

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

**Load ID #****CUSTOMER ORDER INFORMATION**

See additional page

**GRAND TOTAL**

345

1.381 LBS

**CARRIER INFORMATION**

See Attached Supplement Page(s)

4

345

1381 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**

07/29/25

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 2025-07-29 04:09PM EDT

tech\_003563\_us\_lui\_05\_shipping\_bol@arvato.com

Date: 07/29/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780522293

PO NUMBER						
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
<b>10001446998-3804</b>		71	<b>293 LBS</b>	Y		DN #: 56285500 - 3780522293 08/08/2025 266 PC
<b>10001447004-3804</b>		36	<b>140 LBS</b>	Y		DN #: 56285555 - 3780522293 08/08/2025 93 PC
<b>10001447458-3804</b>		3	<b>13 LBS</b>	Y		DN #: 56285569 - 3780522293 08/08/2025 12 PC
<b>10001447763-3804</b>		235	<b>936 LBS</b>	Y		DN #: 56285527 - 3780522293 08/08/2025 1000 PC
<b>GRAND TOTAL</b>		<b>345</b>	<b>1,381</b>			

  

CARRIER INFORMATION						
HANDLING UNIT		PACKAGE			COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	
		9	CARTON	37 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.	NMFC# CLASS
4	PALLET	114	CARTON	450 LBS	Technology, Computer Hardware	116030S7 92.5
		222	CARTON	894 LBS	Technology, Computer Hardware	116030S7 92.5
4		345		1381 LBS	PAGE SUBTOTAL	

Date: 07/29/2025

**BILL OF LADING**

Page 1 / 2

**SHIP FROM**

Name: LOGITECH INC C/O ARVATO  
 Address: 3540 S. PRESTON HIGHWAY  
 City/State/Zip: SHEPHERDSVILLE, KY, 40165  
 SID#: SSO#

FOB: 

Bill of Lading Number: 3780522284



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: 530019  
 Seal number(s): 0082-9630  
 Load number: 530019

SCAC: RBTW Shipment no: 6000410085

Conv. #:

PRO number: 522852642

**THIRD PARTY FREIGHT CHARGES BILL TO:**

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

**SPECIAL INSTRUCTIONS:**

Appointment Required

Load ID #

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid  Collect  3<sup>rd</sup> Party 

Master Bill of Lading; with attached  
underlying Bills of Lading

**CUSTOMER ORDER INFORMATION**

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
10001446998-3865	30	169 LBS	Y	DN #: 56285491 - 3780522284 08/08/2025 120 PC
10001447004-3865	20	102 LBS	Y	DN #: 56285544 - 3780522284 08/08/2025 38 PC
10001447763-3865	56	338 LBS	Y	DN #: 56285526 - 3780522284 08/08/2025 248 PC
<b>GRAND TOTAL</b>		<b>106</b>	<b>608 LBS</b>	

**CARRIER INFORMATION**

See Attached Supplement Page(s)

3	106	608 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

to contain

tech\_003563\_us\_lui\_05\_shipping\_bol@arvato.com Shipping\_BOL/er / Pieces

**CARRIER SIGNATURE / PICKUP DATE**

07/29/25

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 2025-07-29 04:09PM EDT

tech\_003563\_us\_lui\_05\_shipping\_bol@arvato.com

Date: 07/29/2025

**SUPPLEMENT TO THE BILL OF LADING****Bill of Lading Number: 3780522284**

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		NMFC# CLASS
		2	CARTON	7 LBS			116030S7 92.5
3	PALLET	86	CARTON	534 LBS		Technology, Computer Hardware	116030S7 92.5
		18	CARTON	67 LBS		Technology, Computer Hardware	116030S7 92.5
3		106		608 LBS		<b>PAGE SUBTOTAL</b>	

Date: 07/29/2025

**BILL OF LADING**

Page 1 / 2

**SHIP FROM**

Name: LOGITECH INC C/O ARVATO  
 Address: 3540 S. PRESTON HIGHWAY  
 City/State/Zip: SHEPHERDSVILLE, KY, 40165  
 SID#: SSO#

FOB: 

Bill of Lading Number: 3780522283



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: 530019  
 Seal number(s): 0082-9630  
 Load number: 530019

SCAC: RBTW Shipment no: 6000410085

Conv. #:

PRO number: 522852642

**THIRD PARTY FREIGHT CHARGES BILL TO:**

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

**SPECIAL INSTRUCTIONS:**

Appointment Required

Load ID #

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

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

See additional page

GRAND TOTAL

371

1.669 LBS

**CARRIER INFORMATION**

See Attached Supplement Page(s)

5

371

1669 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**

07/29/25

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 2025-07-29 04:09PM EDT

tech\_003563\_us\_lui\_05\_shipping\_bol@arvato.com

Date: 07/29/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780522283

PO NUMBER							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO	
<b>10001446998-0579</b>		<b>68</b>	<b>340 LBS</b>	<b>Y</b>		DN #: 56285490 - 3780522283 08/08/2025 254 PC	
<b>10001447004-0579</b>		<b>54</b>	<b>292 LBS</b>	<b>Y</b>		DN #: 56285547 - 3780522283 08/08/2025 117 PC	
<b>10001447763-0579</b>		<b>245</b>	<b>1011 LBS</b>	<b>Y</b>		DN #: 56285510 - 3780522283 08/08/2025 1052 PC	
<b>10001446788-0579</b>		<b>1</b>	<b>8 LBS</b>	<b>Y</b>		DN #: 56285583 - 3780522283 08/09/2025 12 PC	
<b>10001447458-0579</b>		<b>3</b>	<b>17 LBS</b>	<b>Y</b>		DN #: 56285573 - 3780522283 08/08/2025 12 PC	
<b>GRAND TOTAL</b>		<b>371</b>	<b>1,669</b>				

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		NMFC#	CLASS
		9	CARTON	55 LBS				
1	PALLET	1	CARTON	8 LBS				
4	PALLET	271	CARTON	983 LBS		Technology, Computer Hardware	116030S7	92.5
		90	CARTON	622 LBS		Technology, Computer Hardware	116030S7	92.5
5		371		1669 LBS		<b>PAGE SUBTOTAL</b>		

Date: 07/29/2025

**BILL OF LADING**

Page 1 / 2

**SHIP FROM**

Name: LOGITECH INC C/O ARVATO  
 Address: 3540 S. PRESTON HIGHWAY  
 City/State/Zip: SHEPHERDSVILLE, KY, 40165  
 SID#: SSO#

FOB: 

Bill of Lading Number: 3780522282



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: 530019  
 Seal number(s): 0082-9630  
 Load number: 530019

SCAC: RBTW Shipment no: 6000410085

Conv. #:

PRO number: 522852642

**THIRD PARTY FREIGHT CHARGES BILL TO:**

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

**SPECIAL INSTRUCTIONS:**

Appointment Required

Load ID #

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

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

See additional page

GRAND TOTAL

270

1.667 LBS

**CARRIER INFORMATION**

See Attached Supplement Page(s)

4

270

1667 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**

07/29/25

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 2025-07-29 04:09PM EDT

tech\_003563\_us\_lui\_05\_shipping\_bol@arvato.com

Date: 07/29/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780522282

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO			
<b>10001446998-3801</b>		<b>89</b>	<b>627 LBS</b>	<b>Y</b>		DN #: 56285489 - 3780522282 08/08/2025 356 PC			
<b>10001447004-3801</b>		<b>47</b>	<b>319 LBS</b>	<b>Y</b>		DN #: 56285541 - 3780522282 08/08/2025 104 PC			
<b>10001447108-3801</b>		<b>1</b>	<b>10 LBS</b>	<b>Y</b>		DN #: 56285592 - 3780522282 08/08/2025 8 PC			
<b>10001447763-3801</b>		<b>129</b>	<b>692 LBS</b>	<b>Y</b>		DN #: 56285529 - 3780522282 08/08/2025 560 PC			
<b>10001447458-3801</b>		<b>3</b>	<b>14 LBS</b>	<b>Y</b>		DN #: 56285571 - 3780522282 08/08/2025 12 PC			
<b>10001446788-3801</b>		<b>1</b>	<b>5 LBS</b>	<b>Y</b>		DN #: 56285587 - 3780522282 08/09/2025 12 PC			
<b>GRAND TOTAL</b>		<b>270</b>	<b>1,667</b>						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY			
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.			
		8	CARTON	48 LBS				116030S7	92.5
		1	CARTON	10 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	
1	PALLET	1	CARTON	8 LBS				116030S7	92.5
3	PALLET	81	CARTON	554 LBS		Technology, Computer Hardware		116030S7	92.5
		179	CARTON	1047 LBS		Technology, Computer Hardware		116030S7	92.5
4		270		1667 LBS		<b>PAGE SUBTOTAL</b>			

Date: 07/29/2025

**BILL OF LADING**

Page 1 / 2

**SHIP FROM**

Name: LOGITECH INC C/O ARVATO  
 Address: 3540 S. PRESTON HIGHWAY  
 City/State/Zip: SHEPHERDSVILLE, KY, 40165  
 SID#: SSO#

FOB: 

Bill of Lading Number: 3780522291



CHR MEMPHIS

**SHIP TO**

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

CID# FOB: 

**CARRIER NAME:** C.H. ROBINSON  
 WORLDWIDE INC

Trailer number: 530019  
 Seal number(s): 0082-9630  
 Load number: 530019

SCAC: RBTW Shipment no: 6000410085

Conv. #:

PRO number: 522852642

**THIRD PARTY FREIGHT CHARGES BILL TO:**

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

**SPECIAL INSTRUCTIONS:**

Appointment Required

Load ID #

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

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

See additional page

GRAND TOTAL

311

1.283 LBS

**CARRIER INFORMATION**

See Attached Supplement Page(s)

4

311

1283 LBS

GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$ \_\_\_\_\_

Fee Terms:  Collect:  Prepaid: Customer check acceptable: **NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
 \_\_\_\_\_ Shipper

Signature

**SHIPPER SIGNATURE / DATE**

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

**Trailer Loaded Freight Counted**
 By Shipper  
 By Driver
 
 By Shipper  
 By Driver / pallets said
 

contain

**CARRIER SIGNATURE / PICKUP DATE**

07/29/25

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 2025-07-29 04:09PM EDT

tech\_003563\_us\_lui\_05\_shipping\_bol@arvato.com

Date: 07/29/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780522291

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

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
		9	CARTON	29 LBS			116030S7	92.5
4	PALLET	207	CARTON	938 LBS		Technology, Computer Hardware	116030S7	92.5
		95	CARTON	316 LBS		Technology, Computer Hardware	116030S7	92.5
4		311		1283 LBS		<b>PAGE SUBTOTAL</b>		

Date: 07/29/2025

**BILL OF LADING**

Page 1 / 2

**SHIP FROM**

Name: LOGITECH INC C/O ARVATO  
 Address: 3540 S. PRESTON HIGHWAY  
 City/State/Zip: SHEPHERDSVILLE, KY, 40165  
 SID#: SSO#

FOB: 

Bill of Lading Number: 3780522288



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: 530019  
 Seal number(s): 0082-9630  
 Load number: 530019

SCAC: RBTW Shipment no: 6000410085

Conv. #:

PRO number: 522852642

**THIRD PARTY FREIGHT CHARGES BILL TO:**

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

**SPECIAL INSTRUCTIONS:**

Appointment Required

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

**Load ID #****CUSTOMER ORDER INFORMATION**

See additional page

**GRAND TOTAL**

434

1.974 LBS

**CARRIER INFORMATION**

See Attached Supplement Page(s)

5

434

1974 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**

07/29/25

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 2025-07-29 04:09PM EDT

tech\_003563\_us\_lui\_05\_shipping\_bol@arvato.com

Date: 07/29/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780522288

PO NUMBER					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
<b>10001447004-3811</b>		<b>67</b>	<b>673 LBS</b>	<b>Y</b>	DN #: 56285537 - 3780522288 08/08/2025 136 PC
<b>10001446998-3811</b>		<b>97</b>	<b>447 LBS</b>	<b>Y</b>	DN #: 56285495 - 3780522288 08/08/2025 376 PC
<b>10001447763-3811</b>		<b>266</b>	<b>833 LBS</b>	<b>Y</b>	DN #: 56285523 - 3780522288 08/08/2025 1152 PC
<b>10001447458-3811</b>		<b>4</b>	<b>22 LBS</b>	<b>Y</b>	DN #: 56285576 - 3780522288 08/08/2025 16 PC
<b>GRAND TOTAL</b>		<b>434</b>	<b>1,974</b>		

  

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		
		11	CARTON	47 LBS			
5	PALLET	213	CARTON	1131 LBS		Technology, Computer Hardware	116030S7 92.5
		210	CARTON	796 LBS		Technology, Computer Hardware	116030S7 92.5
5		434		1974 LBS		<b>PAGE SUBTOTAL</b>	

Date: 07/29/2025

**BILL OF LADING**

Page 1 / 2

**SHIP FROM**

Name: LOGITECH INC C/O ARVATO  
 Address: 3540 S. PRESTON HIGHWAY  
 City/State/Zip: SHEPHERDSVILLE, KY, 40165  
 SID#: SSO#

FOB: 

Bill of Lading Number: 3780522290



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: 530019  
 Seal number(s): 0082-9630  
 Load number: 530019

SCAC: RBTW Shipment no: 6000410085

Conv. #:

PRO number: 522852642

**THIRD PARTY FREIGHT CHARGES BILL TO:**

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

**SPECIAL INSTRUCTIONS:**

Appointment Required

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

**Load ID #****CUSTOMER ORDER INFORMATION**

See additional page

**GRAND TOTAL**

316

1.298 LBS

**CARRIER INFORMATION**

See Attached Supplement Page(s)

4

316

1298 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**

07/29/25

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 2025-07-29 04:09PM EDT

tech\_003563\_us\_lui\_05\_shipping\_bol@arvato.com

Date: 07/29/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780522290

PO NUMBER					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
<b>10001446998-0590</b>		<b>60</b>	<b>345 LBS</b>	<b>Y</b>	DN #: 56285497 - 3780522290 08/08/2025 228 PC
<b>10001447004-0590</b>		<b>40</b>	<b>249 LBS</b>	<b>Y</b>	DN #: 56285551 - 3780522290 08/08/2025 82 PC
<b>10001447763-0590</b>		<b>211</b>	<b>690 LBS</b>	<b>Y</b>	DN #: 56285534 - 3780522290 08/08/2025 904 PC
<b>10001446788-0590</b>		<b>2</b>	<b>7 LBS</b>	<b>Y</b>	DN #: 56285580 - 3780522290 08/09/2025 24 PC
<b>10001447458-0590</b>		<b>3</b>	<b>8 LBS</b>	<b>Y</b>	DN #: 56285563 - 3780522290 08/08/2025 12 PC
<b>GRAND TOTAL</b>		<b>316</b>	<b>1,298</b>		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
		10	CARTON	36 LBS			116030S7	92.5
4	PALLET	82	CARTON	492 LBS		Technology, Computer Hardware	116030S7	92.5
		224	CARTON	771 LBS		Technology, Computer Hardware	116030S7	92.5
4		316		1298 LBS		<b>PAGE SUBTOTAL</b>		

Date: 07/29/2025

**BILL OF LADING**

Page 1 / 2

**SHIP FROM**

Name: LOGITECH INC C/O ARVATO  
 Address: 3540 S. PRESTON HIGHWAY  
 City/State/Zip: SHEPHERDSVILLE, KY, 40165  
 SID#: SSO#

FOB: 

Bill of Lading Number: 3780522292



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: 530019  
 Seal number(s): 0082-9630  
 Load number: 530019

SCAC: RBTW Shipment no: 6000410085

Conv. #:

PRO number: 522852642

**THIRD PARTY FREIGHT CHARGES BILL TO:**

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

**SPECIAL INSTRUCTIONS:**

Appointment Required

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

**Load ID #****CUSTOMER ORDER INFORMATION**

See additional page

**GRAND TOTAL**

339

1.939 LBS

**CARRIER INFORMATION**

See Attached Supplement Page(s)

5

339

1939 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**

07/29/25

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 2025-07-29 04:09PM EDT

tech\_003563\_us\_lui\_05\_shipping\_bol@arvato.com

Date: 07/29/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780522292

PO NUMBER						
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
<b>10001446998-0589</b>		<b>62</b>	<b>669 LBS</b>	<b>Y</b>		DN #: 56285499 - 3780522292 08/08/2025 262 PC
<b>10001447004-0589</b>		<b>44</b>	<b>303 LBS</b>	<b>Y</b>		DN #: 56285553 - 3780522292 08/08/2025 107 PC
<b>10001447108-0589</b>		<b>1</b>	<b>73 LBS</b>	<b>Y</b>		DN #: 56285597 - 3780522292 08/08/2025 4 PC
<b>10001447763-0589</b>		<b>228</b>	<b>878 LBS</b>	<b>Y</b>		DN #: 56285528 - 3780522292 08/08/2025 984 PC
<b>10001447458-0589</b>		<b>3</b>	<b>12 LBS</b>	<b>Y</b>		DN #: 56285561 - 3780522292 08/08/2025 12 PC
<b>10001446788-0589</b>		<b>1</b>	<b>2 LBS</b>	<b>Y</b>		DN #: 56285586 - 3780522292 08/09/2025 12 PC
<b>GRAND TOTAL</b>		<b>339</b>	<b>1,939</b>			
CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.
		4	CARTON	91 LBS		
1	PALLET	3	CARTON	7 LBS		
4	PALLET	280	CARTON	1514 LBS		Technology, Computer Hardware
		52	CARTON	327 LBS		Technology, Computer Hardware
5		339		1939 LBS		<b>PAGE SUBTOTAL</b>

Date: 07/29/2025

**BILL OF LADING**

Page 1 / 2

**SHIP FROM**

Name: LOGITECH INC C/O ARVATO  
 Address: 3540 S. PRESTON HIGHWAY  
 City/State/Zip: SHEPHERDSVILLE, KY, 40165  
 SID#: SSO#

FOB: 

Bill of Lading Number: 3780522287



CHR MEMPHIS

**SHIP TO**

Name: TARGET NORTHERN OPS  
 Address: 6305 GREENBRIER ROAD  
 City/State/ZIP: MADISON, AL 35756

CID# FOB: 

**CARRIER NAME:** C.H. ROBINSON  
 WORLDWIDE INC

Trailer number: 530019  
 Seal number(s): 0082-9630  
 Load number: 530019

SCAC: RBTW Shipment no: 6000410085

Conv. #:

PRO number: 522852642

**THIRD PARTY FREIGHT CHARGES BILL TO:**

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

**SPECIAL INSTRUCTIONS:**

Appointment Required

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

**Load ID #****CUSTOMER ORDER INFORMATION**

See additional page

**GRAND TOTAL**

206

1.029 LBS

**CARRIER INFORMATION**

See Attached Supplement Page(s)

4

206

1029 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**

07/29/25

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 2025-07-29 04:09PM EDT

tech\_003563\_us\_lui\_05\_shipping\_bol@arvato.com

Date: 07/29/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780522287

PO NUMBER					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
<b>10001447004-0580</b>		<b>36</b>	<b>180 LBS</b>	<b>Y</b>	DN #: 56285535 - 3780522287 08/08/2025 75 PC
<b>10001447458-0580</b>		<b>4</b>	<b>37 LBS</b>	<b>Y</b>	DN #: 56285559 - 3780522287 08/08/2025 16 PC
<b>10001446998-0580</b>		<b>51</b>	<b>245 LBS</b>	<b>Y</b>	DN #: 56285494 - 3780522287 08/08/2025 200 PC
<b>10001447763-0580</b>		<b>114</b>	<b>562 LBS</b>	<b>Y</b>	DN #: 56285522 - 3780522287 08/08/2025 488 PC
<b>10001446788-0580</b>		<b>1</b>	<b>4 LBS</b>	<b>Y</b>	DN #: 56285585 - 3780522287 08/09/2025 12 PC
<b>GRAND TOTAL</b>		<b>206</b>	<b>1,029</b>		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
		7	CARTON	29 LBS			116030S7	92.5
1	PALLET	2	CARTON	28 LBS			116030S7	92.5
3	PALLET	124	CARTON	644 LBS		Technology, Computer Hardware	116030S7	92.5
		73	CARTON	328 LBS		Technology, Computer Hardware	116030S7	92.5
4		206		1029 LBS		PAGE SUBTOTAL		

Date: 07/29/2025

**BILL OF LADING**

Page 1 / 2

**SHIP FROM**

Name: LOGITECH INC C/O ARVATO  
 Address: 3540 S. PRESTON HIGHWAY  
 City/State/Zip: SHEPHERDSVILLE, KY, 40165  
 SID#: SSO#

FOB: 

Bill of Lading Number: 3780522285



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: 530019  
 Seal number(s): 0082-9630  
 Load number: 530019

SCAC: RBTW Shipment no: 6000410085

Conv. #:

PRO number: 522852642

**THIRD PARTY FREIGHT CHARGES BILL TO:**

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

**SPECIAL INSTRUCTIONS:**

Appointment Required

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

**Load ID #****CUSTOMER ORDER INFORMATION**

See additional page

**GRAND TOTAL**

345

1.578 LBS

**CARRIER INFORMATION**

See Attached Supplement Page(s)

4

345

1578 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**

07/29/25

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 2025-07-29 04:09PM EDT

tech\_003563\_us\_lui\_05\_shipping\_bol@arvato.com

Date: 07/29/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780522285

PO NUMBER							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO	
<b>10001446998-0587</b>		<b>65</b>	<b>343 LBS</b>	<b>Y</b>		DN #: 56285492 - 3780522285 08/08/2025 250 PC	
<b>10001447004-0587</b>		<b>45</b>	<b>268 LBS</b>	<b>Y</b>		DN #: 56285540 - 3780522285 08/08/2025 90 PC	
<b>10001447763-0587</b>		<b>229</b>	<b>939 LBS</b>	<b>Y</b>		DN #: 56285511 - 3780522285 08/08/2025 980 PC	
<b>10001446788-0587</b>		<b>1</b>	<b>5 LBS</b>	<b>Y</b>		DN #: 56285590 - 3780522285 08/09/2025 12 PC	
<b>10001447458-0587</b>		<b>5</b>	<b>24 LBS</b>	<b>Y</b>		DN #: 56285567 - 3780522285 08/08/2025 20 PC	
<b>GRAND TOTAL</b>		<b>345</b>	<b>1,578</b>				

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		NMFC#	CLASS
		10	CARTON	52 LBS				
4	PALLET	229	CARTON	974 LBS		Technology, Computer Hardware	116030S7	92.5
		106	CARTON	551 LBS		Technology, Computer Hardware	116030S7	92.5
4		345		1578 LBS		<b>PAGE SUBTOTAL</b>		

Date: 07/29/2025

**BILL OF LADING**

Page 1 / 2

**SHIP FROM**

Name: LOGITECH INC C/O ARVATO  
 Address: 3540 S. PRESTON HIGHWAY  
 City/State/Zip: SHEPHERDSVILLE, KY, 40165  
 SID#: SSO#

FOB: 

Bill of Lading Number: 3780522286



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: 530019  
 Seal number(s): 0082-9630  
 Load number: 530019

SCAC: RBTW Shipment no: 6000410085

Conv. #:

PRO number: 522852642

**THIRD PARTY FREIGHT CHARGES BILL TO:**

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

**SPECIAL INSTRUCTIONS:**

Appointment Required

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**

234

851 LBS

**CARRIER INFORMATION**

See Attached Supplement Page(s)

3

234

851 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**

07/29/25

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 2025-07-29 04:09PM EDT

tech\_003563\_us\_lui\_05\_shipping\_bol@arvato.com

Date: 07/29/2025

**SUPPLEMENT TO THE BILL OF LADING****Bill of Lading Number: 3780522286**

PO NUMBER					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
<b>10001446998-0551</b>		<b>45</b>	<b>155 LBS</b>	<b>Y</b>	DN #: 56285493 - 3780522286 08/08/2025 166 PC
<b>10001447004-0551</b>		<b>18</b>	<b>60 LBS</b>	<b>Y</b>	DN #: 56285536 - 3780522286 08/08/2025 45 PC
<b>10001447763-0551</b>		<b>168</b>	<b>625 LBS</b>	<b>Y</b>	DN #: 56285530 - 3780522286 08/08/2025 716 PC
<b>10001447458-0551</b>		<b>2</b>	<b>8 LBS</b>	<b>Y</b>	DN #: 56285565 - 3780522286 08/08/2025 8 PC
<b>10001446788-0551</b>		<b>1</b>	<b>4 LBS</b>	<b>Y</b>	DN #: 56285584 - 3780522286 08/09/2025 12 PC
<b>GRAND TOTAL</b>		<b>234</b>	<b>851</b>		

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
		7	CARTON	25 LBS			116030S7	92.5
3	PALLET	165	CARTON	596 LBS		Technology, Computer Hardware	116030S7	92.5
		62	CARTON	230 LBS		Technology, Computer Hardware	116030S7	92.5
3		234		851 LBS		<b>PAGE SUBTOTAL</b>		

Date: 07/29/2025

**BILL OF LADING**

Page 1 / 2

**SHIP FROM**

Name: LOGITECH INC C/O ARVATO  
 Address: 3540 S. PRESTON HIGHWAY  
 City/State/Zip: SHEPHERDSVILLE, KY, 40165  
 SID#: SSO#

FOB: 

Bill of Lading Number: 3780522281



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: 530019  
 Seal number(s): 0082-9630  
 Load number: 530019

SCAC: RBTW Shipment no: 6000410085

Conv. #:

PRO number: 522852642

**THIRD PARTY FREIGHT CHARGES BILL TO:**

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

**SPECIAL INSTRUCTIONS:**

Appointment Required

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

**Load ID #****CUSTOMER ORDER INFORMATION**

See additional page

**GRAND TOTAL**

296

1.581 LBS

**CARRIER INFORMATION**

See Attached Supplement Page(s)

4

296

1581 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**

07/29/25

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 2025-07-29 04:09PM EDT

tech\_003563\_us\_lui\_05\_shipping\_bol@arvato.com

Date: 07/29/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780522281

PO NUMBER					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
<b>10001447004-0559</b>		<b>34</b>	<b>333 LBS</b>	<b>Y</b>	DN #: 56285554 - 3780522281 08/08/2025 85 PC
<b>10001447458-0559</b>		<b>3</b>	<b>183 LBS</b>	<b>Y</b>	DN #: 56285568 - 3780522281 08/08/2025 12 PC
<b>10001446998-0559</b>		<b>51</b>	<b>217 LBS</b>	<b>Y</b>	DN #: 56285488 - 3780522281 08/08/2025 196 PC
<b>10001447763-0559</b>		<b>206</b>	<b>840 LBS</b>	<b>Y</b>	DN #: 56285506 - 3780522281 08/08/2025 872 PC
<b>10001446788-0559</b>		<b>2</b>	<b>8 LBS</b>	<b>Y</b>	DN #: 56285582 - 3780522281 08/09/2025 24 PC
<b>GRAND TOTAL</b>		<b>296</b>	<b>1,581</b>		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
		8	CARTON	38 LBS			116030S7	92.5
1	PALLET	2	CARTON	342 LBS			116030S7	92.5
3	PALLET	151	CARTON	601 LBS		Technology, Computer Hardware	116030S7	92.5
		135	CARTON	600 LBS		Technology, Computer Hardware	116030S7	92.5
4		296		1581 LBS		PAGE SUBTOTAL		

Date: 07/29/2025

**BILL OF LADING**

Page 1 / 2

**SHIP FROM**

Name: LOGITECH INC C/O ARVATO  
 Address: 3540 S. PRESTON HIGHWAY  
 City/State/Zip: SHEPHERDSVILLE, KY, 40165  
 SID#: SSO#

FOB: 

Bill of Lading Number: 3780522280



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: 530019  
 Seal number(s): 0082-9630  
 Load number: 530019

SCAC: RBTW Shipment no: 6000410085

Conv. #:

PRO number: 522852642

**THIRD PARTY FREIGHT CHARGES BILL TO:**

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

**SPECIAL INSTRUCTIONS:**

Appointment Required

Load ID #

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid  Collect  3<sup>rd</sup> Party 

Master Bill of Lading; with attached  
underlying Bills of Lading

**CUSTOMER ORDER INFORMATION**

See additional page

**GRAND TOTAL**

307

1.540 LBS

**CARRIER INFORMATION**

See Attached Supplement Page(s)

4

307

1540 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**

07/29/25

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 2025-07-29 04:09PM EDT

tech\_003563\_us\_lui\_05\_shipping\_bol@arvato.com

Date: 07/29/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780522280

PO NUMBER					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
<b>10001446998-3803</b>		<b>89</b>	<b>453 LBS</b>	<b>Y</b>	DN #: 56285487 - 3780522280 08/08/2025 352 PC
<b>10001447004-3803</b>		<b>52</b>	<b>309 LBS</b>	<b>Y</b>	DN #: 56285543 - 3780522280 08/08/2025 112 PC
<b>10001447763-3803</b>		<b>163</b>	<b>768 LBS</b>	<b>Y</b>	DN #: 56285518 - 3780522280 08/08/2025 692 PC
<b>10001447458-3803</b>		<b>3</b>	<b>10 LBS</b>	<b>Y</b>	DN #: 56285572 - 3780522280 08/08/2025 12 PC
<b>GRAND TOTAL</b>		<b>307</b>	<b>1,540</b>		

  

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		
		8	CARTON	39 LBS			
4	PALLET	120	CARTON	755 LBS		Technology, Computer Hardware	116030S7 92.5
		179	CARTON	745 LBS		Technology, Computer Hardware	116030S7 92.5
4		307		1540 LBS		<b>PAGE SUBTOTAL</b>	

Date: 07/29/2025

**BILL OF LADING**

Page 1 / 2

**SHIP FROM**

Name: LOGITECH INC C/O ARVATO  
 Address: 3540 S. PRESTON HIGHWAY  
 City/State/Zip: SHEPHERDSVILLE, KY, 40165  
 SID#: SSO#

FOB: 

Bill of Lading Number: 3780522282



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: 530019  
 Seal number(s): 0082-9630  
 Load number: 530019

SCAC: RBTW Shipment no: 6000410085

Conv. #:

PRO number: 522852642

**THIRD PARTY FREIGHT CHARGES BILL TO:**

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

**SPECIAL INSTRUCTIONS:**

Appointment Required

Load ID #

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid  Collect  3<sup>rd</sup> Party 

Master Bill of Lading; with attached  
underlying Bills of Lading

**CUSTOMER ORDER INFORMATION**

See additional page

**GRAND TOTAL**

270

1.667 LBS

**CARRIER INFORMATION**

See Attached Supplement Page(s)

4

270

1667 LBS

**GRAND TOTAL**

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

**COD Amount:** \$ \_\_\_\_\_**Fee Terms:**  **Collect:**  **Prepaid:** **Customer check acceptable:** **NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
\_\_\_\_\_  
Shipper

Signature

**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

**Trailer Loaded Freight Counted**

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> By Shipper | <input checked="" type="checkbox"/> By Shipper   |
| <input type="checkbox"/> By Driver             | <input type="checkbox"/> By Driver / pallets said<br>to contain<br><input type="checkbox"/> By Driver / Pieces |

**CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date: 07/29/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780522282

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO			
<b>10001446998-3801</b>		<b>89</b>	<b>627 LBS</b>	<b>Y</b>		DN #: 56285489 - 3780522282 08/08/2025 356 PC			
<b>10001447004-3801</b>		<b>47</b>	<b>319 LBS</b>	<b>Y</b>		DN #: 56285541 - 3780522282 08/08/2025 104 PC			
<b>10001447108-3801</b>		<b>1</b>	<b>10 LBS</b>	<b>Y</b>		DN #: 56285592 - 3780522282 08/08/2025 8 PC			
<b>10001447763-3801</b>		<b>129</b>	<b>692 LBS</b>	<b>Y</b>		DN #: 56285529 - 3780522282 08/08/2025 560 PC			
<b>10001447458-3801</b>		<b>3</b>	<b>14 LBS</b>	<b>Y</b>		DN #: 56285571 - 3780522282 08/08/2025 12 PC			
<b>10001446788-3801</b>		<b>1</b>	<b>5 LBS</b>	<b>Y</b>		DN #: 56285587 - 3780522282 08/09/2025 12 PC			
<b>GRAND TOTAL</b>		<b>270</b>	<b>1,667</b>						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY			
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.			
		8	CARTON	48 LBS				116030S7	92.5
		1	CARTON	10 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	
1	PALLET	1	CARTON	8 LBS				116030S7	92.5
3	PALLET	81	CARTON	554 LBS		Technology, Computer Hardware		116030S7	92.5
		179	CARTON	1047 LBS		Technology, Computer Hardware		116030S7	92.5
4		270		1667 LBS		<b>PAGE SUBTOTAL</b>			

Date: 07/29/2025

**BILL OF LADING**

Page 1 / 2

**SHIP FROM**

Name: LOGITECH INC C/O ARVATO  
 Address: 3540 S. PRESTON HIGHWAY  
 City/State/Zip: SHEPHERDSVILLE, KY, 40165  
 SID#: SSO#

FOB: 

Bill of Lading Number: 3780522293



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: 530019  
 Seal number(s): 0082-9630  
 Load number: 530019

SCAC: RBTW Shipment no: 6000410085

Conv. #:

PRO number: 522852642

**THIRD PARTY FREIGHT CHARGES BILL TO:**

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

**SPECIAL INSTRUCTIONS:**

Appointment Required

Load ID #

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

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

See additional page

GRAND TOTAL

345

1.381 LBS

**CARRIER INFORMATION**

See Attached Supplement Page(s)

4

345

1381 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**

07/29/25

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 2025-07-29 04:09PM EDT

tech\_003563\_us\_lui\_05\_shipping\_bol@arvato.com

Date: 07/29/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780522293

PO NUMBER						
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
<b>10001446998-3804</b>		71	<b>293 LBS</b>	Y		DN #: 56285500 - 3780522293 08/08/2025 266 PC
<b>10001447004-3804</b>		36	<b>140 LBS</b>	Y		DN #: 56285555 - 3780522293 08/08/2025 93 PC
<b>10001447458-3804</b>		3	<b>13 LBS</b>	Y		DN #: 56285569 - 3780522293 08/08/2025 12 PC
<b>10001447763-3804</b>		235	<b>936 LBS</b>	Y		DN #: 56285527 - 3780522293 08/08/2025 1000 PC
<b>GRAND TOTAL</b>		<b>345</b>	<b>1,381</b>			

  

CARRIER INFORMATION						
HANDLING UNIT		PACKAGE			COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	
		9	CARTON	37 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.	NMFC# CLASS
4	PALLET	114	CARTON	450 LBS	Technology, Computer Hardware	116030S7 92.5
		222	CARTON	894 LBS	Technology, Computer Hardware	116030S7 92.5
4		345		1381 LBS	PAGE SUBTOTAL	

Date: 07/29/2025

**BILL OF LADING**

Page 1 / 2

**SHIP FROM**

Name: LOGITECH INC C/O ARVATO  
 Address: 3540 S. PRESTON HIGHWAY  
 City/State/Zip: SHEPHERDSVILLE, KY, 40165  
 SID#: SSO#

FOB: 

Bill of Lading Number: 3780522284



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: 530019  
 Seal number(s): 0082-9630  
 Load number: 530019

SCAC: RBTW Shipment no: 6000410085

Conv. #:

PRO number: 522852642

**THIRD PARTY FREIGHT CHARGES BILL TO:**

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

**SPECIAL INSTRUCTIONS:**

Appointment Required

Load ID #

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid  Collect  3<sup>rd</sup> Party 

Master Bill of Lading; with attached  
underlying Bills of Lading

**CUSTOMER ORDER INFORMATION**

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
10001446998-3865	30	169 LBS	Y	DN #: 56285491 - 3780522284 08/08/2025 120 PC
10001447004-3865	20	102 LBS	Y	DN #: 56285544 - 3780522284 08/08/2025 38 PC
10001447763-3865	56	338 LBS	Y	DN #: 56285526 - 3780522284 08/08/2025 248 PC
<b>GRAND TOTAL</b>		<b>106</b>	<b>608 LBS</b>	

**CARRIER INFORMATION**

See Attached Supplement Page(s)

3	106	608 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

tech\_003563\_us\_lui\_05\_shipping\_bol@arvato.com Shipping\_BOL/er / Pieces

**CARRIER SIGNATURE / PICKUP DATE**

07/29/25

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 2025-07-29 04:09PM EDT

tech\_003563\_us\_lui\_05\_shipping\_bol@arvato.com

Date: 07/29/2025

**SUPPLEMENT TO THE BILL OF LADING****Bill of Lading Number: 3780522284**

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		NMFC# CLASS
		2	CARTON	7 LBS			116030S7 92.5
3	PALLET	86	CARTON	534 LBS		Technology, Computer Hardware	116030S7 92.5
		18	CARTON	67 LBS		Technology, Computer Hardware	116030S7 92.5
3		106		608 LBS		<b>PAGE SUBTOTAL</b>	

Date: 07/29/2025

**BILL OF LADING**

Page 1 / 2

**SHIP FROM**

Name: LOGITECH INC C/O ARVATO  
 Address: 3540 S. PRESTON HIGHWAY  
 City/State/Zip: SHEPHERDSVILLE, KY, 40165  
 SID#: SSO#

FOB: 

Bill of Lading Number: 3780522283



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: 530019  
 Seal number(s): 0082-9630  
 Load number: 530019

SCAC: RBTW Shipment no: 6000410085

Conv. #:

PRO number: 522852642

**THIRD PARTY FREIGHT CHARGES BILL TO:**

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

**SPECIAL INSTRUCTIONS:**

Appointment Required

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

**Load ID #****CUSTOMER ORDER INFORMATION**

See additional page

**GRAND TOTAL**

371

1.669 LBS

**CARRIER INFORMATION**

See Attached Supplement Page(s)

5

371

1669 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**

07/29/25

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 2025-07-29 04:09PM EDT

tech\_003563\_us\_lui\_05\_shipping\_bol@arvato.com

Date: 07/29/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780522283

PO NUMBER							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO	
<b>10001446998-0579</b>		<b>68</b>	<b>340 LBS</b>	<b>Y</b>		DN #: 56285490 - 3780522283 08/08/2025 254 PC	
<b>10001447004-0579</b>		<b>54</b>	<b>292 LBS</b>	<b>Y</b>		DN #: 56285547 - 3780522283 08/08/2025 117 PC	
<b>10001447763-0579</b>		<b>245</b>	<b>1011 LBS</b>	<b>Y</b>		DN #: 56285510 - 3780522283 08/08/2025 1052 PC	
<b>10001446788-0579</b>		<b>1</b>	<b>8 LBS</b>	<b>Y</b>		DN #: 56285583 - 3780522283 08/09/2025 12 PC	
<b>10001447458-0579</b>		<b>3</b>	<b>17 LBS</b>	<b>Y</b>		DN #: 56285573 - 3780522283 08/08/2025 12 PC	
<b>GRAND TOTAL</b>		<b>371</b>	<b>1,669</b>				

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		NMFC#	CLASS
		9	CARTON	55 LBS				
1	PALLET	1	CARTON	8 LBS				
4	PALLET	271	CARTON	983 LBS		Technology, Computer Hardware	116030S7	92.5
		90	CARTON	622 LBS		Technology, Computer Hardware	116030S7	92.5
5		371		1669 LBS		<b>PAGE SUBTOTAL</b>		

Date: 07/29/2025

**BILL OF LADING**

Page 1 / 2

**SHIP FROM**

Name: LOGITECH INC C/O ARVATO  
 Address: 3540 S. PRESTON HIGHWAY  
 City/State/Zip: SHEPHERDSVILLE, KY, 40165  
 SID#: SSO#

FOB: 

Bill of Lading Number: 3780522282



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: 530019  
 Seal number(s): 0082-9630  
 Load number: 530019

SCAC: RBTW Shipment no: 6000410085

Conv. #:

PRO number: 522852642

**THIRD PARTY FREIGHT CHARGES BILL TO:**

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

**SPECIAL INSTRUCTIONS:**

Appointment Required

Load ID #

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

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

See additional page

GRAND TOTAL

270

1.667 LBS

**CARRIER INFORMATION**

See Attached Supplement Page(s)

4

270

1667 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
 

contain

**CARRIER SIGNATURE / PICKUP DATE**

07/29/25

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 2025-07-29 04:09PM EDT

tech\_003563\_us\_lui\_05\_shipping\_bol@arvato.com

Date: 07/29/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780522282

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO			
<b>10001446998-3801</b>		<b>89</b>	<b>627 LBS</b>	<b>Y</b>		DN #: 56285489 - 3780522282 08/08/2025 356 PC			
<b>10001447004-3801</b>		<b>47</b>	<b>319 LBS</b>	<b>Y</b>		DN #: 56285541 - 3780522282 08/08/2025 104 PC			
<b>10001447108-3801</b>		<b>1</b>	<b>10 LBS</b>	<b>Y</b>		DN #: 56285592 - 3780522282 08/08/2025 8 PC			
<b>10001447763-3801</b>		<b>129</b>	<b>692 LBS</b>	<b>Y</b>		DN #: 56285529 - 3780522282 08/08/2025 560 PC			
<b>10001447458-3801</b>		<b>3</b>	<b>14 LBS</b>	<b>Y</b>		DN #: 56285571 - 3780522282 08/08/2025 12 PC			
<b>10001446788-3801</b>		<b>1</b>	<b>5 LBS</b>	<b>Y</b>		DN #: 56285587 - 3780522282 08/09/2025 12 PC			
<b>GRAND TOTAL</b>		<b>270</b>	<b>1,667</b>						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY			
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.			
		8	CARTON	48 LBS				116030S7	92.5
		1	CARTON	10 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	
1	PALLET	1	CARTON	8 LBS				116030S7	92.5
3	PALLET	81	CARTON	554 LBS		Technology, Computer Hardware		116030S7	92.5
		179	CARTON	1047 LBS		Technology, Computer Hardware		116030S7	92.5
4		270		1667 LBS		<b>PAGE SUBTOTAL</b>			

Date: 07/29/2025

**BILL OF LADING**

Page 1 / 2

**SHIP FROM**

Name: LOGITECH INC C/O ARVATO  
 Address: 3540 S. PRESTON HIGHWAY  
 City/State/Zip: SHEPHERDSVILLE, KY, 40165  
 SID#: SSO#

FOB: 

Bill of Lading Number: 3780522291



CHR MEMPHIS

**SHIP TO**

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

CID# FOB: 

**CARRIER NAME:** C.H. ROBINSON  
 WORLDWIDE INC

Trailer number: 530019  
 Seal number(s): 0082-9630  
 Load number: 530019

SCAC: RBTW Shipment no: 6000410085

Conv. #:

PRO number: 522852642

**THIRD PARTY FREIGHT CHARGES BILL TO:**

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

**SPECIAL INSTRUCTIONS:**

Appointment Required

Load ID #

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

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

See additional page

GRAND TOTAL

311

1.283 LBS

**CARRIER INFORMATION**

See Attached Supplement Page(s)

4

311

1283 LBS

GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$ \_\_\_\_\_

Fee Terms:  Collect:  Prepaid: Customer check acceptable: **NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
 \_\_\_\_\_ Shipper

Signature

**SHIPPER SIGNATURE / DATE**

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

**Trailer Loaded Freight Counted**
 By Shipper  
 By Driver
 
 By Shipper  
 By Driver / pallets said
 

contain

**CARRIER SIGNATURE / PICKUP DATE**

07/29/25

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 2025-07-29 04:09PM EDT

tech\_003563\_us\_lui\_05\_shipping\_bol@arvato.com

Date: 07/29/2025

**SUPPLEMENT TO THE BILL OF LADING****Bill of Lading Number: 3780522291**

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

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
		9	CARTON	29 LBS			116030S7	92.5
4	PALLET	207	CARTON	938 LBS		Technology, Computer Hardware	116030S7	92.5
		95	CARTON	316 LBS		Technology, Computer Hardware	116030S7	92.5
4		311		1283 LBS		<b>PAGE SUBTOTAL</b>		

Date: 07/29/2025

**BILL OF LADING**

Page 1 / 2

**SHIP FROM**

Name: LOGITECH INC C/O ARVATO  
 Address: 3540 S. PRESTON HIGHWAY  
 City/State/Zip: SHEPHERDSVILLE, KY, 40165  
 SID#: SSO#

FOB: 

Bill of Lading Number: 3780522288



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: 530019  
 Seal number(s): 0082-9630  
 Load number: 530019

SCAC: RBTW Shipment no: 6000410085

Conv. #:

PRO number: 522852642

**THIRD PARTY FREIGHT CHARGES BILL TO:**

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

**SPECIAL INSTRUCTIONS:**

Appointment Required

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

**Load ID #****CUSTOMER ORDER INFORMATION**

See additional page

**GRAND TOTAL**

434

1.974 LBS

**CARRIER INFORMATION**

See Attached Supplement Page(s)

5

434

1974 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**

07/29/25

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 2025-07-29 04:09PM EDT

tech\_003563\_us\_lui\_05\_shipping\_bol@arvato.com

Date: 07/29/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780522288

PO NUMBER					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
<b>10001447004-3811</b>		<b>67</b>	<b>673 LBS</b>	<b>Y</b>	DN #: 56285537 - 3780522288 08/08/2025 136 PC
<b>10001446998-3811</b>		<b>97</b>	<b>447 LBS</b>	<b>Y</b>	DN #: 56285495 - 3780522288 08/08/2025 376 PC
<b>10001447763-3811</b>		<b>266</b>	<b>833 LBS</b>	<b>Y</b>	DN #: 56285523 - 3780522288 08/08/2025 1152 PC
<b>10001447458-3811</b>		<b>4</b>	<b>22 LBS</b>	<b>Y</b>	DN #: 56285576 - 3780522288 08/08/2025 16 PC
<b>GRAND TOTAL</b>		<b>434</b>	<b>1,974</b>		

  

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		
		11	CARTON	47 LBS			
5	PALLET	213	CARTON	1131 LBS		Technology, Computer Hardware	116030S7 92.5
		210	CARTON	796 LBS		Technology, Computer Hardware	116030S7 92.5
5		434		1974 LBS		<b>PAGE SUBTOTAL</b>	

Date: 07/29/2025

**BILL OF LADING**

Page 1 / 2

**SHIP FROM**

Name: LOGITECH INC C/O ARVATO  
 Address: 3540 S. PRESTON HIGHWAY  
 City/State/Zip: SHEPHERDSVILLE, KY, 40165  
 SID#: SSO#

FOB: 

Bill of Lading Number: 3780522290



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: 530019  
 Seal number(s): 0082-9630  
 Load number: 530019

SCAC: RBTW Shipment no: 6000410085

Conv. #:

PRO number: 522852642

**THIRD PARTY FREIGHT CHARGES BILL TO:**

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

**SPECIAL INSTRUCTIONS:**

Appointment Required

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

**Load ID #****CUSTOMER ORDER INFORMATION**

See additional page

**GRAND TOTAL**

316

1.298 LBS

**CARRIER INFORMATION**

See Attached Supplement Page(s)

4

316

1298 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**

07/29/25

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 2025-07-29 04:09PM EDT

tech\_003563\_us\_lui\_05\_shipping\_bol@arvato.com

Date: 07/29/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780522290

PO NUMBER					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
<b>10001446998-0590</b>		<b>60</b>	<b>345 LBS</b>	<b>Y</b>	DN #: 56285497 - 3780522290 08/08/2025 228 PC
<b>10001447004-0590</b>		<b>40</b>	<b>249 LBS</b>	<b>Y</b>	DN #: 56285551 - 3780522290 08/08/2025 82 PC
<b>10001447763-0590</b>		<b>211</b>	<b>690 LBS</b>	<b>Y</b>	DN #: 56285534 - 3780522290 08/08/2025 904 PC
<b>10001446788-0590</b>		<b>2</b>	<b>7 LBS</b>	<b>Y</b>	DN #: 56285580 - 3780522290 08/09/2025 24 PC
<b>10001447458-0590</b>		<b>3</b>	<b>8 LBS</b>	<b>Y</b>	DN #: 56285563 - 3780522290 08/08/2025 12 PC
<b>GRAND TOTAL</b>		<b>316</b>	<b>1,298</b>		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
		10	CARTON	36 LBS			116030S7	92.5
4	PALLET	82	CARTON	492 LBS		Technology, Computer Hardware	116030S7	92.5
		224	CARTON	771 LBS		Technology, Computer Hardware	116030S7	92.5
4		316		1298 LBS		<b>PAGE SUBTOTAL</b>		

Date: 07/29/2025

**BILL OF LADING**

Page 1 / 2

**SHIP FROM**

Name: LOGITECH INC C/O ARVATO  
 Address: 3540 S. PRESTON HIGHWAY  
 City/State/Zip: SHEPHERDSVILLE, KY, 40165  
 SID#: SSO#

FOB: 

Bill of Lading Number: 3780522292



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: 530019  
 Seal number(s): 0082-9630  
 Load number: 530019

SCAC: RBTW Shipment no: 6000410085

Conv. #:

PRO number: 522852642

**THIRD PARTY FREIGHT CHARGES BILL TO:**

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

**SPECIAL INSTRUCTIONS:**

Appointment Required

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

**Load ID #****CUSTOMER ORDER INFORMATION**

See additional page

**GRAND TOTAL**

339

1.939 LBS

**CARRIER INFORMATION**

See Attached Supplement Page(s)

5

339

1939 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**

07/29/25

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 2025-07-29 04:09PM EDT

tech\_003563\_us\_lui\_05\_shipping\_bol@arvato.com

Date: 07/29/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780522292

PO NUMBER						
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
<b>10001446998-0589</b>		<b>62</b>	<b>669 LBS</b>	<b>Y</b>		DN #: 56285499 - 3780522292 08/08/2025 262 PC
<b>10001447004-0589</b>		<b>44</b>	<b>303 LBS</b>	<b>Y</b>		DN #: 56285553 - 3780522292 08/08/2025 107 PC
<b>10001447108-0589</b>		<b>1</b>	<b>73 LBS</b>	<b>Y</b>		DN #: 56285597 - 3780522292 08/08/2025 4 PC
<b>10001447763-0589</b>		<b>228</b>	<b>878 LBS</b>	<b>Y</b>		DN #: 56285528 - 3780522292 08/08/2025 984 PC
<b>10001447458-0589</b>		<b>3</b>	<b>12 LBS</b>	<b>Y</b>		DN #: 56285561 - 3780522292 08/08/2025 12 PC
<b>10001446788-0589</b>		<b>1</b>	<b>2 LBS</b>	<b>Y</b>		DN #: 56285586 - 3780522292 08/09/2025 12 PC
<b>GRAND TOTAL</b>		<b>339</b>	<b>1,939</b>			
CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.
		4	CARTON	91 LBS		
1	PALLET	3	CARTON	7 LBS		
4	PALLET	280	CARTON	1514 LBS		Technology, Computer Hardware
		52	CARTON	327 LBS		Technology, Computer Hardware
5		339		1939 LBS		<b>PAGE SUBTOTAL</b>

Date: 07/29/2025

**BILL OF LADING**

Page 1 / 2

**SHIP FROM**

Name: LOGITECH INC C/O ARVATO  
 Address: 3540 S. PRESTON HIGHWAY  
 City/State/Zip: SHEPHERDSVILLE, KY, 40165  
 SID#: SSO#

FOB: 

Bill of Lading Number: 3780522287



CHR MEMPHIS

**SHIP TO**

Name: TARGET NORTHERN OPS  
 Address: 6305 GREENBRIER ROAD  
 City/State/ZIP: MADISON, AL 35756

CID# FOB: 

**CARRIER NAME:** C.H. ROBINSON  
 WORLDWIDE INC

Trailer number: 530019  
 Seal number(s): 0082-9630  
 Load number: 530019

SCAC: RBTW Shipment no: 6000410085

Conv. #:

PRO number: 522852642

**THIRD PARTY FREIGHT CHARGES BILL TO:**

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

**SPECIAL INSTRUCTIONS:**

Appointment Required

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

**Load ID #****CUSTOMER ORDER INFORMATION**

See additional page

**GRAND TOTAL**

206

1.029 LBS

**CARRIER INFORMATION**

See Attached Supplement Page(s)

4

206

1029 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**

07/29/25

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 2025-07-29 04:09PM EDT

tech\_003563\_us\_lui\_05\_shipping\_bol@arvato.com

Date: 07/29/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780522287

PO NUMBER					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
<b>10001447004-0580</b>		<b>36</b>	<b>180 LBS</b>	<b>Y</b>	DN #: 56285535 - 3780522287 08/08/2025 75 PC
<b>10001447458-0580</b>		<b>4</b>	<b>37 LBS</b>	<b>Y</b>	DN #: 56285559 - 3780522287 08/08/2025 16 PC
<b>10001446998-0580</b>		<b>51</b>	<b>245 LBS</b>	<b>Y</b>	DN #: 56285494 - 3780522287 08/08/2025 200 PC
<b>10001447763-0580</b>		<b>114</b>	<b>562 LBS</b>	<b>Y</b>	DN #: 56285522 - 3780522287 08/08/2025 488 PC
<b>10001446788-0580</b>		<b>1</b>	<b>4 LBS</b>	<b>Y</b>	DN #: 56285585 - 3780522287 08/09/2025 12 PC
<b>GRAND TOTAL</b>		<b>206</b>	<b>1,029</b>		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		NMFC#	CLASS
		7	CARTON	29 LBS				
1	PALLET	2	CARTON	28 LBS				
3	PALLET	124	CARTON	644 LBS		Technology, Computer Hardware	116030S7	92.5
		73	CARTON	328 LBS		Technology, Computer Hardware	116030S7	92.5
4		206		1029 LBS		<b>PAGE SUBTOTAL</b>		

Date: 07/29/2025

**BILL OF LADING**

Page 1 / 2

**SHIP FROM**

Name: LOGITECH INC C/O ARVATO  
 Address: 3540 S. PRESTON HIGHWAY  
 City/State/Zip: SHEPHERDSVILLE, KY, 40165  
 SID#: SSO#

FOB: 

Bill of Lading Number: 3780522285



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: 530019  
 Seal number(s): 0082-9630  
 Load number: 530019

SCAC: RBTW Shipment no: 6000410085

Conv. #:

PRO number: 522852642

**THIRD PARTY FREIGHT CHARGES BILL TO:**

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

**SPECIAL INSTRUCTIONS:**

Appointment Required

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

**Load ID #****CUSTOMER ORDER INFORMATION**

See additional page

**GRAND TOTAL**

345

1.578 LBS

**CARRIER INFORMATION**

See Attached Supplement Page(s)

4

345

1578 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**

07/29/25

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 2025-07-29 04:09PM EDT

tech\_003563\_us\_lui\_05\_shipping\_bol@arvato.com

Date: 07/29/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780522285

PO NUMBER							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO	
<b>10001446998-0587</b>		<b>65</b>	<b>343 LBS</b>	<b>Y</b>		DN #: 56285492 - 3780522285 08/08/2025 250 PC	
<b>10001447004-0587</b>		<b>45</b>	<b>268 LBS</b>	<b>Y</b>		DN #: 56285540 - 3780522285 08/08/2025 90 PC	
<b>10001447763-0587</b>		<b>229</b>	<b>939 LBS</b>	<b>Y</b>		DN #: 56285511 - 3780522285 08/08/2025 980 PC	
<b>10001446788-0587</b>		<b>1</b>	<b>5 LBS</b>	<b>Y</b>		DN #: 56285590 - 3780522285 08/09/2025 12 PC	
<b>10001447458-0587</b>		<b>5</b>	<b>24 LBS</b>	<b>Y</b>		DN #: 56285567 - 3780522285 08/08/2025 20 PC	
<b>GRAND TOTAL</b>		<b>345</b>	<b>1,578</b>				

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		NMFC#	CLASS
		10	CARTON	52 LBS				
4	PALLET	229	CARTON	974 LBS		Technology, Computer Hardware	116030S7	92.5
		106	CARTON	551 LBS		Technology, Computer Hardware	116030S7	92.5
4		345		1578 LBS		<b>PAGE SUBTOTAL</b>		

Date: 07/29/2025

**BILL OF LADING**

Page 1 / 2

**SHIP FROM**

Name: LOGITECH INC C/O ARVATO  
 Address: 3540 S. PRESTON HIGHWAY  
 City/State/Zip: SHEPHERDSVILLE, KY, 40165  
 SID#: SSO#

FOB: 

Bill of Lading Number: 3780522286



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: 530019  
 Seal number(s): 0082-9630  
 Load number: 530019

SCAC: RBTW Shipment no: 6000410085

Conv. #:

PRO number: 522852642

**THIRD PARTY FREIGHT CHARGES BILL TO:**

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

**SPECIAL INSTRUCTIONS:**

Appointment Required

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**

234

851 LBS

**CARRIER INFORMATION**

See Attached Supplement Page(s)

3

234

851 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**

07/29/25

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 2025-07-29 04:09PM EDT

tech\_003563\_us\_lui\_05\_shipping\_bol@arvato.com

Date: 07/29/2025

**SUPPLEMENT TO THE BILL OF LADING****Bill of Lading Number: 3780522286**

PO NUMBER					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
<b>10001446998-0551</b>		<b>45</b>	<b>155 LBS</b>	<b>Y</b>	DN #: 56285493 - 3780522286 08/08/2025 166 PC
<b>10001447004-0551</b>		<b>18</b>	<b>60 LBS</b>	<b>Y</b>	DN #: 56285536 - 3780522286 08/08/2025 45 PC
<b>10001447763-0551</b>		<b>168</b>	<b>625 LBS</b>	<b>Y</b>	DN #: 56285530 - 3780522286 08/08/2025 716 PC
<b>10001447458-0551</b>		<b>2</b>	<b>8 LBS</b>	<b>Y</b>	DN #: 56285565 - 3780522286 08/08/2025 8 PC
<b>10001446788-0551</b>		<b>1</b>	<b>4 LBS</b>	<b>Y</b>	DN #: 56285584 - 3780522286 08/09/2025 12 PC
<b>GRAND TOTAL</b>		<b>234</b>	<b>851</b>		

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
		7	CARTON	25 LBS			116030S7	92.5
3	PALLET	165	CARTON	596 LBS		Technology, Computer Hardware	116030S7	92.5
		62	CARTON	230 LBS		Technology, Computer Hardware	116030S7	92.5
3		234		851 LBS		<b>PAGE SUBTOTAL</b>		

Date: 07/29/2025

**BILL OF LADING**

Page 1 / 2

**SHIP FROM**

Name: LOGITECH INC C/O ARVATO  
 Address: 3540 S. PRESTON HIGHWAY  
 City/State/Zip: SHEPHERDSVILLE, KY, 40165  
 SID#: SSO#

FOB: 

Bill of Lading Number: 3780522281



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: 530019  
 Seal number(s): 0082-9630  
 Load number: 530019

SCAC: RBTW Shipment no: 6000410085

Conv. #:

PRO number: 522852642

**THIRD PARTY FREIGHT CHARGES BILL TO:**

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

**SPECIAL INSTRUCTIONS:**

Appointment Required

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

**Load ID #****CUSTOMER ORDER INFORMATION**

See additional page

**GRAND TOTAL**

296

1.581 LBS

**CARRIER INFORMATION**

See Attached Supplement Page(s)

4

296

1581 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**

07/29/25

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 2025-07-29 04:09PM EDT

tech\_003563\_us\_lui\_05\_shipping\_bol@arvato.com

Date: 07/29/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780522281

PO NUMBER					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
<b>10001447004-0559</b>		<b>34</b>	<b>333 LBS</b>	<b>Y</b>	DN #: 56285554 - 3780522281 08/08/2025 85 PC
<b>10001447458-0559</b>		<b>3</b>	<b>183 LBS</b>	<b>Y</b>	DN #: 56285568 - 3780522281 08/08/2025 12 PC
<b>10001446998-0559</b>		<b>51</b>	<b>217 LBS</b>	<b>Y</b>	DN #: 56285488 - 3780522281 08/08/2025 196 PC
<b>10001447763-0559</b>		<b>206</b>	<b>840 LBS</b>	<b>Y</b>	DN #: 56285506 - 3780522281 08/08/2025 872 PC
<b>10001446788-0559</b>		<b>2</b>	<b>8 LBS</b>	<b>Y</b>	DN #: 56285582 - 3780522281 08/09/2025 24 PC
<b>GRAND TOTAL</b>		<b>296</b>	<b>1,581</b>		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
		8	CARTON	38 LBS			116030S7	92.5
1	PALLET	2	CARTON	342 LBS			116030S7	92.5
3	PALLET	151	CARTON	601 LBS		Technology, Computer Hardware	116030S7	92.5
		135	CARTON	600 LBS		Technology, Computer Hardware	116030S7	92.5
4		296		1581 LBS		<b>PAGE SUBTOTAL</b>		

Date: 07/29/2025

**BILL OF LADING**

Page 1 / 2

**SHIP FROM**

Name: LOGITECH INC C/O ARVATO  
 Address: 3540 S. PRESTON HIGHWAY  
 City/State/Zip: SHEPHERDSVILLE, KY, 40165  
 SID#: SSO#

FOB: 

Bill of Lading Number: 3780522280



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: 530019  
 Seal number(s): 0082-9630  
 Load number: 530019

SCAC: RBTW Shipment no: 6000410085

Conv. #:

PRO number: 522852642

**THIRD PARTY FREIGHT CHARGES BILL TO:**

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

**SPECIAL INSTRUCTIONS:**

Appointment Required

Load ID #

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

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

See additional page

GRAND TOTAL

307

1.540 LBS

**CARRIER INFORMATION**

See Attached Supplement Page(s)

4

307

1540 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**

07/29/25

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 2025-07-29 04:09PM EDT

tech\_003563\_us\_lui\_05\_shipping\_bol@arvato.com

Date: 07/29/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780522280

PO NUMBER					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
<b>10001446998-3803</b>		<b>89</b>	<b>453 LBS</b>	<b>Y</b>	DN #: 56285487 - 3780522280 08/08/2025 352 PC
<b>10001447004-3803</b>		<b>52</b>	<b>309 LBS</b>	<b>Y</b>	DN #: 56285543 - 3780522280 08/08/2025 112 PC
<b>10001447763-3803</b>		<b>163</b>	<b>768 LBS</b>	<b>Y</b>	DN #: 56285518 - 3780522280 08/08/2025 692 PC
<b>10001447458-3803</b>		<b>3</b>	<b>10 LBS</b>	<b>Y</b>	DN #: 56285572 - 3780522280 08/08/2025 12 PC
<b>GRAND TOTAL</b>		<b>307</b>	<b>1,540</b>		

  

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		
		8	CARTON	39 LBS			
4	PALLET	120	CARTON	755 LBS		Technology, Computer Hardware	116030S7 92.5
		179	CARTON	745 LBS		Technology, Computer Hardware	116030S7 92.5
4		307		1540 LBS		<b>PAGE SUBTOTAL</b>	