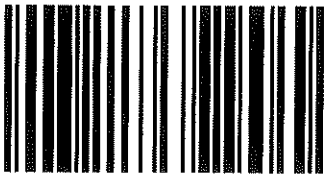
Loading List

Shipped By:
Logitech
c/o Arvato
2053 East Jay Street
Ontario CA 91764
UNITED STATES

Carrier:
C.H. ROBINSON WORLDWIDE INC
P.O. BOX 9121
MINNEAPOLIS MN 55480



Page: 1(2)
Transport Number: 6000417523
Ship date: 08/08/2025
Dock door: 056

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consginee	City	Postal Code	Gross Weight
3780910099	0127940054			00184351003153901376	Target Corporation		00000	111.616 LB
3780910090	0127940045		L111	00184351003153900294	Target Corporation		00000	78.000 LB
3780910105	0127940060		L112	00184351003153901499	Target Corporation		00000	76.000 LB
3780910093	0127940048		L111	00184351003153901253	Target Corporation		00000	70.000 LB
3780910110	0127940105		L112	00184351003153901598	Target Corporation		00000	80.000 LB
3780910108	0127940103		L112	00184351003153901550	Target Corporation		00000	66.000 LB
3780910109	0127940104		L112	00184351003153901574	Target Corporation		00000	73.000 LB
3780910094	0127940049		L111	00184351003153901277	Target Corporation		00000	71.000 LB
3780910104	0127940059		L112	00184351003153901475	Target Corporation		00000	40.000 LB
3780910091	0127940046		L111	00184351003153901215	Target Corporation		00000	79.000 LB
3780910096	0127940051		L111	00184351003153901314	Target Corporation		00000	69.000 LB
3780910102	0127940057		L112	00184351003153901437	Target Corporation		00000	95.000 LB
3780910101	0127940056		L112	00184351003153901413	Target Corporation		00000	92.000 LB
3780910106	0127940101		L112	00184351003153901512	Target Corporation		00000	70.000 LB
3780910097	0127940052		L111	00184351003153901338	Target Corporation		00000	74.000 LB
3780910107	0127940102		L112	00184351003153901536	Target Corporation		00000	87.000 LB
3780910103	0127940058		L112	00184351003153901451	Target Corporation		00000	117.000 LB

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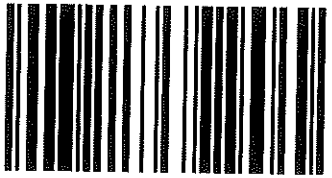

Page: 2(2)
Transport Number: 6000417523
Ship date: 08/08/2025
Dock door: 056

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consginee	City	Postal Code	Gross Weight
3780910095	0127940050		L111	00184351003153901291	Target Corporation		00000	78.000 LB
3780910092	0127940047		L111	00184351003153901239	Target Corporation		00000	182.000 LB
3780910098	0127940053		L111	00184351003153901352	Target Corporation		00000	65.000 LB
3780910100	0127940055		L111	00184351003153901390	Target Corporation		00000	59.000 LB

Total No of Pallets: 21

Total gross weight: 1733.000 LBS

We have received the listed shipments in complete and good condition including all necessary documents for customs registration. Values can be found on the attached shipping invoices.

Trailer Number: 360 Date: 08/12/2025

SEAL / PLOMBE: 00825917 Driver's signature: A.N

Date: 08/12/2025

BILL OF LADING

SHIP FROM

Name: LOGITECH INC C/O ARVATO
Address: 2053 E JAY ST
City/State/Zip: ONTARIO, CA, 91764
SID#: SSO#
FOB: ☐

Bill of Lading Number: 3780910091

CHR MEMPHIS

SHIP TO

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

CARRIER NAME: C.H. ROBINSON WORLDWIDE INC
Trailer number: 360
Seal number(s): 00825917
Load number: 360

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: RBTW Shipment no: 6000417523
Conv. #:
PRO number: 524547868

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ___ Collect ___ 3rd Party _X_
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

See additional page

GRAND TOTAL	27	79 LBS

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (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.)	LTL ONLY NMFC#	LTL ONLY CLASS
1	PALLET	27	CARTON	79 LBS			116030S7	92.5

AUG 11 PM 8:19

1		27		79 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.
A.N 8/11/25

Trailer Loaded: ☒ By Shipper ☐ By Driver

Freight Counted: ☒ By Shipper ☐ By Driver / pallets said to contain

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.*
8-11-25

Date: 08/12/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780910091

PO NUMBER					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
10001465513-0594	23	67 LBS	Y		DN #: 56368077 - 3780910091 08/22/2025 92 PC
10001465226-0594	2	6 LBS	Y		DN #: 56368112 - 3780910091 08/22/2025 8 PC
10001465450-0594	1	3 LBS	Y		DN #: 56368136 - 3780910091 08/22/2025 4 PC
10001465635-0594	1	3 LBS	Y		DN #: 56368162 - 3780910091 08/23/2025 4 PC
GRAND TOTAL	27	79 LBS			

Date: 08/12/2025

BILL OF LADING

SHIP FROM

Name: LOGITECH INC C/O ARVATO
Address: 2053 E JAY ST
City/State/Zip: ONTARIO, CA, 91764
SID#: SSO#
FOB: ☐

Bill of Lading Number: 3780910090

CHR MEMPHIS

SHIP TO

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

CARRIER NAME: C.H. ROBINSON WORLDWIDE INC
Trailer number: 360
Seal number(s): 00825917
Load number: 360

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: RBTW Shipment no: 6000417523
Conv. #:
PRO number: 524547868

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ___ Collect ___ 3rd Party _X_
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
10001465513-0560	22	66 LBS	Y		DN #: 56368076 - 3780910090 08/22/2025 88 PC
10001465226-0560	3	9 LBS	Y		DN #: 56368113 - 3780910090 08/22/2025 12 PC
10001465635-0560	1	3 LBS	Y		DN #: 56368147 - 3780910090 08/23/2025 4 PC
GRAND TOTAL	26	78 LBS			

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (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.)	LTL ONLY NMFC#	LTL ONLY CLASS
1	PALLET	26	CARTON	78 LBS			116030S7	92.5
1		26		78 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.
A.N 8/11/25

Trailer Loaded: ☒ By Shipper ☐ By Driver
Freight Counted: ☒ By Shipper ☐ By Driver / pallets said to contain

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.*
8-11-25

Date: 08/12/2025

BILL OF LADING

SHIP FROM

Name: LOGITECH INC C/O ARVATO
Address: 2053 E JAY ST
City/State/Zip: ONTARIO, CA, 91764
SID#: SSO#
FOB: ☐

Bill of Lading Number: 3780910092

CHR MEMPHIS

SHIP TO

Name: TARGET NORTHERN OPS
Address: 1730 STATE HWY 5 SOUTH
City/State/ZIP: AMSTERDAM, NY 12010
CID#
FOB: ☐

CARRIER NAME: C.H. ROBINSON WORLDWIDE INC
Trailer number: 360
Seal number(s): 00825917
Load number: 360

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: RBTW Shipment no: 6000417523
Conv. #:
PRO number: 524547868

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ___ Collect ___ 3rd Party _X_
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

See additional page

GRAND TOTAL 88 182 LBS

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (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.)	LTL ONLY NMFC#	LTL ONLY CLASS
1	PALLET	88	CARTON	182 LBS			116030S7	92.5
1		88		182 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.
A.N 8/11

Trailer Loaded: ☒ By Shipper ☐ By Driver
Freight Counted: ☒ By Shipper ☐ By Driver / pallets said to contain

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.*
8-11-25

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780910092

PO NUMBER					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
10001465513-3802	82	170 LBS	Y		DN #: 56368078 - 3780910092 08/22/2025 328 PC
10001465226-3802	3	6 LBS	Y		DN #: 56368119 - 3780910092 08/22/2025 12 PC
10001465450-3802	1	2 LBS	Y		DN #: 56368129 - 3780910092 08/22/2025 4 PC
10001465635-3802	2	4 LBS	Y		DN #: 56368160 - 3780910092 08/23/2025 8 PC
GRAND TOTAL	88	182			

Date: 08/12/2025

BILL OF LADING

SHIP FROM

Name: LOGITECH INC C/O ARVATO
Address: 2053 E JAY ST
City/State/Zip: ONTARIO, CA, 91764
SID#: SSO#
FOB: ☐

Bill of Lading Number: 3780910104

CHR MEMPHIS

SHIP TO

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

CARRIER NAME: C.H. ROBINSON WORLDWIDE INC
Trailer number: 360
Seal number(s): 00825917
Load number: 360

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: RBTW Shipment no: 6000417523
Conv. #:
PRO number: 524547868

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ___ Collect ___ 3rd Party _X_
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
10001465513-3868	7	40 LBS	Y		DN #: 56368090 - 3780910104 08/22/2025 28 PC
GRAND TOTAL	7	40 LBS			

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (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.)	LTL ONLY NMFC#	LTL ONLY CLASS
1	PALLET	7	CARTON	40 LBS			116030S7	92.5
1		7		40 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.
A.N 8/11

Trailer Loaded: ☒ By Shipper ☐ By Driver
Freight Counted: ☒ By Shipper ☐ By Driver / pallets said to contain

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.*
8-11-25

Date: 08/12/2025

BILL OF LADING

SHIP FROM

Name: LOGITECH INC C/O ARVATO
Address: 2053 E JAY ST
City/State/Zip: ONTARIO, CA, 91764
SID#: SSO#
FOB: ☐

Bill of Lading Number: 3780910103

CHR MEMPHIS

SHIP TO

Name: TARGET NORTHERN OPS
Address: 1100 VALLEY ROAD
City/State/ZIP: OCONOMOWOC, WI 53066
CID#
FOB: ☐

CARRIER NAME: C.H. ROBINSON WORLDWIDE INC
Trailer number: 360
Seal number(s): 00825917
Load number: 360

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: RBTW Shipment no: 6000417523
Conv. #:
PRO number: 524547868

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ___ Collect ___ 3rd Party _X_
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

See additional page

GRAND TOTAL	52	117 LBS

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (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.)	LTL ONLY NMFC#	LTL ONLY CLASS
1	PALLET	52	CARTON	117 LBS			116030S7	92.5
1		52		117 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.

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_____ Shipper Signature

SHIPPER SIGNATURE / DATE

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

A.M 8/11

Trailer Loaded: ☒ By Shipper ☐ By Driver

Freight Counted: ☒ By Shipper ☐ By Driver / pallets said to contain

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.*

8-11-25

Date: 08/12/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780910103

PO NUMBER					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
10001465513-0557	48	108 LBS	Y		DN #: 56368089 - 3780910103 08/22/2025 192 PC
10001465226-0557	2	5 LBS	Y		DN #: 56368125 - 3780910103 08/22/2025 8 PC
10001465450-0557	1	2 LBS	Y		DN #: 56368133 - 3780910103 08/22/2025 4 PC
10001465635-0557	1	2 LBS	Y		DN #: 56368163 - 3780910103 08/23/2025 4 PC
GRAND TOTAL	52	117			

Date: 08/12/2025

BILL OF LADING

SHIP FROM

Name: LOGITECH INC C/O ARVATO
Address: 2053 E JAY ST
City/State/Zip: ONTARIO, CA, 91764
SID#: SSO#
FOB: ☐

Bill of Lading Number: 3780910093

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: 360
Seal number(s): 00825917
Load number: 360

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: RBTW Shipment no: 6000417523
Conv. #:
PRO number: 524547868

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ___ Collect ___ 3rd Party _X_
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
10001465513-0551	20	58 LBS	Y		DN #: 56368079 - 3780910093 08/22/2025 80 PC
10001465226-0551	4	12 LBS	Y		DN #: 56368121 - 3780910093 08/22/2025 16 PC
GRAND TOTAL	24	70 LBS			

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (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.)	LTL ONLY NMFC#	LTL ONLY CLASS
1	PALLET	24	CARTON	70 LBS			116030S7	92.5
1		24		70 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.

A.N 8/11

Trailer Loaded: ☒ By Shipper ☐ By Driver

Freight Counted: ☒ By Shipper ☐ By Driver / pallets said to contain

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.*

8-11-25

Date: 08/12/2025

BILL OF LADING

SHIP FROM

Name: LOGITECH INC C/O ARVATO
Address: 2053 E JAY ST
City/State/Zip: ONTARIO, CA, 91764
SID#: SSO#
FOB: ☐

Bill of Lading Number: 3780910105

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: 360
Seal number(s): 00825917
Load number: 360

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: RBTW Shipment no: 6000417523
Conv. #:
PRO number: 524547868

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ___ Collect ___ 3rd Party _x_
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

See additional page

GRAND TOTAL	23	76 LBS

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (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.)	LTL ONLY NMFC#	LTL ONLY CLASS
1	PALLET	23	CARTON	76 LBS			116030S7	92.5
1		23		76 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.
A.N 8/11

Trailer Loaded: ☒ By Shipper ☐ By Driver
Freight Counted: ☒ By Shipper ☐ By Driver / pallets said to contain

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.*
8-11-25

Date: 08/12/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780910105

PO NUMBER					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
10001465513-3811	18	59 LBS	Y		DN #: 56368091 - 3780910105 08/22/2025 72 PC
10001465226-3811	3	10 LBS	Y		DN #: 56368110 - 3780910105 08/22/2025 12 PC
10001465450-3811	1	3 LBS	Y		DN #: 56368144 - 3780910105 08/22/2025 4 PC
10001465635-3811	1	3 LBS	Y		DN #: 56368145 - 3780910105 08/23/2025 4 PC
GRAND TOTAL	23	76 LBS			

Date: 08/12/2025

BILL OF LADING

SHIP FROM

Name: LOGITECH INC C/O ARVATO
Address: 2053 E JAY ST
City/State/Zip: ONTARIO, CA, 91764
SID#: SSO#
FOB: ☐

Bill of Lading Number: 3780910094

CHR MEMPHIS

SHIP TO

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

CARRIER NAME: C.H. ROBINSON WORLDWIDE INC
Trailer number: 360
Seal number(s): 00825917
Load number: 360

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: RBTW Shipment no: 6000417523
Conv. #:
PRO number: 524547868

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ___ Collect ___ 3rd Party _X_
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

See additional page

GRAND TOTAL	19	71 LBS

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (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.)	LTL ONLY NMFC#	LTL ONLY CLASS
1	PALLET	19	CARTON	71 LBS			116030S7	92.5
1		19		71 LBS		GRAND TOTAL		

Where the rate is dependent on value, shippers are recuired 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.
A-N 8/11

Trailer Loaded
☒ By Shipper
☐ By Driver

Freight Counted
☒ By Shipper
☐ By Driver / pallets said to contain

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.* 8-11-25

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780910094

PO NUMBER					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
10001465513-0556	13	49 LBS	Y		DN #: 56368080 - 3780910094 08/22/2025 52 PC
10001465226-0556	4	15 LBS	Y		DN #: 56368126 - 3780910094 08/22/2025 16 PC
10001465450-0556	1	4 LBS	Y		DN #: 56368132 - 3780910094 08/22/2025 4 PC
10001465635-0556	1	4 LBS	Y		DN #: 56368155 - 3780910094 08/23/2025 4 PC
GRAND TOTAL	19	71 LBS			

Date: 08/12/2025

BILL OF LADING

SHIP FROM

Name: LOGITECH INC C/O ARVATO
Address: 2053 E JAY ST
City/State/Zip: ONTARIO, CA, 91764
SID#: SSO#
FOB: ☐

Bill of Lading Number: 3780910106

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: 360
Seal number(s): 00825917
Load number: 360

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: RBTW Shipment no: 6000417523
Conv. #:
PRO number: 524547868

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ___ Collect ___ 3rd Party _X_
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

See additional page

GRAND TOTAL	25	70 LBS

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (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.)	LTL ONLY NMFC#	LTL ONLY CLASS
1	PALLET	25	CARTON	70 LBS			116030S7	92.5
1		25		70 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.
A.N 8/11

Trailer Loaded: ☒ By Shipper ☐ By Driver

Freight Counted: ☒ By Shipper ☐ By Driver / pallets said to contain

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.*
8-11-25

Date: 08/12/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780910106

PO NUMBER					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
10001465513-3804	20	56 LBS	Y		DN #: 56368092 - 3780910106 08/22/2025 30 PC
10001465226-3804	3	8 LBS	Y		DN #: 56368114 - 3780910106 08/22/2025 12 PC
10001465450-3804	1	3 LBS	Y		DN #: 56368134 - 3780910106 08/22/2025 4 PC
10001465635-3804	1	3 LBS	Y		DN #: 56368156 - 3780910106 08/23/2025 4 PC
GRAND TOTAL	25	70 LBS			

Date: 08/12/2025

BILL OF LADING

SHIP FROM

Name: LOGITECH INC C/O ARVATO
Address: 2053 E JAY ST
City/State/Zip: ONTARIO, CA, 91764
SID#: SSO#
FOB: ☐

Bill of Lading Number: 3780910095

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: 360
Seal number(s): 00825917
Load number: 360

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: RBTW Shipment no: 6000417523
Conv. #:
PRO number: 524547868

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ___ Collect ___ 3rd Party _x_
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

See additional page

GRAND TOTAL	17	78 LBS

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (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.)	LTL ONLY NMFC#	LTL ONLY CLASS
1	PALLET	17	CARTON	78 LBS			116030S7	92.5
1		17		78 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.

A.N 8/11

Trailer Loaded
☒ By Shipper
☐ By Driver

Freight Counted
☒ By Shipper
☐ By Driver / pallets said to contain

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.*

8-11-25

Date: 08/12/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780910095

PO NUMBER					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
10001465513-3808	10	46 LBS	Y		DN #: 56368081 - 3780910095 08/22/2025 40 PC
10001465226-3808	4	18 LBS	Y		DN #: 56368127 - 3780910095 08/22/2025 16 PC
10001465635-3808	2	9 LBS	Y		DN #: 56368149 - 3780910095 08/23/2025 8 PC
10001465450-3808	1	5 LBS	Y		DN #: 56368138 - 3780910095 08/22/2025 4 PC
GRAND TOTAL	17	78 LBS			

Date: 08/12/2025

BILL OF LADING

SHIP FROM

Name: LOGITECH INC C/O ARVATO
Address: 2053 E JAY ST
City/State/Zip: ONTARIO, CA, 91764
SID#: SSO#
FOB: ☐

Bill of Lading Number: 3780910096

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: 360
Seal number(s): 00825917
Load number: 360

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: RBTW Shipment no: 6000417523
Conv. #:
PRO number: 524547868

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ___ Collect ___ 3rd Party _X_
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
10001465513-0559	22	58 LBS	Y		DN #: 56368082 - 3780910096 08/22/2025 88 PC
10001465226-0559	3	8 LBS	Y		DN #: 56368115 - 3780910096 08/22/2025 12 PC
10001465635-0559	1	3 LBS	Y		DN #: 56368154 - 3780910096 08/23/2025 4 PC
GRAND TOTAL	26	69 LBS			

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (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.)	LTL ONLY NMFC#	LTL ONLY CLASS
1	PALLET	26	CARTON	69 LBS			116030S7	92.5
1		26		69 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.
8/11

Trailer Loaded: ☒ By Shipper ☐ By Driver
Freight Counted: ☒ By Shipper ☐ By Driver / pallets said to contain

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.*
8-11-25

Date: 08/12/2025

BILL OF LADING

SHIP FROM

Name: LOGITECH INC C/O ARVATO
Address: 2053 E JAY ST
City/State/Zip: ONTARIO, CA, 91764
SID#: SSO#
FOB: ☐

Bill of Lading Number: 3780910107

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: 360
Seal number(s): 00825917
Load number: 360

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: RBTW Shipment no: 6000417523
Conv. #:
PRO number: 524547868

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ___ Collect ___ 3rd Party _X_
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
10001465513-0590	29	74 LBS	Y		DN #: 56368093 - 3780910107 08/22/2025 116 PC
10001465226-0590	4	10 LBS	Y		DN #: 56368117 - 3780910107 08/22/2025 16 PC
10001465635-0590	1	3 LBS	Y		DN #: 56368161 - 3780910107 08/23/2025 4 PC
GRAND TOTAL	34	87 LBS			

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (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.)	LTL ONLY NMFC#	LTL ONLY CLASS
1	PALLET	34	CARTON	87 LBS			116030S7	92.5
1		34		87 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.

8/11

Trailer Loaded
☒ By Shipper
☐ By Driver

Freight Counted
☒ By Shipper
☐ By Driver / pallets said to contain

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.*

8-11-25

Date: 08/12/2025

BILL OF LADING

SHIP FROM

Name: LOGITECH INC C/O ARVATO
Address: 2053 E JAY ST
City/State/Zip: ONTARIO, CA, 91764
SID#: SSO#
FOB: ☐

Bill of Lading Number: 3780910097

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: 360
Seal number(s): 00825917
Load number: 360

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: RBTW Shipment no: 6000417523
Conv. #:
PRO number: 524547868

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ___ Collect ___ 3rd Party _X_
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

See additional page

GRAND TOTAL	18	74 LBS

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (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.)	LTL ONLY NMFC#	LTL ONLY CLASS
1	PALLET	18	CARTON	74 LBS			116030S7	92.5
1		18		74 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.

A.N 8/11

Trailer Loaded
☒ By Shipper
☐ By Driver

Freight Counted
☒ By Shipper
☐ By Driver / pallets said to contain

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.*

8-11-25

Date: 08/12/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780910097

PO NUMBER					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
10001465513-0580	14	58 LBS	Y		DN #: 56368083 - 3780910097 08/22/2025 56 PC
10001465226-0580	2	8 LBS	Y		DN #: 56368124 - 3780910097 08/22/2025 8 PC
10001465450-0580	1	4 LBS	Y		DN #: 56368131 - 3780910097 08/22/2025 4 PC
10001465635-0580	1	4 LBS	Y		DN #: 56368153 - 3780910097 08/23/2025 4 PC
GRAND TOTAL	18	74 LBS			

Date: 08/12/2025

BILL OF LADING

SHIP FROM

Name: LOGITECH INC C/O ARVATO
Address: 2053 E JAY ST
City/State/Zip: ONTARIO, CA, 91764
SID#: SSO#
FOB: ☐

Bill of Lading Number: 3780910108

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: 360
Seal number(s): 00825917
Load number: 360

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: RBTW Shipment no: 6000417523
Conv. #:
PRO number: 524547868

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ___ Collect ___ 3rd Party _X_
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
10001465513-3801	13	54 LBS	Y		DN #: 56368094 - 3780910108 08/22/2025 52 PC
10001465226-3801	2	8 LBS	Y		DN #: 56368109 - 3780910108 08/22/2025 8 PC
10001465635-3801	1	4 LBS	Y		DN #: 56368157 - 3780910108 08/23/2025 4 PC
GRAND TOTAL	16	66 LBS			

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (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.)	LTL ONLY NMFC#	LTL ONLY CLASS
1	PALLET	16	CARTON	66 LBS			116030S7	92.5
1		16		66 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.

A.W 8/12

Trailer Loaded: ☒ By Shipper ☐ By Driver
Freight Counted: ☒ By Shipper ☐ By Driver / pallets said to contain

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.*

8-11-25

Date: 08/12/2025

BILL OF LADING

SHIP FROM

Name: LOGITECH INC C/O ARVATO
Address: 2053 E JAY ST
City/State/Zip: ONTARIO, CA, 91764
SID#: SSO#
FOB: ☐

Bill of Lading Number: 3780910098

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: 360
Seal number(s): 00825917
Load number: 360

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: RBTW Shipment no: 6000417523
Conv. #:
PRO number: 524547868

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ___ Collect ___ 3rd Party _X_
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
10001465513-3865	13	65 LBS	Y		DN #: 56368084 - 3780910098 08/22/2025 52 PC
GRAND TOTAL	13	65 LBS			

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (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.)	LTL ONLY NMFC#	LTL ONLY CLASS
1	PALLET	13	CARTON	65 LBS			116030S7	92.5
1		13		65 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.

8/11

Trailer Loaded
☒ By Shipper
☐ By Driver

Freight Counted
☒ By Shipper
☐ By Driver / pallets said to contain

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.*

8-11-25

Date: 08/12/2025

BILL OF LADING

SHIP FROM

Name: LOGITECH INC C/O ARVATO
Address: 2053 E JAY ST
City/State/Zip: ONTARIO, CA, 91764
SID#: SSO#
FOB: ☐

Bill of Lading Number: 3780910099

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: 360
Seal number(s): 00825917
Load number: 360

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: RBTW Shipment no: 6000417523
Conv. #:
PRO number: 524547868

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ___ Collect ___ 3rd Party _X_
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

See additional page

GRAND TOTAL	38	112 LBS

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (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.)	LTL ONLY NMFC#	LTL ONLY CLASS
1	PALLET	38	CARTON	112 LBS			116030S7	92.5
1		38		112 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.

A.N 8/11

Trailer Loaded
☒ By Shipper
☐ By Driver

Freight Counted
☒ By Shipper
☐ By Driver / pallets said to contain

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.*

8-11-25

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780910099

PO NUMBER					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
10001465513-0579	30	88 LBS	Y		DN #: 56368085 - 3780910099 08/22/2025 120 PC
10001465226-0579	5	15 LBS	Y		DN #: 56368120 - 3780910099 08/22/2025 20 PC
10001465450-0579	1	3 LBS	Y		DN #: 56368135 - 3780910099 08/22/2025 4 PC
10001465635-0579	2	6 LBS	Y		DN #: 56368165 - 3780910099 08/23/2025 8 PC
GRAND TOTAL	38	112			

Date: 08/12/2025

BILL OF LADING

SHIP FROM

Name: LOGITECH INC C/O ARVATO
Address: 2053 E JAY ST
City/State/Zip: ONTARIO, CA, 91764
SID#: SSO#
FOB: ☐

Bill of Lading Number: 3780910100

CHR MEMPHIS

SHIP TO

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

CARRIER NAME: C.H. ROBINSON WORLDWIDE INC
Trailer number: 360
Seal number(s): 00825917
Load number: 360

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: RBTW Shipment no: 6000417523
Conv. #:
PRO number: 524547868

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ___ Collect ___ 3rd Party _X_
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
10001465513-3857	10	54 LBS	Y		DN #: 56368086 - 3780910100 08/22/2025 40 PC
10001465226-3857	1	5 LBS	Y		DN #: 56368122 - 3780910100 08/22/2025 4 PC
GRAND TOTAL	11	59 LBS			

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (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.)	LTL ONLY NMFC#	LTL ONLY CLASS
1	PALLET	11	CARTON	59 LBS			116030S7	92.5
1		11		59 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.
A.N 8/11

Trailer Loaded
☒ By Shipper
☐ By Driver

Freight Counted
☒ By Shipper
☐ By Driver / pallets said to contain

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.*
8-11-25

Date: 08/12/2025

BILL OF LADING

SHIP FROM

Name: LOGITECH INC C/O ARVATO
Address: 2053 E JAY ST
City/State/Zip: ONTARIO, CA, 91764
SID#: SSO#
FOB: ☐

Bill of Lading Number: 3780910101

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: 360
Seal number(s): 00825917
Load number: 360

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: RBTW Shipment no: 6000417523
Conv. #:
PRO number: 524547868

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ___ Collect ___ 3rd Party _x_

☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

See additional page

GRAND TOTAL	33	92 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
1	PALLET	33	CARTON	92 LBS			116030S7	92.5
1		33		92 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.

8/11

Trailer Loaded
☒ By Shipper
☐ By Driver

Freight Counted
☒ By Shipper
☐ By Driver / pallets said to contain

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.*

8-11-25

Date: 08/12/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780910101

PO NUMBER					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
10001465513-0589	28	78 LBS	Y		DN #: 56368087 - 3780910101 08/22/2025 112 PC
10001465226-0589	3	8 LBS	Y		DN #: 56368111 - 3780910101 08/22/2025 12 PC
10001465450-0589	1	3 LBS	Y		DN #: 56368130 - 3780910101 08/22/2025 4 PC
10001465635-0589	1	3 LBS	Y		DN #: 56368164 - 3780910101 08/23/2025 4 PC
GRAND TOTAL	33	92 LBS			

Date: 08/12/2025

BILL OF LADING

SHIP FROM

Name: LOGITECH INC C/O ARVATO
Address: 2053 E JAY ST
City/State/Zip: ONTARIO, CA, 91764
SID#: SSO#
FOB: ☐

Bill of Lading Number: 3780910102

CHR MEMPHIS

SHIP TO

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

CARRIER NAME: C.H. ROBINSON WORLDWIDE INC
Trailer number: 360
Seal number(s): 00825917
Load number: 360

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: RBTW Shipment no: 6000417523
Conv. #:
PRO number: 524547868

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ___ Collect ___ 3rd Party _X_
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

See additional page

GRAND TOTAL	42	95 LBS

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (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.)	LTL ONLY NMFC#	LTL ONLY CLASS
1	PALLET	42	CARTON	95 LBS			116030S7	92.5
1		42		95 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.

A.W 8/11

Trailer Loaded: ☒ By Shipper ☐ By Driver
Freight Counted: ☒ By Shipper ☐ By Driver / pallets said to contain

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.*

8-11-25

Date: 08/12/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780910102

PO NUMBER					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
10001465513-0578	36	81 LBS	Y		DN #: 56368088 - 3780910102 08/22/2025 144 PC
10001465226-0578	4	9 LBS	Y		DN #: 56368118 - 3780910102 08/22/2025 16 PC
10001465450-0578	1	2 LBS	Y		DN #: 56368143 - 3780910102 08/22/2025 4 PC
10001465635-0578	1	2 LBS	Y		DN #: 56368150 - 3780910102 08/23/2025 4 PC
GRAND TOTAL	42	95 LBS			

Date: 08/12/2025

BILL OF LADING

SHIP FROM

Name: LOGITECH INC C/O ARVATO
Address: 2053 E JAY ST
City/State/Zip: ONTARIO, CA, 91764
SID#: SSO#
FOB: ☐

Bill of Lading Number: 3780910109

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: 360
Seal number(s): 00825917
Load number: 360

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: RBTW Shipment no: 6000417523
Conv. #:
PRO number: 524547868

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ___ Collect ___ 3rd Party _X_
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
10001465513-3803	18	60 LBS	Y		DN #: 56368095 - 3780910109 08/22/2025 72 PC
10001465226-3803	3	10 LBS	Y		DN #: 56368116 - 3780910109 08/22/2025 12 PC
10001465635-3803	1	3 LBS	Y		DN #: 56368148 - 3780910109 08/23/2025 4 PC
GRAND TOTAL	22	73 LBS			

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (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.)	LTL ONLY NMFC#	LTL ONLY CLASS
1	PALLET	22	CARTON	73 LBS			116030S7	92.5
1		22		73 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.

AW 8/11

Trailer Loaded
☒ By Shipper
☐ By Driver

Freight Counted
☒ By Shipper
☐ By Driver / pallets said to contain

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.*

8-11-25

Date: 08/12/2025

BILL OF LADING

SHIP FROM

Name: LOGITECH INC C/O ARVATO
Address: 2053 E JAY ST
City/State/Zip: ONTARIO, CA, 91764
SID#: SSO#
FOB: ☐

Bill of Lading Number: 3780910110

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: 360
Seal number(s): 00825917
Load number: 360

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: RBTW Shipment no: 6000417523
Conv. #:
PRO number: 524547868

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ___ Collect ___ 3rd Party _X_
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
10001465513-0587	34	74 LBS	Y		DN #: 56368096 - 3780910110 08/22/2025 136 PC
10001465226-0587	2	4 LBS	Y		DN #: 56368123 - 3780910110 08/22/2025 8 PC
10001465635-0587	1	2 LBS	Y		DN #: 56368158 - 3780910110 08/23/2025 4 PC
GRAND TOTAL	37	80 LBS			

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (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.)	LTL ONLY NMFC#	LTL ONLY CLASS
1	PALLET	37	CARTON	80 LBS			116030S7	92.5
1		37		80 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.

A.N 8/11

Trailer Loaded: ☒ By Shipper ☐ By Driver

Freight Counted: ☒ By Shipper ☐ By Driver / pallets said to contain

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.*

8-11-25

Date: 08/11/2025

Cartage Manifest

Shipper:
LOGITECH INC C/O ARVATO
2053 E JAY ST
Ontario, CA, 91764

Shipment # **6000417523**

SCAC: RBTW
Carrier: C.H.R MEMPHIS
Trailer number: 360
Seal number: 00825917
Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3780910090 PRO#: 524547868 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 423 MT VERNON ROAD STUARTS DRAFT VA 24477	1	26	78
BOL#: 3780910091 PRO#: 524547868 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 166 CORPORATE DRIVE LUGOFF SC 29078	1	27	79
BOL#: 3780910092 PRO#: 524547868 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 1730 STATE HWY 5 SOUTH AMSTERDAM NY 12010	1	88	182

continued...

Shipper:
LOGITECH INC C/O ARVATO
2053 E JAY ST
Ontario, CA, 91764

Shipment # **6000417523**

SCAC: RBTW
Carrier: C.H.R MEMPHIS
Trailer number: 360
Seal number: 00825917
Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3780910093 PRO#: 524547868 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 7120 HWY 65 NE FRIDLEY MN 55432	1	24	70
BOL#: 3780910094 PRO#: 524547868 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 110 WEST JORDAN ROAD TIFTON GA 31794	1	19	71
BOL#: 3780910095 PRO#: 524547868 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 895 SUNBURY ROAD MIDWAY GA 31320	1	17	78

continued...

Cartage Manifest

Shipper:
LOGITECH INC C/O ARVATO
2053 E JAY ST
Ontario, CA, 91764

Shipment # **6000417523**

SCAC: RBTW
Carrier: C.H.R MEMPHIS
Trailer number: 360
Seal number: 00825917
Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3780910096 PRO#: 524547868 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 1350 SOUTH GIRLS SCHOOL ROAD INDIANAPOLIS IN 46231	1	26	69
BOL#: 3780910097 PRO#: 524547868 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 6305 GREENBRIER ROAD MADISON AL 35756	1	18	74
BOL#: 3780910098 PRO#: 524547868 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 3501 S Pulaski Rd Chicago IL 60623	1	13	65

continued...

Shipper:
LOGITECH INC C/O ARVATO
2053 E JAY ST
Ontario, CA, 91764

Shipment # **6000417523**

SCAC: RBTW
Carrier: C.H.R MEMPHIS
Trailer number: 360
Seal number: 00825917
Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3780910099 PRO#: 524547868 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 131 NORTH ROAD WILTON NY 12831	1	38	112
BOL#: 3780910100 PRO#: 524547868 CHR MEMPHIS	TARGET NORTHERN OPS CENTER Building H 300 Creekview Ave Logan Township NJ 08014	1	11	59
BOL#: 3780910101 PRO#: 524547868 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 3325 ARCHER DRIVE CHAMBERSBURG PA 17201	1	33	92

continued...

Cartage Manifest

Shipper:
LOGITECH INC C/O ARVATO
2053 E JAY ST
Ontario, CA, 91764

Shipment # **6000417523**

SCAC: RBTW
Carrier: C.H.R MEMPHIS
Trailer number: 360
Seal number: 00825917
Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3780910102 PRO#: 524547868 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 13786 HARVEY ROAD TYLER TX 75706	1	42	95
BOL#: 3780910103 PRO#: 524547868 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 1100 VALLEY ROAD OCONOMOWOC WI 53066	1	52	117
BOL#: 3780910104 PRO#: 524547868 CHR MEMPHIS	TARGET NORTHERN OPS CENTER T3868 1050 Site Parkway Hampton GA 30228	1	7	49

continued...

Shipper:
LOGITECH INC C/O ARVATO
2053 E JAY ST
Ontario, CA, 91764

Shipment # **6000417523**

SCAC: RBTW
Carrier: C.H.R MEMPHIS
Trailer number: 360
Seal number: 00825917
Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3780910105 PRO#: 524547868 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 1900 STOVER CT NEWTON NC 28658	1	23	76
BOL#: 3780910106 PRO#: 524547868 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 3 WALKER WAY WEST JEFFERSON OH 43162	1	25	70
BOL#: 3780910107 PRO#: 524547868 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 6601 HUDSON ROAD CEDAR FALLS IA 50613	1	34	87

continued...

Date: 08/11/2025

Cartage Manifest

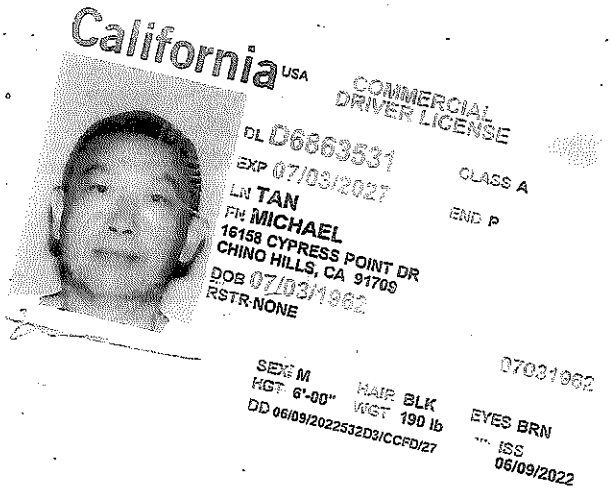
Shipper:
LOGITECH INC C/O ARVATO
2053 E JAY ST
Ontario, CA, 91764

Shipment # **6000417523**

SCAC: RBTW
Carrier: C.H.R MEMPHIS
Trailer number: 360
Seal number: 00825917
Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3780910108 PRO#: 524547868 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 4055 RAILPORT PKWY MIDLOTHIAN TX 76065	1	16	66
BOL#: 3780910109 PRO#: 524547868 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 5400 WENGER STREET TOPEKA KS 66609	1	22	73
BOL#: 3780910110 PRO#: 524547868 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 12905 EAST L AVENUE GALESBURG MI 49053	1	37	80
TOTALS:	**BOLs: 21**	**21**	**598**	**1,742**

SHIPPERS SIGNATURE	DATE	CARRIER SIGNATURE	PICKUP DATE
A.N	8/11		8-11-25



~~3780910090~~

3780877487

3780878942

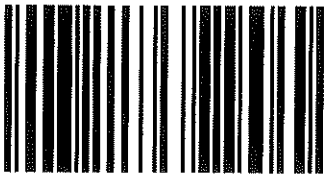
524547868

4A2R6E

Loading List

Shipped By:
Logitech
c/o Arvato
2053 East Jay Street
Ontario CA 91764
UNITED STATES

Carrier:
C.H. ROBINSON WORLDWIDE INC
P.O. BOX 9121
MINNEAPOLIS MN 55480



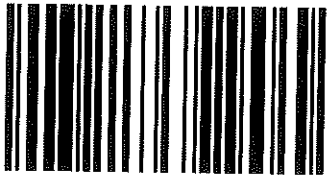
Page: 1(2)
Transport Number: 6000417523
Ship date: 08/08/2025
Dock door: 056

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consginee	City	Postal Code	Gross Weight
3780910099	0127940054			00184351003153901376	Target Corporation		00000	111.616 LB
3780910090	0127940045		L111	00184351003153900294	Target Corporation		00000	78.000 LB
3780910105	0127940060		L112	00184351003153901499	Target Corporation		00000	76.000 LB
3780910093	0127940048		L111	00184351003153901253	Target Corporation		00000	70.000 LB
3780910110	0127940105		L112	00184351003153901598	Target Corporation		00000	80.000 LB
3780910108	0127940103		L112	00184351003153901550	Target Corporation		00000	66.000 LB
3780910109	0127940104		L112	00184351003153901574	Target Corporation		00000	73.000 LB
3780910094	0127940049		L111	00184351003153901277	Target Corporation		00000	71.000 LB
3780910104	0127940059		L112	00184351003153901475	Target Corporation		00000	40.000 LB
3780910091	0127940046		L111	00184351003153901215	Target Corporation		00000	79.000 LB
3780910096	0127940051		L111	00184351003153901314	Target Corporation		00000	69.000 LB
3780910102	0127940057		L112	00184351003153901437	Target Corporation		00000	95.000 LB
3780910101	0127940056		L112	00184351003153901413	Target Corporation		00000	92.000 LB
3780910106	0127940101		L112	00184351003153901512	Target Corporation		00000	70.000 LB
3780910097	0127940052		L111	00184351003153901338	Target Corporation		00000	74.000 LB
3780910107	0127940102		L112	00184351003153901536	Target Corporation		00000	87.000 LB
3780910103	0127940058		L112	00184351003153901451	Target Corporation		00000	117.000 LB

Loading List

Shipped By:
Logitech
c/o Arvato
2053 East Jay Street
Ontario CA 91764
UNITED STATES

Carrier:
C.H. ROBINSON WORLDWIDE INC
P.O. BOX 9121
MINNEAPOLIS MN 55480



Page: 2(2)
Transport Number: 6000417523
Ship date: 08/08/2025
Dock door: 056

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consginee	City	Postal Code	Gross Weight
3780910095	0127940050		L111	00184351003153901291	Target Corporation		00000	78.000 LB
3780910092	0127940047		L111	00184351003153901239	Target Corporation		00000	182.000 LB
3780910098	0127940053		L111	00184351003153901352	Target Corporation		00000	65.000 LB
3780910100	0127940055		L111	00184351003153901390	Target Corporation		00000	59.000 LB

Total No of Pallets: 21

Total gross weight: 1733.000 LBS

We have received the listed shipments in complete and good condition including all necessary documents for customs registration. Values can be found on the attached shipping invoices.

Trailer Number: 360 Date: 08/12/2025

SEAL / PLOMBE: 00825917 Driver's signature: A.N

Date: 08/12/2025

BILL OF LADING

SHIP FROM

Name: LOGITECH INC C/O ARVATO
Address: 2053 E JAY ST
City/State/Zip: ONTARIO, CA, 91764
SID#: SSO#
FOB: ☐

Bill of Lading Number: 3780910091

CHR MEMPHIS

SHIP TO

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

CARRIER NAME: C.H. ROBINSON WORLDWIDE INC
Trailer number: 360
Seal number(s): 00825917
Load number: 360

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: RBTW Shipment no: 6000417523
Conv. #:
PRO number: 524547868

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ___ Collect ___ 3rd Party _X_
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

See additional page

GRAND TOTAL	27	79 LBS

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (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.)	LTL ONLY NMFC#	LTL ONLY CLASS
1	PALLET	27	CARTON	79 LBS			116030S7	92.5

AUG 11 PM 8:19

1		27		79 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.
A.N 8/11/25

Trailer Loaded: ☒ By Shipper ☐ By Driver

Freight Counted: ☒ By Shipper ☐ By Driver / pallets said to contain

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.*
8-11-25

Date: 08/12/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780910091

PO NUMBER					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
10001465513-0594	23	67 LBS	Y		DN #: 56368077 - 3780910091 08/22/2025 92 PC
10001465226-0594	2	6 LBS	Y		DN #: 56368112 - 3780910091 08/22/2025 8 PC
10001465450-0594	1	3 LBS	Y		DN #: 56368136 - 3780910091 08/22/2025 4 PC
10001465635-0594	1	3 LBS	Y		DN #: 56368162 - 3780910091 08/23/2025 4 PC
GRAND TOTAL	27	79 LBS			

Date: 08/12/2025

BILL OF LADING

SHIP FROM

Name: LOGITECH INC C/O ARVATO
Address: 2053 E JAY ST
City/State/Zip: ONTARIO, CA, 91764
SID#: SSO#
FOB: ☐

Bill of Lading Number: 3780910090

CHR MEMPHIS

SHIP TO

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

CARRIER NAME: C.H. ROBINSON WORLDWIDE INC
Trailer number: 360
Seal number(s): 00825917
Load number: 360

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: RBTW Shipment no: 6000417523
Conv. #:
PRO number: 524547868

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ___ Collect ___ 3rd Party _X_
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
10001465513-0560	22	66 LBS	Y		DN #: 56368076 - 3780910090 08/22/2025 88 PC
10001465226-0560	3	9 LBS	Y		DN #: 56368113 - 3780910090 08/22/2025 12 PC
10001465635-0560	1	3 LBS	Y		DN #: 56368147 - 3780910090 08/23/2025 4 PC
GRAND TOTAL	26	78 LBS			

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (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.)	LTL ONLY NMFC#	LTL ONLY CLASS
1	PALLET	26	CARTON	78 LBS			116030S7	92.5
1		26		78 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.
A.N 8/11/25

Trailer Loaded: ☒ By Shipper ☐ By Driver
Freight Counted: ☒ By Shipper ☐ By Driver / pallets said to contain

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.*
8-11-25

Date: 08/12/2025

BILL OF LADING

SHIP FROM

Name: LOGITECH INC C/O ARVATO
Address: 2053 E JAY ST
City/State/Zip: ONTARIO, CA, 91764
SID#: SSO#
FOB: ☐

Bill of Lading Number: 3780910092

CHR MEMPHIS

SHIP TO

Name: TARGET NORTHERN OPS
Address: 1730 STATE HWY 5 SOUTH
City/State/ZIP: AMSTERDAM, NY 12010
CID#
FOB: ☐

CARRIER NAME: C.H. ROBINSON WORLDWIDE INC
Trailer number: 360
Seal number(s): 00825917
Load number: 360

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: RBTW Shipment no: 6000417523
Conv. #:
PRO number: 524547868

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ___ Collect ___ 3rd Party _X_
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

See additional page

GRAND TOTAL 88 182 LBS

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (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.)	LTL ONLY NMFC#	LTL ONLY CLASS
1	PALLET	88	CARTON	182 LBS			116030S7	92.5
1		88		182 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.
A.N 8/11

Trailer Loaded: ☒ By Shipper ☐ By Driver
Freight Counted: ☒ By Shipper ☐ By Driver / pallets said to contain

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.*
8-11-25

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780910092

PO NUMBER					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
10001465513-3802	82	170 LBS	Y		DN #: 56368078 - 3780910092 08/22/2025 328 PC
10001465226-3802	3	6 LBS	Y		DN #: 56368119 - 3780910092 08/22/2025 12 PC
10001465450-3802	1	2 LBS	Y		DN #: 56368129 - 3780910092 08/22/2025 4 PC
10001465635-3802	2	4 LBS	Y		DN #: 56368160 - 3780910092 08/23/2025 8 PC
GRAND TOTAL	88	182			

Date: 08/12/2025

BILL OF LADING

SHIP FROM

Name: LOGITECH INC C/O ARVATO
Address: 2053 E JAY ST
City/State/Zip: ONTARIO, CA, 91764
SID#: SSO#
FOB: ☐

Bill of Lading Number: 3780910104

CHR MEMPHIS

SHIP TO

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

CARRIER NAME: C.H. ROBINSON WORLDWIDE INC
Trailer number: 360
Seal number(s): 00825917
Load number: 360

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: RBTW Shipment no: 6000417523
Conv. #:
PRO number: 524547868

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ___ Collect ___ 3rd Party _X_
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
10001465513-3868	7	40 LBS	Y		DN #: 56368090 - 3780910104 08/22/2025 28 PC
GRAND TOTAL	7	40 LBS			

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (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.)	LTL ONLY NMFC#	LTL ONLY CLASS
1	PALLET	7	CARTON	40 LBS			116030S7	92.5
1		7		40 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.
A.N 8/11

Trailer Loaded: ☒ By Shipper ☐ By Driver
Freight Counted: ☒ By Shipper ☐ By Driver / pallets said to contain

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.*
8-11-25

Date: 08/12/2025

BILL OF LADING

SHIP FROM

Name: LOGITECH INC C/O ARVATO
Address: 2053 E JAY ST
City/State/Zip: ONTARIO, CA, 91764
SID#: SSO#
FOB: ☐

Bill of Lading Number: 3780910103

CHR MEMPHIS

SHIP TO

Name: TARGET NORTHERN OPS
Address: 1100 VALLEY ROAD
City/State/ZIP: OCONOMOWOC, WI 53066
CID#
FOB: ☐

CARRIER NAME: C.H. ROBINSON WORLDWIDE INC
Trailer number: 360
Seal number(s): 00825917
Load number: 360

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: RBTW Shipment no: 6000417523
Conv. #:
PRO number: 524547868

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ___ Collect ___ 3rd Party _X_
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

See additional page

GRAND TOTAL	52	117 LBS

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (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.)	LTL ONLY NMFC#	LTL ONLY CLASS
1	PALLET	52	CARTON	117 LBS			116030S7	92.5
1		52		117 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.

A.M 8/11

Trailer Loaded: ☒ By Shipper ☐ By Driver

Freight Counted: ☒ By Shipper ☐ By Driver / pallets said to contain

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.*

8-11-25

Date: 08/12/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780910103

PO NUMBER					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
10001465513-0557	48	108 LBS	Y		DN #: 56368089 - 3780910103 08/22/2025 192 PC
10001465226-0557	2	5 LBS	Y		DN #: 56368125 - 3780910103 08/22/2025 8 PC
10001465450-0557	1	2 LBS	Y		DN #: 56368133 - 3780910103 08/22/2025 4 PC
10001465635-0557	1	2 LBS	Y		DN #: 56368163 - 3780910103 08/23/2025 4 PC
GRAND TOTAL	52	117			

Date: 08/12/2025

BILL OF LADING

SHIP FROM

Name: LOGITECH INC C/O ARVATO
Address: 2053 E JAY ST
City/State/Zip: ONTARIO, CA, 91764
SID#: SSO#
FOB: ☐

Bill of Lading Number: 3780910093

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: 360
Seal number(s): 00825917
Load number: 360

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: RBTW Shipment no: 6000417523
Conv. #:
PRO number: 524547868

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ___ Collect ___ 3rd Party _X_
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
10001465513-0551	20	58 LBS	Y		DN #: 56368079 - 3780910093 08/22/2025 80 PC
10001465226-0551	4	12 LBS	Y		DN #: 56368121 - 3780910093 08/22/2025 16 PC
GRAND TOTAL	24	70 LBS			

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (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.)	LTL ONLY NMFC#	LTL ONLY CLASS
1	PALLET	24	CARTON	70 LBS			116030S7	92.5
1		24		70 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.

A.N 8/11

Trailer Loaded: ☒ By Shipper ☐ By Driver

Freight Counted: ☒ By Shipper ☐ By Driver / pallets said to contain

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.*

8-11-25

Date: 08/12/2025

BILL OF LADING

SHIP FROM

Name: LOGITECH INC C/O ARVATO
Address: 2053 E JAY ST
City/State/Zip: ONTARIO, CA, 91764
SID#: SSO#
FOB: ☐

Bill of Lading Number: 3780910105

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: 360
Seal number(s): 00825917
Load number: 360

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: RBTW Shipment no: 6000417523
Conv. #:
PRO number: 524547868

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ___ Collect ___ 3rd Party _x_
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

See additional page

GRAND TOTAL	23	76 LBS

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (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.)	LTL ONLY NMFC#	LTL ONLY CLASS
1	PALLET	23	CARTON	76 LBS			116030S7	92.5
1		23		76 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.
A.N 8/11

Trailer Loaded: ☒ By Shipper ☐ By Driver
Freight Counted: ☒ By Shipper ☐ By Driver / pallets said to contain

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.*
8-11-25

Date: 08/12/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780910105

PO NUMBER					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
10001465513-3811	18	59 LBS	Y		DN #: 56368091 - 3780910105 08/22/2025 72 PC
10001465226-3811	3	10 LBS	Y		DN #: 56368110 - 3780910105 08/22/2025 12 PC
10001465450-3811	1	3 LBS	Y		DN #: 56368144 - 3780910105 08/22/2025 4 PC
10001465635-3811	1	3 LBS	Y		DN #: 56368145 - 3780910105 08/23/2025 4 PC
GRAND TOTAL	23	76 LBS			

Date: 08/12/2025

BILL OF LADING

SHIP FROM

Name: LOGITECH INC C/O ARVATO
Address: 2053 E JAY ST
City/State/Zip: ONTARIO, CA, 91764
SID#: SSO#
FOB: ☐

Bill of Lading Number: 3780910094

CHR MEMPHIS

SHIP TO

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

CARRIER NAME: C.H. ROBINSON WORLDWIDE INC
Trailer number: 360
Seal number(s): 00825917
Load number: 360

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: RBTW Shipment no: 6000417523
Conv. #:
PRO number: 524547868

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ___ Collect ___ 3rd Party _X_
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

See additional page

GRAND TOTAL	19	71 LBS

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (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.)	LTL ONLY NMFC#	LTL ONLY CLASS
1	PALLET	19	CARTON	71 LBS			116030S7	92.5
1		19		71 LBS		GRAND TOTAL		

Where the rate is dependent on value, shippers are recuired 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.
A-N 8/11

Trailer Loaded
☒ By Shipper
☐ By Driver

Freight Counted
☒ By Shipper
☐ By Driver / pallets said to contain

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.* 8-11-25

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780910094

PO NUMBER					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
10001465513-0556	13	49 LBS	Y		DN #: 56368080 - 3780910094 08/22/2025 52 PC
10001465226-0556	4	15 LBS	Y		DN #: 56368126 - 3780910094 08/22/2025 16 PC
10001465450-0556	1	4 LBS	Y		DN #: 56368132 - 3780910094 08/22/2025 4 PC
10001465635-0556	1	4 LBS	Y		DN #: 56368155 - 3780910094 08/23/2025 4 PC
GRAND TOTAL	19	71 LBS			

Date: 08/12/2025

BILL OF LADING

SHIP FROM

Name: LOGITECH INC C/O ARVATO
Address: 2053 E JAY ST
City/State/Zip: ONTARIO, CA, 91764
SID#: SSO#
FOB: ☐

Bill of Lading Number: 3780910106

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: 360
Seal number(s): 00825917
Load number: 360

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: RBTW Shipment no: 6000417523
Conv. #:
PRO number: 524547868

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ___ Collect ___ 3rd Party _X_
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

See additional page

GRAND TOTAL	25	70 LBS

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (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.)	LTL ONLY NMFC#	LTL ONLY CLASS
1	PALLET	25	CARTON	70 LBS			116030S7	92.5
1		25		70 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.
A.N 8/11

Trailer Loaded: ☒ By Shipper ☐ By Driver

Freight Counted: ☒ By Shipper ☐ By Driver / pallets said to contain

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.*
8-11-25

Date: 08/12/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780910106

PO NUMBER					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
10001465513-3804	20	56 LBS	Y		DN #: 56368092 - 3780910106 08/22/2025 30 PC
10001465226-3804	3	8 LBS	Y		DN #: 56368114 - 3780910106 08/22/2025 12 PC
10001465450-3804	1	3 LBS	Y		DN #: 56368134 - 3780910106 08/22/2025 4 PC
10001465635-3804	1	3 LBS	Y		DN #: 56368156 - 3780910106 08/23/2025 4 PC
GRAND TOTAL	25	70 LBS			

Date: 08/12/2025

BILL OF LADING

SHIP FROM

Name: LOGITECH INC C/O ARVATO
Address: 2053 E JAY ST
City/State/Zip: ONTARIO, CA, 91764
SID#: SSO#
FOB: ☐

Bill of Lading Number: 3780910095

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: 360
Seal number(s): 00825917
Load number: 360

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: RBTW Shipment no: 6000417523
Conv. #:
PRO number: 524547868

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ___ Collect ___ 3rd Party _x_
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

See additional page

GRAND TOTAL	17	78 LBS

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (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.)	LTL ONLY NMFC#	LTL ONLY CLASS
1	PALLET	17	CARTON	78 LBS			116030S7	92.5
1		17		78 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.

A.N 8/11

Trailer Loaded
☒ By Shipper
☐ By Driver

Freight Counted
☒ By Shipper
☐ By Driver / pallets said to contain

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.*

8-11-25

Date: 08/12/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780910095

PO NUMBER					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
10001465513-3808	10	46 LBS	Y		DN #: 56368081 - 3780910095 08/22/2025 40 PC
10001465226-3808	4	18 LBS	Y		DN #: 56368127 - 3780910095 08/22/2025 16 PC
10001465635-3808	2	9 LBS	Y		DN #: 56368149 - 3780910095 08/23/2025 8 PC
10001465450-3808	1	5 LBS	Y		DN #: 56368138 - 3780910095 08/22/2025 4 PC
GRAND TOTAL	17	78 LBS			

Date: 08/12/2025

BILL OF LADING

SHIP FROM

Name: LOGITECH INC C/O ARVATO
Address: 2053 E JAY ST
City/State/Zip: ONTARIO, CA, 91764
SID#: SSO#
FOB: ☐

Bill of Lading Number: 3780910096

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: 360
Seal number(s): 00825917
Load number: 360

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: RBTW Shipment no: 6000417523
Conv. #:
PRO number: 524547868

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ___ Collect ___ 3rd Party _X_
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
10001465513-0559	22	58 LBS	Y		DN #: 56368082 - 3780910096 08/22/2025 88 PC
10001465226-0559	3	8 LBS	Y		DN #: 56368115 - 3780910096 08/22/2025 12 PC
10001465635-0559	1	3 LBS	Y		DN #: 56368154 - 3780910096 08/23/2025 4 PC
GRAND TOTAL	26	69 LBS			

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (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.)	LTL ONLY NMFC#	LTL ONLY CLASS
1	PALLET	26	CARTON	69 LBS			116030S7	92.5
1		26		69 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.
8/11

Trailer Loaded: ☒ By Shipper ☐ By Driver
Freight Counted: ☒ By Shipper ☐ By Driver / pallets said to contain

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.*
8-11-25

Date: 08/12/2025

BILL OF LADING

SHIP FROM

Name: LOGITECH INC C/O ARVATO
Address: 2053 E JAY ST
City/State/Zip: ONTARIO, CA, 91764
SID#: SSO#
FOB: ☐

Bill of Lading Number: 3780910107

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: 360
Seal number(s): 00825917
Load number: 360

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: RBTW Shipment no: 6000417523
Conv. #:
PRO number: 524547868

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ___ Collect ___ 3rd Party _X_
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
10001465513-0590	29	74 LBS	Y		DN #: 56368093 - 3780910107 08/22/2025 116 PC
10001465226-0590	4	10 LBS	Y		DN #: 56368117 - 3780910107 08/22/2025 16 PC
10001465635-0590	1	3 LBS	Y		DN #: 56368161 - 3780910107 08/23/2025 4 PC
GRAND TOTAL	34	87 LBS			

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (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.)	LTL ONLY NMFC#	LTL ONLY CLASS
1	PALLET	34	CARTON	87 LBS			116030S7	92.5
1		34		87 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.

8/11

Trailer Loaded
☒ By Shipper
☐ By Driver

Freight Counted
☒ By Shipper
☐ By Driver / pallets said to contain

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.*

8-11-25

Date: 08/12/2025

BILL OF LADING

SHIP FROM

Name: LOGITECH INC C/O ARVATO
Address: 2053 E JAY ST
City/State/Zip: ONTARIO, CA, 91764
SID#: SSO#
FOB: ☐

Bill of Lading Number: 3780910097

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: 360
Seal number(s): 00825917
Load number: 360

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: RBTW Shipment no: 6000417523
Conv. #:
PRO number: 524547868

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ___ Collect ___ 3rd Party _X_
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

See additional page

GRAND TOTAL	18	74 LBS

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (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.)	LTL ONLY NMFC#	LTL ONLY CLASS
1	PALLET	18	CARTON	74 LBS			116030S7	92.5
1		18		74 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.

A.N 8/11

Trailer Loaded
☒ By Shipper
☐ By Driver

Freight Counted
☒ By Shipper
☐ By Driver / pallets said to contain

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.*

8-11-25

Date: 08/12/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780910097

PO NUMBER					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
10001465513-0580	14	58 LBS	Y		DN #: 56368083 - 3780910097 08/22/2025 56 PC
10001465226-0580	2	8 LBS	Y		DN #: 56368124 - 3780910097 08/22/2025 8 PC
10001465450-0580	1	4 LBS	Y		DN #: 56368131 - 3780910097 08/22/2025 4 PC
10001465635-0580	1	4 LBS	Y		DN #: 56368153 - 3780910097 08/23/2025 4 PC
GRAND TOTAL	18	74 LBS			

Date: 08/12/2025

BILL OF LADING

SHIP FROM

Name: LOGITECH INC C/O ARVATO
Address: 2053 E JAY ST
City/State/Zip: ONTARIO, CA, 91764
SID#: SSO#
FOB: ☐

Bill of Lading Number: 3780910108

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: 360
Seal number(s): 00825917
Load number: 360

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: RBTW Shipment no: 6000417523
Conv. #:
PRO number: 524547868

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ___ Collect ___ 3rd Party _X_
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
10001465513-3801	13	54 LBS	Y		DN #: 56368094 - 3780910108 08/22/2025 52 PC
10001465226-3801	2	8 LBS	Y		DN #: 56368109 - 3780910108 08/22/2025 8 PC
10001465635-3801	1	4 LBS	Y		DN #: 56368157 - 3780910108 08/23/2025 4 PC
GRAND TOTAL	16	66 LBS			

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (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.)	LTL ONLY NMFC#	LTL ONLY CLASS
1	PALLET	16	CARTON	66 LBS			116030S7	92.5
1		16		66 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.

A.W 8/12

Trailer Loaded: ☒ By Shipper ☐ By Driver
Freight Counted: ☒ By Shipper ☐ By Driver / pallets said to contain

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.*

8-11-25

Date: 08/12/2025

BILL OF LADING

SHIP FROM

Name: LOGITECH INC C/O ARVATO
Address: 2053 E JAY ST
City/State/Zip: ONTARIO, CA, 91764
SID#: SSO#
FOB: ☐

Bill of Lading Number: 3780910098

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: 360
Seal number(s): 00825917
Load number: 360

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: RBTW Shipment no: 6000417523
Conv. #:
PRO number: 524547868

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ___ Collect ___ 3rd Party _X_
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
10001465513-3865	13	65 LBS	Y		DN #: 56368084 - 3780910098 08/22/2025 52 PC
GRAND TOTAL	13	65 LBS			

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (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.)	LTL ONLY NMFC#	LTL ONLY CLASS
1	PALLET	13	CARTON	65 LBS			116030S7	92.5
1		13		65 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.

8/11

Trailer Loaded
☒ By Shipper
☐ By Driver

Freight Counted
☒ By Shipper
☐ By Driver / pallets said to contain

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.*

8-11-25

Date: 08/12/2025

BILL OF LADING

SHIP FROM

Name: LOGITECH INC C/O ARVATO
Address: 2053 E JAY ST
City/State/Zip: ONTARIO, CA, 91764
SID#: SSO#
FOB: ☐

Bill of Lading Number: 3780910099

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: 360
Seal number(s): 00825917
Load number: 360

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: RBTW Shipment no: 6000417523
Conv. #:
PRO number: 524547868

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ___ Collect ___ 3rd Party _X_
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

See additional page

GRAND TOTAL	38	112 LBS

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (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.)	LTL ONLY NMFC#	LTL ONLY CLASS
1	PALLET	38	CARTON	112 LBS			116030S7	92.5
1		38		112 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.

A.N 8/11

Trailer Loaded
☒ By Shipper
☐ By Driver

Freight Counted
☒ By Shipper
☐ By Driver / pallets said to contain

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.*

8-11-25

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780910099

PO NUMBER					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
10001465513-0579	30	88 LBS	Y		DN #: 56368085 - 3780910099 08/22/2025 120 PC
10001465226-0579	5	15 LBS	Y		DN #: 56368120 - 3780910099 08/22/2025 20 PC
10001465450-0579	1	3 LBS	Y		DN #: 56368135 - 3780910099 08/22/2025 4 PC
10001465635-0579	2	6 LBS	Y		DN #: 56368165 - 3780910099 08/23/2025 8 PC
GRAND TOTAL	38	112			

Date: 08/12/2025

BILL OF LADING

SHIP FROM

Name: LOGITECH INC C/O ARVATO
Address: 2053 E JAY ST
City/State/Zip: ONTARIO, CA, 91764
SID#: SSO#
FOB: ☐

Bill of Lading Number: 3780910100

CHR MEMPHIS

SHIP TO

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

CARRIER NAME: C.H. ROBINSON WORLDWIDE INC
Trailer number: 360
Seal number(s): 00825917
Load number: 360

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: RBTW Shipment no: 6000417523
Conv. #:
PRO number: 524547868

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ___ Collect ___ 3rd Party _X_
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
10001465513-3857	10	54 LBS	Y		DN #: 56368086 - 3780910100 08/22/2025 40 PC
10001465226-3857	1	5 LBS	Y		DN #: 56368122 - 3780910100 08/22/2025 4 PC
GRAND TOTAL	11	59 LBS			

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (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.)	LTL ONLY NMFC#	LTL ONLY CLASS
1	PALLET	11	CARTON	59 LBS			116030S7	92.5
1		11		59 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.
A.N 8/11

Trailer Loaded
☒ By Shipper
☐ By Driver

Freight Counted
☒ By Shipper
☐ By Driver / pallets said to contain

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.*
8-11-25

Date: 08/12/2025

BILL OF LADING

SHIP FROM

Name: LOGITECH INC C/O ARVATO
Address: 2053 E JAY ST
City/State/Zip: ONTARIO, CA, 91764
SID#: SSO#
FOB: ☐

Bill of Lading Number: 3780910101

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: 360
Seal number(s): 00825917
Load number: 360

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: RBTW Shipment no: 6000417523
Conv. #:
PRO number: 524547868

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ___ Collect ___ 3rd Party _x_

☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

See additional page

GRAND TOTAL	33	92 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
1	PALLET	33	CARTON	92 LBS			116030S7	92.5
1		33		92 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.

8/11

Trailer Loaded
☒ By Shipper
☐ By Driver

Freight Counted
☒ By Shipper
☐ By Driver / pallets said to contain

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.*

8-11-25

Date: 08/12/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780910101

PO NUMBER					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
10001465513-0589	28	78 LBS	Y		DN #: 56368087 - 3780910101 08/22/2025 112 PC
10001465226-0589	3	8 LBS	Y		DN #: 56368111 - 3780910101 08/22/2025 12 PC
10001465450-0589	1	3 LBS	Y		DN #: 56368130 - 3780910101 08/22/2025 4 PC
10001465635-0589	1	3 LBS	Y		DN #: 56368164 - 3780910101 08/23/2025 4 PC
GRAND TOTAL	33	92 LBS			

Date: 08/12/2025

BILL OF LADING

SHIP FROM

Name: LOGITECH INC C/O ARVATO
Address: 2053 E JAY ST
City/State/Zip: ONTARIO, CA, 91764
SID#: SSO#
FOB: ☐

Bill of Lading Number: 3780910102

CHR MEMPHIS

SHIP TO

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

CARRIER NAME: C.H. ROBINSON WORLDWIDE INC
Trailer number: 360
Seal number(s): 00825917
Load number: 360

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: RBTW Shipment no: 6000417523
Conv. #:
PRO number: 524547868

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ___ Collect ___ 3rd Party _X_
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

See additional page

GRAND TOTAL	42	95 LBS

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (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.)	LTL ONLY NMFC#	LTL ONLY CLASS
1	PALLET	42	CARTON	95 LBS			116030S7	92.5
1		42		95 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.

A.W 8/11

Trailer Loaded: ☒ By Shipper ☐ By Driver
Freight Counted: ☒ By Shipper ☐ By Driver / pallets said to contain

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.*

8-11-25

Date: 08/12/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780910102

PO NUMBER					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
10001465513-0578	36	81 LBS	Y		DN #: 56368088 - 3780910102 08/22/2025 144 PC
10001465226-0578	4	9 LBS	Y		DN #: 56368118 - 3780910102 08/22/2025 16 PC
10001465450-0578	1	2 LBS	Y		DN #: 56368143 - 3780910102 08/22/2025 4 PC
10001465635-0578	1	2 LBS	Y		DN #: 56368150 - 3780910102 08/23/2025 4 PC
GRAND TOTAL	42	95 LBS			

Date: 08/12/2025

BILL OF LADING

SHIP FROM

Name: LOGITECH INC C/O ARVATO
Address: 2053 E JAY ST
City/State/Zip: ONTARIO, CA, 91764
SID#: SSO#
FOB: ☐

Bill of Lading Number: 3780910109

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: 360
Seal number(s): 00825917
Load number: 360

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: RBTW Shipment no: 6000417523
Conv. #:
PRO number: 524547868

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ___ Collect ___ 3rd Party _X_
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
10001465513-3803	18	60 LBS	Y		DN #: 56368095 - 3780910109 08/22/2025 72 PC
10001465226-3803	3	10 LBS	Y		DN #: 56368116 - 3780910109 08/22/2025 12 PC
10001465635-3803	1	3 LBS	Y		DN #: 56368148 - 3780910109 08/23/2025 4 PC
GRAND TOTAL	22	73 LBS			

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (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.)	LTL ONLY NMFC#	LTL ONLY CLASS
1	PALLET	22	CARTON	73 LBS			116030S7	92.5
1		22		73 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.

AW 8/11

Trailer Loaded
☒ By Shipper
☐ By Driver

Freight Counted
☒ By Shipper
☐ By Driver / pallets said to contain

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.*

8-11-25

Date: 08/12/2025

BILL OF LADING

SHIP FROM

Name: LOGITECH INC C/O ARVATO
Address: 2053 E JAY ST
City/State/Zip: ONTARIO, CA, 91764
SID#: SSO#
FOB: ☐

Bill of Lading Number: 3780910110

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: 360
Seal number(s): 00825917
Load number: 360

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: RBTW Shipment no: 6000417523
Conv. #:
PRO number: 524547868

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ___ Collect ___ 3rd Party _X_
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
10001465513-0587	34	74 LBS	Y		DN #: 56368096 - 3780910110 08/22/2025 136 PC
10001465226-0587	2	4 LBS	Y		DN #: 56368123 - 3780910110 08/22/2025 8 PC
10001465635-0587	1	2 LBS	Y		DN #: 56368158 - 3780910110 08/23/2025 4 PC
GRAND TOTAL	37	80 LBS			

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (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.)	LTL ONLY NMFC#	LTL ONLY CLASS
1	PALLET	37	CARTON	80 LBS			116030S7	92.5
1		37		80 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.

A.N 8/11

Trailer Loaded: ☒ By Shipper ☐ By Driver

Freight Counted: ☒ By Shipper ☐ By Driver / pallets said to contain

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.*

8-11-25

Date: 08/11/2025

Cartage Manifest

Shipper:
LOGITECH INC C/O ARVATO
2053 E JAY ST
Ontario, CA, 91764

Shipment # **6000417523**

SCAC: RBTW
Carrier: C.H.R MEMPHIS
Trailer number: 360
Seal number: 00825917
Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3780910090 PRO#: 524547868 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 423 MT VERNON ROAD STUARTS DRAFT VA 24477	1	26	78
BOL#: 3780910091 PRO#: 524547868 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 166 CORPORATE DRIVE LUGOFF SC 29078	1	27	79
BOL#: 3780910092 PRO#: 524547868 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 1730 STATE HWY 5 SOUTH AMSTERDAM NY 12010	1	88	182

continued...

Shipper:
LOGITECH INC C/O ARVATO
2053 E JAY ST
Ontario, CA, 91764

Shipment # **6000417523**

SCAC: RBTW
Carrier: C.H.R MEMPHIS
Trailer number: 360
Seal number: 00825917
Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3780910093 PRO#: 524547868 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 7120 HWY 65 NE FRIDLEY MN 55432	1	24	70
BOL#: 3780910094 PRO#: 524547868 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 110 WEST JORDAN ROAD TIFTON GA 31794	1	19	71
BOL#: 3780910095 PRO#: 524547868 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 895 SUNBURY ROAD MIDWAY GA 31320	1	17	78

continued...

Cartage Manifest

Shipper:
LOGITECH INC C/O ARVATO
2053 E JAY ST
Ontario, CA, 91764

Shipment # **6000417523**

SCAC: RBTW
Carrier: C.H.R MEMPHIS
Trailer number: 360
Seal number: 00825917
Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3780910096 PRO#: 524547868 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 1350 SOUTH GIRLS SCHOOL ROAD INDIANAPOLIS IN 46231	1	26	69
BOL#: 3780910097 PRO#: 524547868 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 6305 GREENBRIER ROAD MADISON AL 35756	1	18	74
BOL#: 3780910098 PRO#: 524547868 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 3501 S Pulaski Rd Chicago IL 60623	1	13	65

continued...

Shipper:
LOGITECH INC C/O ARVATO
2053 E JAY ST
Ontario, CA, 91764

Shipment # **6000417523**

SCAC: RBTW
Carrier: C.H.R MEMPHIS
Trailer number: 360
Seal number: 00825917
Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3780910099 PRO#: 524547868 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 131 NORTH ROAD WILTON NY 12831	1	38	112
BOL#: 3780910100 PRO#: 524547868 CHR MEMPHIS	TARGET NORTHERN OPS CENTER Building H 300 Creekview Ave Logan Township NJ 08014	1	11	59
BOL#: 3780910101 PRO#: 524547868 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 3325 ARCHER DRIVE CHAMBERSBURG PA 17201	1	33	92

continued...

Cartage Manifest

Shipper:
LOGITECH INC C/O ARVATO
2053 E JAY ST
Ontario, CA, 91764

Shipment # **6000417523**

SCAC: RBTW
Carrier: C.H.R MEMPHIS
Trailer number: 360
Seal number: 00825917
Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3780910102 PRO#: 524547868 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 13786 HARVEY ROAD TYLER TX 75706	1	42	95
BOL#: 3780910103 PRO#: 524547868 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 1100 VALLEY ROAD OCONOMOWOC WI 53066	1	52	117
BOL#: 3780910104 PRO#: 524547868 CHR MEMPHIS	TARGET NORTHERN OPS CENTER T3868 1050 Site Parkway Hampton GA 30228	1	7	49

continued...

Shipper:
LOGITECH INC C/O ARVATO
2053 E JAY ST
Ontario, CA, 91764

Shipment # **6000417523**

SCAC: RBTW
Carrier: C.H.R MEMPHIS
Trailer number: 360
Seal number: 00825917
Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3780910105 PRO#: 524547868 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 1900 STOVER CT NEWTON NC 28658	1	23	76
BOL#: 3780910106 PRO#: 524547868 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 3 WALKER WAY WEST JEFFERSON OH 43162	1	25	70
BOL#: 3780910107 PRO#: 524547868 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 6601 HUDSON ROAD CEDAR FALLS IA 50613	1	34	87

continued...

Date: 08/11/2025

Cartage Manifest

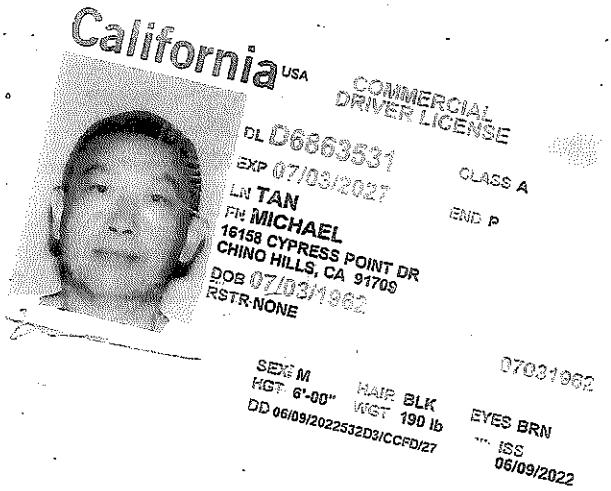
Shipper:
LOGITECH INC C/O ARVATO
2053 E JAY ST
Ontario, CA, 91764

Shipment # **6000417523**

SCAC: RBTW
Carrier: C.H.R MEMPHIS
Trailer number: 360
Seal number: 00825917
Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3780910108 PRO#: 524547868 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 4055 RAILPORT PKWY MIDLOTHIAN TX 76065	1	16	66
BOL#: 3780910109 PRO#: 524547868 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 5400 WENGER STREET TOPEKA KS 66609	1	22	73
BOL#: 3780910110 PRO#: 524547868 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 12905 EAST L AVENUE GALESBURG MI 49053	1	37	80
TOTALS:	**BOLs: 21**	**21**	**598**	**1,742**

SHIPPERS SIGNATURE	DATE	CARRIER SIGNATURE	PICKUP DATE
A.N	8/11		8-11-25



~~3780910090~~

3780877487

3780878942

524547868

4A2R6E

Date: 08/12/2025

BILL OF LADING

SHIP FROM

Name: LOGITECH INC C/O ARVATO
Address: 2053 E JAY ST
City/State/Zip: ONTARIO, CA, 91764
SID#: SSO# FOB: ☐

Bill of Lading Number: 3780910090

CHR MEMPHIS

SHIP TO

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

CARRIER NAME: C.H. ROBINSON WORLDWIDE INC
Trailer number: 360
Seal number(s): 00825917
Load number: 360
SCAC: RBTW **Shipment no:** 6000417523
Conv. #:
PRO number: 524547868

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

Freight Charge Terms: ***(freight charges are prepaid unless marked otherwise)***
Prepaid ___ Collect ____ 3rd Party _X_
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

See additional page

GRAND TOTAL	598	1,847 LBS

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (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.)	LTL ONLY NMFC#	LTL ONLY CLASS
21	PALLET	598	CARTON	1847 LBS			116030S7	92.5
1		598		1847 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
☒ **By Shipper**
☐ **By Driver**

Freight Counted
☒ **By Shipper**
☐ **By Driver / pallets said to contain**

CARRIER SIGNATURE / PICKUP DATE

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

Date: 08/12/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780910090

PO NUMBER					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
10001465513-0560	22	66 LBS	Y		DN #: 56368076 - 3780910090 08/22/2025 88 PC
10001465226-0560	3	9 LBS	Y		DN #: 56368113 - 3780910090 08/22/2025 12 PC
10001465635-0560	1	3 LBS	Y		DN #: 56368147 - 3780910090 08/23/2025 4 PC
10001465513-0594	23	55 LBS	Y		DN #: 56368077 - 3780910091 08/22/2025 92 PC
10001465226-0594	2	7 LBS	Y		DN #: 56368112 - 3780910091 08/22/2025 8 PC
10001465450-0594	1	13 LBS	Y		DN #: 56368136 - 3780910091 08/22/2025 4 PC
10001465635-0594	1	14 LBS	Y		DN #: 56368162 - 3780910091 08/23/2025 4 PC
10001465513-3802	82	136 LBS	Y		DN #: 56368078 - 3780910092 08/22/2025 328 PC
10001465226-3802	3	7 LBS	Y		DN #: 56368119 - 3780910092 08/22/2025 12 PC
10001465450-3802	1	10 LBS	Y		DN #: 56368129 - 3780910092 08/22/2025 4 PC
10001465635-3802	2	21 LBS	Y		DN #: 56368160 - 3780910092 08/23/2025 8 PC
10001465513-0551	20	57 LBS	Y		DN #: 56368079 - 3780910093 08/22/2025 80 PC
10001465226-0551	4	16 LBS	Y		DN #: 56368121 - 3780910093 08/22/2025 16 PC
10001465513-0556	13	35 LBS	Y		DN #: 56368080 - 3780910094 08/22/2025 52 PC
10001465226-0556	4	15 LBS	Y		DN #: 56368126 - 3780910094 08/22/2025 16 PC
10001465450-0556	1	15 LBS	Y		DN #: 56368132 - 3780910094 08/22/2025 4 PC
10001465635-0556	1	16 LBS	Y		DN #: 56368155 - 3780910094 08/23/2025 4 PC
10001465513-3808	10	25 LBS	Y		DN #: 56368081 - 3780910095 08/22/2025 40 PC
10001465226-3808	4	14 LBS	Y		DN #: 56368127 - 3780910095 08/22/2025 16 PC
10001465635-3808	2	30 LBS	Y		DN #: 56368149 - 3780910095 08/23/2025 8 PC
10001465450-3808	1	14 LBS	Y		DN #: 56368138 - 3780910095 08/22/2025 4 PC
10001465513-0559	22	56 LBS	Y		DN #: 56368082 - 3780910096 08/22/2025 88 PC
10001465226-0559	3	11 LBS	Y		DN #: 56368115 - 3780910096 08/22/2025 12 PC
10001465635-0559	1	15 LBS	Y		DN #: 56368154 - 3780910096 08/23/2025 4 PC
10001465513-0580	14	38 LBS	Y		DN #: 56368083 - 3780910097 08/22/2025 56 PC
10001465226-0580	2	8 LBS	Y		DN #: 56368124 - 3780910097 08/22/2025 8 PC
10001465450-0580	1	15 LBS	Y		DN #: 56368131 - 3780910097 08/22/2025 4 PC
10001465635-0580	1	16 LBS	Y		DN #: 56368153 - 3780910097 08/23/2025

					4 PC
10001465513-3865	13	57 LBS	Y		DN #: 56368084 - 3780910098 08/22/2025 52 PC
10001465513-0579	30	61 LBS	Y		DN #: 56368085 - 3780910099 08/22/2025 120 PC
10001465226-0579	5	15 LBS	Y		DN #: 56368120 - 3780910099 08/22/2025 20 PC
10001465450-0579	1	11 LBS	Y		DN #: 56368135 - 3780910099 08/22/2025 4 PC
10001465635-0579	2	25 LBS	Y		DN #: 56368165 - 3780910099 08/23/2025 8 PC
10001465513-3857	10	48 LBS	Y		DN #: 56368086 - 3780910100 08/22/2025 40 PC
10001465226-3857	1	7 LBS	Y		DN #: 56368122 - 3780910100 08/22/2025 4 PC
10001465513-0589	28	62 LBS	Y		DN #: 56368087 - 3780910101 08/22/2025 112 PC
10001465226-0589	3	10 LBS	Y		DN #: 56368111 - 3780910101 08/22/2025 12 PC
10001465450-0589	1	12 LBS	Y		DN #: 56368130 - 3780910101 08/22/2025 4 PC
10001465635-0589	1	13 LBS	Y		DN #: 56368164 - 3780910101 08/23/2025 4 PC
10001465513-0578	36	73 LBS	Y		DN #: 56368088 - 3780910102 08/22/2025 144 PC
10001465226-0578	4	12 LBS	Y		DN #: 56368118 - 3780910102 08/22/2025 16 PC
10001465450-0578	1	12 LBS	Y		DN #: 56368143 - 3780910102 08/22/2025 4 PC
10001465635-0578	1	12 LBS	Y		DN #: 56368150 - 3780910102 08/23/2025 4 PC
10001465513-0557	48	93 LBS	Y		DN #: 56368089 - 3780910103 08/22/2025 192 PC
10001465226-0557	2	6 LBS	Y		DN #: 56368125 - 3780910103 08/22/2025 8 PC
10001465450-0557	1	11 LBS	Y		DN #: 56368133 - 3780910103 08/22/2025 4 PC
10001465635-0557	1	12 LBS	Y		DN #: 56368163 - 3780910103 08/23/2025 4 PC
10001465513-3868	7	49 LBS	Y		DN #: 56368090 - 3780910104 08/22/2025 28 PC
10001465513-3811	18	46 LBS	Y		DN #: 56368091 - 3780910105 08/22/2025 72 PC
10001465226-3811	3	11 LBS	Y		DN #: 56368110 - 3780910105 08/22/2025 12 PC
10001465450-3811	1	14 LBS	Y		DN #: 56368144 - 3780910105 08/22/2025 4 PC
10001465635-3811	1	15 LBS	Y		DN #: 56368145 - 3780910105 08/23/2025 4 PC
10001465513-3804	20	49 LBS	Y		DN #: 56368092 - 3780910106 08/22/2025 80 PC
10001465226-3804	3	10 LBS	Y		DN #: 56368114 - 3780910106 08/22/2025 12 PC
10001465450-3804	1	14 LBS	Y		DN #: 56368134 - 3780910106 08/22/2025 4 PC
10001465635-3804	1	15 LBS	Y		DN #: 56368156 - 3780910106 08/23/2025 4 PC
10001465513-0590	29	67 LBS	Y		DN #: 56368093 - 3780910107 08/22/2025 116 PC
10001465226-0590	4	13 LBS	Y		DN #: 56368117 - 3780910107 08/22/2025 16 PC
					DN #: 56368161 - 3780910107 08/23/2025

10001465635-0590	1	14 LBS	Y		4 PC
10001465513-3801	13	41 LBS	Y		DN #: 56368094 - 3780910108 08/22/2025 52 PC
10001465226-3801	2	9 LBS	Y		DN #: 56368109 - 3780910108 08/22/2025 8 PC
10001465635-3801	1	19 LBS	Y		DN #: 56368157 - 3780910108 08/23/2025 4 PC
10001465513-3803	18	49 LBS	Y		DN #: 56368095 - 3780910109 08/22/2025 72 PC
10001465226-3803	3	12 LBS	Y		DN #: 56368116 - 3780910109 08/22/2025 12 PC
10001465635-3803	1	16 LBS	Y		DN #: 56368148 - 3780910109 08/23/2025 4 PC
10001465513-0587	34	75 LBS	Y		DN #: 56368096 - 3780910110 08/22/2025 136 PC
10001465226-0587	2	7 LBS	Y		DN #: 56368123 - 3780910110 08/22/2025 8 PC
10001465635-0587	1	14 LBS	Y		DN #: 56368158 - 3780910110 08/23/2025 4 PC
GRAND TOTAL	598	1,847			