

Page 1 / 2


SHIP FROM						Bill of Lading Number: 3780712444											
Name: LOGITECH INC C/O ARVATO Address: 3540 S. PRESTON HIGHWAY City/State/Zip: SHEPHERDSVILLE, KY, 40165 SID#: SSO# FOB: <input type="checkbox"/>						 CHR MEMPHIS											
SHIP TO						CARRIER NAME: C.H. ROBINSON WORLDWIDE INC											
Name: TARGET NORTHERN OPS Address: 3325 ARCHER DRIVE City/State/ZIP: CHAMBERSBURG, PA 17201 CID# FOB: <input type="checkbox"/>						Trailer number: 530010 Seal number(s): 0082-9646 Load number: 530010											
THIRD PARTY FREIGHT CHARGES BILL TO:						SCAC: RBTW Shipment no: 6000413107											
Name: LOGITECH C/O CHRRTL Address: 14701 CHARLSON RD STE 2100 City/State/Zip: EDEN PRAIRIE, MN 55347						Conv. #: PRO number: 523637194 											
SPECIAL INSTRUCTIONS: Appointment Required Load ID #						Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3 rd Party _X_ <input type="checkbox"/> Master Bill of Lading; with attached underlying Bills of Lading											
CUSTOMER ORDER INFORMATION																	
See additional page																	
GRAND TOTAL				335		1,286 LBS											
CARRIER INFORMATION																	
See Attached Supplement Page(s)																	
4				335		1286 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: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>											
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.												The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ Signature Shipper					
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.				Trailer Loaded Freight Counted <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces				CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.									

Date: 08/04/2025


SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712444


PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO			
10001458158-0589		53	218 LBS	Y		DN #: 56329087 - 3780712444 08/15/2025 198 PC			
10001456935-0589		259	921 LBS	Y		DN #: 56328022 - 3780712444 08/15/2025 1088 PC			
10001457237-0589		20	120 LBS	Y		DN #: 56329066 - 3780712444 08/15/2025 56 PC			
10001457427-0589		2	18 LBS	Y		DN #: 56329102 - 3780712444 08/15/2025 8 PC			
10001457715-0589		1	9 LBS	Y		DN #: 56329123 - 3780712444 08/15/2025 4 PC			
GRAND TOTAL		335	1,286						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.		NMFC#	CLASS
2	PALLET	2	CARTON	14 LBS				116030S7	92.5
		7	CARTON	41 LBS				116030S7	92.5
		47	CARTON	247 LBS		Technology, Computer Hardware		116030S7	92.5
2	PALLET	103	CARTON	426 LBS		Technology, Computer Hardware		116030S7	92.5
176	CARTON	176	CARTON	558 LBS		Technology, Computer Hardware		116030S7	92.5
180		335		1286 LBS		PAGE SUBTOTAL			

Date: 08/04/2025		Cartage Manifest		Page 1 / 6	
Shipper: LOGITECH INC C/O ARVATO 3540 S. Preston Highway Shepherdsville, KY, 40165					
Shipment # 6000413107		SCAC: RBTW Carrier: C.H.R MEMPHIS Trailer number: 530010 Seal number: 0082-9646 Conveyance number:			
					
BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB	
BOL#: 3780712444 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 3325 ARCHER DRIVE CHAMBERSBURG PA 17201	4	159	1,642	
BOL#: 3780712446 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 12905 EAST L AVENUE GALESBURG MI 49053	4	348	1,212	
BOL#: 3780712448 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 131 NORTH ROAD WILTON NY 12831	4	376	1,403	


continued...

Date: 08/04/2025		Cartage Manifest		Page 2 / 6	
Shipper: LOGITECH INC C/O ARVATO 3540 S. Preston Highway Shepherdsville, KY, 40165					
Shipment # 6000413107		SCAC: RBTW Carrier: C.H.R MEMPHIS Trailer number: 530010 Seal number: 0082-9646 Conveyance number:			
					
BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB	
BOL#: 3780712449 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 3 WALKER WAY WEST JEFFERSON OH 43162	4	372	1,297	
BOL#: 3780712451 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 3501 S Pulaski Rd Chicago IL 60623	2	104	426	
BOL#: 3780712453 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER Building H 300 Creekview Ave Logan Township NJ 08014	3	73	380	


continued...

Date: 08/04/2025		Cartage Manifest		Page 3 / 6	
Shipper: LOGITECH INC C/O ARVATO 3540 S. Preston Highway Shepherdsville, KY, 40165					
Shipment # 6000413107		SCAC: RBTW Carrier: C.H.R MEMPHIS Trailer number: 530010 Seal number: 0082-9646 Conveyance number:			
					
BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB	
BOL#: 3780712454 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 13786 HARVEY ROAD TYLER TX 75706	4	417	1,168	
BOL#: 3780712456 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER T3868 1050 Site Parkway Hampton GA 30228	2	57	297	
BOL#: 3780712458 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 4055 RAILPORT PKWY MIDLOTHIAN TX 76065	3	263	872	


continued...

Date: 08/04/2025		Cartage Manifest		Page 4 / 6	
Shipper: LOGITECH INC C/O ARVATO 3540 S. Preston Highway Shepherdsville, KY, 40165					
Shipment # 6000413107		SCAC: RBTW Carrier: C.H.R MEMPHIS Trailer number: 530010 Seal number: 0082-9646 Conveyance number:			
					
BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB	
BOL#: 3780712459 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 1900 STOVER CT NEWTON NC 28658	4	442	1,174	
BOL#: 3780712462 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 6601 HUDSON ROAD CEDAR FALLS IA 50613	3	313	1,048	
BOL#: 3780712463 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 110 WEST JORDAN ROAD TIFTON GA 31794	4	315	1,245	




continued...

Date: 08/04/2025		Cartage Manifest		Page 5 / 6	
Shipper: LOGITECH INC C/O ARVATO 3540 S. Preston Highway Shepherdsville, KY, 40165					
Shipment # 6000413107		SCAC: RBTW Carrier: C.H.R MEMPHIS Trailer number: 530010 Seal number: 0082-9646 Conveyance number:			
					
BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB	
BOL#: 3780712465 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 5400 WENGER STREET TOPEKA KS 66609	4	346	1,265	
BOL#: 3780712468 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 7120 HWY 65 NE FRIDLEY MN 55432	3	262	761	
BOL#: 3780712469 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 1350 SOUTH GIRLS SCHOOL ROAD INDIANAPOLIS IN 46231	4	365	1,299	

continued...

Date: 08/04/2025		Cartage Manifest		Page 6 / 6	
Shipper: LOGITECH INC C/O ARVATO 3540 S. Preston Highway Shepherdsville, KY, 40165					
Shipment # 6000413107 		SCAC: RBTW Carrier: C.H.R MEMPHIS Trailer number: 530010 Seal number: 0082-9646 Conveyance number:			
BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB	
BOL#: 3780712471 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 166 CORPORATE DRIVE LUGOFF SC 29078	4	409	1,455	
BOL#: 3780712473 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 423 MT VERNON ROAD STUARTS DRAFT VA 24477	4	314	1,210	
TOTALS:		BOLs: 17	60	4,935	18,154

SHIPPERS SIGNATURE	DATE	CARRIER SIGNATURE	PICKUP DATE
_____	_____	_____	_____




Date: 08/04/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3780712471		
Name: LOGITECH INC C/O ARVATO					
Address: 3540 S. PRESTON HIGHWAY			CHR MEMPHIS		
City/State/Zip: SHEPHERDSVILLE, KY, 40165					
SID#: SSO#			FOB: <input type="checkbox"/>		
SHIP TO			CARRIER NAME: C.H. ROBINSON		
Name: TARGET NORTHERN OPS			WORLDWIDE INC		
Address: 166 CORPORATE DRIVE			Trailer number: 530010		
City/State/Zip: LUGOFF, SC 29078			Seal number(s): 0082-9646		
CID#			Load number: 530010		
THIRD PARTY FREIGHT CHARGES BILL TO:			SCAC: RBTW Shipment no: 6000413107		
Name: LOGITECH C/O CHRLTL			Conv. #:		
Address: 14701 CHARLSON RD STE 2100			PRO number: 523637194		
City/State/Zip: EDEN PRAIRIE, MN 55347					
SPECIAL INSTRUCTIONS:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Appointment Required			Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>		
Load ID #			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION					
See additional page					
GRAND TOTAL		409		1.455 LBS	
CARRIER INFORMATION					
See Attached Supplement Page(s)					
4		409		1455 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:			COD Amount: \$		
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."			Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>		
			Customer check acceptable: <input type="checkbox"/>		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
			Signature _____ Shipper		
SHIPPER SIGNATURE / DATE		Trailer Loaded Freight Counted		CARRIER SIGNATURE / PICKUP 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.		<input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said * contain		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. 	
tech_003563_us_lui_05_shipping_bol@arvato.com Shipping BOL / Pieces					
E-signed 2025-08-04 02:47PM EDT					
tech_003563_us_lui_05_shipping_bol@arvato.com					

Date: 08/04/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712471

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
10001457237-0594		25		108 LBS	Y		DN #: 56329062 - 3780712471 08/15/2025 70 PC		
10001458158-0594		120		401 LBS	Y		DN #: 56329083 - 3780712471 08/15/2025 464 PC		
10001457427-0594		3		13 LBS	Y		DN #: 56329096 - 3780712471 08/15/2025 12 PC		
10001456935-0594		260		927 LBS	Y		DN #: 56329037 - 3780712471 08/15/2025 1096 PC		
10001457715-0594		1		5 LBS	Y		DN #: 56329128 - 3780712471 08/15/2025 4 PC		
GRAND TOTAL		409		1,455					
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.		NMFC#	CLASS
1	PALLET	1	CARTON	3 LBS				116030S7	92.5
		14	CARTON	69 LBS				116030S7	92.5
		99	CARTON	365 LBS		Technology, Computer Hardware		116030S7	92.5
3	PALLET	295	CARTON	1018 LBS		Technology, Computer Hardware		116030S7	92.5
4		409		1455 LBS		PAGE SUBTOTAL			




Date: 08/04/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3780712446		
Name: LOGITECH INC C/O ARVATO			 CHR MEMPHIS		
Address: 3540 S. PRESTON HIGHWAY					
City/State/Zip: SHEPHERDSVILLE, KY, 40165					
SID#: SSO# FOB: <input type="checkbox"/>					
SHIP TO			CARRIER NAME: C.H. ROBINSON WORLDWIDE INC		
Name: TARGET NORTHERN OPS			Trailer number: 530010		
Address: 12905 EAST L AVENUE			Seal number(s): 0082-9646		
City/State/Zip: GALESBURG, MI 49053			Load number: 530010		
CID# FOB: <input type="checkbox"/>			SCAC: RBTW Shipment no: 6000413107		
THIRD PARTY FREIGHT CHARGES BILL TO:			Conv. #:		
Name: LOGITECH C/O CHRLTL			PRO number: 523637194		
Address: 14701 CHARLSON RD STE 2100					
City/State/Zip: EDEN PRAIRIE, MN 55347					
SPECIAL INSTRUCTIONS:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Appointment Required			Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>		
Load ID #			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION					
See additional page					
GRAND TOTAL		348	1.212 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
4	348	1212 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: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper		
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Trailer Loaded Freight Counted <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said * contain		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.  08/04/25	
tech_003563_us_lui_05_shipping_bol@arvato.com Shipping BOL /er / Pieces					
E-signed 2025-08-04 02:47PM EDT					
tech_003563_us_lui_05_shipping_bol@arvato.com					

Date: 08/04/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712446

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
10001457237-0587		21		114 LBS	Y		DN #: 56329071 - 3780712446 08/15/2025 54 PC		
10001458158-0587		82		324 LBS	Y		DN #: 56329088 - 3780712446 08/15/2025 306 PC		
10001457427-0587		5		35 LBS	Y		DN #: 56329101 - 3780712446 08/15/2025 20 PC		
10001456935-0587		239		734 LBS	Y		DN #: 56328023 - 3780712446 08/15/2025 1008 PC		
10001457983-0587		1		5 LBS	Y		DN #: 56329120 - 3780712446 08/16/2025 12 PC		
GRAND TOTAL		348		1,212					
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.		NMFC#	CLASS
2	PALLET	3	CARTON	19 LBS				116030S7	92.5
		9	CARTON	49 LBS				116030S7	92.5
		82	CARTON	411 LBS		Technology, Computer Hardware		116030S7	92.5
2	PALLET	254	CARTON	733 LBS		Technology, Computer Hardware		116030S7	92.5
4		348		1212 LBS		PAGE SUBTOTAL			




Date: 08/04/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3780712444		
Name: LOGITECH INC C/O ARVATO					
Address: 3540 S. PRESTON HIGHWAY			CHR MEMPHIS		
City/State/Zip: SHEPHERDSVILLE, KY, 40165					
SID#: SSO#			FOB: <input type="checkbox"/>		
SHIP TO			CARRIER NAME: C.H. ROBINSON		
Name: TARGET NORTHERN OPS			WORLDWIDE INC		
Address: 3325 ARCHER DRIVE			Trailer number: 530010		
City/State/Zip: CHAMBERSBURG, PA 17201			Seal number(s): 0082-9646		
CID#			Load number: 530010		
THIRD PARTY FREIGHT CHARGES BILL TO:			SCAC: RBTW Shipment no: 6000413107		
Name: LOGITECH C/O CHRLTL			Conv. #:		
Address: 14701 CHARLSON RD STE 2100			PRO number: 523637194		
City/State/Zip: EDEN PRAIRIE, MN 55347					
SPECIAL INSTRUCTIONS:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Appointment Required			Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>		
Load ID #			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION					
See additional page					
GRAND TOTAL		335		1.286 LBS	
CARRIER INFORMATION					
See Attached Supplement Page(s)					
4		335		1286 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: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>		
			Customer check acceptable: <input type="checkbox"/>		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
			Signature _____ Shipper		
SHIPPER SIGNATURE / DATE		Trailer Loaded Freight Counted		CARRIER SIGNATURE / PICKUP 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.		<input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said * contain		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. 	
tech_003563_us_lui_05_shipping_bol@arvato.com Shipping BOL / Pieces					
E-signed 2025-08-04 02:47PM EDT					
tech_003563_us_lui_05_shipping_bol@arvato.com					

Date: 08/04/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712444

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
10001458158-0589		53		218 LBS	Y		DN #: 56329087 - 3780712444 08/15/2025 198 PC		
10001456935-0589		259		921 LBS	Y		DN #: 56328022 - 3780712444 08/15/2025 1088 PC		
10001457237-0589		20		120 LBS	Y		DN #: 56329066 - 3780712444 08/15/2025 56 PC		
10001457427-0589		2		18 LBS	Y		DN #: 56329102 - 3780712444 08/15/2025 8 PC		
10001457715-0589		1		9 LBS	Y		DN #: 56329123 - 3780712444 08/15/2025 4 PC		
GRAND TOTAL		335		1,286					
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.		NMFC#	CLASS
2	PALLET	2	CARTON	14 LBS				116030S7	92.5
		7	CARTON	41 LBS				116030S7	92.5
		47	CARTON	247 LBS		Technology, Computer Hardware		116030S7	92.5
2	PALLET	103	CARTON	426 LBS		Technology, Computer Hardware		116030S7	92.5
176	CARTON	176	CARTON	558 LBS		Technology, Computer Hardware		116030S7	92.5
180		335		1286 LBS		PAGE SUBTOTAL			




Date: 08/04/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3780712462		
Name: LOGITECH INC C/O ARVATO					
Address: 3540 S. PRESTON HIGHWAY			CHR MEMPHIS		
City/State/Zip: SHEPHERDSVILLE, KY, 40165					
SID#: SSO#			FOB: <input type="checkbox"/>		
SHIP TO			CARRIER NAME: C.H. ROBINSON WORLDWIDE INC		
Name: TARGET NORTHERN OPS			Trailer number: 530010		
Address: 6601 HUDSON ROAD			Seal number(s): 0082-9646		
City/State/Zip: CEDAR FALLS, IA 50613			Load number: 530010		
CID#			FOB: <input type="checkbox"/>		
THIRD PARTY FREIGHT CHARGES BILL TO:			SCAC: RBTW Shipment no: 6000413107		
Name: LOGITECH C/O CHRLTL			Conv. #:		
Address: 14701 CHARLSON RD STE 2100			PRO number: 523637194		
City/State/Zip: EDEN PRAIRIE, MN 55347					
SPECIAL INSTRUCTIONS:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Appointment Required			Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>		
Load ID #			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION					
See additional page					
GRAND TOTAL		313		1.048 LBS	
CARRIER INFORMATION					
See Attached Supplement Page(s)					
3		313		1048 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: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>		
			Customer check acceptable: <input type="checkbox"/>		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
			Signature _____ Shipper		
SHIPPER SIGNATURE / DATE		Trailer Loaded Freight Counted		CARRIER SIGNATURE / PICKUP 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.		<input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said *2 contain		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.  08/04/25	
tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL / Pieces					
E-signed 2025-08-04 02:47PM EDT					
tech_003563_us_lui_05_shipping_bol@arvato.com					

Date: 08/04/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712462

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
10001457237-0590		17		81 LBS	Y		DN #: 56329054 - 3780712462 08/15/2025 47 PC		
10001458158-0590		81		344 LBS	Y		DN #: 56329072 - 3780712462 08/15/2025 316 PC		
10001456935-0590		212		607 LBS	Y		DN #: 56328032 - 3780712462 08/15/2025 888 PC		
10001457427-0590		2		11 LBS	Y		DN #: 56329098 - 3780712462 08/15/2025 8 PC		
10001457983-0590		1		5 LBS	Y		DN #: 56329115 - 3780712462 08/16/2025 12 PC		
GRAND TOTAL		313		1,048					
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.		NMFC#	CLASS
1	PALLET	2	CARTON	7 LBS				116030S7	92.5
		10	CARTON	54 LBS				116030S7	92.5
		103	CARTON	476 LBS		Technology, Computer Hardware		116030S7	92.5
2	PALLET	198	CARTON	511 LBS		Technology, Computer Hardware		116030S7	92.5
3		313		1048 LBS		PAGE SUBTOTAL			




Date: 08/04/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3780712453		
Name: LOGITECH INC C/O ARVATO			 CHR MEMPHIS		
Address: 3540 S. PRESTON HIGHWAY					
City/State/Zip: SHEPHERDSVILLE, KY, 40165					
SID#: SSO# FOB: <input type="checkbox"/>					
SHIP TO			CARRIER NAME: C.H. ROBINSON WORLDWIDE INC		
Name: TARGET NORTHERN OPS			Trailer number: 530010		
Address: BUILDING H			Seal number(s): 0082-9646		
300 CREEKVIEW AVE			Load number: 530010		
City/State/ZIP: LOGAN TOWNSHIP, NJ 08014			SCAC: RBTW Shipment no: 6000413107		
CID# FOB: <input type="checkbox"/>			Conv. #:		
THIRD PARTY FREIGHT CHARGES BILL TO:			PRO number: 523637194		
Name: LOGITECH C/O CHRLTL					
Address: 14701 CHARLSON RD STE 2100					
City/State/Zip: EDEN PRAIRIE, MN 55347					
SPECIAL INSTRUCTIONS:					
Appointment Required			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Load ID #			Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>		
			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION					
PO NUMBER		# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
10001457237-3857		4	28 LBS	Y	DN #: 56329069 - 3780712453 08/15/2025 10 PC
10001458158-3857		13	93 LBS	Y	DN #: 56329077 - 3780712453 08/15/2025 46 PC
10001456935-3857		56	258 LBS	Y	DN #: 56328027 - 3780712453 08/15/2025 236 PC
GRAND TOTAL		73	380 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
3		73	380 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: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper		
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Trailer Loaded Freight Counted <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said * contain		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.  08/04/25	
tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces					
E-signed 2025-08-04 02:47PM EDT					
tech_003563_us_lui_05_shipping_bol@arvato.com					

Date: 08/04/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712453

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
		2	CARTON	11 LBS			116030S7	92.5
3	PALLET	46	CARTON	236 LBS		Technology, Computer Hardware	116030S7	92.5
		25	CARTON	134 LBS		Technology, Computer Hardware	116030S7	92.5
3		73		380 LBS		PAGE SUBTOTAL		




Date: 08/04/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3780712468		
Name: LOGITECH INC C/O ARVATO			 CHR MEMPHIS		
Address: 3540 S. PRESTON HIGHWAY					
City/State/Zip: SHEPHERDSVILLE, KY, 40165					
SID#: SSO# FOB: <input type="checkbox"/>					
SHIP TO			CARRIER NAME: C.H. ROBINSON WORLDWIDE INC		
Name: TARGET NORTHERN OPS			Trailer number: 530010		
Address: 7120 HWY 65 NE			Seal number(s): 0082-9646		
City/State/Zip: FRIDLEY, MN 55432			Load number: 530010		
CID# FOB: <input type="checkbox"/>			SCAC: RBTW Shipment no: 6000413107		
THIRD PARTY FREIGHT CHARGES BILL TO:			Conv. #:		
Name: LOGITECH C/O CHRLTL			PRO number: 523637194		
Address: 14701 CHARLSON RD STE 2100					
City/State/Zip: EDEN PRAIRIE, MN 55347					
SPECIAL INSTRUCTIONS:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Appointment Required			Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>		
Load ID #			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION					
See additional page					
GRAND TOTAL		262	761 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
3	262	761 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: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>		
			Customer check acceptable: <input type="checkbox"/>		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper		
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Trailer Loaded Freight Counted <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said * contain		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.  08/04/25	
tech_003563_us_lui_05_shipping_bol@arvato.com Shipping BOL /er / Pieces					
E-signed 2025-08-04 02:47PM EDT					
tech_003563_us_lui_05_shipping_bol@arvato.com					

Date: 08/04/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712468

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
10001457237-0551		10		40 LBS	Y		DN #: 56329070 - 3780712468 08/15/2025 31 PC		
10001458158-0551		56		114 LBS	Y		DN #: 56329091 - 3780712468 08/15/2025 212 PC		
10001457427-0551		2		6 LBS	Y		DN #: 56329097 - 3780712468 08/15/2025 8 PC		
10001456935-0551		194		601 LBS	Y		DN #: 56328035 - 3780712468 08/15/2025 816 PC		
GRAND TOTAL		262		761					
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.		NMFC#	CLASS
1	PALLET	1	CARTON	1 LBS				116030S7	92.5
		8	CARTON	39 LBS				116030S7	92.5
		51	CARTON	152 LBS		Technology, Computer Hardware		116030S7	92.5
2	PALLET	202	CARTON	570 LBS		Technology, Computer Hardware		116030S7	92.5
3		262		761 LBS		PAGE SUBTOTAL			




Date: 08/04/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3780712465		
Name: LOGITECH INC C/O ARVATO					
Address: 3540 S. PRESTON HIGHWAY			CHR MEMPHIS		
City/State/Zip: SHEPHERDSVILLE, KY, 40165					
SID#: SSO#			FOB: <input type="checkbox"/>		
SHIP TO			CARRIER NAME: C.H. ROBINSON		
Name: TARGET NORTHERN OPS			WORLDWIDE INC		
Address: 5400 WENGER STREET			Trailer number: 530010		
City/State/Zip: TOPEKA, KS 66609			Seal number(s): 0082-9646		
CID#			Load number: 530010		
FOB: <input type="checkbox"/>			SCAC: RBTW Shipment no: 6000413107		
THIRD PARTY FREIGHT CHARGES BILL TO:			Conv. #:		
Name: LOGITECH C/O CHRLTL			PRO number: 523637194		
Address: 14701 CHARLSON RD STE 2100					
City/State/Zip: EDEN PRAIRIE, MN 55347					
SPECIAL INSTRUCTIONS:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Appointment Required			Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>		
Load ID #			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION					
See additional page					
GRAND TOTAL		346		1.265 LBS	
CARRIER INFORMATION					
See Attached Supplement Page(s)					
4		346		1265 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: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>		
			Customer check acceptable: <input type="checkbox"/>		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
			Signature _____ Shipper		
SHIPPER SIGNATURE / DATE		Trailer Loaded Freight Counted		CARRIER SIGNATURE / PICKUP 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.		<input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said * contain		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. 	
tech_003563_us_lui_05_shipping_bol@arvato.com Shipping BOL		er / Pieces		08/04/25	
E-signed 2025-08-04 02:47PM EDT					
tech_003563_us_lui_05_shipping_bol@arvato.com					

Date: 08/04/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712465

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
10001457237-3803		21		136 LBS	Y		DN #: 56329060 - 3780712465 08/15/2025 57 PC		
10001458158-3803		107		378 LBS	Y		DN #: 56329073 - 3780712465 08/15/2025 416 PC		
10001457427-3803		3		25 LBS	Y		DN #: 56329106 - 3780712465 08/15/2025 12 PC		
10001456935-3803		215		726 LBS	Y		DN #: 56328034 - 3780712465 08/15/2025 900 PC		
GRAND TOTAL		346		1,265					
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.		NMFC#	CLASS
2	PALLET	3	CARTON	31 LBS				116030S7	92.5
		9	CARTON	50 LBS				116030S7	92.5
		105	CARTON	452 LBS		Technology, Computer Hardware		116030S7	92.5
2	PALLET	229	CARTON	732 LBS		Technology, Computer Hardware		116030S7	92.5
4		346		1265 LBS		PAGE SUBTOTAL			




Date: 08/04/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3780712456		
Name: LOGITECH INC C/O ARVATO Address: 3540 S. PRESTON HIGHWAY City/State/Zip: SHEPHERDSVILLE, KY, 40165 SID#: SSO# FOB: <input type="checkbox"/>			 CHR MEMPHIS		
SHIP TO			CARRIER NAME: C.H. ROBINSON WORLDWIDE INC		
Name: TARGET NORTHERN OPS Address: T3868 1050 SITE PARKWAY City/State/Zip: HAMPTON, GA 30228 CID# FOB: <input type="checkbox"/>			Trailer number: 530010 Seal number(s): 0082-9646 Load number: 530010		
THIRD PARTY FREIGHT CHARGES BILL TO:			SCAC: RBTW Shipment no: 6000413107		
Name: LOGITECH C/O CHRLTL Address: 14701 CHARLSON RD STE 2100 City/State/Zip: EDEN PRAIRIE, MN 55347			Conv. #: PRO number: 523637194 		
SPECIAL INSTRUCTIONS: Appointment Required			Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
Load ID #					
CUSTOMER ORDER INFORMATION					
PO NUMBER		# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
10001457237-3868		5	33 LBS	Y	DN #: 56329065 - 3780712456 08/15/2025 11 PC
10001458158-3868		12	79 LBS	Y	DN #: 56329107 - 3780712456 08/15/2025 48 PC
10001456935-3868		40	185 LBS	Y	DN #: 56328029 - 3780712456 08/15/2025 172 PC
GRAND TOTAL		57	297 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
2		57	297 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: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper		
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Trailer Loaded Freight Counted <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said * contain		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.  08/04/25	
tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces					
E-signed 2025-08-04 02:47PM EDT					
tech_003563_us_lui_05_shipping_bol@arvato.com					

Date: 08/04/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712456

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
1	PALLET	1	CARTON	9 LBS			116030S7	92.5
		1	CARTON	5 LBS			116030S7	92.5
		12	CARTON	84 LBS		Technology, Computer Hardware	116030S7	92.5
1	PALLET	43	CARTON	199 LBS		Technology, Computer Hardware	116030S7	92.5
2		57		297 LBS		PAGE SUBTOTAL		




Date: 08/04/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3780712473		
Name: LOGITECH INC C/O ARVATO					
Address: 3540 S. PRESTON HIGHWAY			CHR MEMPHIS		
City/State/Zip: SHEPHERDSVILLE, KY, 40165					
SID#: SSO#			FOB: <input type="checkbox"/>		
SHIP TO			CARRIER NAME: C.H. ROBINSON		
Name: TARGET NORTHERN OPS			WORLDWIDE INC		
Address: 423 MT VERNON ROAD			Trailer number: 530010		
City/State/Zip: STUARTS DRAFT, VA 24477			Seal number(s): 0082-9646		
CID#			Load number: 530010		
THIRD PARTY FREIGHT CHARGES BILL TO:			SCAC: RBTW Shipment no: 6000413107		
Name: LOGITECH C/O CHRLTL			Conv. #:		
Address: 14701 CHARLSON RD STE 2100			PRO number: 523637194		
City/State/Zip: EDEN PRAIRIE, MN 55347					
SPECIAL INSTRUCTIONS:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Appointment Required			Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>		
Load ID #			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION					
See additional page					
GRAND TOTAL		314		1.210 LBS	
CARRIER INFORMATION					
See Attached Supplement Page(s)					
4		314		1210 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: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>		
			Customer check acceptable: <input type="checkbox"/>		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
			Signature _____ Shipper		
SHIPPER SIGNATURE / DATE		Trailer Loaded Freight Counted		CARRIER SIGNATURE / PICKUP 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.		<input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said * contain		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. 	
tech_003563_us_lui_05_shipping_bol@arvato.com Shipping BOL / Pieces					
E-signed 2025-08-04 02:47PM EDT					
tech_003563_us_lui_05_shipping_bol@arvato.com					

Date: 08/04/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712473

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
10001457237-0560		19		112 LBS	Y		DN #: 56329055 - 3780712473 08/15/2025 52 PC		
10001458158-0560		77		325 LBS	Y		DN #: 56329080 - 3780712473 08/15/2025 294 PC		
10001457427-0560		3		33 LBS	Y		DN #: 56329104 - 3780712473 08/15/2025 12 PC		
10001456935-0560		215		740 LBS	Y		DN #: 56329038 - 3780712473 08/15/2025 920 PC		
GRAND TOTAL		314		1,210					
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.		NMFC#	CLASS
2	PALLET	2	CARTON	18 LBS				116030S7	92.5
		9	CARTON	63 LBS				116030S7	92.5
		57	CARTON	288 LBS		Technology, Computer Hardware		116030S7	92.5
2	PALLET	246	CARTON	840 LBS		Technology, Computer Hardware		116030S7	92.5
4		314		1210 LBS		PAGE SUBTOTAL			




Date: 08/04/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3780712448		
Name: LOGITECH INC C/O ARVATO			 CHR MEMPHIS		
Address: 3540 S. PRESTON HIGHWAY					
City/State/Zip: SHEPHERDSVILLE, KY, 40165					
SID#: SSO# FOB: <input type="checkbox"/>					
SHIP TO			CARRIER NAME: C.H. ROBINSON WORLDWIDE INC		
Name: TARGET NORTHERN OPS			Trailer number: 530010		
Address: 131 NORTH ROAD			Seal number(s): 0082-9646		
City/State/Zip: WILTON, NY 12831			Load number: 530010		
CID# FOB: <input type="checkbox"/>			SCAC: RBTW Shipment no: 6000413107		
THIRD PARTY FREIGHT CHARGES BILL TO:			Conv. #:		
Name: LOGITECH C/O CHRLTL			PRO number: 523637194		
Address: 14701 CHARLSON RD STE 2100					
City/State/Zip: EDEN PRAIRIE, MN 55347					
SPECIAL INSTRUCTIONS:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Appointment Required			Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>		
Load ID #			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION					
See additional page					
GRAND TOTAL		376	1.403 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
4	376	1403 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: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>		
			Customer check acceptable: <input type="checkbox"/>		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper		
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Trailer Loaded Freight Counted <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said * contain		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.  08/04/25	
tech_003563_us_lui_05_shipping_bol@arvato.com Shipping BOL / Pieces					
E-signed 2025-08-04 02:47PM EDT					
tech_003563_us_lui_05_shipping_bol@arvato.com					

Date: 08/04/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712448

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
10001457237-0579		23		121 LBS	Y		DN #: 56329056 - 3780712448 08/15/2025 65 PC		
10001458158-0579		85		338 LBS	Y		DN #: 56329089 - 3780712448 08/15/2025 314 PC		
10001457427-0579		3		20 LBS	Y		DN #: 56329100 - 3780712448 08/15/2025 12 PC		
10001456935-0579		264		920 LBS	Y		DN #: 56328024 - 3780712448 08/15/2025 1116 PC		
10001457983-0579		1		3 LBS	Y		DN #: 56329121 - 3780712448 08/16/2025 12 PC		
GRAND TOTAL		376		1,403					
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.		NMFC#	CLASS
2	PALLET	4	CARTON	24 LBS				116030S7	92.5
		13	CARTON	50 LBS				116030S7	92.5
		235	CARTON	899 LBS		Technology, Computer Hardware		116030S7	92.5
2	PALLET	124	CARTON	430 LBS		Technology, Computer Hardware		116030S7	92.5
4		376		1403 LBS		PAGE SUBTOTAL			




Date: 08/04/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3780712463		
Name: LOGITECH INC C/O ARVATO					
Address: 3540 S. PRESTON HIGHWAY			CHR MEMPHIS		
City/State/Zip: SHEPHERDSVILLE, KY, 40165					
SID#: SSO#			FOB: <input type="checkbox"/>		
SHIP TO			CARRIER NAME: C.H. ROBINSON		
Name: TARGET NORTHERN OPS			WORLDWIDE INC		
Address: 110 WEST JORDAN ROAD			Trailer number: 530010		
City/State/Zip: TIFTON, GA 31794			Seal number(s): 0082-9646		
CID#			Load number: 530010		
FOB: <input type="checkbox"/>			SCAC: RBTW Shipment no: 6000413107		
THIRD PARTY FREIGHT CHARGES BILL TO:			Conv. #:		
Name: LOGITECH C/O CHRLTL			PRO number: 523637194		
Address: 14701 CHARLSON RD STE 2100					
City/State/Zip: EDEN PRAIRIE, MN 55347					
SPECIAL INSTRUCTIONS:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Appointment Required			Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>		
Load ID #			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION					
See additional page					
GRAND TOTAL		315		1.245 LBS	
CARRIER INFORMATION					
See Attached Supplement Page(s)					
4		315		1245 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: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>		
			Customer check acceptable: <input type="checkbox"/>		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
			Signature _____ Shipper		
SHIPPER SIGNATURE / DATE		Trailer Loaded Freight Counted		CARRIER SIGNATURE / PICKUP 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.		<input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said *2 contain		08/04/25	
tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. 	
E-signed 2025-08-04 02:47PM EDT					
tech_003563_us_lui_05_shipping_bol@arvato.com					

Date: 08/04/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712463

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO			
10001457237-0556		24	137 LBS	Y		DN #: 56329051 - 3780712463 08/15/2025 63 PC			
10001458158-0556		85	365 LBS	Y		DN #: 56329084 - 3780712463 08/15/2025 332 PC			
10001457427-0556		3	19 LBS	Y		DN #: 56329110 - 3780712463 08/15/2025 12 PC			
10001456935-0556		201	711 LBS	Y		DN #: 56328033 - 3780712463 08/15/2025 864 PC			
10001457983-0556		1	6 LBS	Y		DN #: 56329118 - 3780712463 08/16/2025 12 PC			
10001457715-0556		1	7 LBS	Y		DN #: 56329130 - 3780712463 08/15/2025 4 PC			
GRAND TOTAL		315	1,245						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.		NMFC#	CLASS
2	PALLET	4	CARTON	24 LBS				116030S7	92.5
		10	CARTON	61 LBS				116030S7	92.5
		79	CARTON	412 LBS		Technology, Computer Hardware		116030S7	92.5
2	PALLET	222	CARTON	748 LBS		Technology, Computer Hardware		116030S7	92.5
4		315		1245 LBS		PAGE SUBTOTAL			




Date: 08/04/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3780712469		
Name: LOGITECH INC C/O ARVATO			 CHR MEMPHIS		
Address: 3540 S. PRESTON HIGHWAY					
City/State/Zip: SHEPHERDSVILLE, KY, 40165					
SID#: SSO# FOB: <input type="checkbox"/>					
SHIP TO			CARRIER NAME: C.H. ROBINSON WORLDWIDE INC		
Name: TARGET NORTHERN OPS			Trailer number: 530010		
Address: 1350 SOUTH GIRLS SCHOOL ROAD			Seal number(s): 0082-9646		
City/State/Zip: INDIANAPOLIS, IN 46231			Load number: 530010		
CID# FOB: <input type="checkbox"/>			SCAC: RBTW Shipment no: 6000413107		
THIRD PARTY FREIGHT CHARGES BILL TO:			Conv. #:		
Name: LOGITECH C/O CHRLTL			PRO number: 523637194		
Address: 14701 CHARLSON RD STE 2100					
City/State/Zip: EDEN PRAIRIE, MN 55347					
SPECIAL INSTRUCTIONS:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Appointment Required			Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>		
Load ID #			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION					
See additional page					
GRAND TOTAL		365	1.299 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
4	365	1299 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: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>		
			Customer check acceptable: <input type="checkbox"/>		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper		
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Trailer Loaded Freight Counted <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said * contain		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.  08/04/25	
tech_003563_us_lui_05_shipping_bol@arvato.com Shipping BOL / Pieces					
E-signed 2025-08-04 02:47PM EDT					
tech_003563_us_lui_05_shipping_bol@arvato.com					

Date: 08/04/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712469

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
10001457237-0559		19		186 LBS	Y		DN #: 56329064 - 3780712469 08/15/2025 52 PC		
10001458158-0559		53		218 LBS	Y		DN #: 56329090 - 3780712469 08/15/2025 202 PC		
10001457427-0559		2		19 LBS	Y		DN #: 56329109 - 3780712469 08/15/2025 8 PC		
10001456935-0559		290		872 LBS	Y		DN #: 56328036 - 3780712469 08/15/2025 1216 PC		
10001457983-0559		1		3 LBS	Y		DN #: 56329117 - 3780712469 08/16/2025 12 PC		
GRAND TOTAL		365		1,299					
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.		NMFC#	CLASS
2	PALLET	2	CARTON	19 LBS				116030S7	92.5
		9	CARTON	39 LBS				116030S7	92.5
		136	CARTON	563 LBS		Technology, Computer Hardware		116030S7	92.5
2	PALLET	218	CARTON	677 LBS		Technology, Computer Hardware		116030S7	92.5
4		365		1299 LBS		PAGE SUBTOTAL			




Date: 08/04/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3780712454		
Name: LOGITECH INC C/O ARVATO					
Address: 3540 S. PRESTON HIGHWAY			CHR MEMPHIS		
City/State/Zip: SHEPHERDSVILLE, KY, 40165					
SID#: SSO#			FOB: <input type="checkbox"/>		
SHIP TO			CARRIER NAME: C.H. ROBINSON		
Name: TARGET NORTHERN OPS			WORLDWIDE INC		
Address: 13786 HARVEY ROAD			Trailer number: 530010		
City/State/Zip: TYLER, TX 75706			Seal number(s): 0082-9646		
CID#			Load number: 530010		
FOB: <input type="checkbox"/>			SCAC: RBTW Shipment no: 6000413107		
THIRD PARTY FREIGHT CHARGES BILL TO:			Conv. #:		
Name: LOGITECH C/O CHRLTL			PRO number: 523637194		
Address: 14701 CHARLSON RD STE 2100					
City/State/Zip: EDEN PRAIRIE, MN 55347					
SPECIAL INSTRUCTIONS:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Appointment Required			Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>		
Load ID #			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION					
See additional page					
GRAND TOTAL		417		1.168 LBS	
CARRIER INFORMATION					
See Attached Supplement Page(s)					
4		417		1168 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: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>		
			Customer check acceptable: <input type="checkbox"/>		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
			Signature _____ Shipper		
SHIPPER SIGNATURE / DATE		Trailer Loaded Freight Counted		CARRIER SIGNATURE / PICKUP 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.		<input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said * contain		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. 	
tech_003563_us_lui_05_shipping_bol@arvato.com Shipping BOL		er / Pieces		08/04/25	
E-signed 2025-08-04 02:47PM EDT					
tech_003563_us_lui_05_shipping_bol@arvato.com					

Date: 08/04/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712454

PO NUMBER										
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO				
10001457237-0578		30	145 LBS	Y		DN #: 56329061 - 3780712454 08/15/2025 84 PC				
10001458158-0578		141	458 LBS	Y		DN #: 56329086 - 3780712454 08/15/2025 542 PC				
10001457427-0578		5	28 LBS	Y		DN #: 56329105 - 3780712454 08/15/2025 20 PC				
10001457715-0578		2	10 LBS	Y		DN #: 56329125 - 3780712454 08/15/2025 8 PC				
10001456935-0578		238	522 LBS	Y		DN #: 56328028 - 3780712454 08/15/2025 1016 PC				
10001457983-0578		1	4 LBS	Y		DN #: 56329114 - 3780712454 08/16/2025 12 PC				
GRAND TOTAL		417	1,168							
CARRIER INFORMATION										
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		LTL ONLY		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.		NMFC#	CLASS	
1	PALLET	2	CARTON	8 LBS				116030S7	92.5	
		16	CARTON	81 LBS				116030S7	92.5	
		143	CARTON	638 LBS				Technology, Computer Hardware	116030S7	92.5
3	PALLET	256	CARTON	440 LBS				Technology, Computer Hardware	116030S7	92.5
4		417		1168 LBS		PAGE SUBTOTAL				




Date: 08/04/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3780712458		
Name: LOGITECH INC C/O ARVATO			 CHR MEMPHIS		
Address: 3540 S. PRESTON HIGHWAY					
City/State/Zip: SHEPHERDSVILLE, KY, 40165					
SID#: SSO# FOB: <input type="checkbox"/>					
SHIP TO			CARRIER NAME: C.H. ROBINSON WORLDWIDE INC		
Name: TARGET NORTHERN OPS			Trailer number: 530010		
Address: 4055 RAILPORT PKWY			Seal number(s): 0082-9646		
City/State/Zip: MIDLOTHIAN, TX 76065			Load number: 530010		
CID# FOB: <input type="checkbox"/>			SCAC: RBTW Shipment no: 6000413107		
THIRD PARTY FREIGHT CHARGES BILL TO:			Conv. #:		
Name: LOGITECH C/O CHRLTL			PRO number: 523637194		
Address: 14701 CHARLSON RD STE 2100					
City/State/Zip: EDEN PRAIRIE, MN 55347					
SPECIAL INSTRUCTIONS:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Appointment Required			Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>		
Load ID #			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION					
See additional page					
GRAND TOTAL		263	872 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
3	263	872 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: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>		
			Customer check acceptable: <input type="checkbox"/>		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper		
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Trailer Loaded Freight Counted <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said * contain		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.  08/04/25	
tech_003563_us_lui_05_shipping_bol@arvato.com Shipping BOL /er / Pieces					
E-signed 2025-08-04 02:47PM EDT					
tech_003563_us_lui_05_shipping_bol@arvato.com					

Date: 08/04/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712458

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
10001457237-3801		21		81 LBS	Y		DN #: 56329059 - 3780712458 08/15/2025 60 PC		
10001458158-3801		93		196 LBS	Y		DN #: 56329079 - 3780712458 08/15/2025 372 PC		
10001456935-3801		147		584 LBS	Y		DN #: 56328030 - 3780712458 08/15/2025 624 PC		
10001457427-3801		1		5 LBS	Y		DN #: 56329113 - 3780712458 08/15/2025 4 PC		
10001457715-3801		1		5 LBS	Y		DN #: 56329126 - 3780712458 08/15/2025 4 PC		
GRAND TOTAL		263		872					
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.		NMFC#	CLASS
1	PALLET	1	CARTON	1 LBS				116030S7	92.5
		10	CARTON	52 LBS				116030S7	92.5
		97	CARTON	258 LBS		Technology, Computer Hardware		116030S7	92.5
2	PALLET	155	CARTON	561 LBS		Technology, Computer Hardware		116030S7	92.5
3		263		872 LBS		PAGE SUBTOTAL			




Date: 08/04/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3780712459		
Name: LOGITECH INC C/O ARVATO					
Address: 3540 S. PRESTON HIGHWAY			CHR MEMPHIS		
City/State/Zip: SHEPHERDSVILLE, KY, 40165					
SID#: SSO#			FOB: <input type="checkbox"/>		
SHIP TO			CARRIER NAME: C.H. ROBINSON		
Name: TARGET NORTHERN OPS			WORLDWIDE INC		
Address: 1900 STOVER CT			Trailer number: 530010		
City/State/Zip: NEWTON, NC 28658			Seal number(s): 0082-9646		
CID#			Load number: 530010		
FOB: <input type="checkbox"/>			SCAC: RBTW Shipment no: 6000413107		
THIRD PARTY FREIGHT CHARGES BILL TO:			Conv. #:		
Name: LOGITECH C/O CHRLTL			PRO number: 523637194		
Address: 14701 CHARLSON RD STE 2100					
City/State/Zip: EDEN PRAIRIE, MN 55347					
SPECIAL INSTRUCTIONS:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Appointment Required			Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>		
Load ID #			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION					
See additional page					
GRAND TOTAL		442		1,174 LBS	
CARRIER INFORMATION					
See Attached Supplement Page(s)					
4		442		1174 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:			COD Amount: \$		
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."			Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>		
			Customer check acceptable: <input type="checkbox"/>		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
			Signature _____ Shipper		
SHIPPER SIGNATURE / DATE		Trailer Loaded Freight Counted		CARRIER SIGNATURE / PICKUP 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.		<input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said * contain		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. 	
tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces				08/04/25	
E-signed 2025-08-04 02:47PM EDT					
tech_003563_us_lui_05_shipping_bol@arvato.com					

Date: 08/04/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712459

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO			
10001457237-3811		30	127 LBS	Y		DN #: 56329063 - 3780712459 08/15/2025 81 PC			
10001458158-3811		140	383 LBS	Y		DN #: 56329074 - 3780712459 08/15/2025 540 PC			
10001457427-3811		5	30 LBS	Y		DN #: 56329103 - 3780712459 08/15/2025 20 PC			
10001456935-3811		265	625 LBS	Y		DN #: 56328031 - 3780712459 08/15/2025 1120 PC			
10001457983-3811		1	3 LBS	Y		DN #: 56329116 - 3780712459 08/16/2025 12 PC			
10001457715-3811		1	7 LBS	Y		DN #: 56329127 - 3780712459 08/15/2025 4 PC			
GRAND TOTAL		442	1,174						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS	
2	PALLET	3	CARTON	9 LBS			116030S7	92.5	
		18	CARTON	111 LBS			116030S7	92.5	
		267	CARTON	925 LBS			Technology, Computer Hardware	116030S7	92.5
2	PALLET	154	CARTON	128 LBS			Technology, Computer Hardware	116030S7	92.5
4		442		1174 LBS		PAGE SUBTOTAL			

Date: 08/04/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3780712449		
Name: LOGITECH INC C/O ARVATO					
Address: 3540 S. PRESTON HIGHWAY			CHR MEMPHIS		
City/State/Zip: SHEPHERDSVILLE, KY, 40165					
SID#: SSO#			FOB: <input type="checkbox"/>		
SHIP TO			CARRIER NAME: C.H. ROBINSON		
Name: TARGET NORTHERN OPS			WORLDWIDE INC		
Address: 3 WALKER WAY			Trailer number: 530010		
City/State/Zip: WEST JEFFERSON, OH 43162			Seal number(s): 0082-9646		
CID#			Load number: 530010		
FOB: <input type="checkbox"/>			SCAC: RBTW Shipment no: 6000413107		
THIRD PARTY FREIGHT CHARGES BILL TO:			Conv. #:		
Name: LOGITECH C/O CHRLTL			PRO number: 523637194		
Address: 14701 CHARLSON RD STE 2100					
City/State/Zip: EDEN PRAIRIE, MN 55347					
SPECIAL INSTRUCTIONS:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Appointment Required			Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>		
Load ID #			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION					
See additional page					
GRAND TOTAL		372		1.297 LBS	
CARRIER INFORMATION					
See Attached Supplement Page(s)					
4		372		1297 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:			COD Amount: \$		
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."			Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>		
			Customer check acceptable: <input type="checkbox"/>		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
			Signature _____ Shipper		
SHIPPER SIGNATURE / DATE		Trailer Loaded Freight Counted		CARRIER SIGNATURE / PICKUP 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.		<input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said * contain		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. 	
tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces				08/04/25	
E-signed 2025-08-04 02:47PM EDT					
tech_003563_us_lui_05_shipping_bol@arvato.com					

Date: 08/04/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712449

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
10001457237-3804		21		129 LBS	Y		DN #: 56329053 - 3780712449 08/15/2025 60 PC		
10001458158-3804		102		396 LBS	Y		DN #: 56329085 - 3780712449 08/15/2025 388 PC		
10001457427-3804		3		19 LBS	Y		DN #: 56329099 - 3780712449 08/15/2025 12 PC		
10001456935-3804		246		753 LBS	Y		DN #: 56328025 - 3780712449 08/15/2025 1036 PC		
GRAND TOTAL		372		1,297					
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.		NMFC#	CLASS
1	PALLET	1	CARTON	4 LBS				116030S7	92.5
		10	CARTON	41 LBS				116030S7	92.5
		75	CARTON	300 LBS		Technology, Computer Hardware		116030S7	92.5
3	PALLET	286	CARTON	953 LBS		Technology, Computer Hardware		116030S7	92.5
4		372		1297 LBS		PAGE SUBTOTAL			

Date: 08/04/2025

BILL OF LADING

Page 1 / 2

SHIP FROM

Name: LOGITECH INC C/O ARVATO

Address: 3540 S. PRESTON HIGHWAY

City/State/Zip: SHEPHERDSVILLE, KY, 40165

SID#: SSO#

FOB: ☐

SHIP TO

Name: TARGET NORTHERN OPS

Address: 3501 S PULASKI RD

City/State/Zip: CHICAGO, IL 60623

CID#

FOB: ☐


THIRD PARTY FREIGHT CHARGES BILL TO:

Name: LOGITECH C/O CHRLTL

Address: 14701 CHARLSON RD STE 2100

City/State/Zip: EDEN PRAIRIE, MN 55347

Bill of Lading Number: 3780712451



CHR MEMPHIS

CARRIER NAME: C.H. ROBINSON WORLDWIDE INC

Trailer number: 530010


Seal number(s): 0082-9646

Load number: 530010

SCAC: RBTW Shipment no: 6000413107

Conv. #:

PRO number: 523637194



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
10001457237-3865	6	26 LBS	Y	DN #: 56329058 - 3780712451 08/15/2025 15 PC
10001458158-3865	28	132 LBS	Y	DN #: 56329075 - 3780712451 08/15/2025 110 PC
10001456935-3865	70	268 LBS	Y	DN #: 56328026 - 3780712451 08/15/2025 300 PC

GRAND TOTAL

104

426 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

2

104

426 LBS

GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____

Fee Terms: ☐ Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

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

Trailer Loaded Freight Counted

☒ By Shipper ☒ By Shipper

☐ By Driver ☐ By Driver / pallets said

* contain

CARRIER SIGNATURE / PICKUP DATE

08/04/25

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

tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces

E-signed 2025-08-04 02:47PM EDT

tech_003563_us_lui_05_shipping_bol@arvato.com

Date: 08/04/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712451

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
		2	CARTON	8 LBS			116030S7	92.5
2	PALLET	44	CARTON	196 LBS		Technology, Computer Hardware	116030S7	92.5
		58	CARTON	222 LBS		Technology, Computer Hardware	116030S7	92.5
2		104		426 LBS		PAGE SUBTOTAL		