



Date: 08/30/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3781450010		
Name: LOGITECH INC C/O ARVATO Address: 3540 S. PRESTON HIGHWAY City/State/Zip: SHEPHERDSVILLE, KY, 40165 SID#: SSO# FOB: <input type="checkbox"/>			 Purolator		
SHIP TO			CARRIER NAME: Purolator International / F12		
Name: INGRAM MICRO CANADA CAD Address: DC#40 88 FOSTER CRESCENT City/State/Zip: MISSISSAUGA, ON L5R 4A2 CID# FOB: <input type="checkbox"/>			Trailer number: T220 Seal number(s): Y28861458 Load number: T220		
THIRD PARTY FREIGHT CHARGES BILL TO:			SCAC: PURQ Shipment no: 6000429008 Conv. #:		
Name: PUROLATOR INTERNATIONAL/F12 Address: 2 JERICHO PLAZA, #204 City/State/Zip: JERICHO, NY 11753			PRO number: 8363851141 		
SPECIAL INSTRUCTIONS:  Appointment Required			Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 <sup>rd</sup> 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
40-W2303-S		902	3739 LBS	Y	DN #: 56459553 - 3781450010 08/29/2025 DN #: 56473146 - 3781450010 09/04/2025 DN #: 56473550 - 3781450010 09/01/2025 3823 PC
40-W0975-S		65	592 LBS	Y	DN #: 56473174 - 3781450010 09/01/2025 DN #: 56473564 - 3781450010 09/01/2025 260 PC
40-W2401-S		142	622 LBS	Y	DN #: 56459557 - 3781450010 08/29/2025 DN #: 56473112 - 3781450010 09/01/2025 564 PC
GRAND TOTAL		1,109	4,953 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
11		1109	4953 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: 08/30/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781450010

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	CARTON	2 LBS		<b>UN3091, Lithium metal batteries contained in equipment</b> Lithium metal Batteries in compliance with section II of PI969. Must be handled with care. Flammability hazard exists if package is damaged. For emergency response, please contact 1-800-535-5053, International 1-352-323-3500. Not regulated by the USDOT per 173.185 (c)	116030S7	92.5
		3	CARTON	9 LBS			116030S7	92.5
11	PALLET	1019	CARTON	4663 LBS		Technology, Computer Hardware	116030S7	92.5
		86	CARTON	279 LBS		Technology, Computer Hardware	116030S7	92.5
11		1109		4953 LBS		<b>PAGE SUBTOTAL</b>		