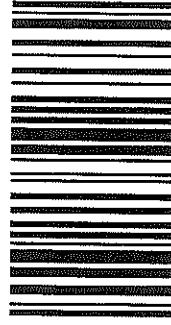


# Loading List

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

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

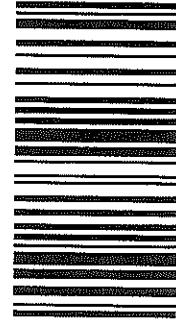


Page: 1(3)  
Transport Number: 6000409930  
Ship date: 07/25/2025  
Dock door: 057

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
3780712142	0126634197	L093		00184351008881002340	Target Corporation		00000	466.000 LB
3780712142	0127101035	L093		00184351008880989963	Target Corporation		00000	93.000 LB
3780712143	0127107473	L119		00184351008880989970	Target Corporation		00000	67.000 LB
3780712141	0127110750	L113		00184351008880990082	Target Corporation		00000	226.000 LB
3780712144	0127114778	L119		00184351008880994004	Target Corporation		00000	147.000 LB
3780712139	0127118988	L095		00184351008880993991	Target Corporation		00000	170.000 LB
3780712138	0127130582	L094		00184351008880990204	Target Corporation		00000	186.000 LB
3780712140	0126823139	L113		00184351008881002074	Target Corporation		00000	405.000 LB
3780712143	0126815152	L113		00184351008881003835	Target Corporation		00000	43.000 LB
3780712138	0126827575	L094		00184351008881003170	Target Corporation		00000	491.000 LB
3780712141	0126812409	L113		00184351008881000445	Target Corporation		00000	342.000 LB
3780712144	0126816812	L119		00184351008898213678	Target Corporation		00000	380.000 LB
3780712144	0126822256	L119		00184351008881003842	Target Corporation		00000	539.000 LB
3780712145	0126822483	L119		00184351008881002142	Target Corporation		00000	413.000 LB
3780712141	0126813521	L113		00184351008880999474	Target Corporation		00000	522.000 LB
3780712140	0126814166	L113		00184351008880998972	Target Corporation		00000	292.000 LB
3780712145	0127136033	L119		00184351008880993984	Target Corporation		00000	151.000 LB

# Loading List

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



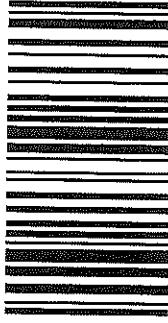
**Carrier:**  
C.H. ROBINSON WORLDWIDE INC  
P.O. BOX 9121  
MINNEAPOLIS MN 55480

Page: 2(3)  
Transport Number: 6000409930  
Ship date: 07/25/2025  
Dock door: 057

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
3780712141	0126812278	L113		00184351008881000698	Target Corporation		00000	171,000 LB
3780712145	0126822950	L119		00184351008880998989	Target Corporation		00000	236,000 LB
3780712140	0127097033	L113		00184351008880694393	Target Corporation		00000	89,000 LB
3780712138	0126806999	L093		00184351008881002166	Target Corporation		00000	301,000 LB
3780712139	0126806985	L095		00184351008881003828	Target Corporation		00000	58,000 LB
3780712144	0126819563	L119		00184351008881003149	Target Corporation		00000	416,000 LB
3780712141	0126824623	L113		00184351008898213692	Target Corporation		00000	427,000 LB
3780712138	0126810639	L094		00184351008881000704	Target Corporation		00000	376,000 LB
3780712139	0126811416	L095		00184351008881002326	Target Corporation		00000	470,000 LB
3780712140	0126811994	L113		00184351008881000681	Target Corporation		00000	509,000 LB
3780712139	0126811999	L095		00184351008881003095	Target Corporation		00000	390,000 LB
3780712143	0126828379	L119		00184351008881001947	Target Corporation		00000	-405,000 LB
3780712142	0126707782	L093		00184351008881003101	Target Corporation		00000	372,000 LB
3780712145	0126826759	L119		00184351008881002159	Target Corporation		00000	502,000 LB

# Loading List

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



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

Page: 3(3)  
Transport Number: 6000409930  
Ship date: 07/25/2025  
Dock door: 057

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight

Total No of Pallets: 31

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

Trailer Number: 890121 Date: 08/05/2025  
SEAL / PLOMBE: 00825990 Driver's signature: C.G.

Total gross weight: 9655.000 LBS

Date: 08/05/2025

**BILL OF LADING**

Page 1 / 2

**SHIP FROM**

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

FOB: 

Bill of Lading Number: 3780712142



CHR FONTANA

**SHIP TO**

Name: TARGET NORTHERN OPS  
 Address: 7895 REDWOOD AVE  
 City/State/Zip: FONTANA, CA 92336

FOB: 

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

Trailer number: 890121  
 Seal number(s): 00825990  
 Load number: 890121

SCAC: RBTW Shipment no: 6000409930

Conv. #:

PRO number: 523793384

**THIRD PARTY FREIGHT CHARGES BILL TO**

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

**SPECIAL INSTRUCTIONS:**

Appointment Required

Load ID #

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

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

See additional page

GRAND TOTAL

330

931 LBS

**CARRIER INFORMATION**

See Attached Supplement Page(s)

AUG 4 PM 8:00

3

330

931 LBS

GRAND TOTAL

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

COD Amount: \$

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

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

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

Shipper

Signature

**SHIPPER SIGNATURE / DATE**

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

C.C.

08/04/05

**Trailer Loaded**

By Shipper  
 By Driver

**Freight Counted**

By Shipper  
 By Driver / pallets  
 said  
 to contain

**CARRIER SIGNATURE / PICKUP DATE**

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

Date: 08/05/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712142

PO NUMBER					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip		
10001456935-0553		237	674 LBS	Y		DN #: 56327930 - 3780712142 08/15/2025 996 PC
10001458158-0553		77	211 LBS	Y		DN #: 56327946 - 3780712142 08/15/2025 298 PC
10001457427-0553		6	17 LBS	Y		DN #: 56327950 - 3780712142 08/15/2025 24 PC
10001457237-0553		10	29 LBS	Y		DN #: 56327940 - 3780712142 08/15/2025 31 PC
GRAND TOTAL		330	931			

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	7	CARTON	20 LBS		<b>UN3481, Lithium ion batteries contained in equipment</b> Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
		3	CARTON	9 LBS		<b>UN3481, Lithium ion batteries contained in equipment</b> Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
		153	CARTON	436 LBS		Technology, Computer Hardware	116030S7	92.5
1	PALLET	167	CARTON	466 LBS		Technology, Computer Hardware	116030S7	92.5
3		330		931 LBS		<b>PAGE SUBTOTAL</b>		

Date: 08/05/2025

**BILL OF LADING**

Page 1 / 2

**SHIP FROM**

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

FOB: 

Bill of Lading Number: 3780712141



CHR FONTANA

**SHIP TO**

Name: TARGET NORTHERN OPS  
 Address: 2050 EAST BEAMER STREET  
 City/State/Zip: WOODLAND, CA 95776  
 CID#

FOB: 

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

Trailer number: 890121  
 Seal number(s): 00825990  
 Load number: 890121

SCAC: RBTW Shipment no: 6000409930

Conv. #:

PRO number: 523793384

**THIRD PARTY FREIGHT CHARGES BILL TO**

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

**SPECIAL INSTRUCTIONS:**

Appointment Required

Load ID #

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

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

Master Bill of Lading: with attached underlying Bills of Lading

**CUSTOMER ORDER INFORMATION**

See additional page

**GRAND TOTAL**

480

1.688 LBS

**CARRIER INFORMATION**

See Attached Supplement Page(s)

5

480

1688 LBS

**GRAND TOTAL**

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

COD Amount: \$ \_\_\_\_\_  
 Fee Terms:  Collect:  Prepaid:   
 Customer check acceptable:

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

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

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

Shipper

Signature

*[Handwritten Signature]*  
 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.

**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.

*C.G.**09/04/05***Trailer Loaded**

By Shipper  
 By Driver

**Freight Counted**

By Shipper  
 By Driver / pallets  
 said to contain

**CARRIER SIGNATURE / PICKUP DATE**

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

Date: 08/05/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712141

PO NUMBER					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO	
10001457715-0555	2	10 LBS	Y	DN #: 56328000 - 3780712141 08/15/2025 12 PC	
10001457427-0555	5	23 LBS	Y	DN #: 56327952 - 3780712141 08/15/2025 20 PC	
10001457237-0555	32	149 LBS	Y	DN #: 56327941 - 3780712141 08/15/2025 89 PC	
10001458158-0555	118	435 LBS	Y	DN #: 56327948 - 3780712141 08/15/2025 450 PC	
10001456935-0555	321	1063 LBS	Y	DN #: 56327929 - 3780712141 08/15/2025 1364 PC	
10001457983-0555	2	8 LBS	Y	DN #: 56327980 - 3780712141 08/16/2025 16 PC	
<b>GRAND TOTAL</b>	<b>480</b>	<b>1.688</b>			

EXHIBIT INFORMATION								
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		NMFC#	CLASS
		9	CARTON	40 LBS		<b>UN3481, Lithium ion batteries contained in equipment</b> Lithium Ion Batteries packed in compliance with Section II, PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
2	PALLET	10	CARTON	47 LBS		<b>UN3481, Lithium ion batteries contained in equipment</b> Lithium Ion Batteries packed in compliance with Section II, PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
3	PALLET	149	CARTON	476 LBS		Technology, Computer Hardware	116030S7	92.5
		312	CARTON	1125 LBS		Technology, Computer Hardware	116030S7	92.5
5		480		1688 LBS		<b>PAGE SUBTOTAL</b>		

Date: 08/05/2025

## BILL OF LADING

Page 1 / 2

## SHIP FROM

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

FOB: 

Bill of Lading Number: 3780712145



CHR FONTANA

## SHIP TO

Name: TARGET NORTHERN OPS  
 Address: 3700 ZACHARY AVENUE  
 City/State/Zip: SHAFTER, CA 93263  
 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

## SPECIAL INSTRUCTIONS:

Appointment Required

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

Prepaid  Collect  3<sup>rd</sup> Party  Master Bill of Lading: with attached underlying Bills of Lading

Load ID #

## CUSTOMER ORDER INFORMATION

See additional page

GRAND TOTAL

381

1,302 LBS

## CARRIER INFORMATION

See Attached Supplement Page(s)

4

381

1302 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.

C.G. 08/04/25

## Trailer Loaded

By Shipper  
 By Driver

## Freight Counted

By Shipper  
 By Driver / pallets  
 said  
 to contain

## CARRIER SIGNATURE / PICKUP DATE

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

Date: 08/05/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712145

PO NUMBER					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
10001457237-0593		23	86 LBS	Y	DN #: 56327935 - 3780712145 08/15/2025 68 PC
10001456935-0593		242	831 LBS	Y	DN #: 56327933 - 3780712145 08/15/2025 1020 PC
10001458158-0593		113	374 LBS	Y	DN #: 56327944 - 3780712145 08/15/2025 434 PC
10001457427-0593		3	11 LBS	Y	DN #: 56327954 - 3780712145 08/15/2025 12 PC
GRAND TOTAL		381	1,302		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)			
2	PALLET	11	CARTON	41 LBS		<b>UN3481, Lithium ion batteries contained in equipment</b> Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	NMFC#	CLASS
		6	CARTON	22 LBS		<b>UN3481, Lithium ion batteries contained in equipment</b> Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
		93	CARTON	324 LBS		Technology, Computer Hardware	116030S7	92.5
2	PALLET	271	CARTON	915 LBS		Technology, Computer Hardware	116030S7	92.5
4		381		1302 LBS		PAGE SUBTOTAL		

Date: 08/05/2025

## BILL OF LADING

Page 1 / 2

## SHIP FROM

Bill of Lading Number: 3780712140

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

FOB: 

## SHIP TO

Name: TARGET NORTHERN OPS  
 Address: 2702 SUMMIT AVENUE  
 City/State/Zip: RIALTO, CA 92376  
 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

## SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

CARRIER NAME: C.H. ROBINSON  
 WORLDWIDE INC

Trailer number: 890121  
 Seal number(s): 00825990  
 Load number: 890121

SCAC: RBTW Shipment no: 6000409930

Conv. #:

PRO number: 523793384



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

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

Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

See additional page

GRAND TOTAL

401

1,295 LBS

## CARRIER INFORMATION

See Attached Supplement Page(s)

4

401

1295 LBS

GRAND TOTAL

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

COD Amount: \$

Fee Terms:  Collect:  Prepaid: Customer check acceptable: 

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

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

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

Shipper

Signature

## SHIPPER SIGNATURE / DATE

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

L-C.

08/10/2025

## Trailer Loaded

## Freight Counted

## CARRIER SIGNATURE / PICKUP DATE

By Shipper  
 By Driver

By Shipper  
 By Driver / pallets  
 said

to 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.

Date: 08/05/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712140

PC NUMBER				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
10001458158-3806	61	191 LBS	Y	DN #: 56327947 - 3780712140 08/15/2025 228 PC
10001457983-3806	2	5 LBS	Y	DN #: 56327977 - 3780712140 08/16/2025 16 PC
10001456935-3806	314	922 LBS	Y	DN #: 56327928 - 3780712140 08/15/2025 1320 PC
10001457427-3806	2	10 LBS	Y	DN #: 56327951 - 3780712140 08/15/2025 8 PC
10001457237-3806	21	162 LBS	Y	DN #: 56327934 - 3780712140 08/15/2025 60 PC
10001457715-3806	1	5 LBS	Y	DN #: 56328011 - 3780712140 08/15/2025 4 PC
<b>GRAND TOTAL</b>	<b>401</b>	<b>1,295</b>		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC item 360.	NMFC#	CLASS
		6	CARTON	25 LBS		<b>UN3481, Lithium ion batteries contained in equipment</b> Lithium Ion Batteries packed in compliance with Section II, PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
2	PALLET	10	CARTON	68 LBS		<b>UN3481, Lithium ion batteries contained in equipment</b> Lithium Ion Batteries packed in compliance with Section II, PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
2	PALLET	139	CARTON	422 LBS		Technology, Computer Hardware	116030S7	92.5
		246	CARTON	779 LBS		Technology, Computer Hardware	116030S7	92.5
4		401		1295 LBS		<b>PAGE SUBTOTAL</b>		

Date: 08/05/2025

## BILL OF LADING

Page 1 / 2

## SHIP FROM

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

FOB: 

Bill of Lading Number: 3780712139



CHR FONTANA

## SHIP TO

Name: TARGET NORTHERN OPS  
 Address: 34800 UNITED AVENUE  
 City/State/Zip: PUEBLO, CO 81001  
 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

## SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

CARRIER NAME: C.H. ROBINSON  
 WORLDWIDE INC

Trailer number: 890121  
 Seal number(s): 00825990  
 Load number: 890121

SCAC: RBTW Shipment no: 6000409930

Conv. #:

PRO number: 523793384



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

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

Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

See additional page

GRAND TOTAL	354	1.088 LBS
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## CARRIER INFORMATION

See Attached Supplement Page(s)

4

354

1088 LBS

GRAND TOTAL

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

COD Amount: \$   
 Fee Terms:  Collect:  Prepaid:   
 Customer check acceptable:

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

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

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

Shipper

Signature

8/4/25

## 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.

C-6 0810405

## Trailer Loaded

By Shipper  
 By Driver

## Freight Counted

By Shipper  
 By Driver / pallets  
 said  
 to contain

## CARRIER SIGNATURE / PICKUP DATE

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

Date: 08/05/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712139

PO NUMBER					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO	
10001457427-0554	3	27 LBS	Y	DN #: 56327953 - 3780712139 08/15/2025 12 PC	
10001457237-0554	17	79 LBS	Y	DN #: 56327938 - 3780712139 08/15/2025 47 PC	
10001458158-0554	93	297 LBS	Y	DN #: 56327949 - 3780712139 08/15/2025 356 PC	
10001456935-0554	239	680 LBS	Y	DN #: 56327927 - 3780712139 08/15/2025 1000 PC	
10001457983-0554	2	6 LBS	Y	DN #: 56327978 - 3780712139 08/16/2025 16 PC	
<b>GRAND TOTAL</b>	<b>354</b>	<b>1,088</b>			

CARRIER INTEGRATION								
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
3	PALLET	10	CARTON	38 LBS		<b>UN3481, Lithium ion batteries contained in equipment</b> Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
		5	CARTON	32 LBS		<b>UN3481, Lithium ion batteries contained in equipment</b> Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
		176	CARTON	547 LBS		Technology, Computer Hardware	116030S7	92.5
1	PALLET	163	CARTON	470 LBS		Technology, Computer Hardware	116030S7	92.5
4		354		1088 LBS		<b>PAGE SUBTOTAL</b>		

Date: 08/05/2025

## BILL OF LADING

Page 1 / 2

## SHIP FROM

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

FOB: 

## SHIP TO

Name: TARGET NORTHERN OPS  
 Address: 7101 WEST VAN BUREN  
 City/State/Zip: PHOENIX, AZ 85043  
 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

## SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

CARRIER NAME: C.H. ROBINSON  
 WORLDWIDE INC

Trailer number: 890121  
 Seal number(s): 00825990  
 Load number: 890121

SCAC: RBTW Shipment no: 6000409930

Conv. #:

PRO number: 523793384



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

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

Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

See additional page

GRAND TOTAL	382	1,482 LBS
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## CARRIER INFORMATION

See Attached Supplement Page(s)

4

382

1482 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.

C.G. 08/04/05

## Trailer Loaded

By Shipper  
 By Driver

## Freight Counted

By Shipper  
 By Driver / pallets  
 said to contain

## CARRIER SIGNATURE / PICKUP DATE

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

Date: 08/05/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712144

PO NUMBER					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip			
10001458158-0588	77	305 LBS	Y		DN #: 56327942 - 3780712144 08/15/2025 286 PC	
10001457237-0588	24	169 LBS	Y		DN #: 56327936 - 3780712144 08/15/2025 66 PC	
10001456935-0588	278	982 LBS	Y		DN #: 56327932 - 3780712144 08/15/2025 1224 PC	
10001457715-0588	1	8 LBS	Y		DN #: 56328009 - 3780712144 08/15/2025 4 PC	
10001457427-0588	2	18 LBS	Y		DN #: 56328002 - 3780712144 08/15/2025 8 PC	
<b>GRAND TOTAL</b>	<b>382</b>	<b>1.482</b>				

COMMODITY 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	17 LBS		<b>UN3481, Lithium ion batteries contained in equipment</b> Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
		8	CARTON	47 LBS		<b>UN3481, Lithium ion batteries contained in equipment</b> Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
		220	CARTON	969 LBS		Technology, Computer Hardware	116030S7	92.5
2	PALLET	152	CARTON	449 LBS		Technology, Computer Hardware	116030S7	92.5
4		382		1482 LBS		<b>PAGE SUBTOTAL</b>		

Date: 08/05/2025

## BILL OF LADING

Page 1 / 2

## SHIP FROM

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

FOB: 

Bill of Lading Number: 3780712138



CHR FONTANA

## SHIP TO

Name: TARGET NORTHERN OPS  
 Address: 875 BETA DRIVE SW  
 City/State/Zip: ALBANY, OR 97321  
 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

## SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

CARRIER NAME: C.H. ROBINSON  
 WORLDWIDE INC

Trailer number: 890121  
 Seal number(s): 00825990  
 Load number: 890121

SCAC: RBTW Shipment no: 6000409930

Conv. #:

PRO number: 523793384



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

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

Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

See additional page

GRAND TOTAL	418	1.354 LBS
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## CARRIER INFORMATION

See Attached Supplement Page(s)

4  418  1354 LBS GRAND TOTAL 

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

COD Amount: \$   
 Fee Terms:  Collect:  Prepaid:   
 Customer check acceptable:

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

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

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

Shipper

Signature

## SHIPPER SIGNATURE / DATE

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

C-6 08/04/05

## Trailer Loaded

By Shipper  
 By Driver

## Freight Counted

By Shipper  
 By Driver / pallets  
 said to contain

## CARRIER SIGNATURE / PICKUP DATE

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

Date: 08/05/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712138

PO NUMBER					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
10001456935-0558		288	874 LBS	Y	DN #: 56327926 - 3780712138 08/15/2025 1212 PC
10001457983-0558		2	8 LBS	Y	DN #: 56327979 - 3780712138 08/16/2025 16 PC
10001457427-0558		4	17 LBS	Y	DN #: 56327955 - 3780712138 08/15/2025 16 PC
10001458158-0558		102	372 LBS	Y	DN #: 56327945 - 3780712138 08/15/2025 394 PC
10001457237-0558		21	78 LBS	Y	DN #: 56327937 - 3780712138 08/15/2025 60 PC
10001457715-0558		1	4 LBS	Y	DN #: 56328010 - 3780712138 08/15/2025 4 PC
GRAND TOTAL		418	1,354		

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
3	PALLET	10	CARTON	42 LBS		<b>UN3481, Lithium ion batteries contained in equipment</b> Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
		6	CARTON	26 LBS		<b>UN3481, Lithium ion batteries contained in equipment</b> Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
		228	CARTON	910 LBS		Technology, Computer Hardware	116030S7	92.5
1	PALLET	174	CARTON	376 LBS		Technology, Computer Hardware	116030S7	92.5
4		418		1354 LBS		PAGE SUBTOTAL		

Bill of Lading Number: 3780712143



CHR FONTANA

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

SHIP TO  
 Name: TARGET NORTHERN OPS  
 Address: 23000 VAN BUREN BLVD  
 City/State/ZIP: RIVERSIDE, CA 92518  
 CID# FOB:

CARRIER NAME: C.H. ROBINSON WORLDWIDE INC  
 Trailer number: 890121  
 Seal number(s): 00825990  
 Load number: 890121  
 SCAC: RBTW Shipment no: 6000409930  
 Conv. #: PRO number: 523793384

THIRD PARTY FREIGHT CHARGES BILL TO:  
 Name: LOGITECH C/O CHRLTL  
 Address: 14701 CHARLSON RD STE 2100  
 City/State/Zip: EDEN PRAIRIE, MN 55347

SPECIAL INSTRUCTIONS:  
 Appointment Required

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
 Prepaid  Collect  3<sup>rd</sup> Party   
 Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION				
PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
10001456935-3856	85	315 LBS	Y	DN #: 56327931 - 3780712143 08/15/2025 368 PC
10001458158-3856	33	149 LBS	Y	DN #: 56327943 - 3780712143 08/15/2025 124 PC
10001457237-3856	9	52 LBS	Y	DN #: 56327939 - 3780712143 08/15/2025 27 PC

GRAND TOTAL	127	515 LBS
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## CARRIER INFORMATION

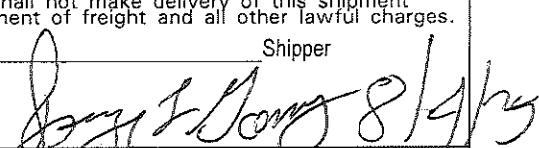
See Attached Supplement Page(s)

3	127	515 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: \$ <input type="text"/> 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.

Shipper  
 Signature 

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. C.G. 09/04/05	Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
--	--	---	---

Date: 08/05/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712143

CARRIER INFORMATION						LTL ONLY		
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		
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.		
2	PALLET	2	CARTON	17 LBS		<b>UN3481, Lithium ion batteries contained in equipment</b> Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	NMFC#	CLASS
		1	CARTON	4 LBS		<b>UN3481, Lithium ion batteries contained in equipment</b> Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
		83	CARTON	346 LBS		Technology, Computer Hardware	116030S7	92.5
1	PALLET	41	CARTON	148 LBS		Technology, Computer Hardware	116030S7	92.5
3		127		515 LBS		<b>PAGE SUBTOTAL</b>		

Date: 08/04/2025

## Cartage Manifest

Page 1 / 3

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

Shipment # 6000409930



SCAC: RBTW  
 Carrier: C.H.R FONTANA  
 Trailer number: 890121  
 Seal number: 00825990  
 Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3780712138 PRO#: 523793384 CHR FONTANA	TARGET NORTHERN OPS CENTER 875 BETA DRIVE SW ALBANY OR 97321	4	418	1,354
BOL#: 3780712139 PRO#: 523793384 CHR FONTANA	TARGET NORTHERN OPS CENTER 34800 UNITED AVENUE PUEBLO CO 81001	4	354	1,088
BOL#: 3780712140 PRO#: 523793384 CHR FONTANA	TARGET NORTHERN OPS CENTER 2702 SUMMIT AVENUE RIALTO CA 92376	4	401	1,295

continued...

Date: 08/04/2025

## Cartage Manifest

Page 2 / 3

## Shipper:

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

Shipment # 6000409930



SCAC: RBTW

Carrier: C.H.R FONTANA

Trailer number: 890121

Seal number: 00825990

Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3780712141 PRO#: 523793384 CHR FONTANA	TARGET NORTHERN OPS CENTER 2050 EAST BEAMER STREET WOODLAND CA 95776	5	480	1,688
BOL#: 3780712142 PRO#: 523793384 CHR FONTANA	TARGET NORTHERN OPS CENTER 7895 Redwood Ave FONTANA CA 92336	3	330	931
BOL#: 3780712143 PRO#: 523793384 CHR FONTANA	TARGET NORTHERN OPS CENTER 23000 Van Buren Blvd Riverside CA 92518	3	127	515

continued...

Date: 08/04/2025

## Cartage Manifest

Page 3 / 3

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

Shipment # 6000409930



SCAC: RBTW

Carrier: C.H.R FONTANA

Trailer number: 890121

Seal number: 00825990

Conveyance number:

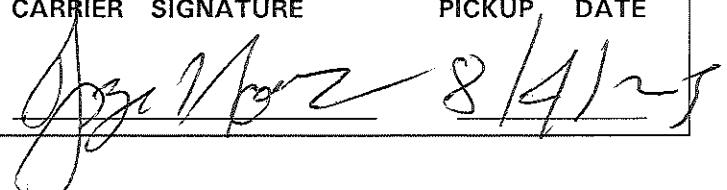
BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3780712144 PRO#: 523793384 CHR FONTANA	TARGET NORTHERN OPS CENTER 7101 WEST VAN BUREN PHOENIX AZ 85043	4	382	1,482
BOL#: 3780712145 PRO#: 523793384 CHR FONTANA	TARGET NORTHERN OPS CENTER 3700 ZACHARY AVENUE SHAFTER CA 93263	4	381	1,302
<b>TOTALS:</b>	<b>BOLs: 8</b>	<b>31</b>	<b>2,873</b>	<b>9,655</b>

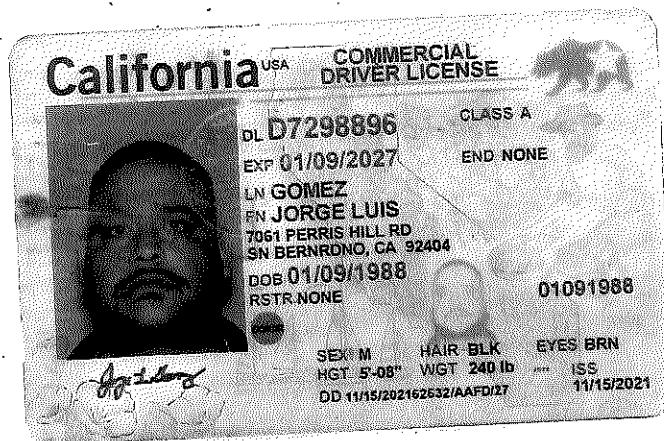
SHIPPER'S SIGNATURE

DATE

CARRIER SIGNATURE

PICKUP DATE

C.G.08/04/05

 A handwritten signature consisting of stylized initials and the date 8/4/05.



523793384

3780712138

(323)974-0354

Date: 08/05/2025

**BILL OF LADING**

Page 1 / 2

**SHIP FROM**

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

FOB: 

Bill of Lading Number: 3780712144



CHR FONTANA

**SHIP TO**

Name: TARGET NORTHERN OPS  
 Address: 7101 WEST VAN BUREN  
 City/State/ZIP: PHOENIX, AZ 85043

CID# FOB: 

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

Trailer number: 890121  
 Seal number(s): 00825990  
 Load number: 890121

SCAC: RBTW Shipment no: 6000409930

Conv. #:

PRO number: 523793384

**THIRD PARTY FREIGHT CHARGES BILL TO:**

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

**SPECIAL INSTRUCTIONS:**

Appointment Required

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

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

Master Bill of Lading; with attached  
underlying Bills of Lading

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

See additional page

**GRAND TOTAL**

382

1,482 LBS

**CARRIER INFORMATION**

See Attached Supplement Page(s)

4

382

1482 LBS

**GRAND TOTAL**

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

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

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

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

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

Shipper

Signature

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

**Trailer Loaded** **Freight Counted**

<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<input type="checkbox"/> said
to contain	

**CARRIER SIGNATURE / PICKUP DATE**

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

Date: 08/05/2025

**SUPPLEMENT TO THE BILL OF LADING****Bill of Lading Number: 3780712144**

PO NUMBER								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
<b>10001458158-0588</b>		<b>77</b>	<b>305 LBS</b>	<b>Y</b>		DN #: 56327942 - 3780712144 08/15/2025 286 PC		
<b>10001457237-0588</b>		<b>24</b>	<b>169 LBS</b>	<b>Y</b>		DN #: 56327936 - 3780712144 08/15/2025 66 PC		
<b>10001456935-0588</b>		<b>278</b>	<b>982 LBS</b>	<b>Y</b>		DN #: 56327932 - 3780712144 08/15/2025 1224 PC		
<b>10001457715-0588</b>		<b>1</b>	<b>8 LBS</b>	<b>Y</b>		DN #: 56328009 - 3780712144 08/15/2025 4 PC		
<b>10001457427-0588</b>		<b>2</b>	<b>18 LBS</b>	<b>Y</b>		DN #: 56328002 - 3780712144 08/15/2025 8 PC		
<b>GRAND TOTAL</b>		<b>382</b>	<b>1,482</b>					
CARRIER INFORMATION								
HANDLING UNIT	PACKAGE				COMMODITY DESCRIPTION	LTL ONLY		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.		
2	PALLET	2	CARTON	17 LBS		<b>UN3481, Lithium ion batteries contained in equipment</b> Lithium Ion Batteries packed in compliance with Section II, PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
		8	CARTON	47 LBS		<b>UN3481, Lithium ion batteries contained in equipment</b> Lithium Ion Batteries packed in compliance with Section II, PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
		220	CARTON	969 LBS		<b>Technology, Computer Hardware</b>	116030S7	92.5
2	PALLET	152	CARTON	449 LBS		<b>Technology, Computer Hardware</b>	116030S7	92.5
4		382		1482 LBS		<b>PAGE SUBTOTAL</b>		