

Signature proof of delivery*

Sender information

Order number:

Trackingnumber: 00184351008898176799

Carrier Details: Fusion Transport

Harristown Road

US 07452 Glen Rock

Carrier Service: Fusion

Delivery Date and Place: 2025-05-28 19:00:00 CET / SHEPHERDSVILLE

Sender Details: arvato digital services

3540 S Preston Highway

US 40165 Shepherdsville

Consignee Details: TARGET NORTHERN OPS CENTER

3501 S Pulaski Rd

US 60623 Chicago

*Please note that only the sender information (first page) are gathered by Arvato. The carrier information (following page(s)) are shown as they are provided by the carrier.



Invoice

Please remit to:
FUSION TRANSPORT LLC
PO BOX 24498
NEW YORK NY 10087-4498

INVOICE

Invoice Number: CIN415906
Invoice Date: 05/30/2025
Actual Weight: 406.00
Actual Miles: 344.
Ship Date: 05/13/2025
Delivery Date: 05/28/2025
Pallets: 2.0

Bill To: BERMAN BLAKE ASSOCIATES c/o AFS GLOBAL FREIGHT
MANAGEMENT LLC
PO BOX 9202
OLD BETHPAGE, NY 11804

SHIPPER

LOGITECH c/o ARVATO SHEPHERDSVILLE
3540 S PRESTON HIGHWAY
SHEPHERDSVILLE, KY 40165
Contact: P: F:

References

BOL: 3778039859
EDI Pro Reference: 1058532
PO Number: 10001292433-3865
PO Number: 10001292434-3865
PO Number: 10001316571-3865
PO Number: 10001328182-3865
PO Number: 10001328183-3865
PO Number: 10001336100-3865
PO Number: 10001339734-3865
PO Number: 10001339891-3865
PO Number: 10001340443-3865
SID: 3778039859

CONSIGNEE

TARGET DC T3865
3501 PULASKI ROAD
CHICAGO, IL 60623
Contact: P: F:

Qty	Type	HM	Item Description	Weight	Class	NMFC
138.0	Cases		LOGITECH ELECTRONICS	406.00	150.0	

COMMENTS

Description	Quantity	Rate	Amount
Total Line Haul		107.88	\$107.88
Fuel Surcharge	107.88	17.40	\$18.77
Amount Due:			\$126.65

Payment Terms Net 30 Days from Invoice Date

Date: 13.05.2025

BILL OF LADING

Page 1 / 2

SHIP FROM

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

Bill of Lading Number: 3778039859



Fusion 3Day

SHIP TO

Name: TARGET NORTHERN OPS
Address: 3501 S PULASKI RD
City/State/ZIP CHICAGO, IL 60623
CID# FOB: ☐

CARRIER NAME: Fusion Transport

Trailer number: 81666
Seal number(s): 0084-7352
Load number: 81666

SCAC: GLBL Shipment no: 6000368087

Conv. #:

PRO number: 1058532



THIRD PARTY FREIGHT CHARGES BILL TO:

Name: FUSION TRANSPORT
Address: HARRISTOWN RD
City/State/Zip: GLEN ROCK, NJ 07452

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

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

Prepaid ☐ Collect ☐ 3rd Party ☒ X☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

See additional page

GRAND TOTAL

138

406 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

2

138

406 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 Driver



By Shipper



By Driver / pallets said to contain



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: 13.05.2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3778039859

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
10001316571-3865		45		92 LBS	Y		DN #: 55861506 - 3778039859 05/16/2025 180 PC		
10001339891-3865		11		36 LBS	Y		DN #: 55861232 - 3778039859 05/23/2025 29 PC		
10001339734-3865		52		171 LBS	Y		DN #: 55861188 - 3778039859 05/23/2025 230 PC		
10001340443-3865		13		46 LBS	Y		DN #: 55861487 - 3778039859 05/23/2025 52 PC		
10001292434-3865		8		28 LBS	Y		DN #: 55861253 - 3778039859 05/23/2025 32 PC		
10001336100-3865		1		4 LBS	Y		DN #: 55861542 - 3778039859 05/16/2025 4 PC		
10001328182-3865		1		4 LBS	Y		DN #: 55861376 - 3778039859 05/23/2025 10 PC		
10001328183-3865		6		21 LBS	Y		DN #: 55861382 - 3778039859 05/23/2025 16 PC		
10001292433-3865		1		4 LBS	Y		DN #: 55861438 - 3778039859 05/23/2025 4 PC		
GRAND TOTAL		138		406 LBS					
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
		11	CARTON	38 LBS				116030S7	92.5
2	PALLET	62	CARTON	152 LBS		Technology, Computer Hardware		116030S7	92.5
		65	CARTON	216 LBS		Technology, Computer Hardware		116030S7	92.5
2		138		406 LBS		PAGE SUBTOTAL			