

# BILL OF LADING

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Date: 08/04/2025

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:	3325 ARCHER DRIVE
City/State/Zip:	CHAMBERSBURG, PA 17201
CID#	FOB: <input type="checkbox"/>

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

FOB:

**SPECIAL INSTRUCTIONS:**

Appointment Required

Load ID #

**CUSTOMER ORDER INFORMATION**

See additional page

Bill of Lading Number: 3780712444



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

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

GRAND TOTAL

335

1.286 LBS

**CARRIER INFORMATION**

See Attached Supplement Page(s)

4

335

1286 LBS

GRAND TOTAL

COD Amount: \$

Fee Terms:  Collect:  Prepaid:

Customer check acceptable:

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

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 the 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

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

http://www.e-sign.com/lot/5\_shipping\_bol@arvato.com

Date: 08/04/2025

SUPPLEMENT TO THE BILL OF LADING  
Bill of Lading Number: 3780712444

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CUSTOMER ORDER NUMBER	PO NUMBER			Pallet/Slip	ADDITIONAL SHIPPER INFO
	# PKGS	WEIGHT			
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			

HANDLING UNIT		PACKAGE			CARRIER INFORMATION		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				

SHIP FROM				SHIP TO	
Name:	LOGITECH INC C/O ARVATO			CARRIER NAME: C.H. ROBINSON WORLDWIDE INC	
Address:	3540 S. PRESTON HIGHWAY			Trailer number: 530010	
City/State/Zip:	SHEPHERDSVILLE, KY, 40165			Seal number(s): 0082-9646	
SID#:	SSO#			Load number: 530010	
				FOB: <input type="checkbox"/>	
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THIRD PARTY FREIGHT CHARGES BILL TO:					
Name: LOGITECH C/O CHRLTL				SCAC: RBTW Shipment no: 6000413107	
Address: 14701 CHARLSON RD STE 2100				Conv. #:	
City/State/Zip: EDEN PRAIRIE, MN 55347				PRO number: 523637194	
SPECIAL INSTRUCTIONS:  Appointment Required  Load ID #				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	
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		
<p>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 _____.</p>					
<p><b>COD Amount: \$ _____</b></p> <p><b>Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></b></p> <p><b>Customer check acceptable: <input type="checkbox"/></b></p>					
<p><b>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).</b></p> <p>RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing and/or orally, and/or 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.</p>					
<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;">_____ Signature</p>					
SHIPPER SIGNATURE / DATE		Trailer Loaded <input checked="" type="checkbox"/> Freight Counted <input type="checkbox"/>		CARRIER SIGNATURE / PICKUP DATE 08/04/25	
<p>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.</p> <p>E-signed 2025-08-04 02:47PM EDT</p> <p>tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces</p>		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said * contain		<p>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. <b>144A</b></p>	

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