

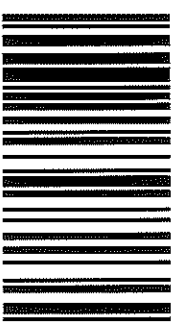
Loading List

Shipped By:

L ogitech
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(2)

Transport Number:

6000364504

Ship date:

05/01/2025

Dock door:

059

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
3777822107	0114167332	L106		00184351002977046928	Target Corporation		00000	51.000 LB
3777822098	0114167323	L106		00184351002977046812	Target Corporation		00000	76.000 LB
3777822110	0114167335	L106		00184351002977046959	Target Corporation		00000	50.000 LB
3777822114	0114167340	L107		00184351002977047000	Target Corporation		00000	63.000 LB
3777822106	0114167331	L106		00184351002977046911	Target Corporation		00000	52.000 LB
3777822092	0114167237	L091		00184351002977046751	Target Corporation		00000	55.000 LB
3777822112	0114167337	L107		00184351002977046973	Target Corporation		00000	41.000 LB
3777822108	0114167333	L106		00184351002977046935	Target Corporation		00000	75.000 LB
3777822105	0114167330	L106		00184351002977046904	Target Corporation		00000	36.000 LB
3777822096	0114167321	L091		00184351002977046799	Target Corporation		00000	62.000 LB
3777822095	0114167240	L091		00184351002977046782	Target Corporation		00000	68.000 LB
3777822097	0114167322	L106		00184351002977046805	Target Corporation		00000	73.000 LB
3777822104	0114167329	L106		00184351002977046881	Target Corporation		00000	52.000 LB
3777822090	0114167235	L091		00184351002977046737	Target Corporation		00000	46.000 LB
3777822109	0114167334	L106		00184351002977046942	Target Corporation		00000	76.000 LB
3777822111	0114167336	L106		00184351002977046966	Target Corporation		00000	58.000 LB
3777822113	0114167338	L107		00184351002977046980	Target Corporation		00000	47.000 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(2)

Transport Number:

6000364504

Ship date:

05/01/2025

Dock door:

059

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
3777822099	0114167324	L106		00184351002977046829	Target Corporation		00000	65.000 LB
3777822102	0114167327	L106		00184351002977046867	Target Corporation		00000	52.000 LB
3777822101	0114167326	L106		00184351002977046850	Target Corporation		00000	78.000 LB
3777822093	0114167238	L091		00184351002977046768	Target Corporation		00000	89.000 LB
3777822100	0114167325	L106		00184351002977046836	Target Corporation		00000	50.000 LB
3777822091	0114167236	L091		00184351002977046744	Target Corporation		00000	63.000 LB
3777822103	0114167328	L106		00184351002977046874	Target Corporation		00000	43.000 LB
3777822094	0114167239	L091		00184351002977046775	Target Corporation		00000	57.000 LB

Total No of Pallets: 25

Total gross weight: 1478.000 LBS

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:

05/06/2025

SEAL / PLOMBE: 00822157

Driver's signature:

response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

5/2/15

SHIP FROM		LOGITECH INC C/O ARVATO		Address: 2053 E JAY ST ONTARIO, CA, 91764		City/State/Zip: ONTARIO, CA, 91764		SID#: SSO#	
SHIP TO		TARGET NORTHERN OPS		Address: 895 SUNBURY ROAD MIDWAY, GA 31320		City/State/Zip: MIDWAY, GA 31320		CID#	
THIRD PARTY FREIGHT CHARGES BILL TO:		LOGITECH C/O CHRLTL		Address: 14701 CHARLSON RD STE 2100 EDEN PRAIRIE, MN 55347		City/State/Zip: EDEN PRAIRIE, MN 55347		SPECIAL INSTRUCTIONS:	
Appointment Required		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>		Master Bill of Lading: with attached <input type="checkbox"/>		underlying Bills of Lading <input type="checkbox"/>	
Load ID #		CUSTOMER ORDER INFORMATION		ADDITIONAL SHIPPER INFO		PO NUMBER		# PKGS	
WEIGHT		Pallet/Slip		38 LBS		51 LBS		3	
Y		Y		DN #: 55825322 - 3777822093 05/17/2025		DN #: 55833630 - 3777822093 05/17/2025		12 PC	
10001332799-3808		10001333630-3808		10001332799-3808		10001333630-3808		16 PC	

GRAND TOTAL		89 LBS		7		1		1	
HANDLING UNIT		QTY		TYPE		PALLETS		1	
PACKAGE		QTY		TYPE		CARTON		7	
WEIGHT		H.M. (X)		COMMODITY DESCRIPTION		NMF#		CLASS	
LTL ONLY		COMMODITY DESCRIPTION		NMF#		CLASS		92.5	
GRAND TOTAL		89 LBS		7		1		1	

SHIP FROM		LOGITECH INC C/O ARVATO		Address: 2053 E JAY ST ONTARIO, CA, 91764		City/State/Zip: ONTARIO, CA, 91764		SID#: SSO#	
SHIP TO		TARGET NORTHERN OPS		Address: 895 SUNBURY ROAD MIDWAY, GA 31320		City/State/Zip: MIDWAY, GA 31320		CID#	
THIRD PARTY FREIGHT CHARGES BILL TO:		LOGITECH C/O CHRLTL		Address: 14701 CHARLSON RD STE 2100 EDEN PRAIRIE, MN 55347		City/State/Zip: EDEN PRAIRIE, MN 55347		SPECIAL INSTRUCTIONS:	
Appointment Required		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>		Master Bill of Lading: with attached <input type="checkbox"/>		underlying Bills of Lading <input type="checkbox"/>	
Load ID #		CUSTOMER ORDER INFORMATION		ADDITIONAL SHIPPER INFO		PO NUMBER		# PKGS	
WEIGHT		Pallet/Slip		38 LBS		51 LBS		3	
Y		Y		DN #: 55825322 - 3777822093 05/17/2025		DN #: 55833630 - 3777822093 05/17/2025		12 PC	
10001332799-3808		10001333630-3808		10001332799-3808		10001333630-3808		16 PC	

GRAND TOTAL		89 LBS		7		1		1	
HANDLING UNIT		QTY		TYPE		PALLETS		1	
PACKAGE		QTY		TYPE		CARTON		7	
WEIGHT		H.M. (X)		COMMODITY DESCRIPTION		NMF#		CLASS	
LTL ONLY		COMMODITY DESCRIPTION		NMF#		CLASS		92.5	
GRAND TOTAL		89 LBS		7		1		1	

SHIPPER SIGNATURE / DATE		SHIPPER SIGNATURE / DATE		SHIPPER SIGNATURE / DATE		SHIPPER SIGNATURE / DATE		SHIPPER SIGNATURE / DATE	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, it 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 shipper.		The agreed or declared value of the property is specifically stated by the shipper to be not exceeding		The agreed or declared value of the property is specifically stated by the shipper to be not exceeding		The agreed or declared value of the property is specifically stated by the shipper to be not exceeding		The agreed or declared value of the property is specifically stated by the shipper to be not exceeding	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (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).		NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (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).		NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).	
CUSTOMER check acceptable: <input type="checkbox"/>		CUSTOMER check acceptable: <input type="checkbox"/>		CUSTOMER check acceptable: <input type="checkbox"/>		CUSTOMER check acceptable: <input type="checkbox"/>		CUSTOMER check acceptable: <input type="checkbox"/>	
Fee Terms: <input type="checkbox"/>		Fee Terms: <input type="checkbox"/>		Fee Terms: <input type="checkbox"/>		Fee Terms: <input type="checkbox"/>		Fee Terms: <input type="checkbox"/>	
COD Amount: \$		COD Amount: \$		COD Amount: \$		COD Amount: \$		COD Amount: \$	
Signature		Signature		Signature		Signature		Signature	
SHIPPER		SHIPPER		SHIPPER		SHIPPER		SHIPPER	

SHIPPER SIGNATURE / DATE		SHIPPER SIGNATURE / DATE		SHIPPER SIGNATURE / DATE		SHIPPER SIGNATURE / DATE		SHIPPER SIGNATURE / DATE	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, it 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 shipper.		The agreed or declared value of the property is specifically stated by the shipper to be not exceeding		The agreed or declared value of the property is specifically stated by the shipper to be not exceeding		The agreed or declared value of the property is specifically stated by the shipper to be not exceeding		The agreed or declared value of the property is specifically stated by the shipper to be not exceeding	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (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).		NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (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).		NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).	
CUSTOMER check acceptable: <input type="checkbox"/>		CUSTOMER check acceptable: <input type="checkbox"/>		CUSTOMER check acceptable: <input type="checkbox"/>		CUSTOMER check acceptable: <input type="checkbox"/>		CUSTOMER check acceptable: <input type="checkbox"/>	
Fee Terms: <input type="checkbox"/>		Fee Terms: <input type="checkbox"/>		Fee Terms: <input type="checkbox"/>		Fee Terms: <input type="checkbox"/>		Fee Terms: <input type="checkbox"/>	
COD Amount: \$		COD Amount: \$		COD Amount: \$		COD Amount: \$		COD Amount: \$	
Signature		Signature		Signature		Signature		Signature	
SHIPPER		SHIPPER		SHIPPER		SHIPPER		SHIPPER	

BILL OF LADING

SHIP FROM		SHIP TO	
Name: LOGITECH INC C/O ARVATO Address: 2053 E JAY ST City/State/Zip: ONTARIO, CA, 91764 SID#: SSO#		Name: TARGET NORTHERN OPS Address: 7101 WEST VAN BUREN City/State/Zip: PHOENIX, AZ 85043 CID#	
THIRD PARTY FREIGHT CHARGES BILL TO		Name: LOGITECH C/O CHRLTL Address: 14701 CHARLSON RD STE 2100 City/State/Zip: EDEN PRAIRIE, MN 55347	
Appointment Required		SPECIAL INSTRUCTIONS:	
Load ID #		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> X		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>	

CUSTOMER ORDER INFORMATION			
PO NUMBER	# PKGS	WEIGHT	Pallet/Slip
10001332799-0588	2	37 LBS	Y
10001333630-0588	1	18 LBS	Y
ADDITIONAL SHIPPER INFO			
GRAND TOTAL			
CARRIER INFORMATION			
GRAND TOTAL			
55 LBS			

HANDLING UNIT				COMMODITY DESCRIPTION			
QTY	TYPE	QTY	PACKAGE	H.M.	CLASS	NMFC#	LTL ONLY
1	PALLET	3	CARTON	55 LBS		116030S7	92.5
GRAND TOTAL				GRAND TOTAL			
55 LBS				55 LBS			

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).

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

Signature _____ Shipper

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, arava 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 arava 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.

SHIPPER SIGNATURE / DATE	Trailer Loaded <input checked="" type="checkbox"/> By Shipper	Freight Counted <input checked="" type="checkbox"/> By Shipper	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.	By Driver <input type="checkbox"/> said	By Driver <input type="checkbox"/> 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: 05/06/2025		BILL OF LADING		Page 1 / 1	
SHIP FROM		Name: LOGITECH INC C/O ARVATO Address: 2053 E JAY ST City/State/Zip: ONTARIO, CA, 91764 SID#: SSO#			
SHIP TO		Name: TARGET NORTHERN OPS Address: 4055 RAILPORT PKWY City/State/Zip: MIDLOTHIAN, TX 76065 CID#			
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 #			
CUSTOMER ORDER INFORMATION		PO NUMBER # PKGS WEIGHT Pallet/Slip			
ADDITIONAL SHIPPER INFO		10001333630-3801 1 23 LBS Y DN #: 55825325 - 3777822095 05/17/2025 4 PC			
ADDITIONAL SHIPPER INFO		10001332799-3801 2 45 LBS Y DN #: 55833632 - 3777822095 05/17/2025 8 PC			
CARRIER INFORMATION		GRAND TOTAL 3 68 LBS			
CARRIER INFORMATION		COMMODITY DESCRIPTION LTL ONLY NMFC# CLASS 116030S7 92.5			
CARRIER INFORMATION		HANDLING UNIT PACKAGE QTY TYPE 3 CARTON 68 LBS			
CARRIER INFORMATION		GRAND TOTAL 3 68 LBS			
CARRIER INFORMATION		COMMODITY DESCRIPTION LTL ONLY NMFC# CLASS 116030S7 92.5			
CARRIER INFORMATION		HANDLING UNIT PACKAGE QTY TYPE 3 CARTON 68 LBS			
CARRIER INFORMATION		GRAND TOTAL 3 68 LBS			
CARRIER INFORMATION		COMMODITY DESCRIPTION LTL ONLY NMFC# CLASS 116030S7 92.5			
CARRIER INFORMATION		HANDLING UNIT PACKAGE QTY TYPE 3 CARTON 68 LBS			
CARRIER INFORMATION		GRAND TOTAL 3 68 LBS			
CARRIER INFORMATION		COMMODITY DESCRIPTION LTL ONLY NMFC# CLASS 116030S7 92.5			
CARRIER INFORMATION		HANDLING UNIT PACKAGE QTY TYPE 3 CARTON 68 LBS			
CARRIER INFORMATION		GRAND TOTAL 3 68 LBS			
CARRIER INFORMATION		COMMODITY DESCRIPTION LTL ONLY NMFC# CLASS 116030S7 92.5			
CARRIER INFORMATION		HANDLING UNIT PACKAGE QTY TYPE 3 CARTON 68 LBS			
CARRIER INFORMATION		GRAND TOTAL 3 68 LBS			
CARRIER INFORMATION		COMMODITY DESCRIPTION LTL ONLY NMFC# CLASS 116030S7 92.5			
CARRIER INFORMATION		HANDLING UNIT PACKAGE QTY TYPE 3 CARTON 68 LBS			
CARRIER INFORMATION		GRAND TOTAL 3 68 LBS			
CARRIER INFORMATION		COMMODITY DESCRIPTION LTL ONLY NMFC# CLASS 116030S7 92.5			
CARRIER INFORMATION		HANDLING UNIT PACKAGE QTY TYPE 3 CARTON 68 LBS			
CARRIER INFORMATION		GRAND TOTAL 3 68 LBS			
CARRIER INFORMATION		COMMODITY DESCRIPTION LTL ONLY NMFC# CLASS 116030S7 92.5			
CARRIER INFORMATION		HANDLING UNIT PACKAGE QTY TYPE 3 CARTON 68 LBS			
CARRIER INFORMATION		GRAND TOTAL 3 68 LBS			
CARRIER INFORMATION		COMMODITY DESCRIPTION LTL ONLY NMFC# CLASS 116030S7 92.5			
CARRIER INFORMATION		HANDLING UNIT PACKAGE QTY TYPE 3 CARTON 68 LBS			
CARRIER INFORMATION		GRAND TOTAL 3 68 LBS			
CARRIER INFORMATION		COMMODITY DESCRIPTION LTL ONLY NMFC# CLASS 116030S7 92.5			
CARRIER INFORMATION		HANDLING UNIT PACKAGE QTY TYPE 3 CARTON 68 LBS			
CARRIER INFORMATION		GRAND TOTAL 3 68 LBS			
CARRIER INFORMATION		COMMODITY DESCRIPTION LTL ONLY NMFC# CLASS 116030S7 92.5			
CARRIER INFORMATION		HANDLING UNIT PACKAGE QTY TYPE 3 CARTON 68 LBS			
CARRIER INFORMATION		GRAND TOTAL 3 68 LBS			
CARRIER INFORMATION		COMMODITY DESCRIPTION LTL ONLY NMFC# CLASS 116030S7 92.5			
CARRIER INFORMATION		HANDLING UNIT PACKAGE QTY TYPE 3 CARTON 68 LBS			
CARRIER INFORMATION		GRAND TOTAL 3 68 LBS			
CARRIER INFORMATION		COMMODITY DESCRIPTION LTL ONLY NMFC# CLASS 116030S7 92.5			
CARRIER INFORMATION		HANDLING UNIT PACKAGE QTY TYPE 3 CARTON 68 LBS			
CARRIER INFORMATION		GRAND TOTAL 3 68 LBS			
CARRIER INFORMATION		COMMODITY DESCRIPTION LTL ONLY NMFC# CLASS 116030S7 92.5			
CARRIER INFORMATION		HANDLING UNIT PACKAGE QTY TYPE 3 CARTON 68 LBS			
CARRIER INFORMATION		GRAND TOTAL 3 68 LBS			
CARRIER INFORMATION		COMMODITY DESCRIPTION LTL ONLY NMFC# CLASS 116030S7 92.5			
CARRIER INFORMATION		HANDLING UNIT PACKAGE QTY TYPE 3 CARTON 68 LBS			
CARRIER INFORMATION		GRAND TOTAL 3 68 LBS			
CARRIER INFORMATION		COMMODITY DESCRIPTION LTL ONLY NMFC# CLASS 116030S7 92.5			
CARRIER INFORMATION		HANDLING UNIT PACKAGE QTY TYPE 3 CARTON 68 LBS			
CARRIER INFORMATION		GRAND TOTAL 3 68 LBS			

BILL OF LADING

SHIP FROM		SHIP TO	
Name: LOGITECH INC C/O ARVATO Address: 2053 E JAY ST City/State/Zip: ONTARIO, CA, 91764 SID#: SSO#		Name: TARGET NORTHERN OPS Address: 1730 STATE HWY 5 SOUTH City/State/Zip: AMSTERDAM, NY 12010 CID#	

THIRD PARTY FREIGHT CHARGES BILL TO:		Name: LOGITECH C/O CHR LTL Address: 14701 CHARLSON RD STE 2100 City/State/Zip: EDEN PRAIRIE, MN 55347	
CARRIER NAME: C.H. ROBINSON Trailer number: 890121 Seal number(s): 00822157 Load number: 890121 SCAC: RBTW Shipment no: 6000364504 Conv. #: PRO number: 514018397		SPECIAL INSTRUCTIONS: Appointment Required Load ID #	

CUSTOMER ORDER INFORMATION		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
PO NUMBER # PKGS WEIGHT Pallet/Slip		Prepaid Collect 3rd Party X Master Bill of Lading: with attached underlying Bills of Lading	

CARRIER INFORMATION			
GRAND TOTAL		5	78 LBS
COMMODITY DESCRIPTION			
HANDLING UNIT	PACKAGE	QTY	TYPE
QTY	WEIGHT		
1	78 LBS	5	CARTON
1	78 LBS	5	PALLET
1	78 LBS	5	
GRAND TOTAL			


CARRIER INFORMATION		CUSTOMER ORDER INFORMATION	
GRAND TOTAL		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
PO NUMBER # PKGS WEIGHT Pallet/Slip		Prepaid Collect 3rd Party X Master Bill of Lading: with attached underlying Bills of Lading	

SHIPPER SIGNATURE / DATE		SHIPPER SIGNATURE / DATE	
Trailer Loaded		Freight Counted	
By Shipper		By Shipper	
By Driver		By Driver	
To contain		To contain	

SHIPPER SIGNATURE / DATE		SHIPPER SIGNATURE / DATE	
Trailer Loaded		Freight Counted	
By Shipper		By Shipper	
By Driver		By Driver	
To contain		To contain	

BILL OF LADING

SHIP FROM		Name: LOGITECH INC C/O ARVATO		Address: 2053 E JAY ST		City/State/Zip: ONTARIO, CA, 91764		SID#: SSO#	
SHIP TO		Name: TARGET NORTHERN OPS		Address: 5400 WENGER STREET		City/State/Zip: TOPEKA, KS 66609		CID#	

THIRD PARTY FREIGHT CHARGES BILL TO:		Name: LOGITECH C/O CHRILT		Address: 14701 CHARLSON RD STE 2100		City/State/Zip: EDEN PRAIRIE, MN 55347			
FOB: <input type="checkbox"/>		Name: C.H. ROBINSON		Trailer number: 890121		Seal number(s): 00822157		Load number: 890121	
SCAC: RBTW		Shipment no: 6000364504		Conv. #:		PRO number: 514018397			

SPECIAL INSTRUCTIONS:

Appointment Required ☐

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 ☐

PO NUMBER	10001333630-3803
# PKGS	3
WEIGHT	52 LBS
Pallet/Slip	Y
ADDITIONAL SHIPPER INFO	DN #: 55825332 - 3777822102 05/17/2025 12 PC

GRAND TOTAL			
1	3	52 LBS	

CARRIER INFORMATION

COMMODITY DESCRIPTION				H.M. (X)	WEIGHT	52 LBS	CARTON	1	PALLET	3
LTL ONLY	NMFC#	CLASS	QTY					TYPE	QTY	TYPE
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 21e) of NMFC Item 360.										
116030S7										92.5

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:		NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).	
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
COD Amount: \$ _____		Signature _____	
Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>		Shipper	
Customer check acceptable: <input type="checkbox"/>			

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, it is 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. arvo 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 arvo 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.

SHIPPER SIGNATURE / DATE		Trailer Loaded <input checked="" type="checkbox"/> By Shipper		Freight Counted <input checked="" type="checkbox"/> By Shipper	
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.		By Driver <input type="checkbox"/> 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.		By Driver <input type="checkbox"/> pallets		CARRIER SIGNATURE / PICKUP DATE	

BILL OF LADING

SHIP FROM
Name: LOGITECH INC C/O ARVATO
Address: 2053 E JAY ST
City/State/Zip: ONTARIO, CA, 91764
SID#: SSO#
SHIP TO
Name: TARGET NORTHERN OPS
Address: 1900 STOVER CT
City/State/Zip: NEWTON, NC 28658
CID#
THIRD PARTY FREIGHT CHARGES BILL TO:
Name: LOGITECH C/O CHRILT
Address: 14701 CHARLSON RD STE 2100
City/State/Zip: EDEN PRAIRIE, MN 55347
SPECIAL INSTRUCTIONS:
Appointment Required
Load ID #

CARRIER NAME: C.H. ROBINSON
Trailer number: 890121
Seal number(s): 00822157
Load number: 890121
SCAC: RBTW Shipment no: 6000364504
Conv. #: PRO number: 514018397
Barcode
C.H. Robinson
Bill of Lading Number: 3777822098

PO NUMBER
PKGS
WEIGHT
Pallet/Slip
ADDITIONAL SHIPPER INFO
10001333630-3811
3
46 LBS
Y
DN #: 55825328 - 3777822098 05/17/2025
12 PC
10001332799-3811
2
30 LBS
Y
DN #: 55833628 - 3777822098 05/17/2025
8 PC

HANDLING UNIT				PACKAGE				COMMODITY DESCRIPTION			
QTY	TYPE	QTY	TYPE	QTY	TYPE	QTY	TYPE	LTL ONLY	NMFC#	CLASS	
1	PALLET	5	CARTON	76 LBS							
GRAND TOTAL				5		76 LBS					

HANDLING UNIT				PACKAGE				COMMODITY DESCRIPTION			
QTY	TYPE	QTY	TYPE	QTY	TYPE	QTY	TYPE	LTL ONLY	NMFC#	CLASS	
1	PALLET	5	CARTON	76 LBS							
GRAND TOTAL				5		76 LBS					

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

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.
05/06/25
Trailer Loaded ☒ By Shipper
Freight Counted ☒ By Shipper
By Driver / pallets
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.

CARRIER SIGNATURE / PICKUP DATE
05/06/25

SHIP FROM		SHIP TO	
Name: LOGITECH INC C/O ARVATO Address: 2053 E JAY ST City/State/Zip: ONTARIO, CA, 91764 SID#: SSO#		Name: TARGET NORTHERN OPS Address: 7120 HWY 65 NE City/State/Zip: FRIDLEY, MN 55432 CID#	
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 <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>	
Master Bill of Lading: with attached underlying Bills of Lading		<input type="checkbox"/>	

CUSTOMER ORDER INFORMATION			
PO NUMBER	# PKGS	WEIGHT	Pallet/Slip
10001332799-0551	1	31 LBS	Y
1000133630-0551	1	31 LBS	Y
ADDITIONAL SHIPPER INFO			
GRAND TOTAL			
CARRIER INFORMATION			
GRAND TOTAL			
62 LBS			

HANDLING UNIT		PACKAGE		H.M. (X)	COMMODITY DESCRIPTION	NMFC#	CLASS
QTY	TYPE	QTY	TYPE				
1	PALLET	2	CARTON		See section 2(e) of NMFC item 360, as to ensure safe transportation with ordinary care. Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged	116030S7	92.5
GRAND TOTAL		62 LBS					

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).	
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		Signature _____ Shipper	
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 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.		Signature _____	
SHIPPER SIGNATURE / DATE		CARRIER SIGNATURE / PICKUP DATE	

SHIPPER SIGNATURE / DATE		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.		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. Properly described above is received in good order, except as noted.	
Trailer Loaded <input checked="" type="checkbox"/> By Shipper		Freight Counted <input checked="" type="checkbox"/> By Shipper	
By Driver <input type="checkbox"/>		By Driver <input type="checkbox"/>	
said		to contain	

BILL OF LADING

Date: 05/06/2025

Page 1 / 1

SHIP FROM

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

SHIP TO

Name: TARGET NORTHERN OPS
Address: 166 CORPORATE DRIVE
City/State/Zip: LUGOFF, SC 29078
CID#

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: LOGITECH C/O CHRILL

Address: 14701 CHARLSON RD STE 2100
City/State/Zip: EDEN PRAIRIE, MN 55347

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

CUSTOMER ORDER INFORMATION

PO NUMBER # PKGS WEIGHT Pallet/Slip ADDITIONAL SHIPPER INFO

10001332799-0594

2

37 LBS

Y

DN #: 55833636 - 3777822097 05/17/2025 8 PC

10001333630-0594

2

37 LBS

Y

DN #: 55825327 - 3777822097 05/17/2025 8 PC

CARRIER INFORMATION

GRAND TOTAL

4

73 LBS

HANDLING UNIT

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.

COMMODITY DESCRIPTION

LTL ONLY

NMFC#

CLASS

See section 2(e) of NMFC Item 360.

73 LBS

CARTON

4

PALLET

1

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. Arrival and departure times are not guaranteed and are subject to change without notice. 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 ☒ By Shipper ☐ By Driver

Freight Counted ☒ By Shipper ☐ By Driver

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. Properly described above is received in good order, except as noted.

5/6/25

SHIP FROM		SHIP TO	
Name: LOGITECH INC C/O ARVATO Address: 2053 E JAY ST City/State/Zip: ONTARIO, CA, 91764 SID#: SSO#		Name: TARGET NORTHERN OPS Address: 3 WALKER WAY City/State/Zip: WEST JEFFERSON, OH 43162 CID#	
THIRD PARTY FREIGHT CHARGES BILL TO:		Name: LOGITECH C/O CHRILT Address: 14701 CHARLSON RD STE 2100 City/State/Zip: EDEN PRAIRIE, MN 55347	
SPECIAL INSTRUCTIONS:			
Appointment Required			
Load ID #			
CUSTOMER ORDER INFORMATION			
PO NUMBER		# PKGS	WEIGHT
10001333630-3804		1	43 LBS
Pallet/Slip		Y	
ADDITIONAL SHIPPER INFO		DN #: 55825333 - 3777822103 05/17/2025 4 PC	

HANDLING UNIT				COMMODITY DESCRIPTION			
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC#	CLASS
1	PALLET	1	CARTON	43 LBS		11603057	92.5
GRAND TOTAL				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	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, it is 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. Arvo 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 Arvo 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 <input checked="" type="checkbox"/> By Shipper	Freight Counted <input checked="" type="checkbox"/> By Shipper	to contain
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.	By Driver <input type="checkbox"/> said	By Driver / pallets	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.

BILL OF LADING

SHIP FROM		SHIP TO	
Name: LOGITECH INC C/O ARVATO	Address: 2053 E JAY ST	Name: TARGET NORTHERN OPS	Address: 6601 HUDSON ROAD
City/State/Zip: ONTARIO, CA, 91764	SID#: SSO#	City/State/Zip: CEDAR FALLS, IA 50613	CID#

THIRD PARTY FREIGHT CHARGES BILL TO		SHIP TO	
Name: LOGITECH C/O CHRLLT	Address: 14701 CHARLSON RD STE 2100	Name: C.H. ROBINSON	Address: 2053 E JAY ST
City/State/Zip: EDEN PRAIRIE, MN 55347	City/State/Zip: CEDAR FALLS, IA 50613	Trailer number: 890121	Seal number(s): 00822157
Load ID #	Appointment Required	Load number: 890121	Trailer number: 890121

SPECIAL INSTRUCTIONS:		SHIP TO	
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		SHIP FROM	
Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> X		SHIP TO	
Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>		SHIP FROM	

CUSTOMER ORDER INFORMATION		SHIP TO	
PO NUMBER	# PKGS	Weight	Pallet/Slip
10001333630-0590	1	22 LBS	Y
10001332799-0590	2	43 LBS	Y

CARRIER INFORMATION		SHIP TO	
GRAND TOTAL	3	65 LBS	
QTY	TYPE	QTY	TYPE
1	PALLET	3	CARTON

COMMODITY DESCRIPTION		SHIP TO	
LTL ONLY	NMFC# CLASS	Weight	Pallet/Slip
	116030S7 92.5	65 LBS	Y

HANDLING UNIT		SHIP TO	
QTY	TYPE	QTY	TYPE
1	PALLET	3	CARTON

GRAND TOTAL		SHIP TO	
65 LBS	3	65 LBS	
QTY	TYPE	QTY	TYPE
1	PALLET	3	CARTON

SHIPPER SIGNATURE / DATE		SHIP TO	
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.		SHIP FROM	
Trailer Loaded <input checked="" type="checkbox"/> By Shipper		SHIP TO	
Freight Counted <input checked="" type="checkbox"/> By Shipper		SHIP FROM	
By Driver <input type="checkbox"/> said		SHIP TO	
By Driver <input type="checkbox"/> to contain		SHIP FROM	

SHIP FROM		SHIP TO	
Name: LOGITECH INC C/O ARVATO Address: 2053 E JAY ST City/State/Zip: ONTARIO, CA, 91764 SID#: SSO#		Name: TARGET NORTHERN OPS Address: 131 NORTH ROAD City/State/Zip: WILTON, NY 12831 CID#	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: LOGITECH C/O CHRLLT 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 <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>	

CUSTOMER ORDER INFORMATION			
PO NUMBER	# PKGS	WEIGHT	Pallet/Slip
10001332799-0579	1	52 LBS	Y
DN # 558333627 - 3777822104 05/17/2025 4 PC			
GRAND TOTAL			
52 LBS			

HANDLING UNIT		PACKAGE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC#	CLASS
QTY	TYPE								
1	PALLET	1	CARTON	52 LBS			See section 2(e) of NMFC item 360. as to ensure safe transportation with ordinary care. Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged	116030S7	92.5
GRAND TOTAL									
52 LBS									

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, average 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 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.

SHIPPER SIGNATURE / DATE	Freight Loaded <input checked="" type="checkbox"/> By Shipper Freight Counted <input checked="" type="checkbox"/> By Shipper Freight Counted <input checked="" type="checkbox"/> By Driver / pallets to contain	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.

05-06-25

Date: 05/06/2025 Page 1 / 1		BILL OF LADING	
SHIP FROM		SHIP TO	
Name: LOGITECH INC C/O ARVATO Address: 2053 E JAY ST City/State/Zip: ONTARIO, CA, 91764 SID#: SSO#		Name: TARGET NORTHERN OPS Address: 1100 VALLEY ROAD City/State/Zip: OCONOMOWOC, WI 53066 CID#	
THIRD PARTY FREIGHT CHARGES BILL TO			
Name: LOGITECH C/O CHRITL 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 <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>		CUSTOMER ORDER INFORMATION PO NUMBER # PKGS WEIGHT Pallet/Slip ADDITIONAL SHIPPER INFO	
CARRIER NAME: C.H. ROBINSON Trailer number: 890121 Seal number(s): 00822157 Load number: 890121 SCAC: RBTW Shipment no: 6000364504 Conv. #: PRO number: 514018397 		ADDITIONAL SHIPPER INFO PO NUMBER # PKGS WEIGHT Pallet/Slip ADDITIONAL SHIPPER INFO	
GRAND TOTAL 2 50 LBS		CARRIER INFORMATION GRAND TOTAL 2 50 LBS	
HANDLING UNIT PACKAGE QTY TYPE WEIGHT H.M. (X) COMMODITY DESCRIPTION LTL ONLY NMFC# CLASS 116030S7 92.5		HANDLING UNIT PACKAGE QTY TYPE WEIGHT H.M. (X) COMMODITY DESCRIPTION LTL ONLY NMFC# CLASS 116030S7 92.5	
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). The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
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 By Shipper <input checked="" type="checkbox"/> By Driver <input type="checkbox"/> Freight Counted By Shipper <input checked="" type="checkbox"/> By Driver <input type="checkbox"/> to contain By Driver / pallets	

5/6/25

BILL OF LADING

SHIP FROM		Name: LOGITECH INC C/O ARVATO Address: 2053 E JAY ST City/State/Zip: ONTARIO, CA, 91764 SID#: SSC#	
SHIP TO		Name: TARGET NORTHERN OPS Address: 423 MT VERNON ROAD City/State/Zip: STUARTS DRAFT, VA 24477 CID#	
THIRD PARTY FREIGHT CHARGES BILL TO:		Name: LOGITECH C/O CHRILT 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 <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>			
CUSTOMER ORDER INFORMATION			
PO NUMBER		# PKGS	WEIGHT
10001332799-0560		1	41 LBS
ADDITIONAL SHIPPER INFO		Pallet/Slip	Y
DN #: 55833644 - 3777822112 05/17/2025		PC	

HANDLING UNIT				COMMODITY DESCRIPTION			
QTY	TYPE	QTY	TYPE	H.M.	WEIGHT	NMFC#	CLASS
1	PALLET	1	CARTON	(X)	41 LBS	116030S7	92.5
GRAND TOTAL				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. arvo 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 arvo 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 <input checked="" type="checkbox"/> By Shipper Freight Counted <input checked="" type="checkbox"/> By Shipper to contain By Driver / pallets	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.
---	---	---

BILL OF LADING

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

SHIP TO
Name: TARGET NORTHERN OPS
Address: 12905 EAST L AVENUE
City/State/Zip: GALESBURG, MI 49053
CID#

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

SPECIAL INSTRUCTIONS:
Appointment Required
Load ID #

CUSTOMER ORDER INFORMATION
PO NUMBER 10001332799-0587
PKGS 1
WEIGHT 36 LBS
Pallet/Slip Y
DN # 558333629 - 3777822105 05/17/2025 4 PC

GRAND TOTAL
CARRIER INFORMATION
GRAND TOTAL 36 LBS

HANDLING UNIT	QTY	TYPE	PACKAGE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC#	CLASS
1	1	PALLET	1	1	CARTON	36 LBS		Commodities requiring special or additional care or attention as to ensure safe transportation with ordinary care. See section 2(e) of NMFC item 360.	116030S7	92.5
LTL ONLY										

1	1	36 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 _____
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Signature _____ Shipper

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, general digital services are 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 arvalo digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.

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.
85-06-25
Trailer Loaded ☒ By Shipper ☐ By Driver
Freight Counted ☒ By Shipper ☐ By Driver
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.
CARRIER SIGNATURE / PICKUP DATE
5/6/25

SHIP FROM		Name: LOGITECH INC C/O ARVATO Address: 2053 E JAY ST City/State/Zip: ONTARIO, CA, 91764 SID#: SSO#	
SHIP TO		Name: TARGET NORTHERN OPS Address: 3325 ARCHER DRIVE City/State/Zip: CHAMBERSBURG, PA 17201 CID#	
THIRD PARTY FREIGHT CHARGES BILL TO:		Name: LOGITECH C/O CHRLLT 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 rd Party X Master Bill of Lading: with attached underlying Bills of Lading		PO NUMBER 10001332799-0589 # PKGS 1 WEIGHT 47 LBS Y DN #: 55833645 - 377822113 05/17/2025 4 PC	
CARRIER NAME: C.H. ROBINSON Trailer number: 890121 Seal number(s): 00822157 Load number: 890121 SCAC: RBTW Shipment no: 6000364504 Conv. #: PRO number: 514018397		Additional Shipper Info	

CARRIER INFORMATION				CUSTOMER ORDER INFORMATION			
GRAND TOTAL				GRAND TOTAL			
HANDLING UNIT		QTY	TYPE	PACKAGE		QTY	TYPE
1		1	PALLET	1		1	CARTON
47 LBS		47 LBS		47 LBS		47 LBS	
H.M. (X)		WEIGHT		COMMODITY DESCRIPTION		NMFC# CLASS	
LTL ONLY		LTL ONLY		LTL ONLY		LTL ONLY	
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.		116030S7		92.5		92.5	

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, cargo 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 as listed on the tariff agreement between the carrier and arvato digital services LLC, 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. 05-06-25	Trailer Loaded <input checked="" type="checkbox"/> By Shipper Freight Counted <input checked="" type="checkbox"/> By Shipper By Driver / pallets <input type="checkbox"/> By Driver 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.
---	---	--

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

SHIP TO
Name: TARGET NORTHERN OPS
Address: 13786 HARVEY ROAD
City/State/Zip: TYLER, TX 75706
CID#

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

SPECIAL INSTRUCTIONS:
Appointment Required
Load ID #

CUSTOMER ORDER INFORMATION
PO NUMBER 10001332799-0578
PKGS 3
WEIGHT 63 LBS
Pallet/Slip Y
DN #: 55833647 - 3777822114 05/17/2025
12 PC

CARRIER INFORMATION
GRAND TOTAL 3 63 LBS

GRAND TOTAL										3		63 LBS		CARRIER INFORMATION													
HANDLING UNIT		PACKAGE		QTY		TYPE		WEIGHT		H.M. (X)		COMMODITY DESCRIPTION															
QTY		TYPE		QTY		TYPE		QTY		TYPE		CLASS		NMF#		CLASS		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.									
1		PALLET		3		CARTON		63 LBS						116030S7		92.5											
1		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 _____
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Signature _____ Shipper

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. Arrivo 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 Arrivo digital services LLC. Accessorial charges 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.

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.
65 6/25

Trailer Loaded ☒ By Shipper ☐ By Driver
Freight Counted ☒ By Shipper ☐ By Driver
to contain _____ By Driver / pallets

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. Properly described above, received in good order, except as noted.

BILL OF LADING

SHIP FROM		SHIP TO	
Name: LOGITECH INC C/O ARVATO		Name: TARGET NORTHERN OPS	
Address: 2053 E JAY ST		Address: 34800 UNITED AVENUE	
City/State/Zip: ONTARIO, CA, 91764		City/State/Zip: PUEBLO, CO 81001	
SID#: SSO#		CID#	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: LOGITECH C/O CHRLLT		Name: LOGITECH C/O CHRLLT	
Address: 14701 CHARLSON RD STE 2100		Address: 14701 CHARLSON RD STE 2100	
City/State/Zip: EDEN PRAIRIE, MN 55347		City/State/Zip: EDEN PRAIRIE, MN 55347	
SPECIAL INSTRUCTIONS:			
Appointment Required			
Load ID #			
CUSTOMER ORDER INFORMATION			
PO NUMBER		# PKGS	
10001332799-0554		3	
WEIGHT		51 LBS	
Pallet/Slip		Y	
ADDITIONAL SHIPPER INFO		DN #: 558333635 - 3777822107 05/17/2025	
12 PC			

GRAND TOTAL			
1	3	51 LBS	
CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	WEIGHT	COMMODITY DESCRIPTION
QTY	QTY	H.M. (X)	LTL ONLY
TYPE	TYPE		
PALLET	CARTON	51 LBS	
1	3	51 LBS	
16030S7	92.5		

GRAND TOTAL			
1	3	51 LBS	
CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	WEIGHT	COMMODITY DESCRIPTION
QTY	QTY	H.M. (X)	LTL ONLY
TYPE	TYPE		
PALLET	CARTON	51 LBS	
1	3	51 LBS	
16030S7	92.5		

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 all applicable state and federal regulations, tariffs and 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 fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.

Signature _____ Shipper

SHIPPER SIGNATURE / DATE _____

Trailer Loaded ☒ By Shipper ☐ By Driver ☐ Freight Counted ☒ By Shipper ☐ By Driver ☐ 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.

BILL OF LADING

SHIP FROM LOGITECH INC C/O ARVATO 2053 E JAY ST ONTARIO, CA, 91764

SHIP TO TARGET NORTHERN OPS 7895 REDWOOD AVE FONTANA, CA 92336
 City/State/Zip: CID#
 Name: Address: SSO#

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

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
 10001332799-0553 2 75 LBS Y
 DN # 558333637 - 3777822108 05/17/2025 8 PC

GRAND TOTAL 2 75 LBS
 CARRIER INFORMATION

HANDLING UNIT	QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC#	CLASS
1	1	PALLET	2	CARTON	75 LBS		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 380.	116030S7	92.5
LTL ONLY									

1	2	75 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
 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 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.

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 ☒ By Shipper ☐ By Driver ☐ said
 Freight Counted ☒ By Shipper ☐ By Driver ☐ 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.

BILL OF LADING

SHIP FROM		Name: LOGITECH INC C/O ARVATO		Address: 2053 E JAY ST		City/State/Zip: ONTARIO, CA, 91764		SID#: SSO#	
SHIP TO		Name: TARGET NORTHERN OPS		Address: 2702 SUMMIT AVENUE		City/State/Zip: RIALTO, CA 92376		CID#	
THIRD PARTY FREIGHT CHARGES BILL TO:		Name: LOGITECH C/O CHRILT		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 <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/> X		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>	
CUSTOMER ORDER INFORMATION		PO NUMBER		# PKGS		WEIGHT		Pallet/Slip	
ADDITIONAL SHIPPER INFO		10001332799-3806		4		76 LBS		Y	
DN # 55833639 - 3777822109 05/17/2025		16 PC							

CARRIER INFORMATION									
GRAND TOTAL		4		76 LBS					
HANDLING UNIT	QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC#	CLASS
PACKAGE									
1	1	PALLET	4	CARTON	76 LBS		Commodities requiring special or additional care or attention as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	116030S7	92.5
GRAND TOTAL		4		76 LBS					

1		4		76 LBS		GRAND TOTAL	
1		4		76 LBS		116030S7 92.5	
QTY		QTY		WEIGHT		COMMODITY DESCRIPTION	
TYPE		TYPE		H.M. (X)		Commodities requiring special or additional care or attention as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	
HANDLING UNIT		PACKAGE				LTL ONLY	
CLASS		NMFC#					

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 covered in good order, except as noted.

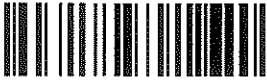
SHIP FROM		Name: LOGITECH INC C/O ARVATO		Address: 2053 E JAY ST ONTARIO, CA, 91764		City/State/Zip: # SSO#	
SHIP TO		Name: TARGET NORTHERN OPS		Address: 875 BETA DRIVE SW ALBANY, OR 97321		City/State/Zip: #	
THIRD PARTY FREIGHT CHARGES BILL TO:		Name: LOGITECH C/O CHRLLT		Address: 14701 CHARLSON RD STE 2100 EDEN PRAIRIE, MN 55347		City/State/Zip:	
SPECIAL INSTRUCTIONS:							
Appointment Required							
Load ID #							
CUSTOMER ORDER INFORMATION							
PO NUMBER		# PKGS		WEIGHT		Pallet/Slip	
10001332799-0558		2		50 LBS		Y	
DN # 558333641 - 3777822110 05/17/2025		8 PC					
CARRIER INFORMATION							
GRAND TOTAL		2		50 LBS			
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)	
QTY		QTY		TYPE		COMMODITIES REQUIRING SPECIAL OR ADDITIONAL CARE OR ATTENTION	
1		2		CARTON		50 LBS	
PALLET		50 LBS		116030S7		92.5	
CLASS		LTL ONLY		NMFC#		See section 2(e) of NMFC Item 360.	
COMMODITY DESCRIPTION		LTL ONLY		CLASS		as to ensure safe transportation with ordinary care.	

SHIP FROM		Name: LOGITECH INC C/O ARVATO		Address: 2053 E JAY ST ONTARIO, CA, 91764		City/State/Zip: # SSO#	
SHIP TO		Name: TARGET NORTHERN OPS		Address: 875 BETA DRIVE SW ALBANY, OR 97321		City/State/Zip: #	
THIRD PARTY FREIGHT CHARGES BILL TO:		Name: LOGITECH C/O CHRLLT		Address: 14701 CHARLSON RD STE 2100 EDEN PRAIRIE, MN 55347		City/State/Zip:	
SPECIAL INSTRUCTIONS:							
Appointment Required							
Load ID #							
CUSTOMER ORDER INFORMATION							
PO NUMBER		# PKGS		WEIGHT		Pallet/Slip	
10001332799-0558		2		50 LBS		Y	
DN # 558333641 - 3777822110 05/17/2025		8 PC					
CARRIER INFORMATION							
GRAND TOTAL		2		50 LBS			
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)	
QTY		QTY		TYPE		COMMODITIES REQUIRING SPECIAL OR ADDITIONAL CARE OR ATTENTION	
1		2		CARTON		50 LBS	
PALLET		50 LBS		116030S7		92.5	
CLASS		LTL ONLY		NMFC#		See section 2(e) of NMFC Item 360.	
COMMODITY DESCRIPTION		LTL ONLY		CLASS		as to ensure safe transportation with ordinary care.	

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

SHIPPER SIGNATURE / DATE		Trailer Loaded <input checked="" type="checkbox"/> By Shipper		Freight Counted <input checked="" type="checkbox"/> By Shipper		to contain	
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.		By Driver <input type="checkbox"/> said		By Driver / pallets		except as noted.	
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.		CARRIER SIGNATURE / PICKUP DATE					

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


Shipment # 6000364504

SCAC: RBTW
Carrier: C.H. ROBINSON GROUND
Trailer number: 890121
Seal number: 00822157
Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3777822090 PRO#: 514173241 C.H. Robinson	TARGET NORTHERN OPS CENTER 1350 SOUTH GIRLS SCHOOL ROAD INDIANAPOLIS IN 46231	1	1	46
BOL#: 3777822091 PRO#: 514018397 C.H. Robinson	TARGET NORTHERN OPS CENTER 2050 EAST BEAMER STREET WOODLAND CA 95776	1	4	63
BOL#: 3777822092 PRO#: 514018397 C.H. Robinson	TARGET NORTHERN OPS CENTER 7101 WEST VAN BUREN PHOENIX AZ 85043	1	3	55

continued...

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

Shipment # 6000364504
SCAC: RBTW
Carrier: C.H. ROBINSON GROUND
Trailer number: 890121
Seal number: 00822157
Conveyance number:



BOL / PRO

SHIP TO ADDRESS

PALLETS

CARTONS

WEIGHT IN LB

BOL#: 3777822093
PRO#: 514040317
C.H. Robinson

TARGET NORTHERN OPS CENTER
895 SUNBURY ROAD
MIDWAY GA 31320

1

7

89

BOL#: 3777822094
PRO#: 514040317
C.H. Robinson

TARGET NORTHERN OPS CENTER
110 WEST JORDAN ROAD
TIFTON GA 31794

1

3

57

BOL#: 3777822095
PRO#: 514040321
C.H. Robinson

TARGET NORTHERN OPS CENTER
4055 RAILPORT PKWY
MIDLOTHIAN TX 76065

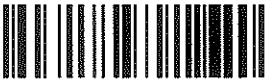
1

3

68

continued...

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


Shipment # 6000364504


SCAC: RBTW
Carrier: C.H. ROBINSON GROUND
Trailer number: 890121
Seal number: 00822157
Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3777822096 PRO#: 514173242 C.H. Robinson	TARGET NORTHERN OPS CENTER 7120 HWY 65 NE FRIDLEY MN 55432	1	2	62
BOL#: 3777822097 PRO#: 514040320 C.H. Robinson	TARGET NORTHERN OPS CENTER 166 CORPORATE DRIVE LUGOFF SC 29078	1	4	73
BOL#: 3777822098 PRO#: 514040318 C.H. Robinson	TARGET NORTHERN OPS CENTER 1900 STOVER CT NEWTON NC 28658	1	5	76

continued...

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

Shipment # 6000364504



SCAC: RBTW
Carrier: C.H. ROBINSON GROUND
Trailer number: 890121
Seal number: 00822157
Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3777822099 PRO#: 514173242 C.H. Robinson	TARGET NORTHERN OPS CENTER 6601 HUDSON ROAD CEDAR FALLS IA 50613	1	3	65
BOL#: 3777822100 PRO#: 514173240 C.H. Robinson	TARGET NORTHERN OPS CENTER 1100 VALLEY ROAD OCONOMOWOC WI 53066	1	2	50
BOL#: 3777822101 PRO#: 514250185 C.H. Robinson	TARGET NORTHERN OPS CENTER 1730 STATE HWY 5 SOUTH AMSTERDAM NY 12010	1	5	78

continued...

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

Shipment # 6000364504
SCAC: RBTW
Carrier: C.H. ROBINSON GROUND
Trailer number: 890121
Seal number: 00822157
Conveyance number:



BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3777822102 PRO#: 514332161 C.H. Robinson	TARGET NORTHERN OPS CENTER 5400 WENGER STREET TOPEKA KS 66609	1	3	52
BOL#: 3777822103 PRO#: 514173243 C.H. Robinson	TARGET NORTHERN OPS CENTER 3 WALKER WAY WEST JEFFERSON OH 43162	1	1	43
BOL#: 3777822104 PRO#: 514250674 C.H. Robinson	TARGET NORTHERN OPS CENTER 131 NORTH ROAD WILTON NY 12831	1	1	52

continued...

Shipper:

LOGITECH INC C/O ARVATO

2053 E JAY ST

Ontario, CA, 91764

Shipment # 6000364504

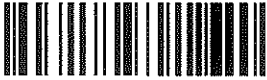
SCAC: RBTW

Carrier: C.H. ROBINSON GROUND

Trailer number: 890121

Seal number: 00822157


Conveyance number:



BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3777822105 PRO#: 514173243 C.H. Robinson	TARGET NORTHERN OPS CENTER 12905 EAST L AVENUE GALESBURG MI 49053	1	1	36
BOL#: 3777822106 PRO#: 514040319 C.H. Robinson	TARGET NORTHERN OPS CENTER 6305 GREENBRIER ROAD MADISON AL 35756	1	1	52
BOL#: 3777822107 PRO#: 514018397 C.H. Robinson	TARGET NORTHERN OPS CENTER 34800 UNITED AVENUE PUEBLO CO 81001	1	3	51

continued...

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

Shipment # 6000364504


SCAC: RBTW
Carrier: C.H. ROBINSON GROUND
Trailer number: 890121
Seal number: 00822157
Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3777822108 PRO#: 514018397 C.H. Robinson	TARGET NORTHERN OPS CENTER 7895 Redwood Ave FONTANA CA 92336	1	2	75
BOL#: 3777822109 PRO#: 514018397 C.H. Robinson	TARGET NORTHERN OPS CENTER 2702 SUMMIT AVENUE RIALTO CA 92376	1	4	76
BOL#: 3777822110 PRO#: 514018397 C.H. Robinson	TARGET NORTHERN OPS CENTER 875 BETA DRIVE SW ALBANY OR 97321	1	2	50

continued...

Shipper:

LOGITECH INC C/O ARVATO

2053 E JAY ST

Ontario, CA, 91764

Shipment # 6000364504


SCAC: RBTW

Carrier: C.H. ROBINSON GROUND

Trailer number: 890121

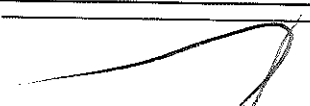
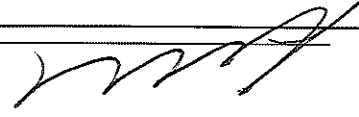
Seal number: 00822157


Conveyance number:



BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3777822111 PRO#: 514018397 C.H. Robinson	TARGET NORTHERN OPS CENTER 3700 ZACHARY AVENUE SHAFTER CA 93263	1	4	58
BOL#: 3777822112 PRO#: 514249642 C.H. Robinson	TARGET NORTHERN OPS CENTER 423 MT VERNON ROAD STUARTS DRAFT VA 24477	1	1	41
BOL#: 3777822113 PRO#: 514018397 C.H. Robinson	TARGET NORTHERN OPS CENTER 3325 ARCHER DRIVE CHAMBERSBURG PA 17201	1	1	47

continued...

SHIPPERS SIGNATURE 	DATE 05-05-25	CARRIER SIGNATURE 	PICKUP DATE 5/6/25
--	------------------	---	-----------------------

Date: 05/06/2025		Carriage Manifest		Page 9 / 9	
Shipper: LOGITECH INC C/O ARVATO 2053 E JAY ST Ontario, CA, 91764		SCAC: RBTW Carrier: C.H. ROBINSON GROUND Trailer number: 890121 Seal number: 00822157 Conveyance number:			
Shipment # 6000364504 		BOL / PRO SHIP TO ADDRESS PALLETS CARTONS WEIGHT IN LB			
BOL#: 3777822114 PRO#: 514040321 C.H. Robinson		TARGET NORTHERN OPS CENTER 13786 HARVEY ROAD TYLER TX 75706			
TOTALS:		BOLs: 25		25	69
				63	1,478

514618397
CAPU # DVS5XC

California USA
COMMERCIAL DRIVER LICENSE

DL E2665999
EXP 01/21/2026
CLASS A
END NONE

LN GOMEZ
FN CRISTIAN
7061 1/2 HERRIS HILL RD
SN BERNARDINO, CA 92404
DOB 01/21/1991
RSTR CORR LENS
01211991

SEX M
HAIR BLK
EYES BRN
HGT 5-08"
WGT 160 lb
ISS 01/21/2021
DD 01/21/2021 151233/B6FD/26

