




Date: 09/23/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 7170079201		
Name: LOGITECH INC C/O ARVATO			 C.H. Robinson		
Address: 3540 S. PRESTON HIGHWAY					
City/State/Zip: SHEPHERDSVILLE, KY, 40165					
SID#: SSO# FOB: <input type="checkbox"/>					
SHIP TO			CARRIER NAME: C.H. ROBINSON WORLDWIDE INC		
Name: INGRAM MICRO			Trailer number: DV45		
Address: 415 LIES ROAD			Seal number(s): 0083-9154		
City/State/Zip: CAROL STREAM, IL 60188			Load number: DV45		
CID# FOB: <input type="checkbox"/>			SCAC: RBTW Shipment no: 6000442968		
THIRD PARTY FREIGHT CHARGES BILL TO:			Conv. #:		
Name: LOGITECH C/O CHRLTL			PRO number: PRO NUMBER		
Address: 14701 CHARLSON RD STE 2100					
City/State/Zip: EDEN PRAIRIE, MN 55347					
SPECIAL INSTRUCTIONS:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Appointment Required			Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>		
Load ID #			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION					
See additional page					
GRAND TOTAL		2.226	14.037 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
27	2226	14037	GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."			COD Amount: \$ _____ Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper		
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Trailer Loaded Freight Counted <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said * 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.  09/23/25	
tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces					
E-signed 2025-09-23 03:25PM EDT					
tech_003563_us_lui_05_shipping_bol@arvato.com					

Date: 09/23/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 7170079201

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
40KR966S		1595		11257 LBS	Y		DN #: 56645966 - 7170079201 09/25/2025 12942 PC		
40KQY58S		138		952 LBS	Y		DN #: 56645957 - 7170079201 09/25/2025 776 PC		
40KQQ22S		221		549 LBS	Y		DN #: 56645952 - 7170079201 09/25/2025 1768 PC		
40KR610S		246		1001 LBS	Y		DN #: 56645954 - 7170079201 09/25/2025 1636 PC		
40KQK86S		13		164 LBS	Y		DN #: 56645961 - 7170079201 09/25/2025 52 PC		
40KPQ92S		13		114 LBS	Y		DN #: 56645969 - 7170079201 09/25/2025 52 PC		
GRAND TOTAL		2,226		14,037					
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
		97	CARTON	499 LBS				116030S7	92.5
		58	CARTON	258 LBS				116030S7	92.5
		20	CARTON	175 LBS		UN3091, Lithium metal batteries contained in equipment Lithium metal Batteries in compliance with section II of PI969. Must be handled with care. Flammability hazard exists if package is damaged. For emergency response, please contact 1-800-535-5053, International 1-352-323-3500. Not regulated by the USDOT per 173.185 (c)		116030S7	92.5
2	PALLET	18	CARTON	188 LBS				116030S7	92.5
1	PALLET	1	CARTON	5 LBS		UN3091, Lithium metal batteries contained in equipment Lithium metal Batteries in compliance with section II of PI969. Must be handled with care. Flammability hazard exists if package is damaged. For emergency response, please contact 1-800-535-5053, International 1-352-323-3500. Not regulated by the USDOT per 173.185 (c)		116030S7	92.5
24	PALLET	1732	CARTON	11048 LBS		Technology, Computer Hardware		116030S7	92.5
		300	CARTON	1864 LBS		Technology, Computer Hardware		116030S7	92.5
27		2226		14037 LBS		PAGE SUBTOTAL			