

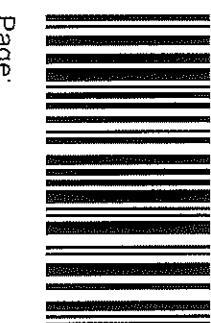
Loading List

Shipped By:

Logitech
c/o Arvato
2053 East Jay Street
Ontario CA 91764
UNITED STATES

Carrier:

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



Page:

(3)

Transport Number:

6000438992

Ship date:

09/16/2025

Dock door:

061

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
3782277658	0135549802			00184351003252917056	INGRAM MICRO			845.000 LB
3782277674	0135589002			00184351008889447754	INGRAM MICRO			342.000 LB
3782277647	0135591413			00184351008889524257	INGRAM MICRO			501.000 LB
3782277612	0132759971			001843510088862794615	INGRAM MICRO			507.000 LB
3782277609	0134712019			00184351008887627561	INGRAM MICRO			390.000 LB
3782277644	0135592038			00184351008889521584	INGRAM MICRO			650.000 LB
3782277655	0135549801			00184351003252917032	INGRAM MICRO			476.000 LB
3782277658	0135548980			00184351003252917018	INGRAM MICRO			115.000 LB
3782277643	0135609820			0018435100325291348554	INGRAM MICRO			703.000 LB
3782277643	0135407410			00184351003253739251	INGRAM MICRO			455.000 LB
3782277605	0127497304			00184351003253600889	INGRAM MICRO			378.000 LB
3782277655	0135595753	NULL03		00184351003253600889	INGRAM MICRO			49.000 LB
3782277681	0135423742			00184351003251498723	INGRAM MICRO			338.000 LB
3782277597	0124172366			00184351008865803932	INGRAM MICRO			576.000 LB
3782277635	0134009221			00184351008873169709	INGRAM MICRO			682.000 LB
3782277661	0135549803			00184351003252917070	INGRAM MICRO			859.000 LB
3782277673	0135549804			00184351003252917094	INGRAM MICRO			407.000 LB

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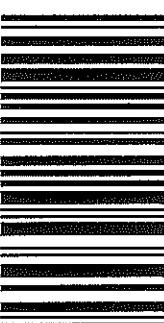
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c/o Arvato

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Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
3782277600	0120377158			00184351008885579534	INGRAM MICRO			283.000 LB
3782277639	0135567157			00184351008889534645	INGRAM MICRO			668.000 LB
3782277665	0135425964			00184351008896973420	INGRAM MICRO			610.000 LB
3782277657	0135426108			00184351008889521560	INGRAM MICRO			500.000 LB
3782277606	0127497303			00184351008885857168	INGRAM MICRO			380.000 LB
3782277621	0132759964			001843510088898536739	INGRAM MICRO			515.000 LB
3782277637	0134568464			001843510088882424820	INGRAM MICRO			514.000 LB
3782277633	0134370219			001843510088881335820	INGRAM MICRO			787.000 LB
3782277624	0133249312			001843510088870524501	INGRAM MICRO			516.000 LB
3782277614	0132760021			001843510088898536708	INGRAM MICRO			513.000 LB
3782277631	0133244872			001843510088870524440	INGRAM MICRO			781.000 LB
3782277669	0135426064			00184351008889461224	INGRAM MICRO			358.000 LB
3782277651	0135426856			00184351008889559433	INGRAM MICRO			519.000 LB
3782277666	0135427767			00184351008889524264	INGRAM MICRO			322.000 LB
3782277640	0135576732			00184351008889447594	INGRAM MICRO			497.000 LB
3782277653	0135581539			001843510088889523885	INGRAM MICRO			679.000 LB
3782277677	0135429057			001843510088889521577	INGRAM MICRO			60.000 LB

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Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
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3782277625	0133251117			001843510088870524624	INGRAM MICRO			487.000 LB
3782277618	0132759979			00184351008898536715	INGRAM MICRO			516.000 LB
3782277610	0119284124			001843510088887640508	INGRAM MICRO			562.000 LB
3782277649	0135533654			001843510088887988600	INGRAM MICRO			525.000 LB
3782277662	0135549014			001843510088889523663	INGRAM MICRO			595.000 LB
3782277603	0132640573			00184351008886278746	INGRAM MICRO			517.000 LB
3782277629	0102819566			001843510088898253490	INGRAM MICRO			979.000 LB
3782277627	0133251020			001843510088870524600	INGRAM MICRO			511.000 LB
3782277601	0135013560			00184351008893016625	INGRAM MICRO			524.000 LB
3782277615	0132759934			00184351008862794561	INGRAM MICRO			515.000 LB
3782277670	0135559506			00184351008889521720	INGRAM MICRO			650.000 LB
3782277620	0132759961			00184351008898536722	INGRAM MICRO			512.000 LB

Total No of Pallets:

46

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:

03

Date:

09/26/2025

SEAL / PLOMBE:

00824970

Driver's signature:

Total gross weight: 23668 000 LBS

BILL OF LADING

Bill of Lading Number: 7170079419



C.H. Robinson

SHIP FROM	
Name:	LOGITECH INC C/O ARVATO
Address:	2053 E JAY ST
City/State/Zip:	ONTARIO, CA, 91764
SID#:	SSO#
FOB: <input type="checkbox"/>	

CARRIER NAME: C.H. ROBINSON WORLDWIDE INC	
Trailer number: 03	
Seal number(s): 00824970	
Load number: 03	
SCAC: RBTW	Shipment no: 6000438992
Conv. #:	
PRO number: 529476778	

SHIP TO	
Name:	INGRAM MICRO
Address:	12510 MICRO DRIVE
City/State/ZIP:	WAREHOUSE #10 MIRA LOMA, CA 91752
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

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"/>
<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		

CUSTOMER ORDER INFORMATION		
See additional page		

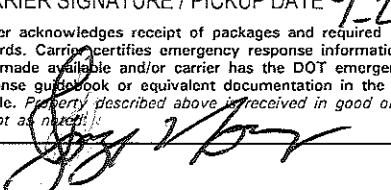
GRAND TOTAL	3,360	23,895 LBS
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CARRIER INFORMATION		
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See Attached Supplement Page(s)		
SEP 26 AM 1:40		

46	3360	23895	GRAND TOTAL
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."			COD Amount: \$ <input type="text"/> Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature
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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 <input type="checkbox"/> By Driver	Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain	CARRIER SIGNATURE / PICKUP DATE <i>9-25-25</i> 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.
<i>C.G. 09/25/25</i>			

Date: 09/26/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 7170079419

PO NUMBER				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
10FKL70S	627	3983 LBS	Y	DN #: 56668395 - 7170079419 09/29/2025 3669 PC
10FHD13S	1551	10961 LBS	Y	DN #: 56645932 - 7170079419 09/25/2025 7125 PC
10FJH20S	868	7387 LBS	Y	DN #: 56645931 - 7170079419 09/25/2025 4114 PC
10FH643S	124	674 LBS	Y	DN #: 56645942 - 7170079419 09/25/2025 496 PC
10FK811S	141	654 LBS	Y	DN #: 56645940 - 7170079419 09/25/2025 564 PC
10FDD40S	3	13 LBS	Y	DN #: 56652903 - 7170079419 09/26/2025 20 PC
10FJZ57S	11	78 LBS	Y	DN #: 56668555 - 7170079419 09/29/2025 44 PC
10FG009S	24	113 LBS	Y	DN #: 56668421 - 7170079419 09/29/2025 96 PC
10FHV20S	5	14 LBS	Y	DN #: 56645943 - 7170079419 09/25/2025 20 PC
10FJC65S	3	9 LBS	Y	DN #: 56668530 - 7170079419 09/29/2025 12 PC
10FFC81S	3	9 LBS	Y	DN #: 56668451 - 7170079419 09/29/2025 24 PC
GRAND TOTAL	3,360	23,895		

ARRIER 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.	
		462	CARTON	2184 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7 92.5
9	PALLET	397	CARTON	4375 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7 92.5
		19	CARTON	128 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
				12 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care.	116030S7 92.5
9		878		6700 LBS		PAGE SUBTOTAL	

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
						Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec, 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).		
37	PALLET	1878	CARTON	13964 LBS		Technology, Computer Hardware	116030S7	92.5
		604	CARTON	3231 LBS		Technology, Computer Hardware	116030S7	92.5
46		3360		23895 LBS		PAGE SUBTOTAL		

Date: 09/25/2025

Cartage Manifest

Page 1 / 1

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

Shipment # 6000438992



SCAC: RBTW
 Carrier: C.H. ROBINSON GROUND
 Trailer number: 03
 Seal number: 00824970
 Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 7170079419 PRO#: 529476778 C.H. Robinson	INGRAM MICRO 12510 MICRO DRIVE WAREHOUSE #10 MIRA LOMA CA 91752	46	3,360	23,668
TOTALS:	BOLs: 1	46	3,360	23,668

SHIPPER'S SIGNATURE

DATE

C.G.

09/25/25

CARRIER SIGNATURE

PICKUP DATE

9-25-25

PIN# TV4A63
P# 7170079419
529622849



(323) 974-0354