

Date: 08/05/2025

BILL OF LADING

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SHIP FROM

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

FOB:

Bill of Lading Number: 3780712144



CHR FONTANA

SHIP TO

Name: TARGET NORTHERN OPS
 Address: 7101 WEST VAN BUREN
 City/State/ZIP: PHOENIX, AZ 85043

CID# FOB:

CARRIER NAME: C.H. ROBINSON
 WORLDWIDE INC

Trailer number: 890121
 Seal number(s): 00825990
 Load number: 890121

SCAC: RBTW Shipment no: 6000409930

Conv. #:

PRO number: 523793384

**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

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

Prepaid Collect 3rd Party

Master Bill of Lading; with attached
underlying Bills of Lading

Load ID #**CUSTOMER ORDER INFORMATION**

See additional page

GRAND TOTAL

382

1,482 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

4

382

1482 LBS

GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____**Fee Terms:** **Collect:** **Prepaid:** **Customer check acceptable:** **NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.

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

Shipper

Signature

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded **Freight Counted**

<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<input type="checkbox"/> said
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.

Date: 08/05/2025

SUPPLEMENT TO THE BILL OF LADING**Bill of Lading Number: 3780712144**

PO NUMBER								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
10001458158-0588		77	305 LBS	Y		DN #: 56327942 - 3780712144 08/15/2025 286 PC		
10001457237-0588		24	169 LBS	Y		DN #: 56327936 - 3780712144 08/15/2025 66 PC		
10001456935-0588		278	982 LBS	Y		DN #: 56327932 - 3780712144 08/15/2025 1224 PC		
10001457715-0588		1	8 LBS	Y		DN #: 56328009 - 3780712144 08/15/2025 4 PC		
10001457427-0588		2	18 LBS	Y		DN #: 56328002 - 3780712144 08/15/2025 8 PC		
GRAND TOTAL		382	1,482					
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.		
2	PALLET	2	CARTON	17 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
		8	CARTON	47 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
		220	CARTON	969 LBS		Technology, Computer Hardware	116030S7	92.5
2	PALLET	152	CARTON	449 LBS		Technology, Computer Hardware	116030S7	92.5
4		382		1482 LBS		PAGE SUBTOTAL		