

Date: 07/29/2025

BILL OF LADING

Page 1 / 1

SHIP FROM

Name: LOGITECH INC C/O ARVATO  
Address: 3540 S. PRESTON HIGHWAY  
City/State/Zip: SHEPHERDSVILLE, KY, 40165  
SID#: SSO# FOB: ☐

SHIP TO

Name: TARGET NORTHERN OPS  
Address: T3868  
1050 SITE PARKWAY  
City/State/Zip: HAMPTON, GA 30228  
CID# FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: LOGITECH C/O CHRLTL  
Address: 14701 CHARLSON RD STE 2100  
City/State/Zip: EDEN PRAIRIE, MN 55347

Bill of Lading Number: 3780522300

CHR MEMPHIS

CARRIER NAME: C.H. ROBINSON  
WORLDWIDE INC  
Trailer number: 4293  
Seal number(s): 0082-9700  
Load number: 4293

SCAC: RBTW Shipment no: 6000411472  
Conv. #: PRO number: 522856953

SPECIAL INSTRUCTIONS:  
  
Appointment Required

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
Prepaid ☐ Collect ☐ 3<sup>rd</sup> Party ☒  
☐ Master Bill of Lading: with attached underlying Bills of Lading

Load ID #

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
10001447004-3868	14	414 LBS	Y	DN #: 56285538 - 3780522300 08/08/2025 23 PC
10001446998-3868	3	21 LBS	Y	DN #: 56285577 - 3780522300 08/08/2025 12 PC
10001447763-3868	28	198 LBS	Y	DN #: 56285524 - 3780522300 08/08/2025 120 PC

GRAND TOTAL

45

633 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
2	PALLET	45	CARTON	633 LBS			116030S7	92.5

2

45

633 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.  
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.



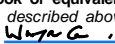
Trailer Loaded Freight Counted  
☒ By Shipper ☒ By Shipper  
☐ By Driver ☐ By Driver / pallets said  
\* contain

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.  
07/29/25

tech\_003563\_us\_lui\_05\_shipping\_bol@arvato.com Shipping\_BOL/er / Pieces

E-signed 2025-07-29 04:54PM EDT

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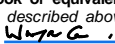
Date: 07/29/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3780522298		
Name: LOGITECH INC C/O ARVATO			 CHR MEMPHIS		
Address: 3540 S. PRESTON HIGHWAY					
City/State/Zip: SHEPHERDSVILLE, KY, 40165					
SID#: SSO# FOB: <input type="checkbox"/>					
SHIP TO			CARRIER NAME: C.H. ROBINSON WORLDWIDE INC		
Name: TARGET NORTHERN OPS			Trailer number: 4293		
Address: 1730 STATE HWY 5 SOUTH			Seal number(s): 0082-9700		
City/State/Zip: AMSTERDAM, NY 12010			Load number: 4293		
CID# FOB: <input type="checkbox"/>			SCAC: RBTW Shipment no: 6000411472		
THIRD PARTY FREIGHT CHARGES BILL TO:			Conv. #:		
Name: LOGITECH C/O CHRLTL			PRO number: 522856953		
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 <sup>rd</sup> 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		441	1.915 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
5	441	1915 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: <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.  07/29/25	
tech_003563_us_lui_05_shipping_bol@arvato.com Shipping BOL /er / Pieces					
E-signed 2025-07-29 04:54PM EDT					
tech_003563_us_lui_05_shipping_bol@arvato.com					

Date: 07/29/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780522298

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
10001447004-3802		52		607 LBS	Y		DN #: 56285548 - 3780522298 08/08/2025 103 PC		
10001446998-3802		64		270 LBS	Y		DN #: 56285505 - 3780522298 08/08/2025 230 PC		
10001447763-3802		324		1034 LBS	Y		DN #: 56285515 - 3780522298 08/08/2025 1400 PC		
10001447458-3802		1		3 LBS	Y		DN #: 56285570 - 3780522298 08/08/2025 4 PC		
GRAND TOTAL		441		1,915					
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
		7	CARTON	30 LBS				116030S7	92.5
5	PALLET	357	CARTON	1568 LBS		Technology, Computer Hardware		116030S7	92.5
		77	CARTON	317 LBS		Technology, Computer Hardware		116030S7	92.5
5		441		1915 LBS		PAGE SUBTOTAL			



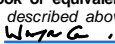
Date: 07/29/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3780522295		
Name: LOGITECH INC C/O ARVATO			 CHR MEMPHIS		
Address: 3540 S. PRESTON HIGHWAY					
City/State/Zip: SHEPHERDSVILLE, KY, 40165					
SID#: SSO# FOB: <input type="checkbox"/>					
SHIP TO			CARRIER NAME: C.H. ROBINSON WORLDWIDE INC		
Name: TARGET NORTHERN OPS			Trailer number: 4293		
Address: 13786 HARVEY ROAD			Seal number(s): 0082-9700		
City/State/Zip: TYLER, TX 75706			Load number: 4293		
CID# FOB: <input type="checkbox"/>			SCAC: RBTW Shipment no: 6000411472		
THIRD PARTY FREIGHT CHARGES BILL TO:			Conv. #:		
Name: LOGITECH C/O CHRLTL			PRO number: 522856953		
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 <sup>rd</sup> 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		385	2.150 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
6	385	2150 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: <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.  07/29/25	
tech_003563_us_lui_05_shipping_bol@arvato.com Shipping BOL / Pieces					
E-signed 2025-07-29 04:54PM EDT					
tech_003563_us_lui_05_shipping_bol@arvato.com					

Date: 07/29/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780522295

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO			
10001447004-0578		71	663 LBS	Y		DN #: 56285549 - 3780522295 08/08/2025 155 PC			
10001446998-0578		116	589 LBS	Y		DN #: 56285502 - 3780522295 08/08/2025 454 PC			
10001447458-0578		6	67 LBS	Y		DN #: 56285562 - 3780522295 08/08/2025 24 PC			
10001447108-0578		2	12 LBS	Y		DN #: 56285591 - 3780522295 08/08/2025 12 PC			
10001447763-0578		183	791 LBS	Y		DN #: 56285521 - 3780522295 08/08/2025 796 PC			
10001446788-0578		2	8 LBS	Y		DN #: 56285589 - 3780522295 08/09/2025 24 PC			
10001436842-0578		5	20 LBS	Y		DN #: 56285558 - 3780522295 08/01/2025 20 PC			
GRAND TOTAL		385	2,150						
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
		17	CARTON	112 LBS				116030S7	92.5
1	PALLET	1	CARTON	4 LBS				116030S7	92.5
5	PALLET	269	CARTON	1620 LBS		Technology, Computer Hardware		116030S7	92.5
		98	CARTON	413 LBS		Technology, Computer Hardware		116030S7	92.5
6		385		2150 LBS		PAGE SUBTOTAL			



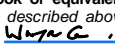
Date: 07/29/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3780522299		
Name: LOGITECH INC C/O ARVATO Address: 3540 S. PRESTON HIGHWAY City/State/Zip: SHEPHERDSVILLE, KY, 40165 SID#: SSO# FOB: <input type="checkbox"/>			 CHR MEMPHIS		
SHIP TO			CARRIER NAME: C.H. ROBINSON WORLDWIDE INC		
Name: TARGET NORTHERN OPS Address: BUILDING H 300 CREEKVIEW AVE City/State/ZIP: LOGAN TOWNSHIP, NJ 08014 CID# FOB: <input type="checkbox"/>			Trailer number: 4293 Seal number(s): 0082-9700 Load number: 4293		
THIRD PARTY FREIGHT CHARGES BILL TO:			SCAC: RBTW Shipment no: 6000411472 Conv. #:		
Name: LOGITECH C/O CHRLTL Address: 14701 CHARLSON RD STE 2100 City/State/Zip: EDEN PRAIRIE, MN 55347			PRO number: 522856953 		
SPECIAL INSTRUCTIONS:  Appointment Required			Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 <sup>rd</sup> Party <input checked="" type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
Load ID #					
CUSTOMER ORDER INFORMATION					
PO NUMBER		# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
10001447004-3857		16	99 LBS	Y	DN #: 56285546 - 3780522299 08/08/2025 34 PC
10001446998-3857		6	32 LBS	Y	DN #: 56285556 - 3780522299 08/08/2025 20 PC
10001447763-3857		44	236 LBS	Y	DN #: 56285509 - 3780522299 08/08/2025 188 PC
GRAND TOTAL		66	367 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
2		66	367 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: <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.  07/29/25	
tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces					
E-signed 2025-07-29 04:54PM EDT					
tech_003563_us_lui_05_shipping_bol@arvato.com					

Date: 07/29/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780522299

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
		1	CARTON	5 LBS			116030S7	92.5
2	PALLET	30	CARTON	174 LBS		Technology, Computer Hardware	116030S7	92.5
		35	CARTON	188 LBS		Technology, Computer Hardware	116030S7	92.5
2		66		367 LBS		PAGE SUBTOTAL		

Date: 07/29/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3780491339		
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		
Name: D&H DISTRIBUTING COMPANY			WORLDWIDE INC		
Address: VENDOR #52675			Trailer number: 4293		
3701 SOUTH MINNEWAWA AVENUE			Seal number(s): 0082-9700		
City/State/Zip: FRESNO, CA 93725			Load number: 4293		
CID# FOB: <input type="checkbox"/>			SCAC: RBTW Shipment no: 6000411472		
THIRD PARTY FREIGHT CHARGES BILL TO:			Conv. #:		
Name: LOGITECH C/O CHRLTL			PRO number: 522668232		
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 <sup>rd</sup> 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		612	6.619 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
13	612	6619 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: <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.  07/29/25	
tech_003563_us_lui_05_shipping_bol@arvato.com Shipping BOL / Pieces					
E-signed 2025-07-29 04:54PM EDT					
tech_003563_us_lui_05_shipping_bol@arvato.com					



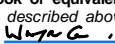


Date: 07/29/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780491339

PO NUMBER								
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO	
2531091L		393		4673 LBS	Y		DN #: 56267615 - 3780491339 07/25/2025 DN #: 56281330 - 3780491339 07/28/2025 DN #: 56281370 - 3780491339 07/28/2025 DN #: 56287730 - 3780491339 07/29/2025 1572 PC	
2523301L		119		1244 LBS	Y		DN #: 56281369 - 3780491339 07/28/2025 DN #: 56287814 - 3780491339 07/29/2025 524 PC	
2532362L		2		13 LBS	Y		DN #: 56281443 - 3780491339 07/28/2025 8 PC	
2536878L		4		30 LBS	Y		DN #: 56287797 - 3780491339 07/29/2025 DN #: 56287820 - 3780491339 07/29/2025 16 PC	
2529299L		35		234 LBS	Y		DN #: 56287815 - 3780491339 07/29/2025 140 PC	
2532096L		41		276 LBS	Y		DN #: 56287789 - 3780491339 07/29/2025 DN #: 56287816 - 3780491339 07/29/2025 164 PC	
2519864L		4		31 LBS	Y		DN #: 56287842 - 3780491339 07/29/2025 80 PC	
2517534L		13		109 LBS	Y		DN #: 56281476 - 3780491339 07/28/2025 52 PC	
2533184L		1		8 LBS	Y		DN #: 56287793 - 3780491339 07/29/2025 4 PC	
GRAND TOTAL		612		6,619				
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
1	PALLET	2	CARTON	13 LBS			116030S7	92.5
		91	CARTON	608 LBS			116030S7	92.5
1	PALLET	18	CARTON	140 LBS			116030S7	92.5
		34	CARTON	262 LBS			Technology, Computer Hardware	116030S7
11	PALLET	467	CARTON	5596 LBS		Technology, Computer Hardware	116030S7	92.5
13		612		6619 LBS		PAGE SUBTOTAL		



Date: 07/29/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3780522294		
Name: LOGITECH INC C/O ARVATO					
Address: 3540 S. PRESTON HIGHWAY			CHR MEMPHIS		
City/State/Zip: SHEPHERDSVILLE, KY, 40165					
SID#: SSO#			FOB: <input type="checkbox"/>		
SHIP TO			CARRIER NAME: C.H. ROBINSON		
Name: TARGET NORTHERN OPS			WORLDWIDE INC		
Address: 110 WEST JORDAN ROAD			Trailer number: 4293		
City/State/Zip: TIFTON, GA 31794			Seal number(s): 0082-9700		
CID#			Load number: 4293		
FOB: <input type="checkbox"/>			SCAC: RBTW Shipment no: 6000411472		
THIRD PARTY FREIGHT CHARGES BILL TO:			Conv. #:		
Name: LOGITECH C/O CHRLTL			PRO number: 522856953		
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 <sup>rd</sup> 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		342	1.731 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
5	342	1731 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: <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		Trailer Loaded Freight Counted		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.		<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 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.  07/29/25	
tech_003563_us_lui_05_shipping_bol@arvato.com Shipping BOL / Pieces					
E-signed 2025-07-29 04:54PM EDT					
tech_003563_us_lui_05_shipping_bol@arvato.com					

Date: 07/29/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780522294

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
10001447004-0556		60		629 LBS	Y		DN #: 56285550 - 3780522294 08/08/2025 114 PC		
10001446998-0556		95		468 LBS	Y		DN #: 56285501 - 3780522294 08/08/2025 368 PC		
10001447458-0556		4		23 LBS	Y		DN #: 56285575 - 3780522294 08/08/2025 16 PC		
10001447763-0556		181		599 LBS	Y		DN #: 56285507 - 3780522294 08/08/2025 804 PC		
10001446788-0556		2		11 LBS	Y		DN #: 56285578 - 3780522294 08/09/2025 24 PC		
GRAND TOTAL		342		1,731					
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
		10	CARTON	57 LBS				116030S7	92.5
5	PALLET	309	CARTON	1532 LBS		Technology, Computer Hardware		116030S7	92.5
		23	CARTON	142 LBS		Technology, Computer Hardware		116030S7	92.5
5		342		1731 LBS		PAGE SUBTOTAL			



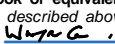
Date: 07/29/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3780522296		
Name: LOGITECH INC C/O ARVATO			 CHR MEMPHIS		
Address: 3540 S. PRESTON HIGHWAY					
City/State/Zip: SHEPHERDSVILLE, KY, 40165					
SID#: SSO# FOB: <input type="checkbox"/>					
SHIP TO			CARRIER NAME: C.H. ROBINSON WORLDWIDE INC		
Name: TARGET NORTHERN OPS			Trailer number: 4293		
Address: 1100 VALLEY ROAD			Seal number(s): 0082-9700		
City/State/Zip: OCONOMOWOC, WI 53066			Load number: 4293		
CID# FOB: <input type="checkbox"/>			SCAC: RBTW Shipment no: 6000411472		
THIRD PARTY FREIGHT CHARGES BILL TO:			Conv. #:		
Name: LOGITECH C/O CHRLTL			PRO number: 522856953		
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 <sup>rd</sup> 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		299	1.190 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
4	299	1190 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: <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. <u>Wm G</u> 07/29/25	
tech_003563_us_lui_05_shipping_bol@arvato.com Shipping BOL /er / Pieces					
E-signed 2025-07-29 04:54PM EDT					
tech_003563_us_lui_05_shipping_bol@arvato.com					

Date: 07/29/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780522296

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO			
10001446998-0557		53	186 LBS	Y		DN #: 56285503 - 3780522296 08/08/2025 204 PC			
10001447004-0557		39	146 LBS	Y		DN #: 56285545 - 3780522296 08/08/2025 93 PC			
10001447763-0557		200	828 LBS	Y		DN #: 56285531 - 3780522296 08/08/2025 856 PC			
10001446788-0557		2	9 LBS	Y		DN #: 56285581 - 3780522296 08/09/2025 24 PC			
10001447458-0557		2	9 LBS	Y		DN #: 56285566 - 3780522296 08/08/2025 8 PC			
10001436842-0557		3	13 LBS	Y		DN #: 56285557 - 3780522296 08/01/2025 12 PC			
GRAND TOTAL		299	1,190						
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	
		10	CARTON	40 LBS				116030S7	92.5
1	PALLET	1	CARTON	4 LBS				116030S7	92.5
3	PALLET	191	CARTON	737 LBS			Technology, Computer Hardware	116030S7	92.5
		97	CARTON	409 LBS			Technology, Computer Hardware	116030S7	92.5
4		299		1190 LBS		PAGE SUBTOTAL			

Date: 07/29/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3780522297		
Name: LOGITECH INC C/O ARVATO			 CHR MEMPHIS		
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: TARGET NORTHERN OPS			Trailer number: 4293		
Address: 166 CORPORATE DRIVE			Seal number(s): 0082-9700		
City/State/Zip: LUGOFF, SC 29078			Load number: 4293		
CID# FOB: <input type="checkbox"/>			SCAC: RBTW Shipment no: 6000411472		
THIRD PARTY FREIGHT CHARGES BILL TO:			Conv. #:		
Name: LOGITECH C/O CHRLTL			PRO number: 522856953		
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 <sup>rd</sup> 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		420	2.019 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
5	420	2019 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: <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.  07/29/25	
tech_003563_us_lui_05_shipping_bol@arvato.com Shipping BOL / Pieces					
E-signed 2025-07-29 04:54PM EDT					
tech_003563_us_lui_05_shipping_bol@arvato.com					

Date: 07/29/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780522297

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
10001447004-0594		63		648 LBS	Y		DN #: 56285539 - 3780522297 08/08/2025 135 PC		
10001446998-0594		118		507 LBS	Y		DN #: 56285504 - 3780522297 08/08/2025 464 PC		
10001447763-0594		225		802 LBS	Y		DN #: 56285516 - 3780522297 08/08/2025 960 PC		
10001446788-0594		1		4 LBS	Y		DN #: 56285579 - 3780522297 08/09/2025 12 PC		
10001436864-0594		10		43 LBS	Y		DN #: 56285605 - 3780522297 08/01/2025 40 PC		
10001447458-0594		3		15 LBS	Y		DN #: 56285564 - 3780522297 08/08/2025 12 PC		
GRAND TOTAL		420		2,019					
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
		9	CARTON	44 LBS				116030S7	92.5
1	PALLET	1	CARTON	3 LBS				116030S7	92.5
4	PALLET	146	CARTON	1023 LBS		Technology, Computer Hardware		116030S7	92.5
		264	CARTON	949 LBS		Technology, Computer Hardware		116030S7	92.5
5		420		2019 LBS		PAGE SUBTOTAL			

Date: 07/29/2025

BILL OF LADING

Page 1 / 1

SHIP FROM

Name: LOGITECH INC C/O ARVATO  
Address: 3540 S. PRESTON HIGHWAY  
City/State/Zip: SHEPHERDSVILLE, KY, 40165  
SID#: SSO# FOB: ☐

SHIP TO

Name: TARGET NORTHERN OPS  
Address: T3868  
1050 SITE PARKWAY  
City/State/Zip: HAMPTON, GA 30228  
CID# FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: LOGITECH C/O CHRLTL  
Address: 14701 CHARLSON RD STE 2100  
City/State/Zip: EDEN PRAIRIE, MN 55347

Bill of Lading Number: 3780522300

CHR MEMPHIS

CARRIER NAME: C.H. ROBINSON  
WORLDWIDE INC  
Trailer number: 4293  
Seal number(s): 0082-9700  
Load number: 4293

SCAC: RBTW Shipment no: 6000411472  
Conv. #: PRO number: 522856953

SPECIAL INSTRUCTIONS:  
  
Appointment Required

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
Prepaid ☐ Collect ☐ 3<sup>rd</sup> Party ☒  
☐ Master Bill of Lading: with attached underlying Bills of Lading

Load ID #

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
10001447004-3868	14	414 LBS	Y	DN #: 56285538 - 3780522300 08/08/2025 23 PC
10001446998-3868	3	21 LBS	Y	DN #: 56285577 - 3780522300 08/08/2025 12 PC
10001447763-3868	28	198 LBS	Y	DN #: 56285524 - 3780522300 08/08/2025 120 PC

GRAND TOTAL

45

633 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION  <small>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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
2	PALLET	45	CARTON	633 LBS			116030S7	92.5

2

45

633 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.  
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  
☒ By Shipper ☒ By Shipper  
☐ By Driver ☐ 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. Wm G  
07/29/25

tech\_003563\_us\_lui\_05\_shipping\_bol@arvato.com Shipping\_BOL/er / Pieces

E-signed 2025-07-29 04:54PM EDT

tech\_003563\_us\_lui\_05\_shipping\_bol@arvato.com





Date: 07/29/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3780522298		
Name: LOGITECH INC C/O ARVATO			 CHR MEMPHIS		
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: TARGET NORTHERN OPS			Trailer number: 4293		
Address: 1730 STATE HWY 5 SOUTH			Seal number(s): 0082-9700		
City/State/Zip: AMSTERDAM, NY 12010			Load number: 4293		
CID# FOB: <input type="checkbox"/>			SCAC: RBTW Shipment no: 6000411472		
THIRD PARTY FREIGHT CHARGES BILL TO:			Conv. #:		
Name: LOGITECH C/O CHRLTL			PRO number: 522856953		
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 <sup>rd</sup> 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		441	1.915 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
5	441	1915 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: <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. <u>Wm G</u> 07/29/25	
tech_003563_us_lui_05_shipping_bol@arvato.com Shipping BOL /er / Pieces					
E-signed 2025-07-29 04:54PM EDT					
tech_003563_us_lui_05_shipping_bol@arvato.com					

Date: 07/29/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780522298

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
10001447004-3802		52		607 LBS	Y		DN #: 56285548 - 3780522298 08/08/2025 103 PC		
10001446998-3802		64		270 LBS	Y		DN #: 56285505 - 3780522298 08/08/2025 230 PC		
10001447763-3802		324		1034 LBS	Y		DN #: 56285515 - 3780522298 08/08/2025 1400 PC		
10001447458-3802		1		3 LBS	Y		DN #: 56285570 - 3780522298 08/08/2025 4 PC		
GRAND TOTAL		441		1,915					
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
		7	CARTON	30 LBS				116030S7	92.5
5	PALLET	357	CARTON	1568 LBS		Technology, Computer Hardware		116030S7	92.5
		77	CARTON	317 LBS		Technology, Computer Hardware		116030S7	92.5
5		441		1915 LBS		PAGE SUBTOTAL			



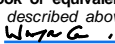
Date: 07/29/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3780522295		
Name: LOGITECH INC C/O ARVATO			 CHR MEMPHIS		
Address: 3540 S. PRESTON HIGHWAY					
City/State/Zip: SHEPHERDSVILLE, KY, 40165					
SID#: SSO# FOB: <input type="checkbox"/>					
SHIP TO			CARRIER NAME: C.H. ROBINSON WORLDWIDE INC		
Name: TARGET NORTHERN OPS			Trailer number: 4293		
Address: 13786 HARVEY ROAD			Seal number(s): 0082-9700		
City/State/Zip: TYLER, TX 75706			Load number: 4293		
CID# FOB: <input type="checkbox"/>			SCAC: RBTW Shipment no: 6000411472		
THIRD PARTY FREIGHT CHARGES BILL TO:			Conv. #:		
Name: LOGITECH C/O CHRLTL			PRO number: 522856953		
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 <sup>rd</sup> 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		385	2.150 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
6	385	2150 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: <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. <u>Wm G</u> 07/29/25	
tech_003563_us_lui_05_shipping_bol@arvato.com Shipping BOL /er / Pieces					
E-signed 2025-07-29 04:54PM EDT					
tech_003563_us_lui_05_shipping_bol@arvato.com					

Date: 07/29/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780522295

PO NUMBER								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
10001447004-0578		71	663 LBS	Y		DN #: 56285549 - 3780522295 08/08/2025 155 PC		
10001446998-0578		116	589 LBS	Y		DN #: 56285502 - 3780522295 08/08/2025 454 PC		
10001447458-0578		6	67 LBS	Y		DN #: 56285562 - 3780522295 08/08/2025 24 PC		
10001447108-0578		2	12 LBS	Y		DN #: 56285591 - 3780522295 08/08/2025 12 PC		
10001447763-0578		183	791 LBS	Y		DN #: 56285521 - 3780522295 08/08/2025 796 PC		
10001446788-0578		2	8 LBS	Y		DN #: 56285589 - 3780522295 08/09/2025 24 PC		
10001436842-0578		5	20 LBS	Y		DN #: 56285558 - 3780522295 08/01/2025 20 PC		
GRAND TOTAL		385	2,150					
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
		17	CARTON	112 LBS			116030S7	92.5
1	PALLET	1	CARTON	4 LBS			116030S7	92.5
5	PALLET	269	CARTON	1620 LBS		Technology, Computer Hardware	116030S7	92.5
		98	CARTON	413 LBS		Technology, Computer Hardware	116030S7	92.5
6		385		2150 LBS		PAGE SUBTOTAL		



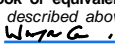
Date: 07/29/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3780522299		
Name: LOGITECH INC C/O ARVATO Address: 3540 S. PRESTON HIGHWAY City/State/Zip: SHEPHERDSVILLE, KY, 40165 SID#: SSO# FOB: <input type="checkbox"/>			 CHR MEMPHIS		
SHIP TO			CARRIER NAME: C.H. ROBINSON WORLDWIDE INC		
Name: TARGET NORTHERN OPS Address: BUILDING H 300 CREEKVIEW AVE City/State/Zip: LOGAN TOWNSHIP, NJ 08014 CID# FOB: <input type="checkbox"/>			Trailer number: 4293 Seal number(s): 0082-9700 Load number: 4293		
THIRD PARTY FREIGHT CHARGES BILL TO:			SCAC: RBTW Shipment no: 6000411472 Conv. #:		
Name: LOGITECH C/O CHRLTL Address: 14701 CHARLSON RD STE 2100 City/State/Zip: EDEN PRAIRIE, MN 55347			PRO number: 522856953 		
SPECIAL INSTRUCTIONS:  Appointment Required			Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 <sup>rd</sup> Party <input checked="" type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
Load ID #					
CUSTOMER ORDER INFORMATION					
PO NUMBER		# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
10001447004-3857		16	99 LBS	Y	DN #: 56285546 - 3780522299 08/08/2025 34 PC
10001446998-3857		6	32 LBS	Y	DN #: 56285556 - 3780522299 08/08/2025 20 PC
10001447763-3857		44	236 LBS	Y	DN #: 56285509 - 3780522299 08/08/2025 188 PC
GRAND TOTAL		66	367 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
2		66	367 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: <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.  07/29/25	
tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces					
E-signed 2025-07-29 04:54PM EDT					
tech_003563_us_lui_05_shipping_bol@arvato.com					

Date: 07/29/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780522299

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
		1	CARTON	5 LBS			116030S7	92.5
2	PALLET	30	CARTON	174 LBS		Technology, Computer Hardware	116030S7	92.5
		35	CARTON	188 LBS		Technology, Computer Hardware	116030S7	92.5
2		66		367 LBS		PAGE SUBTOTAL		

Date: 07/29/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3780491339		
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		
Name: D&H DISTRIBUTING COMPANY			WORLDWIDE INC		
Address: VENDOR #52675			Trailer number: 4293		
3701 SOUTH MINNEWAWA AVENUE			Seal number(s): 0082-9700		
City/State/Zip: FRESNO, CA 93725			Load number: 4293		
CID# FOB: <input type="checkbox"/>			SCAC: RBTW Shipment no: 6000411472		
THIRD PARTY FREIGHT CHARGES BILL TO:			Conv. #:		
Name: LOGITECH C/O CHRLTL			PRO number: 522668232		
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 <sup>rd</sup> 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		612	6.619 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
13	612	6619 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: <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.  07/29/25	
tech_003563_us_lui_05_shipping_bol@arvato.com Shipping BOL /er / Pieces					
E-signed 2025-07-29 04:54PM EDT					
tech_003563_us_lui_05_shipping_bol@arvato.com					



Date: 07/29/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780491339

PO NUMBER								
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO	
2531091L		393		4673 LBS	Y		DN #: 56267615 - 3780491339 07/25/2025 DN #: 56281330 - 3780491339 07/28/2025 DN #: 56281370 - 3780491339 07/28/2025 DN #: 56287730 - 3780491339 07/29/2025 1572 PC	
2523301L		119		1244 LBS	Y		DN #: 56281369 - 3780491339 07/28/2025 DN #: 56287814 - 3780491339 07/29/2025 524 PC	
2532362L		2		13 LBS	Y		DN #: 56281443 - 3780491339 07/28/2025 8 PC	
2536878L		4		30 LBS	Y		DN #: 56287797 - 3780491339 07/29/2025 DN #: 56287820 - 3780491339 07/29/2025 16 PC	
2529299L		35		234 LBS	Y		DN #: 56287815 - 3780491339 07/29/2025 140 PC	
2532096L		41		276 LBS	Y		DN #: 56287789 - 3780491339 07/29/2025 DN #: 56287816 - 3780491339 07/29/2025 164 PC	
2519864L		4		31 LBS	Y		DN #: 56287842 - 3780491339 07/29/2025 80 PC	
2517534L		13		109 LBS	Y		DN #: 56281476 - 3780491339 07/28/2025 52 PC	
2533184L		1		8 LBS	Y		DN #: 56287793 - 3780491339 07/29/2025 4 PC	
GRAND TOTAL		612		6,619				
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
1	PALLET	2	CARTON	13 LBS			116030S7	92.5
		91	CARTON	608 LBS			116030S7	92.5
1	PALLET	18	CARTON	140 LBS			116030S7	92.5
		34	CARTON	262 LBS			Technology, Computer Hardware	116030S7
11	PALLET	467	CARTON	5596 LBS		Technology, Computer Hardware	116030S7	92.5
13		612		6619 LBS		PAGE SUBTOTAL		





Date: 07/29/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3780522294		
Name: LOGITECH INC C/O ARVATO			 CHR MEMPHIS		
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: TARGET NORTHERN OPS			Trailer number: 4293		
Address: 110 WEST JORDAN ROAD			Seal number(s): 0082-9700		
City/State/Zip: TIFTON, GA 31794			Load number: 4293		
CID# FOB: <input type="checkbox"/>			SCAC: RBTW Shipment no: 6000411472		
THIRD PARTY FREIGHT CHARGES BILL TO:			Conv. #:		
Name: LOGITECH C/O CHRLTL			PRO number: 522856953		
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 <sup>rd</sup> 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		342	1.731 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
5	342	1731 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: <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. <u>Wm G</u> 07/29/25	
tech_003563_us_lui_05_shipping_bol@arvato.com Shipping BOL /er / Pieces					
E-signed 2025-07-29 04:54PM EDT					
tech_003563_us_lui_05_shipping_bol@arvato.com					

Date: 07/29/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780522294

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
10001447004-0556		60		629 LBS	Y		DN #: 56285550 - 3780522294 08/08/2025 114 PC		
10001446998-0556		95		468 LBS	Y		DN #: 56285501 - 3780522294 08/08/2025 368 PC		
10001447458-0556		4		23 LBS	Y		DN #: 56285575 - 3780522294 08/08/2025 16 PC		
10001447763-0556		181		599 LBS	Y		DN #: 56285507 - 3780522294 08/08/2025 804 PC		
10001446788-0556		2		11 LBS	Y		DN #: 56285578 - 3780522294 08/09/2025 24 PC		
GRAND TOTAL		342		1,731					
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
		10	CARTON	57 LBS				116030S7	92.5
5	PALLET	309	CARTON	1532 LBS		Technology, Computer Hardware		116030S7	92.5
		23	CARTON	142 LBS		Technology, Computer Hardware		116030S7	92.5
5		342		1731 LBS		PAGE SUBTOTAL			



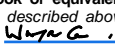
Date: 07/29/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3780522296		
Name: LOGITECH INC C/O ARVATO			 CHR MEMPHIS		
Address: 3540 S. PRESTON HIGHWAY					
City/State/Zip: SHEPHERDSVILLE, KY, 40165					
SID#: SSO# FOB: <input type="checkbox"/>					
SHIP TO			CARRIER NAME: C.H. ROBINSON WORLDWIDE INC		
Name: TARGET NORTHERN OPS			Trailer number: 4293		
Address: 1100 VALLEY ROAD			Seal number(s): 0082-9700		
City/State/Zip: OCONOMOWOC, WI 53066			Load number: 4293		
CID# FOB: <input type="checkbox"/>			SCAC: RBTW Shipment no: 6000411472		
THIRD PARTY FREIGHT CHARGES BILL TO:			Conv. #:		
Name: LOGITECH C/O CHRLTL			PRO number: 522856953		
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 <sup>rd</sup> 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		299	1.190 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
4	299	1190 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: <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. <u>Wm G</u> 07/29/25	
tech_003563_us_lui_05_shipping_bol@arvato.com Shipping BOL /er / Pieces					
E-signed 2025-07-29 04:54PM EDT					
tech_003563_us_lui_05_shipping_bol@arvato.com					

Date: 07/29/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780522296

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO			
10001446998-0557		53	186 LBS	Y		DN #: 56285503 - 3780522296 08/08/2025 204 PC			
10001447004-0557		39	146 LBS	Y		DN #: 56285545 - 3780522296 08/08/2025 93 PC			
10001447763-0557		200	828 LBS	Y		DN #: 56285531 - 3780522296 08/08/2025 856 PC			
10001446788-0557		2	9 LBS	Y		DN #: 56285581 - 3780522296 08/09/2025 24 PC			
10001447458-0557		2	9 LBS	Y		DN #: 56285566 - 3780522296 08/08/2025 8 PC			
10001436842-0557		3	13 LBS	Y		DN #: 56285557 - 3780522296 08/01/2025 12 PC			
GRAND TOTAL		299	1,190						
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	
		10	CARTON	40 LBS				116030S7	92.5
1	PALLET	1	CARTON	4 LBS				116030S7	92.5
3	PALLET	191	CARTON	737 LBS			Technology, Computer Hardware	116030S7	92.5
		97	CARTON	409 LBS			Technology, Computer Hardware	116030S7	92.5
4		299		1190 LBS		PAGE SUBTOTAL			

Date: 07/29/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3780522297		
Name: LOGITECH INC C/O ARVATO			 CHR MEMPHIS		
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: TARGET NORTHERN OPS			Trailer number: 4293		
Address: 166 CORPORATE DRIVE			Seal number(s): 0082-9700		
City/State/Zip: LUGOFF, SC 29078			Load number: 4293		
CID# FOB: <input type="checkbox"/>			SCAC: RBTW Shipment no: 6000411472		
THIRD PARTY FREIGHT CHARGES BILL TO:			Conv. #:		
Name: LOGITECH C/O CHRLTL			PRO number: 522856953		
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 <sup>rd</sup> 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		420	2.019 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
5	420	2019 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: <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.  07/29/25	
tech_003563_us_lui_05_shipping_bol@arvato.com Shipping BOL /er / Pieces					
E-signed 2025-07-29 04:54PM EDT					
tech_003563_us_lui_05_shipping_bol@arvato.com					

Date: 07/29/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780522297

PO NUMBER								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
10001447004-0594		63	648 LBS	Y		DN #: 56285539 - 3780522297 08/08/2025 135 PC		
10001446998-0594		118	507 LBS	Y		DN #: 56285504 - 3780522297 08/08/2025 464 PC		
10001447763-0594		225	802 LBS	Y		DN #: 56285516 - 3780522297 08/08/2025 960 PC		
10001446788-0594		1	4 LBS	Y		DN #: 56285579 - 3780522297 08/09/2025 12 PC		
10001436864-0594		10	43 LBS	Y		DN #: 56285605 - 3780522297 08/01/2025 40 PC		
10001447458-0594		3	15 LBS	Y		DN #: 56285564 - 3780522297 08/08/2025 12 PC		
GRAND TOTAL		420	2,019					
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
		9	CARTON	44 LBS			116030S7	92.5
1	PALLET	1	CARTON	3 LBS			116030S7	92.5
4	PALLET	146	CARTON	1023 LBS		Technology, Computer Hardware	116030S7	92.5
		264	CARTON	949 LBS		Technology, Computer Hardware	116030S7	92.5
5		420		2019 LBS		PAGE SUBTOTAL		