




Date: 08/04/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3780712444		
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: 530010		
Address: 3325 ARCHER DRIVE			Seal number(s): 0082-9646		
City/State/Zip: CHAMBERSBURG, PA 17201			Load number: 530010		
CID# FOB: <input type="checkbox"/>			SCAC: RBTW Shipment no: 6000413107		
THIRD PARTY FREIGHT CHARGES BILL TO:			Conv. #:		
Name: LOGITECH C/O CHRLTL			PRO number: 523637194		
Address: 14701 CHARLSON RD STE 2100					
City/State/Zip: EDEN PRAIRIE, MN 55347					
SPECIAL INSTRUCTIONS:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Appointment Required			Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>		
Load ID #			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION					
See additional page					
GRAND TOTAL		335	1.286 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
4	335	1286 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 to contain <input type="checkbox"/> By Driver / Pieces		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: 08/04/2025


SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712444


PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
10001458158-0589		53		218 LBS	Y		DN #: 56329087 - 3780712444 08/15/2025 198 PC		
10001456935-0589		259		921 LBS	Y		DN #: 56328022 - 3780712444 08/15/2025 1088 PC		
10001457237-0589		20		120 LBS	Y		DN #: 56329066 - 3780712444 08/15/2025 56 PC		
10001457427-0589		2		18 LBS	Y		DN #: 56329102 - 3780712444 08/15/2025 8 PC		
10001457715-0589		1		9 LBS	Y		DN #: 56329123 - 3780712444 08/15/2025 4 PC		
GRAND TOTAL		335		1,286					
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
2	PALLET	2	CARTON	14 LBS				116030S7	92.5
		7	CARTON	41 LBS				116030S7	92.5
		47	CARTON	247 LBS		Technology, Computer Hardware		116030S7	92.5
2	PALLET	103	CARTON	426 LBS		Technology, Computer Hardware		116030S7	92.5
176	CARTON	176	CARTON	558 LBS		Technology, Computer Hardware		116030S7	92.5
180		335		1286 LBS		PAGE SUBTOTAL			

Date: 08/04/2025		Cartage Manifest		Page 1 / 6	
Shipper: LOGITECH INC C/O ARVATO 3540 S. Preston Highway Shepherdsville, KY, 40165					
Shipment # 6000413107		SCAC: RBTW Carrier: C.H.R MEMPHIS Trailer number: 530010 Seal number: 0082-9646 Conveyance number:			
					
BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB	
BOL#: 3780712444 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 3325 ARCHER DRIVE CHAMBERSBURG PA 17201	4	159	1,642	
BOL#: 3780712446 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 12905 EAST L AVENUE GALESBURG MI 49053	4	348	1,212	
BOL#: 3780712448 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 131 NORTH ROAD WILTON NY 12831	4	376	1,403	


continued...

Date: 08/04/2025		Cartage Manifest		Page 2 / 6	
Shipper: LOGITECH INC C/O ARVATO 3540 S. Preston Highway Shepherdsville, KY, 40165					
Shipment # 6000413107 		SCAC: RBTW Carrier: C.H.R MEMPHIS Trailer number: 530010 Seal number: 0082-9646 Conveyance number:			
BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB	
BOL#: 3780712449 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 3 WALKER WAY WEST JEFFERSON OH 43162	4	372	1,297	
BOL#: 3780712451 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 3501 S Pulaski Rd Chicago IL 60623	2	104	426	
BOL#: 3780712453 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER Building H 300 Creekview Ave Logan Township NJ 08014	3	73	380	


continued...

Date: 08/04/2025		Cartage Manifest		Page 3 / 6	
Shipper: LOGITECH INC C/O ARVATO 3540 S. Preston Highway Shepherdsville, KY, 40165					
Shipment # 6000413107		SCAC: RBTW Carrier: C.H.R MEMPHIS Trailer number: 530010 Seal number: 0082-9646 Conveyance number:			
					
BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB	
BOL#: 3780712454 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 13786 HARVEY ROAD TYLER TX 75706	4	417	1,168	
BOL#: 3780712456 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER T3868 1050 Site Parkway Hampton GA 30228	2	57	297	
BOL#: 3780712458 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 4055 RAILPORT PKWY MIDLOTHIAN TX 76065	3	263	872	


continued...

Date: 08/04/2025		Cartage Manifest		Page 4 / 6	
Shipper: LOGITECH INC C/O ARVATO 3540 S. Preston Highway Shepherdsville, KY, 40165					
Shipment # 6000413107		SCAC: RBTW Carrier: C.H.R MEMPHIS Trailer number: 530010 Seal number: 0082-9646 Conveyance number:			
					
BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB	
BOL#: 3780712459 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 1900 STOVER CT NEWTON NC 28658	4	442	1,174	
BOL#: 3780712462 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 6601 HUDSON ROAD CEDAR FALLS IA 50613	3	313	1,048	
BOL#: 3780712463 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 110 WEST JORDAN ROAD TIFTON GA 31794	4	315	1,245	

continued...

Date: 08/04/2025		Cartage Manifest		Page 5 / 6	
Shipper: LOGITECH INC C/O ARVATO 3540 S. Preston Highway Shepherdsville, KY, 40165					
Shipment # 6000413107		SCAC: RBTW Carrier: C.H.R MEMPHIS Trailer number: 530010 Seal number: 0082-9646 Conveyance number:			
					
BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB	
BOL#: 3780712465 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 5400 WENGER STREET TOPEKA KS 66609	4	346	1,265	
BOL#: 3780712468 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 7120 HWY 65 NE FRIDLEY MN 55432	3	262	761	
BOL#: 3780712469 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 1350 SOUTH GIRLS SCHOOL ROAD INDIANAPOLIS IN 46231	4	365	1,299	

continued...

Date: 08/04/2025		Cartage Manifest		Page 6 / 6	
Shipper: LOGITECH INC C/O ARVATO 3540 S. Preston Highway Shepherdsville, KY, 40165					
Shipment # 6000413107 			SCAC: RBTW Carrier: C.H.R MEMPHIS Trailer number: 530010 Seal number: 0082-9646 Conveyance number:		
BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB	
BOL#: 3780712471 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 166 CORPORATE DRIVE LUGOFF SC 29078	4	409	1,455	
	TARGET NORTHERN OPS CENTER 423 MT VERNON ROAD STUARTS DRAFT VA 24477	4	314	1,210	
BOL#: 3780712473 PRO#: 523637194 CHR MEMPHIS					
TOTALS:		BOLs: 17	60	4,935	18,154

SHIPPERS SIGNATURE	DATE	CARRIER SIGNATURE	PICKUP DATE
_____	_____	_____	_____