

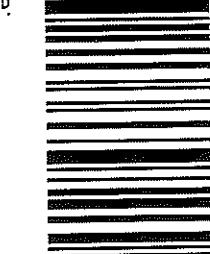
# Loading List

**Shipped By:**

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

**Carrier:**

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



Page:

(1)

Transport Number:

6000403384

Ship date:

07/15/2025

Dock door:

057

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
3780138570	0123690252	L095		00184351003100949659	Target Corporation		00000	377.000 LB
3780138567	0123690247	L095		00184351003100949550	Target Corporation		00000	306.000 LB
3780138568	0123690249	L095		00184351003100949598	Target Corporation		00000	324.000 LB
3780138568	0123690250	L095		00184351003100949611	Target Corporation		00000	46.000 LB
3780138569	0123690251	L095		00184351003100949635	Target Corporation		00000	100.000 LB
3780138570	0123690253	L095		00184351003100949673	Target Corporation		00000	90.000 LB
3780138567	0123690248	L095		00184351003100949574	Target Corporation		00000	39.000 LB
3780138571	0124165492	L099		00184351008873676276	Target Corporation		00000	174.000 LB
3780138572	0124165982	L092		00184351008873676412	Target Corporation		00000	169.000 LB
3780138574	0124176167	L092		00184351008873675835	Target Corporation		00000	264.000 LB
3780138573	0124165312	L092		00184351008873677310	Target Corporation		00000	167.000 LB

Total No of Pallet(s): 11

We have received the listed shipments in complete and good condition including all necessary documents for customs registration. Values can be found on the attached shipping invoices.

Trailer Number: 06

Date:

07/16/2025

SEAL / PLOMBE: 00822002

Driver's signature:

Total gross weight: 2056.000 LBS

See Attached Supplement Page(s)	
<p><b>NOTE:</b> Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(e)(1)(A) and (B).</p> <p>RECEIVED, subject to individually itemized 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 shipper. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>The carrier shall not make delivery of this shipment unless that have been established by the carrier and shipper, or carrier services LLC is not responsible for any charges above and beyond rates based on weight or mileage. Accessorial charges which may include but are not limited to periodic meter delivery, flat rate service fees, delayed delivery fees, etc. must be FOB AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.</p> <p>Shippers signature _____</p>	
<p><b>COD Amount:</b> \$ _____</p> <p><b>Fee Terms:</b> <input type="checkbox"/> <b>Collect:</b> <input type="checkbox"/> <b>Prepaid:</b> <input type="checkbox"/></p> <p>"The agreed or declared value of the property as follows: 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:</p> <p>Customer check acceptable: <input type="checkbox"/></p>	
<p><b>GRAND TOTAL</b></p> <p>1      42      264 LBS</p>	
<p><b>SHIPPER SIGNATURE / DATE</b></p> <p><b>Freight Counted</b></p> <p><b>Trailer Loaded</b></p> <p><b>CARRIER SIGNATURE / PICKUP DATE</b></p>	
<p>Carrier certifies receipt of packages and requires responses promptly and in good order. Vehicle. Property damage above is received in the condition described in the DOT emergency regulations of the Department of Transportation.</p> <p>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</p> <p>Carrier certifies response to the DOT emergency regulations of the Department of Transportation.</p>	
<p><b>By Shipper</b> <input checked="" type="checkbox"/> <b>By Driver / pallets</b> <input type="checkbox"/></p> <p><b>By Shipper</b> <input checked="" type="checkbox"/> <b>By Driver / pallets</b> <input type="checkbox"/></p>	
<p>Carrier acknowledges receipt of packages and requires responses promptly and in good order. Vehicle. Property damage above is received in the condition described in the DOT emergency regulations of the Department of Transportation.</p>	

BILL OF LADING						
SHIP TO						
LOGITECH INC C/O ARVATO 2053 E JAY ST ONTARIO, CA, 91764						
CARRIER NAME: C.H. ROBINSON TARGET NORTHERN OPS 2702 SUMMIT AVENUE Trailer number: 06 Seal number(s): 00822002 Load number: 06 SAC: RBTW Shipment no: 6000403384						
FOB: <input type="checkbox"/> C.H. Robinson						
SID#: SSO#						
Name: LOGITECH INC C/O ARVATO 2053 E JAY ST ONTARIO, CA, 91764						
Address: TARGET NORTHERN OPS 2702 SUMMIT AVENUE Trailer number: 06 Seal number(s): 00822002 Load number: 06 SAC: RBTW Shipment no: 6000403384						
CID#						
Name: LOGITECH C/O CHRLTL 14701 CHARLSON RD STE 2100 Address: EDEN PRAIRIE, MN 55347 City/State/Zip:						
FOLIO: <input type="checkbox"/> FOLIO: <input type="checkbox"/> FOLIO: <input type="checkbox"/> Con. #: <input type="checkbox"/> PRO number: 521518663 Name: LOGITECH C/O CHRLTL Address: 14701 CHARLSON RD STE 2100 City/State/Zip:						
SPECIAL INSTRUCTIONS: Freight Charge Terms: freight charges are prepaid unless marked otherwise						
Appliance Required Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> Master Bill of Lading: With attached underlying Bills of Lading <input type="checkbox"/> Load ID # <input type="checkbox"/>						
DISCLAIMER OF LIABILITY INFORMATION						
PO NUMBER # PKGS WEIGHT Pallet/Slip ADDITIONAL SHIPPER INFO						
10001428737-3806 28 176 LBS Y DN # 56218552 - 3780138574 07/25/2025						
10001429174-3806 9 57 LBS Y DN # 56218604 - 3780138574 07/25/2025						
10001428090-3806 5 31 LBS Y DN # 56218667 - 3780138574 07/26/2025						
GRAND TOTAL 42 264 LBS						
ARRIER INFORMATION						

## SUPPLEMENT TO THE BILL OF LADING

HANDLING UNIT	PACKAGE	TYPE	QTY	WEIGHT	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	WEIGHT	H.M.	Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMC item 360.	NMF/C# CLAS
1	PALLET	1	CARTON	6 LBS	UN3481, Lithium ion batteries	116030S7 92.5
					Lithium ion batteries packed in compliance with Section II, PI 967. Must be handled with care. Incompatibility hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300. Intermodal Specification 173.185 (c).	
11	CARTON	69 LBS	UN3481, Lithium ion batteries	116030S7 92.5		
					Lithium ion batteries packed in compliance with Section II, PI 967. Must be handled with care. Incompatibility hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300. Intermodal Specification 173.185 (c).	
30	CARTON	189 LBS	Techology, Computer Hardware	116030S7 92.5		
					Technology, Computer Hardware Chemtrec 1-800-424-9300. Intermodal Specification 173.185 (c).	
1		42	264 LBS	PAGE SUBTOTAL		

Bill of Lading Number: 3780138574



HANDLING UNIT	PACKAGE	COMMODITY DESCRIPTION	LTL ONLY					
QTY	TYPE	QTY	WEIGHT	WEIGHT	H.M.	Commodities requiring special additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transposition within ordinary care. See section 2(e) of NMC Item 360.	NMFC#	CLASS
1	PALLET	1	CARTON	6 LBS	UN3481, Lithium ion batteries	11603057	92.5	
					Lithium ion batteries packed in compliance with Section II PI 96/. Must be handled with care. Harmability hazard. Package is damaged. Contract C500-4249300. Response is immediate. Not Regulated by the USDOT per 173.185 (c).			
22	CARTON	5	CARTON	30 LBS	UN3481, Lithium ion batteries	11603057	92.5	
					Lithium ion batteries packed in compliance with Section II PI 96/. Must be handled with care. Harmability hazard. Package is damaged. Contract C500-4249300. Response is immediate. Not Regulated by the USDOT per 173.185 (c).			
		22	CARTON	131 LBS	Technology, Computer Hardware	11603057	92.5	
					Contract C500-4249300. Response is immediate. Not Regulated by the USDOT per 173.185 (c).			

Bill of Lading Number: 3780138573

SUPPLEMENT TO THE BILL OF LADING

CARTRIDGE INJECTION

HANDLING UNIT

COMMODITY DESCRIPTION

PACKAGE

QTY

TYPE

QTY

WEIGHT

WEIGHT

H.M.

Commodities requiring special additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transposition within ordinary care. See section 2(e) of NMC Item 360.

NMFC#

CLASS

SHIP TO		BILL OF LADING		Date: 07/16/2025
Name:	Bill of Lading Number: 3780138572	SHIPPING FROM	SHIP TO	Page 1 / 2
LOGITECH INC C/O ARVATO		C.H. ROBINSON		SID#: SSO#
2053 E JAY ST ONTARIO, CA, 91764		C.H. Robinson		Address: City/State/Zip:
7895 REDWOOD AVE FONTANA, CA 92336		Trailer number: 06 Seal number(s): 00822002 Load number: 06		Address: City/State/Zip:
TARGET NORTHERN OPS		SCAC: RBTW Conv. #: 6000403384 FOB: <input type="checkbox"/>		CD#: THIRD PARTY CHARGES BILL TO
7895 REDWOOD AVE FONTANA, CA 92336		PRO number: 521518663 Name: LOGITECH C/O CHRLT		Address: City/State/Zip:
14701 CHARLSON RD STE 2100 EDEN PRAIRIE, MN 55347		SCAC: RBTW Conv. #: 6000403384 FOB: <input type="checkbox"/>		Address: City/State/Zip:
SPECIAL INSTRUCTIONS: Freight Charge Terms: freight charges are prepaid unless marked otherwise		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		Load ID # <input type="checkbox"/>
Applicant Required Prepared _____ Collect _____ 3rd Party <input checked="" type="checkbox"/>		Master Bill of Lading: with attached underlying Bills of Lading		
PO NUMBER		# PKGS	WEIGHT	Pallet/Slip
10001428737-0553		14	108 LBS	Y DN #: 56218550 - 3780138572 07/25/2025
10001429174-0553		6	46 LBS	Y DN #: 56218607 - 3780138572 07/25/2025
10001428090-0553		2	15 LBS	Y DN #: 56218666 - 3780138572 07/26/2025
GRAND TOTAL		22	169 LBS	

HANDLING UNIT		PACKAGE	QTY	TYPE	WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY
		CARTON	1	PALLET	8 LBS	Techmology, Computer Hardware	116030S7	92.5
1		CARTON	1	CARTON	8 LBS	Techmology, Computer Hardware	116030S7	92.5
		CARTON	15	CARTON	115 LBS	Techmology, Computer Hardware	116030S7	92.5

Bill of Lading Number: 3780138572



Bill of Lading Number: 3780138571

Date: 07/16/2025

SUPPLEMENT TO THE BILL OF LADING

HANDLING UNIT	PACKAGE	QTY	TYPE	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	WEIGHT	H.M.	CLAS
NMFCC#	UN3481, Lithium ion batteries	6	CARTON	42 LBS	116030S7 92.5
	Lithium ion Batteries in equilibrium state Seteton 11 PI 96/. Must be handled with care. Hammability hazard exists if package is damaged. For Emergency response, contact Chemtrec 1-800-424-9300. Interstate USDOT per 173.185(c).				
PALLET	UN3481, Lithium ion batteries	12	CARTON	84 LBS	116030S7 92.5
	Lithium ion Batteries in equilibrium state Seteton 11 PI 96/. Must be handled with care. Hammability hazard exists if package is damaged. For Emergency response, contact Chemtrec 1-800-424-9300. Interstate USDOT per 173.185(c).				
1	UN3481, Lithium ion batteries	25	CARTON	174 LBS	PAGE SUBTOTAL
	Techmology, Computer Hardware	7	CARTON	49 LBS	116030S7 92.5
	Techmology, Computer Hardware	12	CARTON	84 LBS	116030S7 92.5
	Techmology, Computer Hardware	1	CARTON	49 LBS	116030S7 92.5

See Attached Supplement Page(s)

Date: 07/16/2025

Bill of Lading Number: 3780138570

HANDLING	PACKAGE	QTY	TYPE	COMMODITY DESCRIPTION	LTL ONLY
1	PALLET	11	CARTON	UN3481, Lithium ion batteries	116030S7 92.5
1	PALLET	1	CARTON	UN3481, Lithium ion batteries	116030S7 92.5
1	PALLET	2	CARTON	UN3481, Lithium ion batteries	116030S7 92.5
2		48		467 LBS	PAGE SUBTOTAL

See Attached Supplement Page(s)	
<p><b>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).</b></p> <p>RECEIVED, subject to individuality determined rates of contracts that have been agreed upon in writing between the carrier and shipper, it applicable, otherwise to the rates, less assessments and clauses that have been established by the carrier and are applicable to the shipper, on request, and to all applicable state and federal regulations, except to the extent that they conflict with the above.</p> <p>The carrier shall not make delivery upon the arrival of this shipment without payment in writing to the carrier and unless he has been paid all other lawful charges.</p> <p>Shipper</p> <p>Signature</p> <p>1-800-677-8883 and obtaining an authorization number prior to billing.</p> <p>1800-677-8883 and obtaining an authorization number prior to billing.</p> <p><b>SHPPIER SIGNATURE / DATE</b></p> <p>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.</p> <p><b>CARRIER SIGNATURE / PICKUP DATE</b></p> <p>Carrier acknowledges receipt of packages and requires place cards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property shipped is described in the order, except as noted.</p> <p><b>TRAILER LOADED Freight Counted</b></p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets  <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver / pallets  <input type="checkbox"/> to contain</p> <p><b>GRAND TOTAL</b></p> <p>100 LBS</p> <p>9</p> <p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed rate or declared value of the property as follows:</p> <p>"The agreed value of the property is specifically stated by the shipper to be not exceeding _____ per _____."</p> <p><b>COD Amount: \$ _____</b></p> <p><b>Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></b></p> <p><b>Customer check acceptable: <input type="checkbox"/></b></p>	

Date: 07/16/2025

SUPPLEMENT TO THE BILL OF LADING

HANDLING UNIT	PACKAGE	QTY	TYPE	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	WEIGHT	H.M.	CLASS
1	PALLET	2	CARTON	UN3481, Lithium ion batteries	11603057 92.5
				Lithium ion batteries in equipment with flammability hazard exists in compliance with Section 11 PI 96/. Must be handled with care. Seton Ion Batteries packed in comipiance with Chamge, For Emergency Response, contact 1-703-527-3887 Not Recommended by the USDOT per 173.185 (c).	
7	CARTON	78 LBS		Technology, Computer Hardware	11603057 92.5
9		100 LBS		PAGE SUBTOTAL	
1					

SHIPPER SIGNATURE / DATE			
CARRIER SIGNATURE / PICKUP DATE			
CARRIER CARRIER RECEIVEDS RECEIPT OF PACKAGES AND REQUIRED RESPONSES UNQUOTE CARRIER CERTIFIES THAT THE DOT INFORMATION IN THE TRANSPORTATION ACCORDING TO THE APPROPRIATE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.		TO CONTAIN EXCEPT AS NOTED.	
CARRIER CARRIER RECEIVEDS RECEIPT OF PACKAGES AND REQUIRED RESPONSES UNQUOTE CARRIER CERTIFIES THAT THE DOT INFORMATION IN THE TRANSPORTATION ACCORDING TO THE APPROPRIATE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.		BY DRIVER / PALLETS <input checked="" type="checkbox"/> BY SHIPPER <input type="checkbox"/> BY DRIVER <input type="checkbox"/> BY SHIPPER <input checked="" type="checkbox"/> BY SHIPPER <input type="checkbox"/> BY DRIVER <input type="checkbox"/> BY DRIVER / PALLETS SAID	
TRAILER LOADED		TRAILER COUNTED	
RECEIVED, SUBJECT TO INDIVIDUALLY DETERMINED TERMS OF CONTRACTS THAT HAVE BEEN AGREED UPON IN WRITING BETWEEN THE CARRIER AND SHIPPER, IF APPLICABLE, OTHERWISE TO THE RATES, DESCRIPTIONS AND TERMS SET FORTH IN THE AGREEMENT, PAYMENT OF FREIGHT AND DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND DELIVERY OF THIS SHIPMENT THE CARRIER SHALL NOT MAKE DELAY OR OTHER CHARGES. RECEIVED, SUBJECT TO INDIVIDUALLY DETERMINED TERMS OF CONTRACTS THAT HAVE BEEN AGREED UPON IN WRITING BETWEEN THE CARRIER AND SHIPPER, IF APPLICABLE, OTHERWISE TO THE RATES, DESCRIPTIONS AND TERMS SET FORTH IN THE AGREEMENT, PAYMENT OF FREIGHT AND DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND DELIVERY OF THIS SHIPMENT THE CARRIER SHALL NOT MAKE DELAY OR OTHER CHARGES.		SIGNATURE SHIPPER	
NOTE: LIABILITY LIMITATION FOR LOSS OR DAMAGE IN THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. - 14706(c)(1)(A) AND (B).			
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:		CUSTODIAL CHECK ACCEPTABLE: <input type="checkbox"/> FEES TERMS: <input type="checkbox"/> COLLECT: <input type="checkbox"/> PREPAID: <input type="checkbox"/>	
COD AMOUNT: \$			
GRAND TOTAL		36 370 LBS	
		2	

See Attached Supplement Page(s)

CARRIER INFORMATION					
PO NUMBER	# PKGS	WEIGHT	PALLET/SKID	ADDITIONAL SHIPPER INFO	
10001428737-0593	27	287 LBS	Y	DN# 56218656 - 3780138568 07/25/2025	
10001429174-0593	6	56 LBS	Y	78 PC DN# 56218616 - 3780138568 07/25/2025	
10001428090-0593	3	28 LBS	Y	24 PC DN# 56218656 - 3780138568 07/26/2025	
				12 PC DN# 56218656 - 3780138568 07/26/2025	
GRAND TOTAL 36 370 LBS					
CARRIER NAME: C.H. ROBINSON TRAILER NUMBER: 06 ADDRESS: 3700 ZACHARY AVENUE CITY/STATE/ZIP: SHAFTER, CA 93263 SCAC: RBTW LOAD NUMBER: 06 CONV. #: PRO NUMBER: 521518663 NAME: LOGITECH C/O CHRLT ADDRESS: 14701 CHARLSON RD STE 2100 CITY/STATE/ZIP: EDEN PRAIRIE, MN 55347 FOB: <input type="checkbox"/> CARRIER ID# PREPAID COLLECT 3rd PARTY X SPECIAL INSTRUCTIONS: FREIGHT CHARGE TERMS: FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE APPOINTMENT REQUIRED MASTER BILL OF LADING: WITH ATTACHED UNDERLYING BILLS OF LADING LOAD ID #					
BILL OF LADING NUMBER: 3780138568 NAME: LOGITECH INC C/O ARVATO ADDRESS: 2053 E JAY ST CITY/STATE/ZIP: ONTARIO, CA, 91764 SID#: SSO# FOB: <input type="checkbox"/> CARRIER TO: C.H. ROBINSON CARRIER NAME: TARGET NORTHERN OPS TRAILER NUMBER: 06 ADDRESS: 3700 ZACHARY AVENUE CITY/STATE/ZIP: SHAFTER, CA 93263 SCAC: RBTW LOAD NUMBER: 06 CONV. #: PRO NUMBER: 00822002 NAME: LOGITECH C/O CHRLT ADDRESS: 14701 CHARLSON RD STE 2100 CITY/STATE/ZIP: EDEN PRAIRIE, MN 55347 FOB: <input type="checkbox"/> CARRIER ID# PREPAID COLLECT 3rd PARTY X SPECIAL INSTRUCTIONS: FREIGHT CHARGE TERMS: FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE APPOINTMENT REQUIRED MASTER BILL OF LADING: WITH ATTACHED UNDERLYING BILLS OF LADING LOAD ID #					

Bill of Lading Number: 3780138568

Date: 07/16/2025

SUPPLEMENT TO THE BILL OF LADING

HANDLING UNIT	PACKAGE	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	WEIGHT H.M.	CLASS
1	PALLET	9	CARTON	UN3481, Lithium ion batteries contained in equipment lithium ion batteries packed in compliance with Section 11 PI 96/. Must be handled with care. Hammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International Emergency Response, 1-703-527-3887. Not regulated by the US DOT per 173.185 (c).
1	PALLET	1	CARTON	UN3481, Lithium ion batteries contained in equipment lithium ion batteries packed in compliance with Section 11 PI 96/. Must be handled with care. Hammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International Emergency Response, 1-703-527-3887. Not regulated by the US DOT per 173.185 (c).
1	PALLET	1	CARTON	UN3481, Lithium ion batteries contained in equipment lithium ion batteries packed in compliance with Section 11 PI 96/. Must be handled with care. Hammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International Emergency Response, 1-703-527-3887. Not regulated by the US DOT per 173.185 (c).
2		36		370 LBS PAGE SUBTOTAL 92.5
1		25	CARTON	9 LBS Technology, Computer Hardware 116030S7 92.5
		25	CARTON	231 LBS Technology, Computer Hardware 116030S7 92.5

See Attached Supplement Page(s)	
<p><b>NOTE:</b> Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).</p> <p>REGULATED, subject to individually negotiated rates of carriage, otherwise, ifipplicable, fees, etc. must be PREAUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.</p> <p>Between the carrier and shipper, unless otherwise agreed upon in writing between the parties, or otherwise, in cases of contracts that have been established by the carrier to the shipper, classification and rules that have been established by the carrier and shipper, instead of rates, charges above and beyond the rates based on weight or mileage, which may include but not limited to precommodity delivery, digital services, etc. Accessorial charges which may include but not limited to precommodity delivery, insurance, handling, etc., must be paid prior to billing.</p> <p>The carrier shall not make delivery of this shipment without payment of all other lawful charges.</p> <p><b>Signer</b></p> <p><b>Shipper</b></p>	
<p><b>CARRIER SIGNATURE / PICKUP DATE</b></p> <p><b>TRAILER LOADED</b></p> <p><b>Freight Counted</b></p> <p><b>By Shipper</b></p> <p><b>By Driver / Pallets</b></p> <p><b>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency responsibilities of the Department of Transportation and labeled, and are in proper condition for transportation according to the applicable laws, regulations, packaging, marked and labeled.</b></p> <p><b>BY SHIPPER</b></p> <p><b>BY DRIVER</b></p> <p><b>SAID</b></p>	
<p><b>SHIPPER SIGNATURE / DATE</b></p>	

SHIP FROM		BILL OF LADING		Date: 07/16/2025	
SHIP TO		BILL OF LADING		Page 1 / 2	
Name:	LOGITECH INC C/O ARVATO	Bill of Lading Number: 3780138567	SHP TO	SID#: SS#	City/State/Zip: ONTARIO, CA, 91764
Name:	TARGET NORTHERN OPS	CARRIER NAME: C.H. ROBINSON	FOB: <input type="checkbox"/>	CHR FONTANA	Address: 7101 WEST VAN BUREN
Name:	WORLDWIDE INC	Trailer number: 06	FOB: <input type="checkbox"/>	Seal number(s): 00822002	City/State/Zip: PHOENIX, AZ 85043
ID#:	SHIPPING	SCAC: RBTW	Conv. #: <input type="checkbox"/>	Load number: 06	Address: 14701 CHARLSON RD STE 2100
Name:	LOGITECH C/O CHRLTL	PRO number: 521518663	City/State/Zip: EDEN PRAIRIE, MN 55347	Freight Charge Terms: freight charges are prepaid unless marked otherwise	Special Instructions:
Address:	LOGITECH C/O CHRLTL	Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>	Appолнимент Required	Master Bill of Lading: <input type="checkbox"/> With attached Load ID # <input type="checkbox"/>	underying Bills of Lading
PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO	CONTINUATION OF BILL OF LADING INFORMATION
10001428737-0588	27	260 LBS	Y	DN #: 56218645 - 3780138567 07/25/2025	84 PC
10001429174-0588	8	68 LBS	Y	DN #: 56218617 - 3780138567 07/25/2025	32 PC
10001428090-0588	2	17 LBS	Y	DN #: 56218657 - 3780138567 07/26/2025	8 PC
GRAND TOTAL					

Bill of Lading Number: 3780138567

## SUPPLEMENT TO THE BILL OF LADING

Date: 07/16/2025

Page 2 / 2

HANDLING UNIT	PACKAGE	QTY	TYPE	QTY	WEIGHT	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	WEIGHT	H.M.	(X)	COMMODITIES requiring special care or and packed as to avoid damage must be so marked ordinarily care. See section (2) of the I.M.F.C. Item 380.	NMF C# CLASS
1	PALLET	11	CARTON	94 LBS	UN3481, Lithium ion batteries	Lithium ion Batteries packed in compliance with Section II PI 907. Must be handled with care. Harmability hazard exists if package is damaged. For Emergency Responses, contact Chemtree 1-800-424-9300. International 1-703-527-3887 Not regulated by the US DOT per 173.185 (c).	116030S7 92.5
1	PALLET	1	CARTON	39 LBS	UN3481, Lithium ion batteries	Lithium ion Batteries packed in compliance with Section II PI 907. Must be handled with care. Harmability hazard exists if package is damaged. For Emergency Responses, contact Chemtree 1-800-424-9300. International 1-703-527-3887 Not regulated by the US DOT per 173.185 (c).	116030S7 92.5
1	PALLET	2	CARTON	17 LBS	UN3481, Lithium ion batteries	Lithium ion Batteries packed in compliance with Section II PI 907. Must be handled with care. Harmability hazard exists if package is damaged. For Emergency Responses, contact Chemtree 1-800-424-9300. International 1-703-527-3887 Not regulated by the US DOT per 173.185 (c).	116030S7 92.5
1	PALLET	23	CARTON	196 LBS	Techmology, Computer Hardware	Techmology, Computer Hardware	116030S7 92.5
2		37		345 LBS	PAGE SUBTOTAL	PAGE SUBTOTAL	92.5

Shipper:	LOGITECH INC C/O ARVATO 2053 E JAY ST Ontario, CA, 91764	SCAC:	RBTW	SHIP TO ADDRESS Carrier: C.H.R. FONTANA Trailer number: 06 Seal number: 00822002 Conveyance number:	PALLETS	CARTONS	WEIGHT IN LB
BOL / PRO							
BOL#: 3780138567	TARGET NORTHERN OPS CENTER 7101 WEST VAN BUREN PHOENIX AZ 85043	2	37	345	CHR FONTANA PRO#: 521518663	370	36
BOL#: 3780138568	TARGET NORTHERN OPS CENTER 3700 ZACHARY AVENUE SHAFTER CA 93263	2	36	370	CHR FONTANA PRO#: 521518663	100	9
BOL#: 3780138569	TARGET NORTHERN OPS CENTER 23000 Van Buren Blvd Riverside CA 92518	1	9	100	CHR FONTANA PRO#: 521518663		
					CHR FONTANA BOL#: 3780138569		

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Shipper:	LOGITECH INC C/O ARVATO	2053 E JAY ST Ontario, CA, 91764	SCAC:	RBTW	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB	BOL / PRO
Shipment #	6000403384		Carrier:	C.H.R FONTANA	2050 EAST BEAMER STREET WOODLAND CA 95776	2	48	467	BOL#: 3780138570 PRO#: 521518663 C.H. Fontana
Conveyance number:	Seal number: 00822002	Trailer number: 06	Conveyance number:	25	174 TARGET NORTHERN OPS CENTER 34800 UNITED AVENUE PUEBLO CO 81001	1	22	169 TARGET NORTHERN OPS CENTER 7895 Redwood Ave FONTANA CA 92336	BOL#: 3780138572 PRO#: 521518663 C.H. Robinson

SHIPPERS SIGNATURE	DATE	CARRIER SIGNATURE	PICKUP DATE
<i>7/15/25</i>	<i>7/15/25</i>	<i>7/15/25</i>	<i>7/15/25</i>

BOL / PRO	SHIP TO ADDRESS	SCAC:	PALLETS	CARTONS	WEIGHT IN LB
Shipment # 6000403384	Carrier: C.H.R FONTANA 2053 E JAY ST LOGITECH INC C/O ARVATO Ontario, CA, 91764	RBTW	1	28	167
	Conveyance number: Seal number: 00822002	TARGET NORTHERN OPS CENTER 875 BETA DRIVE SW ALBANY OR 97321	1	42	264
BOL#: 3780138573	PRO#: 521518663 C.H. Robinson	TARGET NORTHERN OPS CENTER 2702 SUMMIT AVENUE RIALTO CA 92376	11	247	2,056
BOL#: 3780138574	PRO#: 521518663 C.H. Robinson				

401-979704 323

71U#3786138567

PIN VUE 6X93

521518663

