

Date: 05/13/2025

**BILL OF LADING**

Page 1 / 2

**SHIP FROM**

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

FOB: 

Bill of Lading Number: 3778039867



Fusion 3 Day

**SHIP TO**

Name: TARGET NORTHERN OPS  
 Address: BUILDING H  
 300 CREEKVIEW AVE  
 City/State/ZIP: LOGAN TOWNSHIP, NJ 08014  
 CID#

FOB: 

CARRIER NAME: Fusion Transport

Trailer number: 81666  
 Seal number(s): 0084-7352  
 Load number: 81666

SCAC: GLBL Shipment no: 6000368087

Conv. #:

PRO number: 1058536

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: FUSION TRANSPORT  
 Address: HARRISTOWN RD  
 City/State/Zip: GLEN ROCK, NJ 07452

**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**

See additional page

**GRAND TOTAL**

79

238 LBS

**CARRIER INFORMATION**

See Attached Supplement Page(s)

2

79

238 LBS

**GRAND TOTAL**

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

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

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

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

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

Shipper

Signature

**SHIPPER SIGNATURE / DATE**

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

**Trailer Loaded Freight Counted**
 By Shipper  
 By Driver
 
 By Shipper  
 By Driver / pallets said  
 to contain  
 By Driver / Pieces
 **CARRIER SIGNATURE / PICKUP DATE**

05/13/25

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.

**Louisville 5 Shipping\_BOL**

E-signed 2025-05-13 04:31PM EDT

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

Date: 05/13/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3778039867

| PO NUMBER               |        |           |               |                       |          |   |
|-------------------------|--------|-----------|---------------|-----------------------|----------|---|
| CUSTOMER ORDER NUMBER   |        | # PKGS    | WEIGHT        | Pallet/Slip           |          | ADDITIONAL SHIPPER INFO   |
| <b>10001339891-3857</b> |        | <b>8</b>  | <b>28 LBS</b> | <b>Y</b>              |          | DN #: 55861228 - 3778039867 05/23/2025<br>26 PC   |
| <b>10001316571-3857</b> |        | <b>34</b> | <b>71 LBS</b> | <b>Y</b>              |          | DN #: 55861503 - 3778039867 05/16/2025<br>136 PC  |
| <b>10001339734-3857</b> |        | <b>23</b> | <b>86 LBS</b> | <b>Y</b>              |          | DN #: 55861179 - 3778039867 05/23/2025<br>104 PC  |
| <b>10001292434-3857</b> |        | <b>6</b>  | <b>23 LBS</b> | <b>Y</b>              |          | DN #: 55861251 - 3778039867 05/23/2025<br>24 PC   |
| <b>10001340443-3857</b> |        | <b>5</b>  | <b>19 LBS</b> | <b>Y</b>              |          | DN #: 55861484 - 3778039867 05/23/2025<br>20 PC   |
| <b>10001328183-3857</b> |        | <b>3</b>  | <b>11 LBS</b> | <b>Y</b>              |          | DN #: 55861404 - 3778039867 05/23/2025<br>6 PC  |
| <b>GRAND TOTAL</b>      |        | <b>79</b> | <b>238</b>    |                       |          |   |
| 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. |
| 1                       | PALLET | 1         | CARTON        | 2 LBS                 |          |   |
|                         |        | 7         | CARTON        | 26 LBS                |          |   |
|                         |        | 59        | CARTON        | 165 LBS               |          | Technology, Computer Hardware   |
| 1                       | PALLET | 12        | CARTON        | 45 LBS                |          | Technology, Computer Hardware   |
| 2                       |        | 79        |               | 238 LBS               |          | <b>PAGE SUBTOTAL</b>  |

**SHIP FROM**

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

FOB: 

Bill of Lading Number: 3778039874



Fusion 3 Day

**SHIP TO**

Name: TARGET NORTHERN OPS  
 Address: 5400 WENGER STREET  
 City/State/ZIP: TOPEKA, KS 66609  
 CID#

FOB: 

CARRIER NAME: Fusion Transport

Trailer number: 81666  
 Seal number(s): 0084-7352  
 Load number: 81666

SCAC: GLBL Shipment no: 6000368087

Conv. #:

PRO number: 1058540

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: FUSION TRANSPORT  
 Address: HARRISTOWN RD  
 City/State/Zip: GLEN ROCK, NJ 07452

**SPECIAL INSTRUCTIONS:**

Appointment Required

Load ID #

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

**CUSTOMER ORDER INFORMATION**

| PO NUMBER        | # PKGS | WEIGHT | Pallet/Slip | ADDITIONAL SHIPPER INFO                |      |
|------------------|--------|--------|-------------|--|------|
| 10001326752-3803 | 1      | 41 LBS | Y           | DN #: 55867179 - 3778039874 05/09/2025 | 4 PC |

GRAND TOTAL

1

41 LBS

**CARRIER INFORMATION**

| HANDLING UNIT |        | PACKAGE |        | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION  | LTL ONLY |       |
|---------------|--------|---------|--------|--------|----------|--|----------|-------|
| QTY           | TYPE   | QTY     | TYPE   |        |          |  | NMFC#    | CLASS |
| 1             | PALLET | 1       | CARTON | 41 LBS |          | 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.<br>See section 2(e) of NMFC Item 360. | 116030S7 | 92.5  |

|   |   |        |             |  |
|---|---|--------|-------------|--|
| 1 | 1 | 41 LBS | GRAND TOTAL |  |
|---|---|--------|-------------|--|

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

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

per \_\_\_\_\_."

COD Amount: \$ \_\_\_\_\_

Fee Terms:  Collect:  Prepaid: Customer check acceptable: 

**NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).**

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

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

Shipper

Signature

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

**Trailer Loaded Freight Counted**

By Shipper  
 By Driver

By Shipper  
 By Driver / pallets said  
 to contain  
 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.

05/13/25

**Louisville 5 Shipping\_BOL**

E-signed 2025-05-13 04:31PM EDT

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

Date: 05/13/2025

**BILL OF LADING**

Page 1 / 2

**SHIP FROM**

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

FOB: 

Bill of Lading Number: 3778039866



Fusion 3 Day

**SHIP TO**

Name: TARGET NORTHERN OPS  
 Address: 895 SUNBURY ROAD  
 City/State/ZIP: MIDWAY, GA 31320

CID# FOB: 

CARRIER NAME: Fusion Transport

Trailer number: 81666  
 Seal number(s): 0084-7352  
 Load number: 81666

SCAC: GLBL Shipment no: 6000368087

Conv. #:

PRO number: 1058535

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: FUSION TRANSPORT  
 Address: HARRISTOWN RD  
 City/State/Zip: GLEN ROCK, NJ 07452

**SPECIAL INSTRUCTIONS:**

Appointment Required

Load ID #

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

**CUSTOMER ORDER INFORMATION**

See additional page

GRAND TOTAL

399

1,360 LBS

**CARRIER INFORMATION**

See Attached Supplement Page(s)

4

399

1360 LBS

GRAND TOTAL

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

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

COD Amount: \$ \_\_\_\_\_

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

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

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

Shipper

Signature

**SHIPPER SIGNATURE / DATE**

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

**Trailer Loaded Freight Counted**

|  |  |
|--|--|
| <input checked="" type="checkbox"/> By Shipper | <input checked="" type="checkbox"/> By Shipper   |
| <input type="checkbox"/> By Driver             | <input type="checkbox"/> By Driver / pallets said<br>to contain<br><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.

05/13/25

**Louisville 5 Shipping\_BOL**

E-signed 2025-05-13 04:31PM EDT

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

Date: 05/13/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3778039866

| PO NUMBER               |        |            |                |             |                       |   |
|-------------------------|--------|------------|----------------|-------------|-----------------------|---|
| CUSTOMER ORDER NUMBER   |        | # PKGS     | WEIGHT         | Pallet/Slip |                       | ADDITIONAL SHIPPER INFO   |
| <b>10001339891-3808</b> |        | <b>34</b>  | <b>135 LBS</b> | <b>Y</b>    |                       | DN #: 55861231 - 3778039866 05/23/2025<br>82 PC   |
| <b>10001339690-3808</b> |        | <b>4</b>   | <b>10 LBS</b>  | <b>Y</b>    |                       | DN #: 55861482 - 3778039866 05/23/2025<br>16 PC   |
| <b>10001316571-3808</b> |        | <b>145</b> | <b>276 LBS</b> | <b>Y</b>    |                       | DN #: 55861504 - 3778039866 05/16/2025<br>580 PC  |
| <b>10001292434-3808</b> |        | <b>19</b>  | <b>67 LBS</b>  | <b>Y</b>    |                       | DN #: 55861178 - 3778039866 05/23/2025<br>80 PC   |
| <b>10001339734-3808</b> |        | <b>119</b> | <b>528 LBS</b> | <b>Y</b>    |                       | DN #: 55861200 - 3778039866 05/23/2025<br>488 PC  |
| <b>10001292433-3808</b> |        | <b>5</b>   | <b>16 LBS</b>  | <b>Y</b>    |                       | DN #: 55861435 - 3778039866 05/23/2025<br>20 PC   |
| <b>10001340443-3808</b> |        | <b>49</b>  | <b>228 LBS</b> | <b>Y</b>    |                       | DN #: 55861459 - 3778039866 05/23/2025<br>196 PC  |
| <b>10001328183-3808</b> |        | <b>21</b>  | <b>86 LBS</b>  | <b>Y</b>    |                       | DN #: 55861380 - 3778039866 05/23/2025<br>52 PC   |
| <b>10001328182-3808</b> |        | <b>1</b>   | <b>5 LBS</b>   | <b>Y</b>    |                       | DN #: 55861331 - 3778039866 05/23/2025<br>10 PC   |
| <b>10001336100-3808</b> |        | <b>2</b>   | <b>9 LBS</b>   | <b>Y</b>    |                       | DN #: 55861536 - 3778039866 05/16/2025<br>8 PC  |
| <b>GRAND TOTAL</b>      |        | <b>399</b> | <b>1,360</b>   |             |                       |   |
| 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. |
|                         |        | 36         | CARTON         | 133 LBS     |                       |   |
| 4                       | PALLET | 128        | CARTON         | 552 LBS     |                       | Technology, Computer Hardware   |
|                         |        | 235        | CARTON         | 675 LBS     |                       | Technology, Computer Hardware   |
| 4                       |        | 399        |                | 1360 LBS    |                       | PAGE SUBTOTAL   |

Date: 05/13/2025

**BILL OF LADING**

Page 1 / 2

**SHIP FROM**

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

FOB: 

Bill of Lading Number: 3778039870



Fusion 3 Day

**SHIP TO**

Name: TARGET NORTHERN OPS  
 Address: 23000 VAN BUREN BLVD  
 City/State/ZIP: RIVERSIDE, CA 92518  
 CID#

FOB: 

CARRIER NAME: Fusion Transport

Trailer number: 81666  
 Seal number(s): 0084-7352  
 Load number: 81666

SCAC: GLBL Shipment no: 6000368087

Conv. #:

PRO number: 1058538

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: FUSION TRANSPORT  
 Address: HARRISTOWN RD  
 City/State/Zip: GLEN ROCK, NJ 07452

**SPECIAL INSTRUCTIONS:**

Appointment Required

Load ID #

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

**CUSTOMER ORDER INFORMATION**

See additional page

GRAND TOTAL

22

100 LBS

**CARRIER INFORMATION**

See Attached Supplement Page(s)

1

22

100 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:

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COD Amount: \$ \_\_\_\_\_

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

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

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

Shipper

Signature

**SHIPPER SIGNATURE / DATE**

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

**Trailer Loaded Freight Counted**

By Shipper  
 By Driver

By Shipper  
 By Driver / pallets said  
 to contain  
 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.

05/13/25

**Louisville 5 Shipping\_BOL**

E-signed 2025-05-13 04:31PM EDT

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

Date: 05/13/2025

**SUPPLEMENT TO THE BILL OF LADING****Bill of Lading Number: 3778039870**

| PO NUMBER               |  |           |               |             |   |
|-------------------------|--|-----------|---------------|-------------|---|
| CUSTOMER ORDER NUMBER   |  | # PKGS    | WEIGHT        | Pallet/Slip | ADDITIONAL SHIPPER INFO                         |
| <b>10001292434-3856</b> |  | 7         | <b>32 LBS</b> | Y           | DN #: 55861326 - 3778039870 05/23/2025<br>28 PC |
| <b>10001340443-3856</b> |  | 2         | <b>9 LBS</b>  | Y           | DN #: 55861502 - 3778039870 05/23/2025<br>8 PC  |
| <b>10001339891-3856</b> |  | 4         | <b>18 LBS</b> | Y           | DN #: 55861239 - 3778039870 05/23/2025<br>10 PC |
| <b>10001339734-3856</b> |  | 7         | <b>32 LBS</b> | Y           | DN #: 55861466 - 3778039870 05/23/2025<br>28 PC |
| <b>10001292433-3856</b> |  | 2         | <b>9 LBS</b>  | Y           | DN #: 55861443 - 3778039870 05/23/2025<br>8 PC  |
| <b>GRAND TOTAL</b>      |  | <b>22</b> | <b>100</b>    |             |   |

**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 | 45 LBS  |          |   | 116030S7 | 92.5  |
| 1             | PALLET | 3       | CARTON | 14 LBS  |          | Technology, Computer Hardware   | 116030S7 | 92.5  |
|               |        | 9       | CARTON | 41 LBS  |          | Technology, Computer Hardware   | 116030S7 | 92.5  |
| 1             |        | 22      |        | 100 LBS |          | <b>PAGE SUBTOTAL</b>  |          |       |

Date: 05/13/2025

**BILL OF LADING**

Page 1 / 2

**SHIP FROM**

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

FOB: 

Bill of Lading Number: 3778039863



Fusion 3 Day

**SHIP TO**

Name: TARGET NORTHERN OPS  
 Address: 1900 STOVER CT  
 City/State/ZIP: NEWTON, NC 28658

CID# FOB: 

CARRIER NAME: Fusion Transport

Trailer number: 81666  
 Seal number(s): 0084-7352  
 Load number: 81666

SCAC: GLBL Shipment no: 6000368087

Conv. #:

PRO number: 1058534

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: FUSION TRANSPORT  
 Address: HARRISTOWN RD  
 City/State/Zip: GLEN ROCK, NJ 07452

**SPECIAL INSTRUCTIONS:**

Appointment Required

Load ID #

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

**CUSTOMER ORDER INFORMATION**

See additional page

GRAND TOTAL

474

1.542 LBS

**CARRIER INFORMATION**

See Attached Supplement Page(s)

4

474

1542 LBS

GRAND TOTAL

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

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

COD Amount: \$ \_\_\_\_\_

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

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

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

Shipper

Signature

**SHIPPER SIGNATURE / DATE**

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

**Trailer Loaded Freight Counted**

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> By Shipper | <input checked="" type="checkbox"/> By Shipper   |
| <input type="checkbox"/> By Driver             | <input type="checkbox"/> By Driver / pallets said<br>to contain<br><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.

05/13/25

**Louisville 5 Shipping\_BOL**

E-signed 2025-05-13 04:31PM EDT

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

Date: 05/13/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3778039863

| PO NUMBER               |         |            |                |                       |  |   |          |       |
|-------------------------|---------|------------|----------------|-----------------------|--|---|----------|-------|
| CUSTOMER ORDER NUMBER   |         | # PKGS     | WEIGHT         | Pallet/Slip           | ADDITIONAL SHIPPER INFO                          |   |          |       |
| <b>10001339891-3811</b> |         | <b>39</b>  | <b>154 LBS</b> | <b>Y</b>              | DN #: 55861226 - 3778039863 05/23/2025<br>90 PC  |   |          |       |
| <b>10001339690-3811</b> |         | <b>3</b>   | <b>11 LBS</b>  | <b>Y</b>              | DN #: 55861478 - 3778039863 05/23/2025<br>12 PC  |   |          |       |
| <b>10001316571-3811</b> |         | <b>176</b> | <b>363 LBS</b> | <b>Y</b>              | DN #: 55861505 - 3778039863 05/16/2025<br>704 PC |   |          |       |
| <b>10001292434-3811</b> |         | <b>20</b>  | <b>94 LBS</b>  | <b>Y</b>              | DN #: 55861177 - 3778039863 05/23/2025<br>84 PC  |   |          |       |
| <b>10001339734-3811</b> |         | <b>130</b> | <b>498 LBS</b> | <b>Y</b>              | DN #: 55861186 - 3778039863 05/23/2025<br>576 PC |   |          |       |
| <b>10001340443-3811</b> |         | <b>68</b>  | <b>281 LBS</b> | <b>Y</b>              | DN #: 55861450 - 3778039863 05/23/2025<br>272 PC |   |          |       |
| <b>10001292433-3811</b> |         | <b>4</b>   | <b>25 LBS</b>  | <b>Y</b>              | DN #: 55861424 - 3778039863 05/23/2025<br>16 PC  |   |          |       |
| <b>10001328183-3811</b> |         | <b>27</b>  | <b>95 LBS</b>  | <b>Y</b>              | DN #: 55861387 - 3778039863 05/23/2025<br>66 PC  |   |          |       |
| <b>10001328182-3811</b> |         | <b>1</b>   | <b>5 LBS</b>   | <b>Y</b>              | DN #: 55861377 - 3778039863 05/23/2025<br>10 PC  |   |          |       |
| <b>10001336100-3811</b> |         | <b>6</b>   | <b>16 LBS</b>  | <b>Y</b>              | DN #: 55861525 - 3778039863 05/16/2025<br>24 PC  |   |          |       |
| <b>GRAND TOTAL</b>      |         | <b>474</b> | <b>1,542</b>   |                       |  |   |          |       |
| 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  | 3          | CARTON         | 6 LBS                 |  |   | 116030S7 | 92.5  |
|                         |         | 30         | CARTON         | 139 LBS               |  |   | 116030S7 | 92.5  |
|                         |         | 342        | CARTON         | 862 LBS               |  | Technology, Computer Hardware   | 116030S7 | 92.5  |
| 3                       | PALLET  | 99         | CARTON         | 535 LBS               |  | Technology, Computer Hardware   | 116030S7 | 92.5  |
| 4                       |         | 474        |                | 1542 LBS              |  | <b>PAGE SUBTOTAL</b>  |          |       |

Date: 05/13/2025

**BILL OF LADING**

Page 1 / 2

|   |                                  |  |   |
|---|----------------------------------|--|---|
| <b>SHIP FROM</b>  |                                  | Bill of Lading Number: 3778039859  |   |
| Name: LOGITECH INC C/O ARVATO   | Address: 3540 S. PRESTON HIGHWAY | <br>Fusion 3 Day   |   |
| City/State/Zip: SHEPHERDSVILLE, KY, 40165   | SID#: SSO#                       | FOB: <input type="checkbox"/>  |   |
| <b>SHIP TO</b>  |                                  | CARRIER NAME: Fusion Transport   |   |
| Name: TARGET NORTHERN OPS   | Address: 3501 S PULASKI RD       | Trailer number: 81666  |   |
| City/State/ZIP: CHICAGO, IL 60623   | CID#                             | Seal number(s): 0084-7352  |   |
| FOB: <input type="checkbox"/>   |                                  | Load number: 81666   |   |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>   |                                  | SCAC: GLBL Shipment no: 6000368087   |   |
| Name: FUSION TRANSPORT  |                                  | Conv. #:   |   |
| Address: HARRISTOWN RD  |                                  | PRO number: 1058532  |   |
| City/State/Zip: GLEN ROCK, NJ 07452   |                                  |    |   |
| <b>SPECIAL INSTRUCTIONS:</b><br><br>Appointment Required  |                                  | Freight Charge Terms: (freight charges are prepaid unless marked otherwise)<br>Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 <sup>rd</sup> Party <input checked="" type="checkbox"/><br><input type="checkbox"/> Master Bill of Lading; with attached underlying Bills of Lading   |   |
| <b>CUSTOMER ORDER INFORMATION</b>   |                                  |  |   |
| See additional page   |                                  |  |   |
| <b>GRAND TOTAL</b>  | 138                              | 406 LBS  |   |
| <b>CARRIER INFORMATION</b>  |                                  |  |   |
| See Attached Supplement Page(s)   |                                  |  |   |
| 2   | 138                              | 406 LBS  | <b>GRAND TOTAL</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:<br>"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."  |                                  |  | <b>COD Amount:</b> \$ _____<br><b>Fee Terms:</b> <input type="checkbox"/> <b>Collect:</b> <input type="checkbox"/> <b>Prepaid:</b> <input type="checkbox"/><br><b>Customer check acceptable:</b> <input type="checkbox"/> |
| <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>  |                                  |  |   |
| 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.<br>_____<br>Shipper<br>Signature   |   |
| <b>SHIPPER SIGNATURE / DATE</b><br>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.  |                                  | <b>Trailer Loaded</b> <b>Freight Counted</b><br><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said<br>to contain<br><input type="checkbox"/> By Driver / Pieces  |   |
|   |                                  | <b>CARRIER SIGNATURE / PICKUP DATE</b><br>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.<br>_____<br>Louisville 5 Shipping_BOL<br>05/13/25 |   |

Louisville 5 Shipping\_BOL

E-signed 2025-05-13 04:31PM EDT

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

Date: 05/13/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3778039859

| PO NUMBER               |        |            |                |             |          |   |  |          |          |       |
|-------------------------|--------|------------|----------------|-------------|----------|---|--|----------|----------|-------|
| CUSTOMER ORDER NUMBER   |        | # PKGS     | WEIGHT         | Pallet/Slip |          | ADDITIONAL SHIPPER INFO   |  |          |          |       |
| <b>10001316571-3865</b> |        | <b>45</b>  | <b>92 LBS</b>  | <b>Y</b>    |          | DN #: 55861506 - 3778039859 05/16/2025<br>180 PC  |  |          |          |       |
| <b>10001339891-3865</b> |        | <b>11</b>  | <b>36 LBS</b>  | <b>Y</b>    |          | DN #: 55861232 - 3778039859 05/23/2025<br>29 PC   |  |          |          |       |
| <b>10001339734-3865</b> |        | <b>52</b>  | <b>171 LBS</b> | <b>Y</b>    |          | DN #: 55861188 - 3778039859 05/23/2025<br>230 PC  |  |          |          |       |
| <b>10001340443-3865</b> |        | <b>13</b>  | <b>46 LBS</b>  | <b>Y</b>    |          | DN #: 55861487 - 3778039859 05/23/2025<br>52 PC   |  |          |          |       |
| <b>10001292434-3865</b> |        | <b>8</b>   | <b>28 LBS</b>  | <b>Y</b>    |          | DN #: 55861253 - 3778039859 05/23/2025<br>32 PC   |  |          |          |       |
| <b>10001336100-3865</b> |        | <b>1</b>   | <b>4 LBS</b>   | <b>Y</b>    |          | DN #: 55861542 - 3778039859 05/16/2025<br>4 PC  |  |          |          |       |
| <b>10001328182-3865</b> |        | <b>1</b>   | <b>4 LBS</b>   | <b>Y</b>    |          | DN #: 55861376 - 3778039859 05/23/2025<br>10 PC   |  |          |          |       |
| <b>10001328183-3865</b> |        | <b>6</b>   | <b>21 LBS</b>  | <b>Y</b>    |          | DN #: 55861382 - 3778039859 05/23/2025<br>16 PC   |  |          |          |       |
| <b>10001292433-3865</b> |        | <b>1</b>   | <b>4 LBS</b>   | <b>Y</b>    |          | DN #: 55861438 - 3778039859 05/23/2025<br>4 PC  |  |          |          |       |
| <b>GRAND TOTAL</b>      |        | <b>138</b> | <b>406</b>     |             |          |   |  |          |          |       |
| 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 |
|                         |        | 11         | CARTON         | 38 LBS      |          |   |  |          | 116030S7 | 92.5  |
| 2                       | PALLET | 62         | CARTON         | 152 LBS     |          | Technology, Computer Hardware   |  |          | 116030S7 | 92.5  |
|                         |        | 65         | CARTON         | 216 LBS     |          | Technology, Computer Hardware   |  |          | 116030S7 | 92.5  |
| 2                       |        | 138        |                | 406 LBS     |          | <b>PAGE SUBTOTAL</b>  |  |          |          |       |

Date: 05/13/2025

**BILL OF LADING**

Page 1 / 2

**SHIP FROM**

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

FOB: 

Bill of Lading Number: 3778039861



Fusion 3 Day

**SHIP TO**

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

FOB: 

CARRIER NAME: Fusion Transport

Trailer number: 81666  
 Seal number(s): 0084-7352  
 Load number: 81666

SCAC: GLBL Shipment no: 6000368087

Conv. #:

PRO number: 1058533

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: FUSION TRANSPORT  
 Address: HARRISTOWN RD  
 City/State/Zip: GLEN ROCK, NJ 07452

**SPECIAL INSTRUCTIONS:**

Appointment Required

Load ID #

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

**CUSTOMER ORDER INFORMATION**

See additional page

**GRAND TOTAL**

67

295 LBS

**CARRIER INFORMATION**

See Attached Supplement Page(s)

2

67

295 LBS

**GRAND TOTAL**

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

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

COD Amount: \$ \_\_\_\_\_

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

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

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

Shipper

Signature

**SHIPPER SIGNATURE / DATE**

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

**Trailer Loaded Freight Counted**
 By Shipper  
 By Driver
 
 By Shipper  
 By Driver / pallets said  
 to contain  
 By Driver / Pieces
 **CARRIER SIGNATURE / PICKUP DATE**

05/13/25

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.

**Louisville 5 Shipping\_BOL**

E-signed 2025-05-13 04:31PM EDT

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

Date: 05/13/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3778039861

| PO NUMBER               |  |           |                |             |  |
|-------------------------|--|-----------|----------------|-------------|--|
| CUSTOMER ORDER NUMBER   |  | # PKGS    | WEIGHT         | Pallet/Slip | ADDITIONAL SHIPPER INFO                          |
| <b>10001316571-3868</b> |  | <b>11</b> | <b>71 LBS</b>  | <b>Y</b>    | DN #: 55861507 - 3778039861 05/16/2025<br>44 PC  |
| <b>10001339891-3868</b> |  | <b>6</b>  | <b>26 LBS</b>  | <b>Y</b>    | DN #: 55861276 - 3778039861 05/23/2025<br>12 PC  |
| <b>10001339690-3868</b> |  | <b>1</b>  | <b>6 LBS</b>   | <b>Y</b>    | DN #: 55861497 - 3778039861 05/23/2025<br>4 PC   |
| <b>10001339734-3868</b> |  | <b>26</b> | <b>102 LBS</b> | <b>Y</b>    | DN #: 55861189 - 3778039861 05/23/2025<br>116 PC |
| <b>10001292434-3868</b> |  | <b>6</b>  | <b>23 LBS</b>  | <b>Y</b>    | DN #: 55861252 - 3778039861 05/23/2025<br>24 PC  |
| <b>10001340443-3868</b> |  | <b>13</b> | <b>51 LBS</b>  | <b>Y</b>    | DN #: 55861489 - 3778039861 05/23/2025<br>52 PC  |
| <b>10001336100-3868</b> |  | <b>1</b>  | <b>4 LBS</b>   | <b>Y</b>    | DN #: 55861538 - 3778039861 05/16/2025<br>4 PC   |
| <b>10001292433-3868</b> |  | <b>1</b>  | <b>4 LBS</b>   | <b>Y</b>    | DN #: 55861426 - 3778039861 05/23/2025<br>4 PC   |
| <b>10001328183-3868</b> |  | <b>2</b>  | <b>8 LBS</b>   | <b>Y</b>    | DN #: 55861464 - 3778039861 05/23/2025<br>8 PC   |
| <b>GRAND TOTAL</b>      |  | <b>67</b> | <b>295</b>     |             |  |

  

| CARRIER INFORMATION |        |         |        |         |          |                               |          |       |
|---------------------|--------|---------|--------|---------|----------|-------------------------------|----------|-------|
| HANDLING UNIT       |        | PACKAGE |        |         |          | COMMODITY DESCRIPTION         | LTL ONLY |       |
| QTY                 | TYPE   | QTY     | TYPE   | WEIGHT  | H.M. (X) |                               | NMFC#    | CLASS |
|                     |        | 8       | CARTON | 34 LBS  |          |                               | 116030S7 | 92.5  |
| 2                   | PALLET | 25      | CARTON | 128 LBS |          | Technology, Computer Hardware | 116030S7 | 92.5  |
|                     |        | 34      | CARTON | 133 LBS |          | Technology, Computer Hardware | 116030S7 | 92.5  |
| 2                   |        | 67      |        | 295 LBS |          | <b>PAGE SUBTOTAL</b>          |          |       |

Date: 05/13/2025

**BILL OF LADING**

Page 1 / 2

**SHIP FROM**

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

FOB: 

Bill of Lading Number: 3778039869



Fusion 3 Day

**SHIP TO**

Name: TARGET NORTHERN OPS  
 Address: 2702 SUMMIT AVENUE  
 City/State/ZIP: RIALTO, CA 92376  
 CID#

FOB: 

CARRIER NAME: Fusion Transport

Trailer number: 81666  
 Seal number(s): 0084-7352  
 Load number: 81666

SCAC: GLBL Shipment no: 6000368087

Conv. #:

PRO number: 1058537

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: FUSION TRANSPORT  
 Address: HARRISTOWN RD  
 City/State/Zip: GLEN ROCK, NJ 07452

**SPECIAL INSTRUCTIONS:**

Appointment Required

Load ID #

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

**CUSTOMER ORDER INFORMATION**

See additional page

GRAND TOTAL

67

170 LBS

**CARRIER INFORMATION**

See Attached Supplement Page(s)

1

67

170 LBS

GRAND TOTAL

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

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

COD Amount: \$ \_\_\_\_\_

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

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

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

Shipper

Signature

**SHIPPER SIGNATURE / DATE**

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

**Trailer Loaded Freight Counted**

By Shipper  
 By Driver

By Shipper  
 By Driver / pallets said  
 to contain  
 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.

05/13/25

**Louisville 5 Shipping\_BOL**

E-signed 2025-05-13 04:31PM EDT

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

Date: 05/13/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3778039869

| PO NUMBER               |  |        |               |             |  |   |
|-------------------------|--|--------|---------------|-------------|--|---|
| CUSTOMER ORDER NUMBER   |  | # PKGS | WEIGHT        | Pallet/Slip |  | ADDITIONAL SHIPPER INFO   |
| <b>10001292434-3806</b> |  | 17     | <b>43 LBS</b> | Y           |  | DN #: 55861323 - 3778039869 05/23/2025<br>DN #: 55867181 - 3778039869 05/23/2025<br>68 PC |
| <b>10001339891-3806</b> |  | 14     | <b>36 LBS</b> | Y           |  | DN #: 55861234 - 3778039869 05/23/2025<br>35 PC   |
| <b>10001339734-3806</b> |  | 19     | <b>48 LBS</b> | Y           |  | DN #: 55861469 - 3778039869 05/23/2025<br>76 PC   |
| <b>10001328183-3806</b> |  | 14     | <b>36 LBS</b> | Y           |  | DN #: 55861399 - 3778039869 05/23/2025<br>28 PC   |
| <b>10001292433-3806</b> |  | 3      | <b>8 LBS</b>  | Y           |  | DN #: 55861418 - 3778039869 05/23/2025<br>12 PC   |
| <b>GRAND TOTAL</b>      |  | 67     | <b>170</b>    |             |  |   |

## 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 |
|               |        | 26      | CARTON | 66 LBS  |          |   | 116030S7 | 92.5  |
| 1             | PALLET | 1       | CARTON | 3 LBS   |          | Technology, Computer Hardware   | 116030S7 | 92.5  |
|               |        | 40      | CARTON | 101 LBS |          | Technology, Computer Hardware   | 116030S7 | 92.5  |
| 1             |        | 67      |        | 170 LBS |          | <b>PAGE SUBTOTAL</b>  |          |       |