

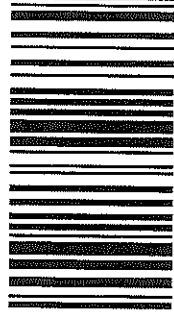
# Loading List

## Shipped By:

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

## Carrier:

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



Page: 1(3)  
Transport Number: 6000409930  
Ship date: 07/25/2025  
Dock door: 057

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
3780712142	0126634197	L093		00184351008881002340	Target Corporation		00000	466.000 LB
3780712142	0127101035	L093		00184351008880989963	Target Corporation		00000	93.000 LB
3780712143	0127107473	L119		00184351008880989970	Target Corporation		00000	67.000 LB
3780712141	0127110750	L113		00184351008880990082	Target Corporation		00000	226.000 LB
3780712144	0127114778	L119		00184351008880994004	Target Corporation		00000	147.000 LB
3780712139	0127118988	L095		00184351008880993991	Target Corporation		00000	170.000 LB
3780712138	0127130582	L094		00184351008880990204	Target Corporation		00000	186.000 LB
3780712140	0126823139	L113		00184351008881002074	Target Corporation		00000	405.000 LB
3780712143	0126815152	L113		00184351008881003835	Target Corporation		00000	43.000 LB
3780712138	0126827575	L094		00184351008881003170	Target Corporation		00000	491.000 LB
3780712141	0126812409	L113		00184351008881000445	Target Corporation		00000	342.000 LB
3780712144	0126816812	L119		001843510088898213678	Target Corporation		00000	380.000 LB
3780712144	0126822256	L119		00184351008881003842	Target Corporation		00000	539.000 LB
3780712145	0126822483	L119		00184351008881002142	Target Corporation		00000	413.000 LB
3780712141	0126813521	L113		00184351008880999474	Target Corporation		00000	522.000 LB
3780712140	0126814166	L113		00184351008880998972	Target Corporation		00000	292.000 LB
3780712145	0127136033	L119		00184351008880993984	Target Corporation		00000	151.000 LB

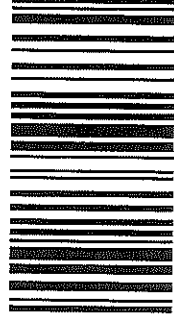
# Loading List

## Shipped By:

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

## Carrier:

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



Page: 2(3)  
Transport Number: 6000409930  
Ship date: 07/25/2025  
Dock door: 057

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
3780712141	0126812278		L113	00184351008881000698	Target Corporation		00000	171,000 LB
3780712145	0126822950		L119	00184351008880998989	Target Corporation		00000	236,000 LB
3780712140	0127097033		L113	00184351008880694393	Target Corporation		00000	89,000 LB
3780712138	0126806999		L093	00184351008881002166	Target Corporation		00000	301,000 LB
3780712139	0126806985		L095	00184351008881003828	Target Corporation		00000	58,000 LB
3780712144	0126819563		L119	00184351008881003149	Target Corporation		00000	416,000 LB
3780712141	0126824623		L113	001843510088898213692	Target Corporation		00000	427,000 LB
3780712138	0126810639		L094	00184351008881000704	Target Corporation		00000	376,000 LB
3780712139	0126811416		L095	00184351008881002326	Target Corporation		00000	470,000 LB
3780712140	0126811994		L113	00184351008881000681	Target Corporation		00000	509,000 LB
3780712139	0126811999		L095	00184351008881003095	Target Corporation		00000	390,000 LB
3780712143	0126828379		L119	00184351008881001947	Target Corporation		00000	405,000 LB
3780712142	0126707782		L093	00184351008881003101	Target Corporation		00000	372,000 LB
3780712145	0126826759		L119	00184351008881002159	Target Corporation		00000	502,000 LB

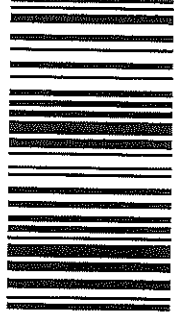
# Loading List

## Shipped By:

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

## Carrier:

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



Page: 3(3)  
Transport Number: 6000409930  
Ship date: 07/25/2025  
Dock door: 057

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
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Total No of Pallets: 31

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: 890121

Date: 08/05/2025

SEAL / PLOMBE: 00825990

Driver's signature: C. G.

Total gross weight: 9655.000 LBS

Date: 08/05/2025

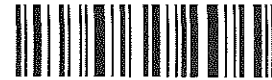
## BILL OF LADING

Page 1 / 2

## SHIP FROM

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

Bill of Lading Number: 3780712142



CHR FONTANA

## SHIP TO

Name: TARGET NORTHERN OPS  
Address: 7895 REDWOOD AVE  
City/State/ZIP: FONTANA, CA 92336  
CID# FOB: ☐

CARRIER NAME: C.H. ROBINSON  
WORLDWIDE INC

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

## THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: RBTW Shipment no: 6000409930  
Conv. #:

PRO number: 523793384



## 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

330

931 LBS

## CARRIER INFORMATION

See Attached Supplement Page(s)

AUG 4 PM 8:00

3

330

931 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

☒ By Shipper  
☐ By Driver

Freight Counted

☒ By Shipper  
☐ By Driver / pallets

to contain

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

C.C. 08/04/25

Signature 8/4/25

Date: 08/05/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712142

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT		Pallet/Slip		ADDITIONAL SHIPPER INFO	
10001456935-0553		237		674 LBS		Y		DN #: 56327930 - 3780712142 08/15/2025 996 PC	
10001458158-0553		77		211 LBS		Y		DN #: 56327946 - 3780712142 08/15/2025 298 PC	
10001457427-0553		6		17 LBS		Y		DN #: 56327950 - 3780712142 08/15/2025 24 PC	
10001457237-0553		10		29 LBS		Y		DN #: 56327940 - 3780712142 08/15/2025 31 PC	
GRAND TOTAL		330		931					
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	7	CARTON	20 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II Pl 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).		116030S7	92.5
		3	CARTON	9 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II Pl 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).		116030S7	92.5
		153	CARTON	436 LBS		Technology, Computer Hardware		116030S7	92.5
1	PALLET	167	CARTON	466 LBS		Technology, Computer Hardware		116030S7	92.5
3		330		931 LBS		PAGE SUBTOTAL			

Date: 08/05/2025

## BILL OF LADING

Page 1 / 2

## SHIP FROM

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

Bill of Lading Number: 3780712141



CHR FONTANA

## SHIP TO

Name: TARGET NORTHERN OPS  
Address: 2050 EAST BEAMER STREET  
City/State/ZIP: WOODLAND, CA 95776  
CID# FOB: ☐

CARRIER NAME: C.H. ROBINSON  
WORLDWIDE INC

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

## THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: RBTW Shipment no: 6000409930

Conv. #:

PRO number: 523793384



## 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

480

1,688 LBS

## CARRIER INFORMATION

See Attached Supplement Page(s)

5

480

1688 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.

C.G.

08/10/25

## Trailer Loaded

☒ By Shipper  
☐ By Driver

## Freight Counted

☒ By Shipper  
☐ By Driver / pallets  
said

to contain

## CARRIER SIGNATURE / PICKUP DATE

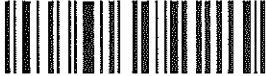
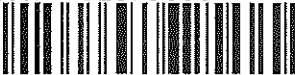

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date: 08/05/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712141

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT		Pallet/Slip		ADDITIONAL SHIPPER INFO		
10001457715-0555		2	10 LBS		Y		DN #: 56328000 - 3780712141 08/15/2025 12 PC		
10001457427-0555		5	23 LBS		Y		DN #: 56327952 - 3780712141 08/15/2025 20 PC		
10001457237-0555		32	149 LBS		Y		DN #: 56327941 - 3780712141 08/15/2025 89 PC		
10001458158-0555		118	435 LBS		Y		DN #: 56327948 - 3780712141 08/15/2025 450 PC		
10001456935-0555		321	1063 LBS		Y		DN #: 56327929 - 3780712141 08/15/2025 1364 PC		
10001457983-0555		2	8 LBS		Y		DN #: 56327980 - 3780712141 08/16/2025 16 PC		
GRAND TOTAL		480	1,688						
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	40 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).		116030S7	92.5
2	PALLET	10	CARTON	47 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).		116030S7	92.5
3	PALLET	149	CARTON	476 LBS		Technology, Computer Hardware		116030S7	92.5
		312	CARTON	1125 LBS		Technology, Computer Hardware		116030S7	92.5
5		480		1688 LBS		PAGE SUBTOTAL			

SHIP FROM		Bill of Lading Number: 3780712145	
Name:	LOGITECH INC C/O ARVATO	 CHR FONTANA	
Address:	2053 E JAY ST		
City/State/Zip:	ONTARIO, CA, 91764		
SID#: SSO#	FOB: <input type="checkbox"/>		
SHIP TO		CARRIER NAME: C.H. ROBINSON WORLDWIDE INC	
Name:	TARGET NORTHERN OPS	Trailer number: 890121	
Address:	3700 ZACHARY AVENUE	Seal number(s): 00825990	
City/State/Zip:	SHAFTER, CA 93263	Load number: 890121	
CID#	FOB: <input type="checkbox"/>	SCAC: RBTW Shipment no: 6000409930	
THIRD PARTY FREIGHT CHARGES BILL TO:		Conv. #:	
Name:	LOGITECH C/O CHRLTL	PRO number: 523793384	
Address:	14701 CHARLSON RD STE 2100		
City/State/Zip:	EDEN PRAIRIE, MN 55347		
SPECIAL INSTRUCTIONS:		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>	
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		381	1,302 LBS
CARRIER INFORMATION			
See Attached Supplement Page(s)			
4		381	1302 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. C.G. 08/04/25	Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.



Date: 08/05/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712145

PO NUMBER								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
10001457237-0593		23	86 LBS	Y		DN #: 56327935 - 3780712145 08/15/2025 68 PC		
10001456935-0593		242	831 LBS	Y		DN #: 56327933 - 3780712145 08/15/2025 1020 PC		
10001458158-0593		113	374 LBS	Y		DN #: 56327944 - 3780712145 08/15/2025 434 PC		
10001457427-0593		3	11 LBS	Y		DN #: 56327954 - 3780712145 08/15/2025 12 PC		
GRAND TOTAL		381	1,302					
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	11	CARTON	41 LBS		<b>UN3481, Lithium ion batteries contained in equipment</b> Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
		6	CARTON	22 LBS		<b>UN3481, Lithium ion batteries contained in equipment</b> Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
		93	CARTON	324 LBS		Technology, Computer Hardware	116030S7	92.5
2	PALLET	271	CARTON	915 LBS		Technology, Computer Hardware	116030S7	92.5
4		381		1302 LBS		PAGE SUBTOTAL		

Date: 08/05/2025

## BILL OF LADING

Page 1 / 2

## SHIP FROM

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

Bill of Lading Number: 3780712140



CHR FONTANA

## SHIP TO

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

CARRIER NAME: C.H. ROBINSON  
WORLDWIDE INC

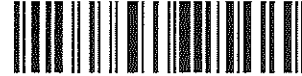
Trailer number: 890121  
Seal number(s): 00825990  
Load number: 890121

## THIRD PARTY FREIGHT CHARGES BILL TO

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

SCAC: RBTW Shipment no: 6000409930  
Conv. #:

PRO number: 523793384



## 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

401

1,295 LBS

## CARRIER INFORMATION

See Attached Supplement Page(s)

4

401

1295 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 1-800-677-8883 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

☒ By Shipper  
☐ By Driver

## Freight Counted

☒ By Shipper  
☐ By Driver / pallets

to contain

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

E-C.

08/04/25

Date: 08/05/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712140

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT		Pallet/Slip		ADDITIONAL SHIPPER INFO		
10001458158-3806		61	191 LBS		Y		DN #: 56327947 - 3780712140 08/15/2025 228 PC		
10001457983-3806		2	5 LBS		Y		DN #: 56327977 - 3780712140 08/16/2025 16 PC		
10001456935-3806		314	922 LBS		Y		DN #: 56327928 - 3780712140 08/15/2025 1320 PC		
10001457427-3806		2	10 LBS		Y		DN #: 56327951 - 3780712140 08/15/2025 8 PC		
10001457237-3806		21	162 LBS		Y		DN #: 56327934 - 3780712140 08/15/2025 60 PC		
10001457715-3806		1	5 LBS		Y		DN #: 56328011 - 3780712140 08/15/2025 4 PC		
GRAND TOTAL		401	1,295						
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
		6	CARTON	25 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II, PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).		116030S7	92.5
2	PALLET	10	CARTON	68 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II, PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).		116030S7	92.5
2	PALLET	139	CARTON	422 LBS		Technology, Computer Hardware		116030S7	92.5
		246	CARTON	779 LBS		Technology, Computer Hardware		116030S7	92.5
4		401		1295 LBS		PAGE SUBTOTAL			

Date: 08/05/2025

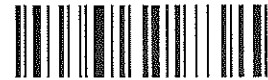
## BILL OF LADING

Page 1 / 2

## SHIP FROM

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

Bill of Lading Number: 3780712139



CHR FONTANA

## SHIP TO

Name: TARGET NORTHERN OPS  
Address: 34800 UNITED AVENUE  
City/State/Zip: PUEBLO, CO 81001  
CID# FOB: ☐

CARRIER NAME: C.H. ROBINSON  
WORLDWIDE INC

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

SCAC: RBTW Shipment no: 6000409930

Conv. #:

PRO number: 523793384



## THIRD PARTY FREIGHT CHARGES BILL TO:

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

## SPECIAL INSTRUCTIONS:

Appointment Required

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

354

1,088 LBS

## CARRIER INFORMATION

See Attached Supplement Page(s)

4

354

1088 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 1-800-677-8883 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

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.

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.

C-6- 08104105

Trailer Loaded

☒ By Shipper  
☐ By Driver

Freight Counted

☒ By Shipper  
☐ By Driver / pallets  
said

to contain

Date: 08/05/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712139

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
10001457427-0554		3		27 LBS	Y		DN #: 56327953 - 3780712139 08/15/2025 12 PC		
10001457237-0554		17		79 LBS	Y		DN #: 56327938 - 3780712139 08/15/2025 47 PC		
10001458158-0554		93		297 LBS	Y		DN #: 56327949 - 3780712139 08/15/2025 356 PC		
10001456935-0554		239		680 LBS	Y		DN #: 56327927 - 3780712139 08/15/2025 1000 PC		
10001457983-0554		2		6 LBS	Y		DN #: 56327978 - 3780712139 08/16/2025 16 PC		
GRAND TOTAL		354		1,088					
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
3	PALLET	10	CARTON	38 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II Pl 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).		116030S7	92.5
		5	CARTON	32 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II Pl 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).		116030S7	92.5
		176	CARTON	547 LBS		Technology, Computer Hardware		116030S7	92.5
1	PALLET	163	CARTON	470 LBS		Technology, Computer Hardware		116030S7	92.5
4		354		1088 LBS		PAGE SUBTOTAL			

Date: 08/05/2025

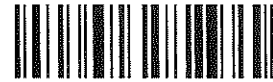
## BILL OF LADING

Page 1 / 2

## SHIP FROM

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

Bill of Lading Number: 3780712144



CHR FONTANA

## SHIP TO

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

CARRIER NAME: C.H. ROBINSON  
WORLDWIDE INC

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

## THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: RBTW Shipment no: 6000409930  
Conv. #:

PRO number: 523793384



## 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

382

1,482 LBS

## CARRIER INFORMATION

See Attached Supplement Page(s)

4

382

1482 LBS

GRAND TOTAL

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

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

COD Amount: \$

Fee Terms: ☐ Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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

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

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

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

☒ By Shipper  
☐ By Driver

## Freight Counted

☒ By Shipper  
☐ By Driver / pallets

to contain

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required  
placards. Carrier certifies emergency response information  
was made available and/or carrier has the DOT emergency  
response guidebook or equivalent documentation in the  
vehicle. Property described above is received in good order,  
except as noted.

C.G.

08/04/05

8/4/25

Date: 08/05/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712144

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
10001458158-0588		77		305 LBS	Y		DN #: 56327942 - 3780712144 08/15/2025 286 PC		
10001457237-0588		24		169 LBS	Y		DN #: 56327936 - 3780712144 08/15/2025 66 PC		
10001456935-0588		278		982 LBS	Y		DN #: 56327932 - 3780712144 08/15/2025 1224 PC		
10001457715-0588		1		8 LBS	Y		DN #: 56328009 - 3780712144 08/15/2025 4 PC		
10001457427-0588		2		18 LBS	Y		DN #: 56328002 - 3780712144 08/15/2025 8 PC		
GRAND TOTAL		382		1,482					
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.		NMFC#	CLASS
2	PALLET	2	CARTON	17 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II Pl 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).		116030S7	92.5
		8	CARTON	47 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II Pl 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).		116030S7	92.5
		220	CARTON	969 LBS		Technology, Computer Hardware		116030S7	92.5
2	PALLET	152	CARTON	449 LBS		Technology, Computer Hardware		116030S7	92.5
4		382		1482 LBS		PAGE SUBTOTAL			

## SHIP FROM

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

Bill of Lading Number: 3780712138



CHR FONTANA

## SHIP TO

Name: TARGET NORTHERN OPS  
Address: 875 BETA DRIVE SW  
City/State/ZIP: ALBANY, OR 97321  
CID# FOB: ☐

CARRIER NAME: C.H. ROBINSON  
WORLDWIDE INC

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

## THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: RBTW Shipment no: 6000409930  
Conv. #:

PRO number: 523793384



## 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

418

1,354 LBS

## CARRIER INFORMATION

See Attached Supplement Page(s)

4

418

1354 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

CARRIER SIGNATURE / PICKUP DATE

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

☒ By Shipper  
☐ By Driver

Freight Counted

☒ By Shipper  
☐ By Driver / pallets  
said to 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.

C.G. 08104105



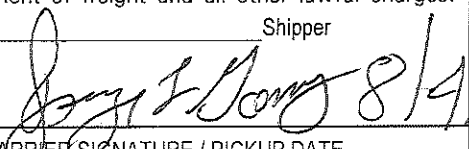


Date: 08/05/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712138

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
10001456935-0558		288		874 LBS	Y		DN #: 56327926 - 3780712138 08/15/2025 1212 PC		
10001457983-0558		2		8 LBS	Y		DN #: 56327979 - 3780712138 08/16/2025 16 PC		
10001457427-0558		4		17 LBS	Y		DN #: 56327955 - 3780712138 08/15/2025 16 PC		
10001458158-0558		102		372 LBS	Y		DN #: 56327945 - 3780712138 08/15/2025 394 PC		
10001457237-0558		21		78 LBS	Y		DN #: 56327937 - 3780712138 08/15/2025 60 PC		
10001457715-0558		1		4 LBS	Y		DN #: 56328010 - 3780712138 08/15/2025 4 PC		
GRAND TOTAL		418		1,354					
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
3	PALLET	10	CARTON	42 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II Pl 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).		116030S7	92.5
		6	CARTON	26 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II Pl 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).		116030S7	92.5
		228	CARTON	910 LBS		Technology, Computer Hardware		116030S7	92.5
1	PALLET	174	CARTON	376 LBS		Technology, Computer Hardware		116030S7	92.5
4		418		1354 LBS		PAGE SUBTOTAL			


SHIP FROM				Bill of Lading Number: 3780712143	
Name: LOGITECH INC C/O ARVATO				 CHR FONTANA	
Address: 2053 E JAY ST					
City/State/Zip: ONTARIO, CA, 91764					
SID#: SSO# FOB: <input type="checkbox"/>					
SHIP TO				CARRIER NAME: C.H. ROBINSON WORLDWIDE INC	
Name: TARGET NORTHERN OPS				Trailer number: 890121	
Address: 23000 VAN BUREN BLVD				Seal number(s): 00825990	
City/State/Zip: RIVERSIDE, CA 92518				Load number: 890121	
CID# FOB: <input type="checkbox"/>				SCAC: RBTW Shipment no: 6000409930	
THIRD PARTY FREIGHT CHARGES BILL TO:				Conv. #:	
Name: LOGITECH C/O CHRLTL				PRO number: 523793384	
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					
PO NUMBER		# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
10001456935-3856		85	315 LBS	Y	DN #: 56327931 - 3780712143 08/15/2025 368 PC
10001458158-3856		33	149 LBS	Y	DN #: 56327943 - 3780712143 08/15/2025 124 PC
10001457237-3856		9	52 LBS	Y	DN #: 56327939 - 3780712143 08/15/2025 27 PC
GRAND TOTAL					
127		515 LBS			
CARRIER INFORMATION					
See Attached Supplement Page(s)					
3 127 515 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 1-800-877-6883 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. C.G. 08/10/25		Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain	
		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.			

Date: 08/05/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712143

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	17 LBS		<b>UN3481, Lithium ion batteries contained in equipment</b> Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
		1	CARTON	4 LBS		<b>UN3481, Lithium ion batteries contained in equipment</b> Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
		83	CARTON	346 LBS		Technology, Computer Hardware	116030S7	92.5
1	PALLET	41	CARTON	148 LBS		Technology, Computer Hardware	116030S7	92.5
3		127		515 LBS		<b>PAGE SUBTOTAL</b>		

Date: 08/04/2025		Cartage Manifest		Page 1 / 3	
Shipper: LOGITECH INC C/O ARVATO 2053 E JAY ST Ontario, CA, 91764					
Shipment # 6000409930 			SCAC: RBTW Carrier: C.H.R FONTANA Trailer number: 890121 Seal number: 00825990 Conveyance number:		
BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB	
BOL#: 3780712138 PRO#: 523793384 CHR FONTANA	TARGET NORTHERN OPS CENTER 875 BETA DRIVE SW ALBANY OR 97321	4	418	1,354	
BOL#: 3780712139 PRO#: 523793384 CHR FONTANA	TARGET NORTHERN OPS CENTER 34800 UNITED AVENUE PUEBLO CO 81001	4	354	1,088	
BOL#: 3780712140 PRO#: 523793384 CHR FONTANA	TARGET NORTHERN OPS CENTER 2702 SUMMIT AVENUE RIALTO CA 92376	4	401	1,295	

continued...

Date: 08/04/2025

## Cartage Manifest

Page 2 / 3

## Shipper:

LOGITECH INC C/O ARVATO  
2053 E JAY ST  
Ontario, CA, 91764


Shipment # 6000409930

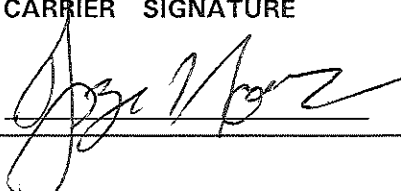


SCAC: RBTW  
Carrier: C.H.R FONTANA  
Trailer number: 890121  
Seal number: 00825990  
Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3780712141 PRO#: 523793384 CHR FONTANA	TARGET NORTHERN OPS CENTER 2050 EAST BEAMER STREET WOODLAND CA 95776	5	480	1,688
BOL#: 3780712142 PRO#: 523793384 CHR FONTANA	TARGET NORTHERN OPS CENTER 7895 Redwood Ave FONTANA CA 92336	3	330	931
BOL#: 3780712143 PRO#: 523793384 CHR FONTANA	TARGET NORTHERN OPS CENTER 23000 Van Buren Blvd Riverside CA 92518	3	127	515

continued...

Date: 08/04/2025		Cartage Manifest		Page 3 / 3	
Shipper: LOGITECH INC C/O ARVATO 2053 E JAY ST Ontario, CA, 91764					
Shipment # 6000409930  			SCAC: RBTW Carrier: C.H.R FONTANA Trailer number: 890121 Seal number: 00825990 Conveyance number:		
BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB	
BOL#: 3780712144 PRO#: 523793384 CHR FONTANA	TARGET NORTHERN OPS CENTER 7101 WEST VAN BUREN PHOENIX AZ 85043	4	382	1,482	
	TARGET NORTHERN OPS CENTER 3700 ZACHARY AVENUE SHAFTER CA 93263	4	381	1,302	
BOL#: 3780712145 PRO#: 523793384 CHR FONTANA					
TOTALS:		BOLs: 8	31	2,873	9,655

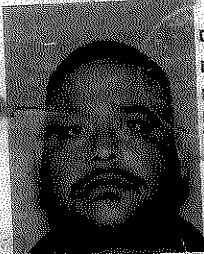
SHIPPERS SIGNATURE	DATE	CARRIER SIGNATURE	PICKUP DATE
C.G.	08/04/25		8/4/25

California <sup>USA</sup> COMMERCIAL  
DRIVER LICENSE

DL D7298896 CLASS A  
EXP 01/09/2027 END NONE

LN GOMEZ  
FN JORGE LUIS  
7061 PERRIS HILL RD  
SN BERNARDINO, CA 92404  
DOB 01/09/1988  
RSTR NONE 01091988

SEX M HAIR BLK EYES BRN  
HGT 5'-08" WGT 240 lb ISS  
DD 11/15/2021 162632/AAFD/27 11/15/2021



523793384  
3780712138  
(323)974-0354

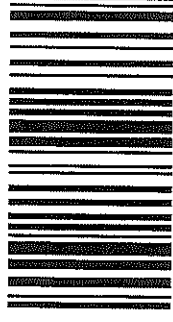
# Loading List

## Shipped By:

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

## Carrier:

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



Page: 1(3)  
Transport Number: 6000409930  
Ship date: 07/25/2025  
Dock door: 057

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
3780712142	0126634197	L093		00184351008881002340	Target Corporation		00000	466,000 LB
3780712142	0127101035	L093		00184351008880989963	Target Corporation		00000	93,000 LB
3780712143	0127107473	L119		00184351008880989970	Target Corporation		00000	67,000 LB
3780712141	0127110750	L113		00184351008880990082	Target Corporation		00000	226,000 LB
3780712144	0127114778	L119		00184351008880994004	Target Corporation		00000	147,000 LB
3780712139	0127118988	L095		00184351008880993991	Target Corporation		00000	170,000 LB
3780712138	0127130582	L094		00184351008880990204	Target Corporation		00000	186,000 LB
3780712140	0126823139	L113		00184351008881002074	Target Corporation		00000	405,000 LB
3780712143	0126815152	L113		00184351008881003835	Target Corporation		00000	43,000 LB
3780712138	0126827575	L094		00184351008881003170	Target Corporation		00000	491,000 LB
3780712141	0126812409	L113		00184351008881000445	Target Corporation		00000	342,000 LB
3780712144	0126816812	L119		001843510088898213678	Target Corporation		00000	380,000 LB
3780712144	0126822256	L119		00184351008881003842	Target Corporation		00000	539,000 LB
3780712145	0126822483	L119		00184351008881002142	Target Corporation		00000	413,000 LB
3780712141	0126813521	L113		00184351008880999474	Target Corporation		00000	522,000 LB
3780712140	0126814166	L113		00184351008880998972	Target Corporation		00000	292,000 LB
3780712145	0127136033	L119		00184351008880993984	Target Corporation		00000	151,000 LB



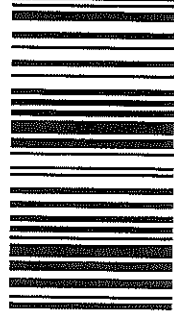
# Loading List

## Shipped By:

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

## Carrier:

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



Page: 2(3)  
Transport Number: 6000409930  
Ship date: 07/25/2025  
Dock door: 057

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
3780712141	0126812278		L113	00184351008881000698	Target Corporation		00000	171,000 LB
3780712145	0126822950		L119	00184351008880998989	Target Corporation		00000	236,000 LB
3780712140	0127097033		L113	00184351008880694393	Target Corporation		00000	89,000 LB
3780712138	0126806999		L093	00184351008881002166	Target Corporation		00000	301,000 LB
3780712139	0126806985		L095	00184351008881003828	Target Corporation		00000	58,000 LB
3780712144	0126819563		L119	00184351008881003149	Target Corporation		00000	416,000 LB
3780712141	0126824623		L113	001843510088898213692	Target Corporation		00000	427,000 LB
3780712138	0126810639		L094	00184351008881000704	Target Corporation		00000	376,000 LB
3780712139	0126811416		L095	00184351008881002326	Target Corporation		00000	470,000 LB
3780712140	0126811994		L113	00184351008881000681	Target Corporation		00000	509,000 LB
3780712139	0126811999		L095	00184351008881003095	Target Corporation		00000	390,000 LB
3780712143	0126828379		L119	00184351008881001947	Target Corporation		00000	405,000 LB
3780712142	0126707782		L093	00184351008881003101	Target Corporation		00000	372,000 LB
3780712145	0126826759		L119	00184351008881002159	Target Corporation		00000	502,000 LB

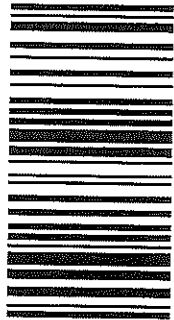
# Loading List

**Shipped By:**

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

**Carrier:**

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



Page: 3(3)  
Transport Number: 6000409930  
Ship date: 07/25/2025  
Dock door: 057

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
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Total No of Pallets: 31

Total gross weight: 9655.000 LBS

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: 890121

Date: 08/05/2025

SEAL / PLOMBE: 00825990

Driver's signature: C. G.

Date: 08/05/2025

## BILL OF LADING

Page 1 / 2

## SHIP FROM

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

Bill of Lading Number: 3780712142



CHR FONTANA

## SHIP TO

Name: TARGET NORTHERN OPS  
Address: 7895 REDWOOD AVE  
City/State/Zip: FONTANA, CA 92336  
CID# FOB: ☐

CARRIER NAME: C.H. ROBINSON  
WORLDWIDE INC

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

## THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: RBTW Shipment no: 6000409930  
Conv. #:

PRO number: 523793384



## 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

330

931 LBS

## CARRIER INFORMATION

See Attached Supplement Page(s)

AUG 4 PM 8:00

3

330

931 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

☒ By Shipper  
☐ By Driver

Freight Counted

☒ By Shipper  
☐ By Driver / pallets

to contain

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

C.C. 08/04/25

Signature 8/4/25

Date: 08/05/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712142

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT		Pallet/Slip		ADDITIONAL SHIPPER INFO	
10001456935-0553		237		674 LBS		Y		DN #: 56327930 - 3780712142 08/15/2025 996 PC	
10001458158-0553		77		211 LBS		Y		DN #: 56327946 - 3780712142 08/15/2025 298 PC	
10001457427-0553		6		17 LBS		Y		DN #: 56327950 - 3780712142 08/15/2025 24 PC	
10001457237-0553		10		29 LBS		Y		DN #: 56327940 - 3780712142 08/15/2025 31 PC	
GRAND TOTAL		330		931					
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	7	CARTON	20 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II Pl 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).		116030S7	92.5
		3	CARTON	9 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II Pl 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).		116030S7	92.5
		153	CARTON	436 LBS		Technology, Computer Hardware		116030S7	92.5
1	PALLET	167	CARTON	466 LBS		Technology, Computer Hardware		116030S7	92.5
3		330		931 LBS		PAGE SUBTOTAL			

Date: 08/05/2025

## BILL OF LADING

Page 1 / 2

## SHIP FROM

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

Bill of Lading Number: 3780712141



CHR FONTANA

## SHIP TO

Name: TARGET NORTHERN OPS  
Address: 2050 EAST BEAMER STREET  
City/State/ZIP: WOODLAND, CA 95776  
CID# FOB: ☐

CARRIER NAME: C.H. ROBINSON  
WORLDWIDE INC

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

## THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: RBTW Shipment no: 6000409930

Conv. #:

PRO number: 523793384



## 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

480

1,688 LBS

## CARRIER INFORMATION

See Attached Supplement Page(s)

5

480

1688 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.

C.G.

08/10/25

## Trailer Loaded

☒ By Shipper  
☐ By Driver

## Freight Counted

☒ By Shipper  
☐ By Driver / pallets  
said

to contain

## CARRIER SIGNATURE / PICKUP DATE

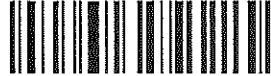

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date: 08/05/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712141

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT		Pallet/Slip		ADDITIONAL SHIPPER INFO		
10001457715-0555		2	10 LBS		Y		DN #: 56328000 - 3780712141 08/15/2025 12 PC		
10001457427-0555		5	23 LBS		Y		DN #: 56327952 - 3780712141 08/15/2025 20 PC		
10001457237-0555		32	149 LBS		Y		DN #: 56327941 - 3780712141 08/15/2025 89 PC		
10001458158-0555		118	435 LBS		Y		DN #: 56327948 - 3780712141 08/15/2025 450 PC		
10001456935-0555		321	1063 LBS		Y		DN #: 56327929 - 3780712141 08/15/2025 1364 PC		
10001457983-0555		2	8 LBS		Y		DN #: 56327980 - 3780712141 08/16/2025 16 PC		
GRAND TOTAL		480	1,688						
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	40 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).		116030S7	92.5
2	PALLET	10	CARTON	47 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).		116030S7	92.5
3	PALLET	149	CARTON	476 LBS		Technology, Computer Hardware		116030S7	92.5
		312	CARTON	1125 LBS		Technology, Computer Hardware		116030S7	92.5
5		480		1688 LBS		PAGE SUBTOTAL			

SHIP FROM		Bill of Lading Number: 3780712145	
Name:	LOGITECH INC C/O ARVATO	 CHR FONTANA	
Address:	2053 E JAY ST		
City/State/Zip:	ONTARIO, CA, 91764		
SID#: SSO#	FOB: <input type="checkbox"/>		
SHIP TO		CARRIER NAME: C.H. ROBINSON WORLDWIDE INC	
Name:	TARGET NORTHERN OPS	Trailer number: 890121	
Address:	3700 ZACHARY AVENUE	Seal number(s): 00825990	
City/State/Zip:	SHAFTER, CA 93263	Load number: 890121	
CID#	FOB: <input type="checkbox"/>	SCAC: RBTW Shipment no: 6000409930	
THIRD PARTY FREIGHT CHARGES BILL TO:		Conv. #:	
Name:	LOGITECH C/O CHRLTL	PRO number: 523793384	
Address:	14701 CHARLSON RD STE 2100		
City/State/Zip:	EDEN PRAIRIE, MN 55347		
SPECIAL INSTRUCTIONS:		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>	
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	381	1,302 LBS
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## CARRIER INFORMATION

See Attached Supplement Page(s)

4	381	1302 LBS	GRAND TOTAL
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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

☒ By Shipper  
☐ By Driver

## Freight Counted

☒ By Shipper  
☐ By Driver / pallets  
said to contain

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

C.G. 08/04/25

Date: 08/05/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712145

PO NUMBER								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
10001457237-0593		23	86 LBS	Y		DN #: 56327935 - 3780712145 08/15/2025 68 PC		
10001456935-0593		242	831 LBS	Y		DN #: 56327933 - 3780712145 08/15/2025 1020 PC		
10001458158-0593		113	374 LBS	Y		DN #: 56327944 - 3780712145 08/15/2025 434 PC		
10001457427-0593		3	11 LBS	Y		DN #: 56327954 - 3780712145 08/15/2025 12 PC		
GRAND TOTAL		381	1,302					
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	11	CARTON	41 LBS		<b>UN3481, Lithium ion batteries contained in equipment</b> Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
		6	CARTON	22 LBS		<b>UN3481, Lithium ion batteries contained in equipment</b> Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
		93	CARTON	324 LBS		Technology, Computer Hardware	116030S7	92.5
2	PALLET	271	CARTON	915 LBS		Technology, Computer Hardware	116030S7	92.5
4		381		1302 LBS		PAGE SUBTOTAL		



Date: 08/05/2025

## BILL OF LADING

Page 1 / 2

## SHIP FROM

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

Bill of Lading Number: 3780712140



CHR FONTANA

## SHIP TO

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

CARRIER NAME: C.H. ROBINSON  
WORLDWIDE INC

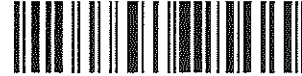
Trailer number: 890121  
Seal number(s): 00825990  
Load number: 890121

## THIRD PARTY FREIGHT CHARGES BILL TO

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

SCAC: RBTW Shipment no: 6000409930  
Conv. #:

PRO number: 523793384



## 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

401

1,295 LBS

## CARRIER INFORMATION

See Attached Supplement Page(s)

4

401

1295 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 1-800-677-8883 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

☒ By Shipper  
☐ By Driver

## Freight Counted

☒ By Shipper  
☐ By Driver / pallets

to contain

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

E-G.

08/04/25

Date: 08/05/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712140

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
10001458158-3806		61		191 LBS	Y		DN #: 56327947 - 3780712140 08/15/2025 228 PC		
10001457983-3806		2		5 LBS	Y		DN #: 56327977 - 3780712140 08/16/2025 16 PC		
10001456935-3806		314		922 LBS	Y		DN #: 56327928 - 3780712140 08/15/2025 1320 PC		
10001457427-3806		2		10 LBS	Y		DN #: 56327951 - 3780712140 08/15/2025 8 PC		
10001457237-3806		21		162 LBS	Y		DN #: 56327934 - 3780712140 08/15/2025 60 PC		
10001457715-3806		1		5 LBS	Y		DN #: 56328011 - 3780712140 08/15/2025 4 PC		
GRAND TOTAL		401		1,295					
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
		6	CARTON	25 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II, PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).		116030S7	92.5
2	PALLET	10	CARTON	68 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II, PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).		116030S7	92.5
2	PALLET	139	CARTON	422 LBS		Technology, Computer Hardware		116030S7	92.5
		246	CARTON	779 LBS		Technology, Computer Hardware		116030S7	92.5
4		401		1295 LBS		PAGE SUBTOTAL			

Date: 08/05/2025

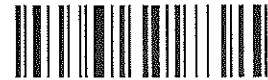
## BILL OF LADING

Page 1 / 2

## SHIP FROM

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

Bill of Lading Number: 3780712139



CHR FONTANA

## SHIP TO

Name: TARGET NORTHERN OPS  
 Address: 34800 UNITED AVENUE  
 City/State/Zip: PUEBLO, CO 81001  
 CID# FOB: ☐

CARRIER NAME: C.H. ROBINSON  
 WORLDWIDE INC

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

## THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: RBTW Shipment no: 6000409930  
 Conv. #: PRO number: 523793384



## SPECIAL INSTRUCTIONS:

Appointment Required

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

Prepaid ☐ Collect ☐ 3<sup>rd</sup> Party ☒ X

☐ Master Bill of Lading: with attached underlying Bills of Lading

Load ID #

## CUSTOMER ORDER INFORMATION

See additional page

GRAND TOTAL

354

1,088 LBS

## CARRIER INFORMATION

See Attached Supplement Page(s)

4

354

1088 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 1-800-677-8883 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.

C-6- 08104105

## Trailer Loaded

☒ By Shipper  
☐ By Driver

## Freight Counted

☒ By Shipper  
☐ By Driver / pallets  
 said to contain

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Signature *Ar 2 Sony 8/4/25*

Date: 08/05/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712139

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
10001457427-0554		3		27 LBS	Y		DN #: 56327953 - 3780712139 08/15/2025 12 PC		
10001457237-0554		17		79 LBS	Y		DN #: 56327938 - 3780712139 08/15/2025 47 PC		
10001458158-0554		93		297 LBS	Y		DN #: 56327949 - 3780712139 08/15/2025 356 PC		
10001456935-0554		239		680 LBS	Y		DN #: 56327927 - 3780712139 08/15/2025 1000 PC		
10001457983-0554		2		6 LBS	Y		DN #: 56327978 - 3780712139 08/16/2025 16 PC		
GRAND TOTAL		354		1,088					
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
3	PALLET	10	CARTON	38 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II Pl 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).		116030S7	92.5
		5	CARTON	32 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II Pl 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).		116030S7	92.5
		176	CARTON	547 LBS		Technology, Computer Hardware		116030S7	92.5
1	PALLET	163	CARTON	470 LBS		Technology, Computer Hardware		116030S7	92.5
4		354		1088 LBS		PAGE SUBTOTAL			

Date: 08/05/2025

## BILL OF LADING

Page 1 / 2

## SHIP FROM

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

Bill of Lading Number: 3780712144



CHR FONTANA

## SHIP TO

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

CARRIER NAME: C.H. ROBINSON  
WORLDWIDE INC

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

## THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: RBTW Shipment no: 6000409930

Conv. #:

PRO number: 523793384



## 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

382

1,482 LBS

## CARRIER INFORMATION

See Attached Supplement Page(s)

4

382

1482 LBS

GRAND TOTAL

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

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

COD Amount: \$

Fee Terms: ☐ Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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

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

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

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.

C.C.

08/04/05

## Trailer Loaded

☒ By Shipper  
☐ By Driver

## Freight Counted

☒ By Shipper  
☐ By Driver / pallets

to contain

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date: 08/05/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712144

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
10001458158-0588		77		305 LBS	Y		DN #: 56327942 - 3780712144 08/15/2025 286 PC		
10001457237-0588		24		169 LBS	Y		DN #: 56327936 - 3780712144 08/15/2025 66 PC		
10001456935-0588		278		982 LBS	Y		DN #: 56327932 - 3780712144 08/15/2025 1224 PC		
10001457715-0588		1		8 LBS	Y		DN #: 56328009 - 3780712144 08/15/2025 4 PC		
10001457427-0588		2		18 LBS	Y		DN #: 56328002 - 3780712144 08/15/2025 8 PC		
GRAND TOTAL		382		1,482					
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.		NMFC#	CLASS
2	PALLET	2	CARTON	17 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II Pl 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).		116030S7	92.5
		8	CARTON	47 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II Pl 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).		116030S7	92.5
		220	CARTON	969 LBS		Technology, Computer Hardware		116030S7	92.5
2	PALLET	152	CARTON	449 LBS		Technology, Computer Hardware		116030S7	92.5
4		382		1482 LBS		PAGE SUBTOTAL			

## SHIP FROM

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

Bill of Lading Number: 3780712138



CHR FONTANA

## SHIP TO

Name: TARGET NORTHERN OPS  
Address: 875 BETA DRIVE SW  
City/State/ZIP: ALBANY, OR 97321  
CID# FOB: ☐

CARRIER NAME: C.H. ROBINSON  
WORLDWIDE INC

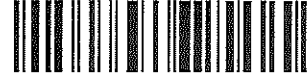
Trailer number: 890121  
Seal number(s): 00825990  
Load number: 890121

## THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: RBTW Shipment no: 6000409930  
Conv. #:

PRO number: 523793384



## 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

418

1,354 LBS

## CARRIER INFORMATION

See Attached Supplement Page(s)

4

418

1354 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

☒ By Shipper  
☐ By Driver

## Freight Counted

☒ By Shipper  
☐ By Driver / pallets  
said to contain

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

C.G. 08104105

Date: 08/05/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712138

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
10001456935-0558		288		874 LBS	Y		DN #: 56327926 - 3780712138 08/15/2025 1212 PC		
10001457983-0558		2		8 LBS	Y		DN #: 56327979 - 3780712138 08/16/2025 16 PC		
10001457427-0558		4		17 LBS	Y		DN #: 56327955 - 3780712138 08/15/2025 16 PC		
10001458158-0558		102		372 LBS	Y		DN #: 56327945 - 3780712138 08/15/2025 394 PC		
10001457237-0558		21		78 LBS	Y		DN #: 56327937 - 3780712138 08/15/2025 60 PC		
10001457715-0558		1		4 LBS	Y		DN #: 56328010 - 3780712138 08/15/2025 4 PC		
GRAND TOTAL		418		1,354					
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
3	PALLET	10	CARTON	42 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II Pl 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).		116030S7	92.5
		6	CARTON	26 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II Pl 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).		116030S7	92.5
		228	CARTON	910 LBS		Technology, Computer Hardware		116030S7	92.5
1	PALLET	174	CARTON	376 LBS		Technology, Computer Hardware		116030S7	92.5
4		418		1354 LBS		PAGE SUBTOTAL			



Date: 08/05/2025

## BILL OF LADING

Page 1 / 2

## SHIP FROM

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

Bill of Lading Number: 3780712143



CHR FONTANA

## SHIP TO

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

CARRIER NAME: C.H. ROBINSON  
WORLDWIDE INC

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

## THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: RBTW Shipment no: 6000409930

Conv. #:

PRO number: 523793384



## SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

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

Prepaid ☐ Collect ☐ 3<sup>rd</sup> Party ☒ X
☐ Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
10001456935-3856	85	315 LBS	Y	DN #: 56327931 - 3780712143 08/15/2025 368 PC
10001458158-3856	33	149 LBS	Y	DN #: 56327943 - 3780712143 08/15/2025 124 PC
10001457237-3856	9	52 LBS	Y	DN #: 56327939 - 3780712143 08/15/2025 27 PC

GRAND TOTAL

127

515 LBS

## CARRIER INFORMATION

See Attached Supplement Page(s)

3

127

515 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 1-800-877-6883 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.

C.G. 08/10/25

Trailer Loaded

☒ By Shipper  
☐ By Driver

Freight Counted

☒ By Shipper  
☐ By Driver / pallets  
 said

to contain

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date: 08/05/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712143

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	17 LBS		<b>UN3481, Lithium ion batteries contained in equipment</b> Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
		1	CARTON	4 LBS		<b>UN3481, Lithium ion batteries contained in equipment</b> Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
		83	CARTON	346 LBS		Technology, Computer Hardware	116030S7	92.5
1	PALLET	41	CARTON	148 LBS		Technology, Computer Hardware	116030S7	92.5
3		127		515 LBS		<b>PAGE SUBTOTAL</b>		

Date: 08/04/2025

## Cartage Manifest

Page 1 / 3

Shipper:  
LOGITECH INC C/O ARVATO  
2053 E JAY ST  
Ontario, CA, 91764

Shipment # 6000409930



SCAC: RBTW  
Carrier: C.H.R FONTANA  
Trailer number: 890121  
Seal number: 00825990  
Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3780712138 PRO#: 523793384 CHR FONTANA	TARGET NORTHERN OPS CENTER 875 BETA DRIVE SW ALBANY OR 97321	4	418	1,354
BOL#: 3780712139 PRO#: 523793384 CHR FONTANA	TARGET NORTHERN OPS CENTER 34800 UNITED AVENUE PUEBLO CO 81001	4	354	1,088
BOL#: 3780712140 PRO#: 523793384 CHR FONTANA	TARGET NORTHERN OPS CENTER 2702 SUMMIT AVENUE RIALTO CA 92376	4	401	1,295

continued...

## Shipper:

LOGITECH INC C/O ARVATO  
2053 E JAY ST  
Ontario, CA, 91764


Shipment # 6000409930

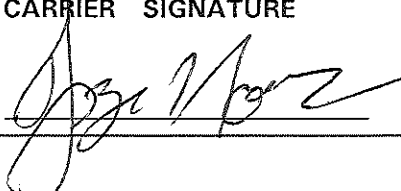


SCAC: RBTW  
Carrier: C.H.R FONTANA  
Trailer number: 890121  
Seal number: 00825990  
Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3780712141 PRO#: 523793384 CHR FONTANA	TARGET NORTHERN OPS CENTER 2050 EAST BEAMER STREET WOODLAND CA 95776	5	480	1,688
BOL#: 3780712142 PRO#: 523793384 CHR FONTANA	TARGET NORTHERN OPS CENTER 7895 Redwood Ave FONTANA CA 92336	3	330	931
BOL#: 3780712143 PRO#: 523793384 CHR FONTANA	TARGET NORTHERN OPS CENTER 23000 Van Buren Blvd Riverside CA 92518	3	127	515

continued...

Date: 08/04/2025		Cartage Manifest		Page 3 / 3	
Shipper: LOGITECH INC C/O ARVATO 2053 E JAY ST Ontario, CA, 91764					
Shipment # 6000409930  			SCAC: RBTW Carrier: C.H.R FONTANA Trailer number: 890121 Seal number: 00825990 Conveyance number:		
BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB	
BOL#: 3780712144 PRO#: 523793384 CHR FONTANA	TARGET NORTHERN OPS CENTER 7101 WEST VAN BUREN PHOENIX AZ 85043	4	382	1,482	
	TARGET NORTHERN OPS CENTER 3700 ZACHARY AVENUE SHAFTER CA 93263	4	381	1,302	
BOL#: 3780712145 PRO#: 523793384 CHR FONTANA					
TOTALS:		BOLs: 8	31	2,873	9,655

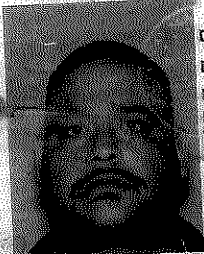
SHIPPERS SIGNATURE	DATE	CARRIER SIGNATURE	PICKUP DATE
<u>C.G.</u>	<u>08/04/25</u>		<u>8/4/25</u>

California <sup>USA</sup> COMMERCIAL  
DRIVER LICENSE



DL D7298896 CLASS A  
EXP 01/09/2027 END NONE

LN GOMEZ  
FN JORGE LUIS  
7061 PERRIS HILL RD  
SN BERNARDINO, CA 92404  
DOB 01/09/1988  
RSTR NONE 01091988

SEX M HAIR BLK EYES BRN  
HGT 5'-08" WGT 240 lb ISS  
DD 11/15/2021 162632/AAFD/27 11/15/2021



523793384  
3780712138  
(323)974-0354

Date: 08/05/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3780712144		
Name: LOGITECH INC C/O ARVATO			 CHR FONTANA		
Address: 2053 E JAY ST					
City/State/Zip: ONTARIO, CA, 91764					
SID#: SSO# FOB: <input type="checkbox"/>					
SHIP TO			CARRIER NAME: C.H. ROBINSON WORLDWIDE INC		
Name: TARGET NORTHERN OPS			Trailer number: 890121		
Address: 7101 WEST VAN BUREN			Seal number(s): 00825990		
City/State/Zip: PHOENIX, AZ 85043			Load number: 890121		
CID# FOB: <input type="checkbox"/>			SCAC: RBTW Shipment no: 6000409930		
THIRD PARTY FREIGHT CHARGES BILL TO:			Conv. #:		
Name: LOGITECH C/O CHRLTL			PRO number: 523793384		
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		382	1.482 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
4	382	1482 LBS	GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."			COD Amount: \$ _____		
			Fee Terms: <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 <input checked="" type="checkbox"/> Freight Counted <input checked="" type="checkbox"/> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> said to contain		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

Date: 08/05/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712144

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
10001458158-0588		77		305 LBS	Y		DN #: 56327942 - 3780712144 08/15/2025 286 PC		
10001457237-0588		24		169 LBS	Y		DN #: 56327936 - 3780712144 08/15/2025 66 PC		
10001456935-0588		278		982 LBS	Y		DN #: 56327932 - 3780712144 08/15/2025 1224 PC		
10001457715-0588		1		8 LBS	Y		DN #: 56328009 - 3780712144 08/15/2025 4 PC		
10001457427-0588		2		18 LBS	Y		DN #: 56328002 - 3780712144 08/15/2025 8 PC		
GRAND TOTAL		382		1,482					
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.		NMFC#	CLASS
2	PALLET	2	CARTON	17 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II Pl 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).		116030S7	92.5
		8	CARTON	47 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II Pl 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).		116030S7	92.5
		220	CARTON	969 LBS		Technology, Computer Hardware		116030S7	92.5
2	PALLET	152	CARTON	449 LBS		Technology, Computer Hardware		116030S7	92.5
4		382		1482 LBS		PAGE SUBTOTAL			