







Date: 05/13/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3778039867		
Name: LOGITECH INC C/O ARVATO			 Fusion 3Day		
Address: 3540 S. PRESTON HIGHWAY					
City/State/Zip: SHEPHERDSVILLE, KY, 40165					
SID#: SSO# FOB: <input type="checkbox"/>					
SHIP TO			CARRIER NAME: Fusion Transport		
Name: TARGET NORTHERN OPS			Trailer number: 81666		
Address: BUILDING H			Seal number(s): 0084-7352		
300 CREEKVIEW AVE			Load number: 81666		
City/State/ZIP: LOGAN TOWNSHIP, NJ 08014			SCAC: GLBL Shipment no: 6000368087		
CID# FOB: <input type="checkbox"/>			Conv. #:		
THIRD PARTY FREIGHT CHARGES BILL TO:			PRO number: 1058536		
Name: FUSION TRANSPORT					
Address: HARRISTOWN RD					
City/State/Zip: GLEN ROCK, NJ 07452					
SPECIAL INSTRUCTIONS:					
Appointment Required			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Load ID #			Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 <sup>rd</sup> Party <input checked="" type="checkbox"/>		
			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION					
See additional page					
GRAND TOTAL		79	238 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
2	79	238 LBS	GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."			COD Amount: \$ _____		
			Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>		
			Customer check acceptable: <input type="checkbox"/>		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper		
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Trailer Loaded Freight Counted <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said to contain 1 By Driver / Pieces		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.  05/13/25	
Louisville 5 Shipping_BOL E-signed 2025-05-13 04:31PM EDT tech 003563 us.lui.05 shipping_bol@arvato-scs.com					

Date: 05/13/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3778039867




PO NUMBER								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
10001339891-3857		8	28 LBS	Y		DN #: 55861228 - 3778039867 05/23/2025 26 PC		
10001316571-3857		34	71 LBS	Y		DN #: 55861503 - 3778039867 05/16/2025 136 PC		
10001339734-3857		23	86 LBS	Y		DN #: 55861179 - 3778039867 05/23/2025 104 PC		
10001292434-3857		6	23 LBS	Y		DN #: 55861251 - 3778039867 05/23/2025 24 PC		
10001340443-3857		5	19 LBS	Y		DN #: 55861484 - 3778039867 05/23/2025 20 PC		
10001328183-3857		3	11 LBS	Y		DN #: 55861404 - 3778039867 05/23/2025 6 PC		
GRAND TOTAL		79	238					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
1	PALLET	1	CARTON	2 LBS			116030S7	92.5
		7	CARTON	26 LBS			116030S7	92.5
		59	CARTON	165 LBS		Technology, Computer Hardware	116030S7	92.5
1	PALLET	12	CARTON	45 LBS		Technology, Computer Hardware	116030S7	92.5
2		79		238 LBS		PAGE SUBTOTAL		

Date: 05/13/2025		BILL OF LADING		Page 1 / 1			
SHIP FROM				Bill of Lading Number: 3778039874			
Name: LOGITECH INC C/O ARVATO Address: 3540 S. PRESTON HIGHWAY City/State/Zip: SHEPHERDSVILLE, KY, 40165 SID#: SSO# FOB: <input type="checkbox"/>				 Fusion 3Day			
SHIP TO				CARRIER NAME: Fusion Transport			
Name: TARGET NORTHERN OPS Address: 5400 WENGER STREET City/State/Zip: TOPEKA, KS 66609 CID# FOB: <input type="checkbox"/>				Trailer number: 81666 Seal number(s): 0084-7352 Load number: 81666			
THIRD PARTY FREIGHT CHARGES BILL TO:				SCAC: GLBL Shipment no: 6000368087 Conv. #: PRO number: 1058540			
Name: FUSION TRANSPORT Address: HARRISTOWN RD City/State/Zip: GLEN ROCK, NJ 07452							
SPECIAL INSTRUCTIONS:  Appointment Required  Load ID #				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 <sup>rd</sup> Party <input checked="" type="checkbox"/>  <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading			
CUSTOMER ORDER INFORMATION							
PO NUMBER		# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO		
10001326752-3803		1	41 LBS	Y	DN #: 55867179 - 3778039874 05/09/2025 4 PC		
GRAND TOTAL		1	41 LBS				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION  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.	LTL ONLY		
QTY	TYPE	QTY	TYPE		NMFC#	CLASS	
1	PALLET	1	CARTON	41 LBS		116030S7	92.5
1		1		41 LBS	GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."				COD Amount: \$ _____ Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).							
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Signature _____ Shipper			
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Trailer Loaded Freight Counted <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said to contain 1 By Driver / Pieces		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.  05/13/25			

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Date: 05/13/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3778039866		
Name: LOGITECH INC C/O ARVATO			 Fusion 3Day		
Address: 3540 S. PRESTON HIGHWAY					
City/State/Zip: SHEPHERDSVILLE, KY, 40165					
SID#: SSO# FOB: <input type="checkbox"/>					
SHIP TO			CARRIER NAME: Fusion Transport		
Name: TARGET NORTHERN OPS			Trailer number: 81666		
Address: 895 SUNBURY ROAD			Seal number(s): 0084-7352		
City/State/Zip: MIDWAY, GA 31320			Load number: 81666		
CID# FOB: <input type="checkbox"/>			SCAC: GLBL Shipment no: 6000368087		
THIRD PARTY FREIGHT CHARGES BILL TO:			Conv. #:		
Name: FUSION TRANSPORT			PRO number: 1058535		
Address: HARRISTOWN RD					
City/State/Zip: GLEN ROCK, NJ 07452					
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		399	1,360 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
4	399	1360 LBS	GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."			COD Amount: \$ _____		
			Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>		
			Customer check acceptable: <input type="checkbox"/>		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper		
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Trailer Loaded Freight Counted <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said to contain 1 By Driver / Pieces		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.  05/13/25	

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Date: 05/13/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3778039866

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
10001339891-3808		34		135 LBS	Y		DN #: 55861231 - 3778039866 05/23/2025 82 PC		
10001339690-3808		4		10 LBS	Y		DN #: 55861482 - 3778039866 05/23/2025 16 PC		
10001316571-3808		145		276 LBS	Y		DN #: 55861504 - 3778039866 05/16/2025 580 PC		
10001292434-3808		19		67 LBS	Y		DN #: 55861178 - 3778039866 05/23/2025 80 PC		
10001339734-3808		119		528 LBS	Y		DN #: 55861200 - 3778039866 05/23/2025 488 PC		
10001292433-3808		5		16 LBS	Y		DN #: 55861435 - 3778039866 05/23/2025 20 PC		
10001340443-3808		49		228 LBS	Y		DN #: 55861459 - 3778039866 05/23/2025 196 PC		
10001328183-3808		21		86 LBS	Y		DN #: 55861380 - 3778039866 05/23/2025 52 PC		
10001328182-3808		1		5 LBS	Y		DN #: 55861331 - 3778039866 05/23/2025 10 PC		
10001336100-3808		2		9 LBS	Y		DN #: 55861536 - 3778039866 05/16/2025 8 PC		
GRAND TOTAL		399		1,360					
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
		36	CARTON	133 LBS				116030S7	92.5
4	PALLET	128	CARTON	552 LBS		Technology, Computer Hardware		116030S7	92.5
		235	CARTON	675 LBS		Technology, Computer Hardware		116030S7	92.5
4		399		1360 LBS		PAGE SUBTOTAL			




Date: 05/13/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3778039870		
Name: LOGITECH INC C/O ARVATO			 Fusion 3Day		
Address: 3540 S. PRESTON HIGHWAY					
City/State/Zip: SHEPHERDSVILLE, KY, 40165					
SID#: SSO# FOB: <input type="checkbox"/>					
SHIP TO			CARRIER NAME: Fusion Transport		
Name: TARGET NORTHERN OPS			Trailer number: 81666		
Address: 23000 VAN BUREN BLVD			Seal number(s): 0084-7352		
City/State/Zip: RIVERSIDE, CA 92518			Load number: 81666		
CID# FOB: <input type="checkbox"/>			SCAC: GLBL Shipment no: 6000368087		
THIRD PARTY FREIGHT CHARGES BILL TO:			Conv. #:		
Name: FUSION TRANSPORT			PRO number: 1058538		
Address: HARRISTOWN RD					
City/State/Zip: GLEN ROCK, NJ 07452					
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		22	100 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
1	22	100 LBS	GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."			COD Amount: \$ _____		
			Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>		
			Customer check acceptable: <input type="checkbox"/>		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper		
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Trailer Loaded Freight Counted <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said to contain 1 By Driver / Pieces		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.  05/13/25	
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Date: 05/13/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3778039870

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
10001292434-3856		7		32 LBS	Y		DN #: 55861326 - 3778039870 05/23/2025 28 PC		
10001340443-3856		2		9 LBS	Y		DN #: 55861502 - 3778039870 05/23/2025 8 PC		
10001339891-3856		4		18 LBS	Y		DN #: 55861239 - 3778039870 05/23/2025 10 PC		
10001339734-3856		7		32 LBS	Y		DN #: 55861466 - 3778039870 05/23/2025 28 PC		
10001292433-3856		2		9 LBS	Y		DN #: 55861443 - 3778039870 05/23/2025 8 PC		
GRAND TOTAL		22		100					
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.		NMFC#	CLASS
		10	CARTON	45 LBS				116030S7	92.5
1	PALLET	3	CARTON	14 LBS		Technology, Computer Hardware		116030S7	92.5
		9	CARTON	41 LBS		Technology, Computer Hardware		116030S7	92.5
1		22		100 LBS		PAGE SUBTOTAL			

Date: 05/13/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3778039863		
Name: LOGITECH INC C/O ARVATO			 Fusion 3Day		
Address: 3540 S. PRESTON HIGHWAY					
City/State/Zip: SHEPHERDSVILLE, KY, 40165					
SID#: SSO# FOB: <input type="checkbox"/>					
SHIP TO			CARRIER NAME: Fusion Transport		
Name: TARGET NORTHERN OPS			Trailer number: 81666		
Address: 1900 STOVER CT			Seal number(s): 0084-7352		
City/State/Zip: NEWTON, NC 28658			Load number: 81666		
CID# FOB: <input type="checkbox"/>			SCAC: GLBL Shipment no: 6000368087		
THIRD PARTY FREIGHT CHARGES BILL TO:			Conv. #:		
Name: FUSION TRANSPORT			PRO number: 1058534		
Address: HARRISTOWN RD					
City/State/Zip: GLEN ROCK, NJ 07452					
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		474	1.542 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
4	474	1542 LBS	GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."			COD Amount: \$ _____ Fee Terms: <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).					
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SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Trailer Loaded Freight Counted <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said to contain 1 By Driver / Pieces		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.  05/13/25	
Louisville 5 Shipping_BOL E-signed 2025-05-13 04:31PM EDT tech 003563 us lui 05 shipping bol@arvato-scs.com					






Date: 05/13/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3778039863

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO			
10001339891-3811		39	154 LBS	Y		DN #: 55861226 - 3778039863 05/23/2025 90 PC			
10001339690-3811		3	11 LBS	Y		DN #: 55861478 - 3778039863 05/23/2025 12 PC			
10001316571-3811		176	363 LBS	Y		DN #: 55861505 - 3778039863 05/16/2025 704 PC			
10001292434-3811		20	94 LBS	Y		DN #: 55861177 - 3778039863 05/23/2025 84 PC			
10001339734-3811		130	498 LBS	Y		DN #: 55861186 - 3778039863 05/23/2025 576 PC			
10001340443-3811		68	281 LBS	Y		DN #: 55861450 - 3778039863 05/23/2025 272 PC			
10001292433-3811		4	25 LBS	Y		DN #: 55861424 - 3778039863 05/23/2025 16 PC			
10001328183-3811		27	95 LBS	Y		DN #: 55861387 - 3778039863 05/23/2025 66 PC			
10001328182-3811		1	5 LBS	Y		DN #: 55861377 - 3778039863 05/23/2025 10 PC			
10001336100-3811		6	16 LBS	Y		DN #: 55861525 - 3778039863 05/16/2025 24 PC			
GRAND TOTAL		474	1,542						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS	
1	PALLET	3	CARTON	6 LBS			116030S7	92.5	
		30	CARTON	139 LBS			116030S7	92.5	
		342	CARTON	862 LBS			Technology, Computer Hardware	116030S7	92.5
3	PALLET	99	CARTON	535 LBS			Technology, Computer Hardware	116030S7	92.5
4		474		1542 LBS		PAGE SUBTOTAL			




Date: 05/13/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3778039859		
Name: LOGITECH INC C/O ARVATO			 Fusion 3Day		
Address: 3540 S. PRESTON HIGHWAY					
City/State/Zip: SHEPHERDSVILLE, KY, 40165					
SID#: SSO# FOB: <input type="checkbox"/>					
SHIP TO			CARRIER NAME: Fusion Transport		
Name: TARGET NORTHERN OPS			Trailer number: 81666		
Address: 3501 S PULASKI RD			Seal number(s): 0084-7352		
City/State/Zip: CHICAGO, IL 60623			Load number: 81666		
CID# FOB: <input type="checkbox"/>			SCAC: GLBL Shipment no: 6000368087		
THIRD PARTY FREIGHT CHARGES BILL TO:			Conv. #:		
Name: FUSION TRANSPORT			PRO number: 1058532		
Address: HARRISTOWN RD					
City/State/Zip: GLEN ROCK, NJ 07452					
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		138	406 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
2	138	406 LBS	GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."			COD Amount: \$ _____		
			Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>		
			Customer check acceptable: <input type="checkbox"/>		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper		
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Trailer Loaded Freight Counted <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said to contain 1 By Driver / Pieces		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.  05/13/25	
Louisville 5 Shipping_BOL E-signed 2025-05-13 04:31PM EDT tech 003563 us.lui.05 shipping_bol@arvato-scs.com					

Date: 05/13/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3778039859

PO NUMBER								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
10001316571-3865		45	92 LBS	Y		DN #: 55861506 - 3778039859 05/16/2025 180 PC		
10001339891-3865		11	36 LBS	Y		DN #: 55861232 - 3778039859 05/23/2025 29 PC		
10001339734-3865		52	171 LBS	Y		DN #: 55861188 - 3778039859 05/23/2025 230 PC		
10001340443-3865		13	46 LBS	Y		DN #: 55861487 - 3778039859 05/23/2025 52 PC		
10001292434-3865		8	28 LBS	Y		DN #: 55861253 - 3778039859 05/23/2025 32 PC		
10001336100-3865		1	4 LBS	Y		DN #: 55861542 - 3778039859 05/16/2025 4 PC		
10001328182-3865		1	4 LBS	Y		DN #: 55861376 - 3778039859 05/23/2025 10 PC		
10001328183-3865		6	21 LBS	Y		DN #: 55861382 - 3778039859 05/23/2025 16 PC		
10001292433-3865		1	4 LBS	Y		DN #: 55861438 - 3778039859 05/23/2025 4 PC		
GRAND TOTAL		138	406					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
		11	CARTON	38 LBS			116030S7	92.5
2	PALLET	62	CARTON	152 LBS		Technology, Computer Hardware	116030S7	92.5
		65	CARTON	216 LBS		Technology, Computer Hardware	116030S7	92.5
2		138		406 LBS		PAGE SUBTOTAL		

Date: 05/13/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3778039861		
Name: LOGITECH INC C/O ARVATO			 Fusion 3Day		
Address: 3540 S. PRESTON HIGHWAY					
City/State/Zip: SHEPHERDSVILLE, KY, 40165					
SID#: SSO# FOB: <input type="checkbox"/>					
SHIP TO			CARRIER NAME: Fusion Transport		
Name: TARGET NORTHERN OPS			Trailer number: 81666		
Address: T3868			Seal number(s): 0084-7352		
1050 SITE PARKWAY			Load number: 81666		
City/State/Zip: HAMPTON, GA 30228			SCAC: GLBL Shipment no: 6000368087		
CID# FOB: <input type="checkbox"/>			Conv. #:		
THIRD PARTY FREIGHT CHARGES BILL TO:			PRO number: 1058533		
Name: FUSION TRANSPORT					
Address: HARRISTOWN RD					
City/State/Zip: GLEN ROCK, NJ 07452					
SPECIAL INSTRUCTIONS:					
Appointment Required			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Load ID #			Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 <sup>rd</sup> Party <input checked="" type="checkbox"/>		
			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION					
See additional page					
GRAND TOTAL		67	295 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
2	67	295 LBS	GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."			COD Amount: \$ _____		
			Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>		
			Customer check acceptable: <input type="checkbox"/>		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper		
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Trailer Loaded Freight Counted <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said to contain 1 By Driver / Pieces		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.  05/13/25	

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tech 003563 us.lui.05 shipping\_bol@arvato-scs.com

Date: 05/13/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3778039861

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO			
10001316571-3868		11	71 LBS	Y		DN #: 55861507 - 3778039861 05/16/2025 44 PC			
10001339891-3868		6	26 LBS	Y		DN #: 55861276 - 3778039861 05/23/2025 12 PC			
10001339690-3868		1	6 LBS	Y		DN #: 55861497 - 3778039861 05/23/2025 4 PC			
10001339734-3868		26	102 LBS	Y		DN #: 55861189 - 3778039861 05/23/2025 116 PC			
10001292434-3868		6	23 LBS	Y		DN #: 55861252 - 3778039861 05/23/2025 24 PC			
10001340443-3868		13	51 LBS	Y		DN #: 55861489 - 3778039861 05/23/2025 52 PC			
10001336100-3868		1	4 LBS	Y		DN #: 55861538 - 3778039861 05/16/2025 4 PC			
10001292433-3868		1	4 LBS	Y		DN #: 55861426 - 3778039861 05/23/2025 4 PC			
10001328183-3868		2	8 LBS	Y		DN #: 55861464 - 3778039861 05/23/2025 8 PC			
GRAND TOTAL		67	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	
		8	CARTON	34 LBS				116030S7	92.5
2	PALLET	25	CARTON	128 LBS			Technology, Computer Hardware	116030S7	92.5
		34	CARTON	133 LBS			Technology, Computer Hardware	116030S7	92.5
2		67		295 LBS			PAGE SUBTOTAL		

Date: 05/13/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3778039869		
Name: LOGITECH INC C/O ARVATO			 Fusion 3Day		
Address: 3540 S. PRESTON HIGHWAY					
City/State/Zip: SHEPHERDSVILLE, KY, 40165					
SID#: SSO# FOB: <input type="checkbox"/>					
SHIP TO			CARRIER NAME: Fusion Transport		
Name: TARGET NORTHERN OPS			Trailer number: 81666		
Address: 2702 SUMMIT AVENUE			Seal number(s): 0084-7352		
City/State/Zip: RIALTO, CA 92376			Load number: 81666		
CID# FOB: <input type="checkbox"/>			SCAC: GLBL Shipment no: 6000368087		
THIRD PARTY FREIGHT CHARGES BILL TO:			Conv. #:		
Name: FUSION TRANSPORT			PRO number: 1058537		
Address: HARRISTOWN RD					
City/State/Zip: GLEN ROCK, NJ 07452					
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		67	170 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
1	67	170 LBS	GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."			COD Amount: \$ _____		
			Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>		
			Customer check acceptable: <input type="checkbox"/>		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ Signature Shipper		
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Trailer Loaded Freight Counted <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said to contain 1 By Driver / Pieces		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.  05/13/25	
Louisville 5 Shipping_BOL E-signed 2025-05-13 04:31PM EDT tech 003563 us lui 05 shipping bol@arvato-scs.com					

Date: 05/13/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3778039869

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO			
10001292434-3806		17	43 LBS	Y		DN #: 55861323 - 3778039869 05/23/2025 DN #: 55867181 - 3778039869 05/23/2025 68 PC			
10001339891-3806		14	36 LBS	Y		DN #: 55861234 - 3778039869 05/23/2025 35 PC			
10001339734-3806		19	48 LBS	Y		DN #: 55861469 - 3778039869 05/23/2025 76 PC			
10001328183-3806		14	36 LBS	Y		DN #: 55861399 - 3778039869 05/23/2025 28 PC			
10001292433-3806		3	8 LBS	Y		DN #: 55861418 - 3778039869 05/23/2025 12 PC			
GRAND TOTAL		67	170						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.		NMFC#	CLASS
		26	CARTON	66 LBS				116030S7	92.5
1	PALLET	1	CARTON	3 LBS		Technology, Computer Hardware		116030S7	92.5
		40	CARTON	101 LBS		Technology, Computer Hardware		116030S7	92.5
1		67		170 LBS		PAGE SUBTOTAL			