






Date: 07/29/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3780522291		
Name: LOGITECH INC C/O ARVATO			 CHR MEMPHIS		
Address: 3540 S. PRESTON HIGHWAY					
City/State/Zip: SHEPHERDSVILLE, KY, 40165					
SID#: SSO# FOB: <input type="checkbox"/>					
SHIP TO			CARRIER NAME: C.H. ROBINSON WORLDWIDE INC		
Name: TARGET NORTHERN OPS			Trailer number: 530019		
Address: 895 SUNBURY ROAD			Seal number(s): 0082-9630		
City/State/Zip: MIDWAY, GA 31320			Load number: 530019		
CID# FOB: <input type="checkbox"/>			SCAC: RBTW Shipment no: 6000410085		
THIRD PARTY FREIGHT CHARGES BILL TO:			Conv. #:		
Name: LOGITECH C/O CHRLTL			PRO number: 522852642		
Address: 14701 CHARLSON RD STE 2100					
City/State/Zip: EDEN PRAIRIE, MN 55347					
SPECIAL INSTRUCTIONS:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Appointment Required			Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>		
Load ID #			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION					
See additional page					
GRAND TOTAL		311	1.283 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
4	311	1283 LBS	GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."			COD Amount: \$ _____		
			Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>		
			Customer check acceptable: <input type="checkbox"/>		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper		
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Trailer Loaded Freight Counted <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

Date: 07/29/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780522291

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
10001447004-3808		43		513 LBS	Y		DN #: 56285552 - 3780522291 08/08/2025 94 PC		
10001446998-3808		79		195 LBS	Y		DN #: 56285498 - 3780522291 08/08/2025 308 PC		
10001447108-3808		1		1 LBS	Y		DN #: 56285593 - 3780522291 08/08/2025 4 PC		
10001447763-3808		184		560 LBS	Y		DN #: 56285512 - 3780522291 08/08/2025 816 PC		
10001447458-3808		4		14 LBS	Y		DN #: 56285574 - 3780522291 08/08/2025 16 PC		
GRAND TOTAL		311		1,283					
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	29 LBS				116030S7	92.5
4	PALLET	207	CARTON	938 LBS		Technology, Computer Hardware		116030S7	92.5
		95	CARTON	316 LBS		Technology, Computer Hardware		116030S7	92.5
4		311		1283 LBS		PAGE SUBTOTAL			




Date: 07/29/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3780522293		
Name: LOGITECH INC C/O ARVATO			 CHR MEMPHIS		
Address: 3540 S. PRESTON HIGHWAY					
City/State/Zip: SHEPHERDSVILLE, KY, 40165					
SID#: SSO# FOB: <input type="checkbox"/>					
SHIP TO			CARRIER NAME: C.H. ROBINSON WORLDWIDE INC		
Name: TARGET NORTHERN OPS			Trailer number: 530019		
Address: 3 WALKER WAY			Seal number(s): 0082-9630		
City/State/Zip: WEST JEFFERSON, OH 43162			Load number: 530019		
CID# FOB: <input type="checkbox"/>			SCAC: RBTW Shipment no: 6000410085		
THIRD PARTY FREIGHT CHARGES BILL TO:			Conv. #:		
Name: LOGITECH C/O CHRLTL			PRO number: 522852642		
Address: 14701 CHARLSON RD STE 2100					
City/State/Zip: EDEN PRAIRIE, MN 55347					
SPECIAL INSTRUCTIONS:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Appointment Required			Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>		
Load ID #			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION					
See additional page					
GRAND TOTAL		345	1,381 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
4	345	1381 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 *2 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.  07/29/25	
tech_003563_us_lui_05_shipping_bol@arvato.com Shipping BOL /er / Pieces					
E-signed 2025-07-29 04:09PM EDT					
tech_003563_us_lui_05_shipping_bol@arvato.com					

Date: 07/29/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780522293

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
10001446998-3804		71		293 LBS	Y		DN #: 56285500 - 3780522293 08/08/2025 266 PC		
10001447004-3804		36		140 LBS	Y		DN #: 56285555 - 3780522293 08/08/2025 93 PC		
10001447458-3804		3		13 LBS	Y		DN #: 56285569 - 3780522293 08/08/2025 12 PC		
10001447763-3804		235		936 LBS	Y		DN #: 56285527 - 3780522293 08/08/2025 1000 PC		
GRAND TOTAL		345		1,381					
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	37 LBS				116030S7	92.5
4	PALLET	114	CARTON	450 LBS		Technology, Computer Hardware		116030S7	92.5
		222	CARTON	894 LBS		Technology, Computer Hardware		116030S7	92.5
4		345		1381 LBS		PAGE SUBTOTAL			




Date: 07/29/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3780522284		
Name: LOGITECH INC C/O ARVATO			 CHR MEMPHIS		
Address: 3540 S. PRESTON HIGHWAY					
City/State/Zip: SHEPHERDSVILLE, KY, 40165					
SID#: SSO# FOB: <input type="checkbox"/>					
SHIP TO			CARRIER NAME: C.H. ROBINSON WORLDWIDE INC		
Name: TARGET NORTHERN OPS			Trailer number: 530019		
Address: 3501 S PULASKI RD			Seal number(s): 0082-9630		
City/State/Zip: CHICAGO, IL 60623			Load number: 530019		
CID# FOB: <input type="checkbox"/>			SCAC: RBTW Shipment no: 6000410085		
THIRD PARTY FREIGHT CHARGES BILL TO:			Conv. #:		
Name: LOGITECH C/O CHRLTL			PRO number: 522852642		
Address: 14701 CHARLSON RD STE 2100					
City/State/Zip: EDEN PRAIRIE, MN 55347					
SPECIAL INSTRUCTIONS:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Appointment Required			Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>		
Load ID #			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION					
PO NUMBER		# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
10001446998-3865		30	169 LBS	Y	DN #: 56285491 - 3780522284 08/08/2025 120 PC
10001447004-3865		20	102 LBS	Y	DN #: 56285544 - 3780522284 08/08/2025 38 PC
10001447763-3865		56	338 LBS	Y	DN #: 56285526 - 3780522284 08/08/2025 248 PC
GRAND TOTAL		106	608 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
3		106	608 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 * 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.  07/29/25	
tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces					
E-signed 2025-07-29 04:09PM EDT					
tech_003563_us_lui_05_shipping_bol@arvato.com					

Date: 07/29/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780522284

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	CARTON	7 LBS			116030S7	92.5
3	PALLET	86	CARTON	534 LBS		Technology, Computer Hardware	116030S7	92.5
		18	CARTON	67 LBS		Technology, Computer Hardware	116030S7	92.5
3		106		608 LBS		PAGE SUBTOTAL		




Date: 07/29/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3780522283		
Name: LOGITECH INC C/O ARVATO			 CHR MEMPHIS		
Address: 3540 S. PRESTON HIGHWAY					
City/State/Zip: SHEPHERDSVILLE, KY, 40165					
SID#: SSO# FOB: <input type="checkbox"/>					
SHIP TO			CARRIER NAME: C.H. ROBINSON WORLDWIDE INC		
Name: TARGET NORTHERN OPS			Trailer number: 530019		
Address: 131 NORTH ROAD			Seal number(s): 0082-9630		
City/State/Zip: WILTON, NY 12831			Load number: 530019		
CID# FOB: <input type="checkbox"/>			SCAC: RBTW Shipment no: 6000410085		
THIRD PARTY FREIGHT CHARGES BILL TO:			Conv. #:		
Name: LOGITECH C/O CHRLTL			PRO number: 522852642		
Address: 14701 CHARLSON RD STE 2100					
City/State/Zip: EDEN PRAIRIE, MN 55347					
SPECIAL INSTRUCTIONS:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Appointment Required			Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>		
Load ID #			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION					
See additional page					
GRAND TOTAL		371	1.669 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
5	371	1669 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 * 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.  07/29/25	
tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces					
E-signed 2025-07-29 04:09PM EDT					
tech_003563_us_lui_05_shipping_bol@arvato.com					

Date: 07/29/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780522283

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
10001446998-0579		68		340 LBS	Y		DN #: 56285490 - 3780522283 08/08/2025 254 PC		
10001447004-0579		54		292 LBS	Y		DN #: 56285547 - 3780522283 08/08/2025 117 PC		
10001447763-0579		245		1011 LBS	Y		DN #: 56285510 - 3780522283 08/08/2025 1052 PC		
10001446788-0579		1		8 LBS	Y		DN #: 56285583 - 3780522283 08/09/2025 12 PC		
10001447458-0579		3		17 LBS	Y		DN #: 56285573 - 3780522283 08/08/2025 12 PC		
GRAND TOTAL		371		1,669					
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	55 LBS				116030S7	92.5
1	PALLET	1	CARTON	8 LBS				116030S7	92.5
4	PALLET	271	CARTON	983 LBS		Technology, Computer Hardware		116030S7	92.5
		90	CARTON	622 LBS		Technology, Computer Hardware		116030S7	92.5
5		371		1669 LBS		PAGE SUBTOTAL			




Date: 07/29/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3780522282		
Name: LOGITECH INC C/O ARVATO			 CHR MEMPHIS		
Address: 3540 S. PRESTON HIGHWAY					
City/State/Zip: SHEPHERDSVILLE, KY, 40165					
SID#: SSO# FOB: <input type="checkbox"/>					
SHIP TO			CARRIER NAME: C.H. ROBINSON WORLDWIDE INC		
Name: TARGET NORTHERN OPS			Trailer number: 530019		
Address: 4055 RAILPORT PKWY			Seal number(s): 0082-9630		
City/State/Zip: MIDLOTHIAN, TX 76065			Load number: 530019		
CID# FOB: <input type="checkbox"/>			SCAC: RBTW Shipment no: 6000410085		
THIRD PARTY FREIGHT CHARGES BILL TO:			Conv. #:		
Name: LOGITECH C/O CHRLTL			PRO number: 522852642		
Address: 14701 CHARLSON RD STE 2100					
City/State/Zip: EDEN PRAIRIE, MN 55347					
SPECIAL INSTRUCTIONS:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Appointment Required			Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>		
Load ID #			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION					
See additional page					
GRAND TOTAL		270	1.667 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
4	270	1667 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 * 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.  07/29/25	
tech_003563_us_lui_05_shipping_bol@arvato.com Shipping BOL /er / Pieces					
E-signed 2025-07-29 04:09PM EDT					
tech_003563_us_lui_05_shipping_bol@arvato.com					

Date: 07/29/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780522282

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
10001446998-3801		89		627 LBS	Y		DN #: 56285489 - 3780522282 08/08/2025 356 PC		
10001447004-3801		47		319 LBS	Y		DN #: 56285541 - 3780522282 08/08/2025 104 PC		
10001447108-3801		1		10 LBS	Y		DN #: 56285592 - 3780522282 08/08/2025 8 PC		
10001447763-3801		129		692 LBS	Y		DN #: 56285529 - 3780522282 08/08/2025 560 PC		
10001447458-3801		3		14 LBS	Y		DN #: 56285571 - 3780522282 08/08/2025 12 PC		
10001446788-3801		1		5 LBS	Y		DN #: 56285587 - 3780522282 08/09/2025 12 PC		
GRAND TOTAL		270		1,667					
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	48 LBS				116030S7	92.5
		1	CARTON	10 LBS		UN3091, Lithium metal batteries contained in equipment Lithium metal Batteries in compliance with section II of PI969. Must be handled with care. Flammability hazard exists if package is damaged. For emergency response, please contact 1-800-535-5053, International 1-352-323-3500. Not regulated by the USDOT per 173.185 (c)		116030S7	92.5
1	PALLET	1	CARTON	8 LBS				116030S7	92.5
3	PALLET	81	CARTON	554 LBS		Technology, Computer Hardware		116030S7	92.5
		179	CARTON	1047 LBS		Technology, Computer Hardware		116030S7	92.5
4		270		1667 LBS		PAGE SUBTOTAL			




Date: 07/29/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3780522291		
Name: LOGITECH INC C/O ARVATO			 CHR MEMPHIS		
Address: 3540 S. PRESTON HIGHWAY					
City/State/Zip: SHEPHERDSVILLE, KY, 40165					
SID#: SSO# FOB: <input type="checkbox"/>					
SHIP TO			CARRIER NAME: C.H. ROBINSON WORLDWIDE INC		
Name: TARGET NORTHERN OPS			Trailer number: 530019		
Address: 895 SUNBURY ROAD			Seal number(s): 0082-9630		
City/State/Zip: MIDWAY, GA 31320			Load number: 530019		
CID# FOB: <input type="checkbox"/>			SCAC: RBTW Shipment no: 6000410085		
THIRD PARTY FREIGHT CHARGES BILL TO:			Conv. #:		
Name: LOGITECH C/O CHRLTL			PRO number: 522852642		
Address: 14701 CHARLSON RD STE 2100					
City/State/Zip: EDEN PRAIRIE, MN 55347					
SPECIAL INSTRUCTIONS:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Appointment Required			Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>		
Load ID #			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION					
See additional page					
GRAND TOTAL		311	1.283 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
4	311	1283 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 * 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.  07/29/25	
tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces					
E-signed 2025-07-29 04:09PM EDT					
tech_003563_us_lui_05_shipping_bol@arvato.com					

Date: 07/29/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780522291

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
10001447004-3808		43		513 LBS	Y		DN #: 56285552 - 3780522291 08/08/2025 94 PC		
10001446998-3808		79		195 LBS	Y		DN #: 56285498 - 3780522291 08/08/2025 308 PC		
10001447108-3808		1		1 LBS	Y		DN #: 56285593 - 3780522291 08/08/2025 4 PC		
10001447763-3808		184		560 LBS	Y		DN #: 56285512 - 3780522291 08/08/2025 816 PC		
10001447458-3808		4		14 LBS	Y		DN #: 56285574 - 3780522291 08/08/2025 16 PC		
GRAND TOTAL		311		1,283					
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	29 LBS				116030S7	92.5
4	PALLET	207	CARTON	938 LBS		Technology, Computer Hardware		116030S7	92.5
		95	CARTON	316 LBS		Technology, Computer Hardware		116030S7	92.5
4		311		1283 LBS		PAGE SUBTOTAL			




Date: 07/29/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3780522288		
Name: LOGITECH INC C/O ARVATO			 CHR MEMPHIS		
Address: 3540 S. PRESTON HIGHWAY					
City/State/Zip: SHEPHERDSVILLE, KY, 40165					
SID#: SSO# FOB: <input type="checkbox"/>					
SHIP TO			CARRIER NAME: C.H. ROBINSON WORLDWIDE INC		
Name: TARGET NORTHERN OPS			Trailer number: 530019		
Address: 1900 STOVER CT			Seal number(s): 0082-9630		
City/State/Zip: NEWTON, NC 28658			Load number: 530019		
CID# FOB: <input type="checkbox"/>			SCAC: RBTW Shipment no: 6000410085		
THIRD PARTY FREIGHT CHARGES BILL TO:			Conv. #:		
Name: LOGITECH C/O CHRLTL			PRO number: 522852642		
Address: 14701 CHARLSON RD STE 2100					
City/State/Zip: EDEN PRAIRIE, MN 55347					
SPECIAL INSTRUCTIONS:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Appointment Required			Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>		
Load ID #			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION					
See additional page					
GRAND TOTAL		434	1.974 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
5	434	1974 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 * 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.  07/29/25	
tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces					
E-signed 2025-07-29 04:09PM EDT					
tech_003563_us_lui_05_shipping_bol@arvato.com					

Date: 07/29/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780522288

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
10001447004-3811		67		673 LBS	Y		DN #: 56285537 - 3780522288 08/08/2025 136 PC		
10001446998-3811		97		447 LBS	Y		DN #: 56285495 - 3780522288 08/08/2025 376 PC		
10001447763-3811		266		833 LBS	Y		DN #: 56285523 - 3780522288 08/08/2025 1152 PC		
10001447458-3811		4		22 LBS	Y		DN #: 56285576 - 3780522288 08/08/2025 16 PC		
GRAND TOTAL		434		1,974					
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	47 LBS				116030S7	92.5
5	PALLET	213	CARTON	1131 LBS		Technology, Computer Hardware		116030S7	92.5
		210	CARTON	796 LBS		Technology, Computer Hardware		116030S7	92.5
5		434		1974 LBS		PAGE SUBTOTAL			




Date: 07/29/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3780522290		
Name: LOGITECH INC C/O ARVATO			 CHR MEMPHIS		
Address: 3540 S. PRESTON HIGHWAY					
City/State/Zip: SHEPHERDSVILLE, KY, 40165					
SID#: SSO# FOB: <input type="checkbox"/>					
SHIP TO			CARRIER NAME: C.H. ROBINSON WORLDWIDE INC		
Name: TARGET NORTHERN OPS			Trailer number: 530019		
Address: 6601 HUDSON ROAD			Seal number(s): 0082-9630		
City/State/Zip: CEDAR FALLS, IA 50613			Load number: 530019		
CID# FOB: <input type="checkbox"/>			SCAC: RBTW Shipment no: 6000410085		
THIRD PARTY FREIGHT CHARGES BILL TO:			Conv. #:		
Name: LOGITECH C/O CHRLTL			PRO number: 522852642		
Address: 14701 CHARLSON RD STE 2100					
City/State/Zip: EDEN PRAIRIE, MN 55347					
SPECIAL INSTRUCTIONS:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Appointment Required			Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>		
Load ID #			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION					
See additional page					
GRAND TOTAL		316	1.298 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
4	316	1298 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 * 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.  07/29/25	
tech_003563_us_lui_05_shipping_bol@arvato.com Shipping BOL /er / Pieces					
E-signed 2025-07-29 04:09PM EDT					
tech_003563_us_lui_05_shipping_bol@arvato.com					

Date: 07/29/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780522290

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
10001446998-0590		60		345 LBS	Y		DN #: 56285497 - 3780522290 08/08/2025 228 PC		
10001447004-0590		40		249 LBS	Y		DN #: 56285551 - 3780522290 08/08/2025 82 PC		
10001447763-0590		211		690 LBS	Y		DN #: 56285534 - 3780522290 08/08/2025 904 PC		
10001446788-0590		2		7 LBS	Y		DN #: 56285580 - 3780522290 08/09/2025 24 PC		
10001447458-0590		3		8 LBS	Y		DN #: 56285563 - 3780522290 08/08/2025 12 PC		
GRAND TOTAL		316		1,298					
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	36 LBS				116030S7	92.5
4	PALLET	82	CARTON	492 LBS		Technology, Computer Hardware		116030S7	92.5
		224	CARTON	771 LBS		Technology, Computer Hardware		116030S7	92.5
4		316		1298 LBS		PAGE SUBTOTAL			




Date: 07/29/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3780522292		
Name: LOGITECH INC C/O ARVATO			 CHR MEMPHIS		
Address: 3540 S. PRESTON HIGHWAY					
City/State/Zip: SHEPHERDSVILLE, KY, 40165					
SID#: SSO# FOB: <input type="checkbox"/>					
SHIP TO			CARRIER NAME: C.H. ROBINSON WORLDWIDE INC		
Name: TARGET NORTHERN OPS			Trailer number: 530019		
Address: 3325 ARCHER DRIVE			Seal number(s): 0082-9630		
City/State/Zip: CHAMBERSBURG, PA 17201			Load number: 530019		
CID# FOB: <input type="checkbox"/>			SCAC: RBTW Shipment no: 6000410085		
THIRD PARTY FREIGHT CHARGES BILL TO:			Conv. #:		
Name: LOGITECH C/O CHRLTL			PRO number: 522852642		
Address: 14701 CHARLSON RD STE 2100					
City/State/Zip: EDEN PRAIRIE, MN 55347					
SPECIAL INSTRUCTIONS:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Appointment Required			Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>		
Load ID #			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION					
See additional page					
GRAND TOTAL		339	1.939 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
5	339	1939 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 * 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.  07/29/25	
tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces					
E-signed 2025-07-29 04:09PM EDT					
tech_003563_us_lui_05_shipping_bol@arvato.com					

Date: 07/29/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780522292

PO NUMBER								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
10001446998-0589		62	669 LBS	Y		DN #: 56285499 - 3780522292 08/08/2025 262 PC		
10001447004-0589		44	303 LBS	Y		DN #: 56285553 - 3780522292 08/08/2025 107 PC		
10001447108-0589		1	73 LBS	Y		DN #: 56285597 - 3780522292 08/08/2025 4 PC		
10001447763-0589		228	878 LBS	Y		DN #: 56285528 - 3780522292 08/08/2025 984 PC		
10001447458-0589		3	12 LBS	Y		DN #: 56285561 - 3780522292 08/08/2025 12 PC		
10001446788-0589		1	2 LBS	Y		DN #: 56285586 - 3780522292 08/09/2025 12 PC		
GRAND TOTAL		339	1,939					
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
		4	CARTON	91 LBS			116030S7	92.5
1	PALLET	3	CARTON	7 LBS			116030S7	92.5
4	PALLET	280	CARTON	1514 LBS		Technology, Computer Hardware	116030S7	92.5
		52	CARTON	327 LBS		Technology, Computer Hardware	116030S7	92.5
5		339		1939 LBS		PAGE SUBTOTAL		




Date: 07/29/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3780522287		
Name: LOGITECH INC C/O ARVATO			 CHR MEMPHIS		
Address: 3540 S. PRESTON HIGHWAY					
City/State/Zip: SHEPHERDSVILLE, KY, 40165					
SID#: SSO# FOB: <input type="checkbox"/>					
SHIP TO			CARRIER NAME: C.H. ROBINSON WORLDWIDE INC		
Name: TARGET NORTHERN OPS			Trailer number: 530019		
Address: 6305 GREENBRIER ROAD			Seal number(s): 0082-9630		
City/State/Zip: MADISON, AL 35756			Load number: 530019		
CID# FOB: <input type="checkbox"/>			SCAC: RBTW Shipment no: 6000410085		
THIRD PARTY FREIGHT CHARGES BILL TO:			Conv. #:		
Name: LOGITECH C/O CHRLTL			PRO number: 522852642		
Address: 14701 CHARLSON RD STE 2100					
City/State/Zip: EDEN PRAIRIE, MN 55347					
SPECIAL INSTRUCTIONS:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Appointment Required			Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>		
Load ID #			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION					
See additional page					
GRAND TOTAL		206	1.029 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
4	206	1029 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 * 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.  07/29/25	
tech_003563_us_lui_05_shipping_bol@arvato.com Shipping BOL /er / Pieces					
E-signed 2025-07-29 04:09PM EDT					
tech_003563_us_lui_05_shipping_bol@arvato.com					

Date: 07/29/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780522287

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
10001447004-0580		36		180 LBS	Y		DN #: 56285535 - 3780522287 08/08/2025 75 PC		
10001447458-0580		4		37 LBS	Y		DN #: 56285559 - 3780522287 08/08/2025 16 PC		
10001446998-0580		51		245 LBS	Y		DN #: 56285494 - 3780522287 08/08/2025 200 PC		
10001447763-0580		114		562 LBS	Y		DN #: 56285522 - 3780522287 08/08/2025 488 PC		
10001446788-0580		1		4 LBS	Y		DN #: 56285585 - 3780522287 08/09/2025 12 PC		
GRAND TOTAL		206		1,029					
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
		7	CARTON	29 LBS				116030S7	92.5
1	PALLET	2	CARTON	28 LBS				116030S7	92.5
3	PALLET	124	CARTON	644 LBS		Technology, Computer Hardware		116030S7	92.5
		73	CARTON	328 LBS		Technology, Computer Hardware		116030S7	92.5
4		206		1029 LBS		PAGE SUBTOTAL			




Date: 07/29/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3780522285		
Name: LOGITECH INC C/O ARVATO					
Address: 3540 S. PRESTON HIGHWAY			CHR MEMPHIS		
City/State/Zip: SHEPHERDSVILLE, KY, 40165					
SID#: SSO#			FOB: <input type="checkbox"/>		
SHIP TO			CARRIER NAME: C.H. ROBINSON		
Name: TARGET NORTHERN OPS			WORLDWIDE INC		
Address: 12905 EAST L AVENUE			Trailer number: 530019		
City/State/Zip: GALESBURG, MI 49053			Seal number(s): 0082-9630		
CID#			Load number: 530019		
FOB: <input type="checkbox"/>			SCAC: RBTW Shipment no: 6000410085		
THIRD PARTY FREIGHT CHARGES BILL TO:			Conv. #:		
Name: LOGITECH C/O CHRLTL			PRO number: 522852642		
Address: 14701 CHARLSON RD STE 2100					
City/State/Zip: EDEN PRAIRIE, MN 55347					
SPECIAL INSTRUCTIONS:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Appointment Required			Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>		
Load ID #			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION					
See additional page					
GRAND TOTAL		345	1.578 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
4	345	1578 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 * 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.  07/29/25	
tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces					
E-signed 2025-07-29 04:09PM EDT					
tech_003563_us_lui_05_shipping_bol@arvato.com					

Date: 07/29/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780522285

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
10001446998-0587		65		343 LBS	Y		DN #: 56285492 - 3780522285 08/08/2025 250 PC		
10001447004-0587		45		268 LBS	Y		DN #: 56285540 - 3780522285 08/08/2025 90 PC		
10001447763-0587		229		939 LBS	Y		DN #: 56285511 - 3780522285 08/08/2025 980 PC		
10001446788-0587		1		5 LBS	Y		DN #: 56285590 - 3780522285 08/09/2025 12 PC		
10001447458-0587		5		24 LBS	Y		DN #: 56285567 - 3780522285 08/08/2025 20 PC		
GRAND TOTAL		345		1,578					
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	52 LBS				116030S7	92.5
4	PALLET	229	CARTON	974 LBS		Technology, Computer Hardware		116030S7	92.5
		106	CARTON	551 LBS		Technology, Computer Hardware		116030S7	92.5
4		345		1578 LBS		PAGE SUBTOTAL			




Date: 07/29/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3780522286		
Name: LOGITECH INC C/O ARVATO			 CHR MEMPHIS		
Address: 3540 S. PRESTON HIGHWAY					
City/State/Zip: SHEPHERDSVILLE, KY, 40165					
SID#: SSO# FOB: <input type="checkbox"/>					
SHIP TO			CARRIER NAME: C.H. ROBINSON WORLDWIDE INC		
Name: TARGET NORTHERN OPS			Trailer number: 530019		
Address: 7120 HWY 65 NE			Seal number(s): 0082-9630		
City/State/Zip: FRIDLEY, MN 55432			Load number: 530019		
CID# FOB: <input type="checkbox"/>			SCAC: RBTW Shipment no: 6000410085		
THIRD PARTY FREIGHT CHARGES BILL TO:			Conv. #:		
Name: LOGITECH C/O CHRLTL			PRO number: 522852642		
Address: 14701 CHARLSON RD STE 2100					
City/State/Zip: EDEN PRAIRIE, MN 55347					
SPECIAL INSTRUCTIONS:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Appointment Required			Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>		
Load ID #			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION					
See additional page					
GRAND TOTAL		234	851 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
3	234	851 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 * 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.  07/29/25	
tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces					
E-signed 2025-07-29 04:09PM EDT					
tech_003563_us_lui_05_shipping_bol@arvato.com					

Date: 07/29/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780522286

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
10001446998-0551		45		155 LBS	Y		DN #: 56285493 - 3780522286 08/08/2025 166 PC		
10001447004-0551		18		60 LBS	Y		DN #: 56285536 - 3780522286 08/08/2025 45 PC		
10001447763-0551		168		625 LBS	Y		DN #: 56285530 - 3780522286 08/08/2025 716 PC		
10001447458-0551		2		8 LBS	Y		DN #: 56285565 - 3780522286 08/08/2025 8 PC		
10001446788-0551		1		4 LBS	Y		DN #: 56285584 - 3780522286 08/09/2025 12 PC		
GRAND TOTAL		234		851					
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
		7	CARTON	25 LBS				116030S7	92.5
3	PALLET	165	CARTON	596 LBS		Technology, Computer Hardware		116030S7	92.5
		62	CARTON	230 LBS		Technology, Computer Hardware		116030S7	92.5
3		234		851 LBS		PAGE SUBTOTAL			




Date: 07/29/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3780522281		
Name: LOGITECH INC C/O ARVATO			 CHR MEMPHIS		
Address: 3540 S. PRESTON HIGHWAY					
City/State/Zip: SHEPHERDSVILLE, KY, 40165					
SID#: SSO# FOB: <input type="checkbox"/>					
SHIP TO			CARRIER NAME: C.H. ROBINSON WORLDWIDE INC		
Name: TARGET NORTHERN OPS			Trailer number: 530019		
Address: 1350 SOUTH GIRLS SCHOOL ROAD			Seal number(s): 0082-9630		
City/State/Zip: INDIANAPOLIS, IN 46231			Load number: 530019		
CID# FOB: <input type="checkbox"/>			SCAC: RBTW Shipment no: 6000410085		
THIRD PARTY FREIGHT CHARGES BILL TO:			Conv. #:		
Name: LOGITECH C/O CHRLTL			PRO number: 522852642		
Address: 14701 CHARLSON RD STE 2100					
City/State/Zip: EDEN PRAIRIE, MN 55347					
SPECIAL INSTRUCTIONS:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Appointment Required			Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>		
Load ID #			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION					
See additional page					
GRAND TOTAL		296	1.581 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
4	296	1581 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 * 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.  07/29/25	
tech_003563_us_lui_05_shipping_bol@arvato.com Shipping BOL /er / Pieces					
E-signed 2025-07-29 04:09PM EDT					
tech_003563_us_lui_05_shipping_bol@arvato.com					

Date: 07/29/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780522281

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
10001447004-0559		34		333 LBS	Y		DN #: 56285554 - 3780522281 08/08/2025 85 PC		
10001447458-0559		3		183 LBS	Y		DN #: 56285568 - 3780522281 08/08/2025 12 PC		
10001446998-0559		51		217 LBS	Y		DN #: 56285488 - 3780522281 08/08/2025 196 PC		
10001447763-0559		206		840 LBS	Y		DN #: 56285506 - 3780522281 08/08/2025 872 PC		
10001446788-0559		2		8 LBS	Y		DN #: 56285582 - 3780522281 08/09/2025 24 PC		
GRAND TOTAL		296		1,581					
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	38 LBS				116030S7	92.5
1	PALLET	2	CARTON	342 LBS				116030S7	92.5
3	PALLET	151	CARTON	601 LBS		Technology, Computer Hardware		116030S7	92.5
		135	CARTON	600 LBS		Technology, Computer Hardware		116030S7	92.5
4		296		1581 LBS		PAGE SUBTOTAL			

Date: 07/29/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3780522280		
Name: LOGITECH INC C/O ARVATO			 CHR MEMPHIS		
Address: 3540 S. PRESTON HIGHWAY					
City/State/Zip: SHEPHERDSVILLE, KY, 40165					
SID#: SSO# FOB: <input type="checkbox"/>					
SHIP TO			CARRIER NAME: C.H. ROBINSON WORLDWIDE INC		
Name: TARGET NORTHERN OPS			Trailer number: 530019		
Address: 5400 WENGER STREET			Seal number(s): 0082-9630		
City/State/Zip: TOPEKA, KS 66609			Load number: 530019		
CID# FOB: <input type="checkbox"/>			SCAC: RBTW Shipment no: 6000410085		
THIRD PARTY FREIGHT CHARGES BILL TO:			Conv. #:		
Name: LOGITECH C/O CHRLTL			PRO number: 522852642		
Address: 14701 CHARLSON RD STE 2100					
City/State/Zip: EDEN PRAIRIE, MN 55347					
SPECIAL INSTRUCTIONS:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Appointment Required			Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>		
Load ID #			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION					
See additional page					
GRAND TOTAL		307	1.540 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
4	307	1540 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 * 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.  07/29/25	
tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces					
E-signed 2025-07-29 04:09PM EDT					
tech_003563_us_lui_05_shipping_bol@arvato.com					

Date: 07/29/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780522280

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
10001446998-3803		89		453 LBS	Y		DN #: 56285487 - 3780522280 08/08/2025 352 PC		
10001447004-3803		52		309 LBS	Y		DN #: 56285543 - 3780522280 08/08/2025 112 PC		
10001447763-3803		163		768 LBS	Y		DN #: 56285518 - 3780522280 08/08/2025 692 PC		
10001447458-3803		3		10 LBS	Y		DN #: 56285572 - 3780522280 08/08/2025 12 PC		
GRAND TOTAL		307		1,540					
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	39 LBS				116030S7	92.5
4	PALLET	120	CARTON	755 LBS		Technology, Computer Hardware		116030S7	92.5
		179	CARTON	745 LBS		Technology, Computer Hardware		116030S7	92.5
4		307		1540 LBS		PAGE SUBTOTAL			