

Date: 08/30/2025

**BILL OF LADING**

Page 1 / 2

**SHIP FROM**

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

FOB: 

Bill of Lading Number: 3781450010



Purolator

**SHIP TO**

Name: INGRAM MICRO CANADA CAD  
 Address: DC#40  
     88 FOSTER CRESCENT  
 City/State/ZIP: MISSISSAUGA, ON L5R 4A2  
 CID#

FOB: 

**CARRIER NAME:** Purolator International  
     / F12

Trailer number: T220  
 Seal number(s): Y28861458  
 Load number: T220

SCAC: PURQ Shipment no: 6000429008

Conv. #:

PRO number: 8363851141

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: PUROLATOR  
 INTERNATIONAL/F12  
 Address: 2 JERICHO PLAZA, #204  
 City/State/Zip: JERICHO, NY 11753

**SPECIAL INSTRUCTIONS:**

Appointment Required

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

Prepaid  Collect  3<sup>rd</sup> Party 

Master Bill of Lading; with attached  
 underlying Bills of Lading

**Load ID #****CUSTOMER ORDER INFORMATION**

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
40-W2303-S	902	3739 LBS	Y	DN #: 56459553 - 3781450010 08/29/2025 DN #: 56473146 - 3781450010 09/04/2025 DN #: 56473550 - 3781450010 09/01/2025 3823 PC
40-W0975-S	65	592 LBS	Y	DN #: 56473174 - 3781450010 09/01/2025 DN #: 56473564 - 3781450010 09/01/2025 260 PC
40-W2401-S	142	622 LBS	Y	DN #: 56459557 - 3781450010 08/29/2025 DN #: 56473112 - 3781450010 09/01/2025 564 PC
<b>GRAND TOTAL</b>	<b>1,109</b>	<b>4,953 LBS</b>	<b>CARRIER INFORMATION</b>	

See Attached Supplement Page(s)

11

1109

4953 LBS

**GRAND TOTAL**

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

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

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

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

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

Shipper

Signature

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

**Trailer Loaded Freight Counted**

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

**CARRIER SIGNATURE / PICKUP DATE**

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

Date: 08/30/2025

**SUPPLEMENT TO THE BILL OF LADING****Bill of Lading Number: 3781450010**

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		NMFC# CLASS
		1	CARTON	2 LBS		<b>UN3091, Lithium metal batteries contained in equipment</b> 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
		3	CARTON	9 LBS			116030S7 92.5
11	PALLET	1019	CARTON	4663 LBS		Technology, Computer Hardware	116030S7 92.5
		86	CARTON	279 LBS		Technology, Computer Hardware	116030S7 92.5
11		1109		4953 LBS		<b>PAGE SUBTOTAL</b>	