

Date: 08/04/2025

BILL OF LADING

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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: 3780712444



CHR MEMPHIS

SHIP TO

Name: TARGET NORTHERN OPS
 Address: 3325 ARCHER DRIVE
 City/State/ZIP: CHAMBERSBURG, PA 17201

CID# FOB: **THIRD PARTY FREIGHT CHARGES BILL TO:**

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

CARRIER NAME: C.H. ROBINSON
 WORLDWIDE INC

Trailer number: 530010
 Seal number(s): 0082-9646
 Load number: 530010

SCAC: RBTW Shipment no: 6000413107

Conv. #:

PRO number: 523637194

**SPECIAL INSTRUCTIONS:**

Appointment Required

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

Prepaid Collect 3rd Party

Master Bill of Lading; with attached
underlying Bills of Lading

Load ID #**CUSTOMER ORDER INFORMATION**

See additional page

GRAND TOTAL

335

1.286 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

4

335

1286 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
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: 08/04/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3780712444

PO NUMBER							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO	
10001458158-0589		53	218 LBS	Y		DN #: 56329087 - 3780712444 08/15/2025 198 PC	
10001456935-0589		259	921 LBS	Y		DN #: 56328022 - 3780712444 08/15/2025 1088 PC	
10001457237-0589		20	120 LBS	Y		DN #: 56329066 - 3780712444 08/15/2025 56 PC	
10001457427-0589		2	18 LBS	Y		DN #: 56329102 - 3780712444 08/15/2025 8 PC	
10001457715-0589		1	9 LBS	Y		DN #: 56329123 - 3780712444 08/15/2025 4 PC	
GRAND TOTAL		335	1,286				

CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
2	PALLET	2	CARTON	14 LBS			116030S7	92.5
		7	CARTON	41 LBS			116030S7	92.5
		47	CARTON	247 LBS		Technology, Computer Hardware	116030S7	92.5
2	PALLET	103	CARTON	426 LBS		Technology, Computer Hardware	116030S7	92.5
176	CARTON	176	CARTON	558 LBS		Technology, Computer Hardware	116030S7	92.5
180		335		1286 LBS		PAGE SUBTOTAL		

Date: 08/04/2025

Cartage Manifest

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Shipper:
 LOGITECH INC C/O ARVATO
 3540 S. Preston Highway
 Shepherdsville, KY, 40165

Shipment # 6000413107



SCAC: RBTW
 Carrier: C.H.R MEMPHIS
 Trailer number: 530010
 Seal number: 0082-9646
 Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3780712444 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 3325 ARCHER DRIVE CHAMBERSBURG PA 17201	4	159	1,642
BOL#: 3780712446 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 12905 EAST L AVENUE GALESBURG MI 49053	4	348	1,212
BOL#: 3780712448 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 131 NORTH ROAD WILTON NY 12831	4	376	1,403

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BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3780712449 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 3 WALKER WAY WEST JEFFERSON OH 43162	4	372	1,297
BOL#: 3780712451 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 3501 S Pulaski Rd Chicago IL 60623	2	104	426
BOL#: 3780712453 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER Building H 300 Creekview Ave Logan Township NJ 08014	3	73	380

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BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3780712454 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 13786 HARVEY ROAD TYLER TX 75706	4	417	1,168
BOL#: 3780712456 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER T3868 1050 Site Parkway Hampton GA 30228	2	57	297
BOL#: 3780712458 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 4055 RAILPORT PKWY MIDLOTHIAN TX 76065	3	263	872

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BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3780712459 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 1900 STOVER CT NEWTON NC 28658	4	442	1,174
BOL#: 3780712462 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 6601 HUDSON ROAD CEDAR FALLS IA 50613	3	313	1,048
BOL#: 3780712463 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 110 WEST JORDAN ROAD TIFFON GA 31794	4	315	1,245

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BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3780712465 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 5400 WENGER STREET TOPEKA KS 66609	4	346	1,265
BOL#: 3780712468 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 7120 HWY 65 NE FRIDLEY MN 55432	3	262	761
BOL#: 3780712469 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 1350 SOUTH GIRLS SCHOOL ROAD INDIANAPOLIS IN 46231	4	365	1,299

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BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3780712471 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 166 CORPORATE DRIVE LUGOFF SC 29078	4	409	1,455
BOL#: 3780712473 PRO#: 523637194 CHR MEMPHIS	TARGET NORTHERN OPS CENTER 423 MT VERNON ROAD STUARTS DRAFT VA 24477	4	314	1,210
TOTALS:	BOLs: 17	60	4,935	18,154

SHIPPER'S SIGNATURE

DATE

CARRIER SIGNATURE

PICKUP DATE