

## **Signature proof of delivery\***

### Sender information

Order number:

Trackingnumber: 00184351003208023244

Carrier Details: Fusion Transport

Harristown Road

US 07452 Glen Rock

Carrier Service: Fusion

Delivery Date and Place: 2025-09-11 14:15:00 CET / SHEPHERDSVILLE

Sender Details: Arvato Digital Services LLC

3524 Preston Hwy

US 40165 Shepherdsville

Consignee Details: WAL-MART

355 CALLAWAY CHURCH ROAD

US 30240 LAGRANGE

\*Please note that only the sender information (first page) are gathered by Arvato. The carrier information (following page(s)) are shown as they are provided by the carrier.



# Invoice

Please remit to:  
FUSION TRANSPORT LLC  
PO BOX 24498  
NEW YORK NY 10087-4498

## INVOICE

**Invoice Number:** CIN495748  
**Invoice Date:** 09/16/2025  
**Actual Weight:** 546.00  
**Actual Miles:** 413.  
**Ship Date:** 09/04/2025  
**Delivery Date:** 09/11/2025  
**Pallets:** 3.0

**Bill To:** BERMAN BLAKE ASSOCIATES c/o AFS GLOBAL FREIGHT  
MANAGEMENT LLC  
PO BOX 9202  
OLD BETHPAGE, NY 11804

## SHIPPER

LOGITECH c/o ARVATO SHEPHERDSVILLE  
3540 S PRESTON HIGHWAY  
SHEPHERDSVILLE, KY 40165  
Contact: P: F:

## References

BOL: 3781684778  
EDI Pro Reference: 1067886  
PO Number: 2482621420  
PO Number: 9983533041  
SID: 3781684778

## CONSIGNEE

WAL-MART  
355 CALLAWAY CHURCH ROAD, WAL-MART DC6054G-GENERAL  
LAGRANGE, GA 30240  
Contact: P: F:


| Qty  | Type  | HM | Item Description     | Weight | Class | NMFC |
|------|-------|----|----------------------|--------|-------|------|
| 47.0 | Cases |    | LOGITECH ELECTRONICS | 546.00 | 150.0 |      |

## COMMENTS

| Description     | Quantity | Rate   | Amount   |
|-----------------|----------|--------|----------|
| Total Line Haul |          | 330.00 | \$330.00 |
| Fuel Surcharge  | 330.0    | 18.70  | \$61.71  |
| Amount Due:     |          |        | \$391.71 |

Payment Terms Net 30 Days from Invoice Date

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|                  |                               |  |
|------------------|-------------------------------|--|
| <b>SHIP FROM</b> |                               | Bill of Lading Number: 3781684778  |
| Name:            | LOGITECH INC C/O ARVATO       |  |
| Address:         | 3540 S. PRESTON HIGHWAY       |  |
| City/State/Zip:  | SHEPHERDSVILLE, KY, 40165     |  |
| SID#: SSO#       | FOB: <input type="checkbox"/> |  |

|                 |                               |                                    |
|-----------------|-------------------------------|------------------------------------|
| <b>SHIP TO</b>  |                               | CARRIER NAME: Fusion Transport     |
| Name:           | WAL-MART                      | Trailer number: 204406             |
| Address:        | WAL-MART DC6054G-GENERAL      | Seal number(s): 0085-0831          |
| City/State/ZIP: | LAGRANGE, GA 30240            | Load number:                       |
| CID#            | FOB: <input type="checkbox"/> | SCAC: GLBL Shipment no: 6000427619 |

|   |                     |  |
|---|---------------------|--|
| <b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> |                     | Conv. #:   |
| Name:                                       | FUSION TRANSPORT    | PRO number: 1067886  |
| Address:                                    | HARRISTOWN RD       |  |
| City/State/Zip:                             | GLEN ROCK, NJ 07452 |  |

|                              |   |
|------------------------------|---|
| <b>SPECIAL INSTRUCTIONS:</b> | Freight Charge Terms: (freight charges are prepaid unless marked otherwise)   |
| Appointment Required         | Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 <sup>rd</sup> Party <input checked="" type="checkbox"/> |
| Load ID #                    | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading                                    |

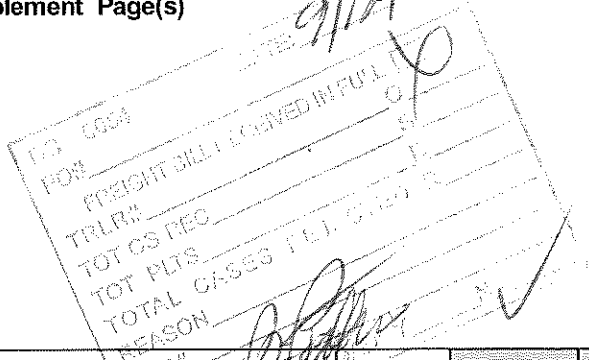
| CUSTOMER ORDER INFORMATION |        |         |             |                         |   |
|----------------------------|--------|---------|-------------|-------------------------|---|
| PO NUMBER                  | # PKGS | WEIGHT  | Pallet/Slip | ADDITIONAL SHIPPER INFO |   |
| 17 2482621420              | 18     | 274 LBS | Y           | DN #:                   | 56524135 - 3781684778 09/12/2025 45 PC  |
| 18 9983533041              | 29     | 272 LBS | Y           | DN #:                   | 56524062 - 3781684778 09/12/2025 108 PC |

PULL & FAX REQUIRED  
F: 201-331-0038  
E: pods@fusiontransport.com

|             |    |         |
|-------------|----|---------|
| GRAND TOTAL | 47 | 546 LBS |
|-------------|----|---------|

**CARRIER INFORMATION**

See Attached Supplement Page(s)



|   |    |         |             |
|---|----|---------|-------------|
| 3 | 47 | 546 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:<br>"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____." | COD Amount: \$<br>Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/><br>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.<br>Signature _____ Shipper |
|---|--|

|   |   |   |
|---|---|---|
| SHIPPER SIGNATURE / DATE<br>This is to certify that the above named materials are property classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. | <b>Trailer Loaded Freight Counted</b><br><input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said<br>* contain | CARRIER SIGNATURE / PICKUP DATE<br>09/04/25<br>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. |
|---|---|---|



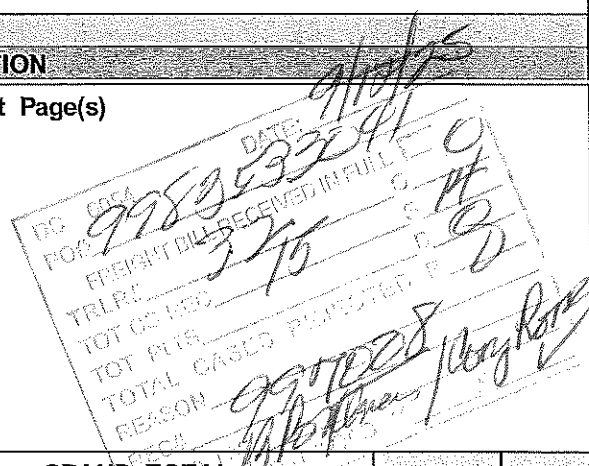
Date: 09/04/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781684778

| CARRIER INFORMATION |        |         |        |         |             |   |          |       |
|---------------------|--------|---------|--------|---------|-------------|---|----------|-------|
| HANDLING UNIT       |        | PACKAGE |        |         |             | COMMODITY DESCRIPTION   | LTL ONLY |       |
| QTY                 | TYPE   | QTY     | TYPE   | WEIGHT  | H.M.<br>(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 | 19 LBS  |             |   | 116030S7 | 92.5  |
| 1                   | PALLET | 2       | CARTON | 56 LBS  |             |   | 116030S7 | 92.5  |
| 2                   | PALLET | 31      | CARTON | 359 LBS |             | Technology, Computer Hardware   | 116030S7 | 92.5  |
|                     |        | 12      | CARTON | 113 LBS |             | Technology, Computer Hardware   | 116030S7 | 92.5  |
| 3                   |        | 47      |        | 546 LBS |             | PAGE SUBTOTAL   |          |       |

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| Date: 09/04/2025  |  | BILL OF LADING  |   | Page 1 / 2  |   |
|---|--|---|---|---|---|
| <b>SHIP FROM</b>  |  |   | Bill of Lading Number: 3781684778   |   |   |
| Name: LOGITECH INC C/O ARVATO   |  |   |   |   |   |
| Address: 3540 S. PRESTON HIGHWAY  |  |   |   |   |   |
| City/State/Zip: SHEPHERDSVILLE, KY, 40165   |  |   |   |   |   |
| SID#: SSO#  |  |   | Fusion 3Day   |   |   |
| <b>SHIP TO</b>  |  |   | CARRIER NAME: Fusion Transport  |   |   |
| Name: WAL-MART  |  |   | Trailer number: 204406  |   |   |
| Address: WAL-MART DC6054G-GENERAL   |  |   | Seal number(s): 0085-0831   |   |   |
| City/State/Zip: LAGRANGE, GA 30240  |  |   | Load number:  |   |   |
| CID#  |  |   | SCAC: GLBL Shipment no: 6000427619  |   |   |
| FOB: <input type="checkbox"/>   |  |   | Conv. #:  |   |   |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>   |  |   | PRO number: 1067886   |   |   |
| Name: FUSION TRANSPORT  |  |   |   |   |   |
| Address: HARRISTOWN RD  |  |   |   |   |   |
| City/State/Zip: GLEN ROCK, NJ 07452   |  |   | Freight Charge Terms: (freight charges are prepaid unless marked otherwise)   |   |   |
| SPECIAL INSTRUCTIONS:   |  |   | Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 <sup>rd</sup> Party <input checked="" type="checkbox"/> |   |   |
| Appointment Required  |  |   | Master Bill of Lading: with attached underlying Bills of Lading   |   |   |
| Load ID #   |  |   | <input type="checkbox"/>  |   |   |
| <b>CUSTOMER ORDER INFORMATION</b>   |  |   |   |   |   |
| PO NUMBER   |  | # PKGS  | WEIGHT  | Pallet/Slip   | ADDITIONAL SHIPPER INFO                       |
| 17 2482621420   |  | 18  | 274 LBS   | Y   | DN #: 56524135 - 3781684778 09/12/2025 45 PC  |
| 18 9983533041   |  | 29  | 272 LBS   | Y   | DN #: 56524062 - 3781684778 09/12/2025 108 PC |
| PULL & FAX REQUIRED<br>F: 201-331-0038<br>E: pods@fusiontransport.com   |  |   |   |   |   |
| GRAND TOTAL   |  | 47  | 546 LBS   |   |   |
| <b>CARRIER INFORMATION</b>  |  |   |   |   |   |
| See Attached Supplement Page(s)   |  |   |   |   |   |
|   |  |   |   |   |   |
| 3   |  | 47  | 546 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:<br>"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."  |  |   |   | COD Amount: \$<br>Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/><br>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.<br>Signature _____ Shipper  |   |
| SHIPPER SIGNATURE / DATE  |  | Trailer Loaded Freight Counted  |   | CARRIER SIGNATURE / PICKUP 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.   |  | <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver<br><input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said<br>contain |   | Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. 09/04/25 |   |
| tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces  |  |   |   |   |   |
| E-signed 2025-09-04 07:32PM EDT   |  |   |   |   |   |