

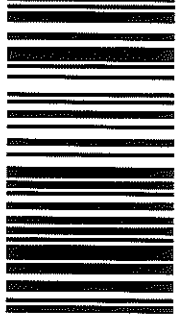
# Loading List

## Shipped By:

Logitech  
c/o Arvato  
2053 East Jay Street  
Ontario CA 91764  
UNITED STATES

## Carrier:

Company  
Purolator International / F12  
2727 Meadowpine Blvd  
MISSISSAUGA ON L5N 0E1  
CANADA



Page: 1(2)

Transport Number: 6000420776

Ship date: 08/15/2025

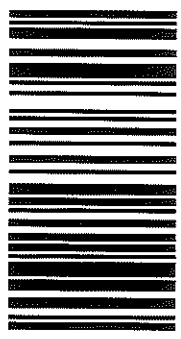
Dock door: 028

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
3781278971	0130067543		L095	00184351003183074781	AMAZON.COM			292.000 LB
3781278974	0130067545		L095	00184351003183074828	AMAZON.COM			346.000 LB
3781253190	0130096106			00184351008889546969	SYNNEX CANADA			500.000 LB
3781253190	0130199993			00184351008889493065	SYNNEX CANADA			52.000 LB
3781253192	0130100426			00184351008889478864	INGRAM MICRO -			233.000 LB
3781278967	0130067439			00184351003183074705	AMAZON.COM			288.000 LB
3781278972	0130067544		L095	00184351003183074804	AMAZON.COM			199.000 LB
3781278970	0130067542		L094	00184351003183074767	AMAZON.COM			56.000 LB
3781278968	0130067541		L094	00184351003183074743	AMAZON.COM			54.000 LB
3781253192	0130095606		L094	00184351008889473265	INGRAM MICRO -			435.000 LB
3781278965	0130067437			00184351003183071766	AMAZON.COM			138.000 LB
3781278967	0130067438			00184351003183071780	AMAZON.COM			593.000 LB
3781278968	0130067440		L094	00184351003183074729	AMAZON.COM			436.000 LB
3781278975	0130067546		L095	00184351003183074842	AMAZON.COM			439.000 LB
3781278977	0130067547		L095	00184351003183074866	AMAZON.COM			45.000 LB
3781253192	0130053498			00184351003182710369	INGRAM MICRO -			277.000 LB
3781253190	0130255399			00184351003185495300	SYNNEX CANADA			129.000 LB

Loading List

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Logitech  
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2053 East Jay Street  
Ontario CA 91764  
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Company  
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2727 Meadowpine Blvd  
MISSISSAUGA ON L5N 0E1  
CANADA



Page: 2(2)  
Transport Number: 6000420776  
Ship date: 08/15/2025  
Dock door: 028

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
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Total No of Pallets: 17  
We have received the listed shipments in complete and good condition including all necessary documents for customs registration. Values can be found on the attached shipping invoices.  
Trailer Number: 53320 Date: 08/23/2025  
SEAL / PLOMBE: G16536252 Driver's signature: \_\_\_\_\_  
Total gross weight: 4512.000 LBS



# Bill of Lading Not Negotiable

Carrier Name: Energy Transport

Shipper's Name

Arvato c/o Logitech

Address

2053 E. Jay Street

Unit

City

Ontario

Prov / St

CA

Postal

95330

Consignee's Name

Purolator International

Address

2310 E. Gladwick Street

Unit

City

Compton

Prov / St

CA

Postal

90220

Attention

Michael Ronquillo

Telephone Number

888-511-4811 ext. 44311

Charge to address for invoice

Name

Account:

Purolator International c/o Berman Blake Associates

Address

P.O. Box 9202

Unit

City

Old Bethpage

Prov / St

NY

Postal

11804-9002

# Pro Number

## Freight Charges

Collect

☐

Prepaid

☐

3rd Party

☒

Note: Shipper shall be responsible for charges on all Collect and Prepaid shipments for which the carrier does not get paid.

Shipper's Number or  
B.O.L. Number

6000420776

Purchase Order / Shipper  
Reference No.

Received at the point of origin on the date specified from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and conditions of contents of package unknown) marked, consigned and destined as indicated below, which the carrier agrees to carry and to deliver to the rate and classification in effect on the date of the shipment. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party at any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including conditions on the preceding two pages, which are hereby agreed to by the consignor and accepted for himself and his assigns.

## 24 hours Hazardous Material

Emergency:

Contact Name:

Phone:

Pieces	H.M. (x)	Description of goods and packaging if hazardous, indicate P.I.N. or U.N. No. - Class - Packaging Group	Weight lb <input type="checkbox"/> kg <input type="checkbox"/>	Declared Valuation - Maximum liability of (\$2.00 per pound) \$4.41 per kg; unless stated otherwise
17 SKIDS			4596 LBS	
750 PCS				
18			4596 LBS	
Total			Total	

Trailer # 53320

Seal # G16536252

Port of Clearance:

Broker Name: Livingston

Broker Fax No.:

## Notice of Claim

a) No carrier is liable for loss, damage or delay to any goods carried under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of the shipment.

## Shipper Certification

Shipper Certifies by its signature, its agreement to all of the foregoing terms and conditions, and further certifies that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to applicable regulations of the DOT.

Shipper  
Signature

## Carrier Certification

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 document in the vehicle.

Driver  
Signature

000-00-00-000

Special Services Warehouse

Driver

Consignee

Please Initial

Please Initial

Please Initial

Security Tape Intact

Security Tape Intact

Security Tape Intact

Shipper's Signature

Driver's Signature



Consignee's Signature

Date

Date

Date

Business Standard

<b>SHIP FROM</b>		Master Bill of Lading Number: 6000420776	
Name: LOGITECH INC C/O ARVATO Address: 2053 E JAY ST City/State/Zip: ONTARIO, CA, 91764 SID#: SSO# FOB: <input type="checkbox"/>		 Purolator	
<b>SHIP TO</b>		CARRIER NAME: PUROLATOR LTL	
Name: PUROLATOR Address: UNIT 115 2310 E GLADWICK STREET City/State/ZIP: COMPTON, CA 90220 CID# FOB: <input type="checkbox"/>		Trailer number: 53320 Seal number(s): G16536252 Load number: 53320	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		SCAC: PURO Shipment no: 6000420776	
Name: PUROLATOR Address: INTERNATIONAL/F12 2 JERICHO PLAZA, #204 City/State/Zip: JERICHO, NY 11753		Conv. #: PRO number: 8364220528 	
<b>SPECIAL INSTRUCTIONS:</b> Appointment Required		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 <sup>rd</sup> Party <input checked="" type="checkbox"/>	
		<input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

## CUSTOMER ORDER INFORMATION

See additional page

GRAND TOTAL	750	4.596 LBS
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## CARRIER INFORMATION

Hazardous Material - See Attached Supplement Page(s)

17

750

4596 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.

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

☐ By Shipper  
☐ By Driver

Freight Counted

☐ By Shipper  
☐ By Driver / pallets  
☐ to contain  
☐ 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: 08/23/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 6000420776

PO NUMBER					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
10-N0653-S	220	771 LBS	Y		DN: 56419583 ORD: 3781253192 1252 PC Dates: 08/22/2025 - 09/05/2025
10-N0269-S	1	34 LBS	Y		DN: 56419651 ORD: 3781253192 1 PC Dates: 08/22/2025 - 09/05/2025
3BGFV9DO	8	49 LBS	Y		DN: 56408116 ORD: 3781278965 32 PC Dates: 08/22/2025 - 09/26/2025
8LZUR5OA	2	55 LBS	Y		DN: 56413764 ORD: 3781278965 16 PC Dates: 08/22/2025 - 09/26/2025
66X841UT	7	44 LBS	Y		DN: 56435422 ORD: 3781278965 28 PC Dates: 08/22/2025 - 09/26/2025
824PPSZU	13	70 LBS	Y		DN: 56408117 ORD: 3781278967 100 PC Dates: 08/22/2025 - 09/26/2025
4ZBC5ENI	21	236 LBS	Y		DN: 56413763 ORD: 3781278967 DN: 56419625 88 PC Dates: 08/22/2025 - 09/26/2025
7B1SS2LZ	54	282 LBS	Y		DN: 56435359 ORD: 3781278967 230 PC Dates: 08/22/2025 - 09/26/2025
1UAOZHJG	18	186 LBS	Y		DN: 56435403 ORD: 3781278967 96 PC Dates: 08/22/2025 - 09/26/2025
38GXDU9V	15	93 LBS	Y		DN: 56435416 ORD: 3781278967 100 PC Dates: 08/22/2025 - 09/26/2025
2ISN7SAH	2	47 LBS	Y		DN: 56435454 ORD: 3781278967 8 PC Dates: 08/22/2025 - 09/26/2025
84A9GPBM	21	174 LBS	Y		DN: 56408150 ORD: 3781278968 DN: 56413765, 56419626 112 PC Dates: 08/22/2025 - 09/26/2025
5FT6MYPL	58	332 LBS	Y		DN: 56435358 ORD: 3781278968 256 PC Dates: 08/22/2025 - 09/26/2025
6CSDG7YP	1	56 LBS	Y		DN: 56413766 ORD: 3781278970 8 PC Dates: 08/22/2025 - 09/26/2025
62M5M98J	1	6 LBS	Y		DN: 56435421 ORD: 3781278970 4 PC Dates: 08/22/2025 - 09/26/2025
7FIBPXIJ	10	305 LBS	Y		DN: 56435373 ORD: 3781278971 16 PC Dates: 08/22/2025 - 09/26/2025
35U7237A	38	212 LBS	Y		DN: 56435357 ORD: 3781278972 274 PC Dates: 08/22/2025 - 09/26/2025
2MNLV4AL	4	38 LBS	Y		DN: 56435362 ORD: 3781278974 14 PC Dates: 08/22/2025 - 09/26/2025
7I532PKE	14	317 LBS	Y		DN: 56435374 ORD: 3781278974 23 PC Dates: 08/22/2025 - 09/26/2025
3Y85DAYX	25	442 LBS	Y		DN: 56435363 ORD: 3781278975 88 PC Dates: 08/22/2025 - 09/26/2025

4Z8QQ2XZ	1	57 LBS	Y	DN: 56435406 ORD: 3781278977 1 PC Dates: 08/22/2025 - 09/26/2025				
10-N0272-S	8	113 LBS	Y	DN: 56435385 ORD: 3781253192 32 PC Dates: 08/22/2025 - 09/05/2025				
5368624	200	570 LBS	Y	DN: 56419578 ORD: 3781253190 DN: 56435348, 56435355 872 PC Dates: 08/22/2025 - 09/05/2025				
5352845	1	7 LBS	Y	DN: 56419666 ORD: 3781253190 4 PC Dates: 08/22/2025 - 09/05/2025				
5369002	6	89 LBS	Y	DN: 56419610 ORD: 3781253190 40 PC Dates: 08/22/2025 - 09/05/2025				
10-M9348-S	1	11 LBS	Y	DN: 56419679 ORD: 3781253192 4 PC Dates: 08/22/2025 - 09/05/2025				
GRAND TOTAL	750	4,596						
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
		103	CARTON	672 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
2	PALLET	9	CARTON	364 LBS		UN2807 Magnetized Material	116030S7	92.5
		4	CARTON	62 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
15	PALLET	392	CARTON	2165 LBS		Technology, Computer Hardware	116030S7	92.5
		242	CARTON	1334 LBS		Technology, Computer Hardware	116030S7	92.5
17		750		4596 LBS		PAGE SUBTOTAL		

Date: 08/22/2025

## Cartage Manifest

Page 2 / 4

Shipper:  
LOGITECH INC C/O ARVATO  
2053 E JAY ST  
Ontario, CA, 91764


Shipment # 6000420776



SCAC: PURQ  
Carrier: PUROLATOR LTL  
Trailer number: 53320  
Seal number: G16536252  
Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3781278967 PRO#: 8364220551 Purolator	AMAZON.COM.CA INC YOW3 222 Citigate Drive OTTAWA ON K2J 6K7 CANADA	2	123	881
BOL#: 3781278968 PRO#: 8364220569 Purolator	AMAZON.COM.CA INC YVR4 4189 Salish Sea Way TSAWWASSEN BC V4M 0B9 CANADA	2	79	490
BOL#: 3781278970 PRO#: 8364220577 Purolator	AMAZON.COM.CA INC YVR2 450 DERWENT PL DELTA BC V3M 5Y9 CANADA	1	2	56

continued...

Date: 08/22/2025		Cartage Manifest		Page 3 / 4	
Shipper: LOGITECH INC C/O ARVATO 2053 E JAY ST Ontario, CA, 91764					
Shipment # 6000420776 			SCAC: PURO Carrier: PUROLATOR LTL Trailer number: 53320 Seal number: G16536252 Conveyance number:		
BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB	
BOL#: 3781278971 PRO#: 8364220585 Purolator	AMAZON.COM.CA INC 5225 BOUNDARY ROAD NAVAN ON K4B 0L3 CANADA	1	10	292	
BOL#: 3781278972 PRO#: 8364220593 Purolator	AMAZON.COM.CA INC YYZ4 8050 HERITAGE RD BRAMPTON ON L6Y 0C9 CANADA	1	38	199	
BOL#: 3781278974 PRO#: 8364220601 Purolator	AMAZON.COM.CA INC 109 BRAID ST. YVR3 NEW WESTMINSTER BC V3L 5H4 CANADA	1	18	346	

continued...



Date: 08/22/2025

## Cartage Manifest

Page 4 / 4

Shipper:  
LOGITECH INC C/O ARVATO  
2053 E JAY ST  
Ontario, CA, 91764

Shipment # 6000420776



SCAC: PURO  
Carrier: PUROLATOR LTL  
Trailer number: 53320  
Seal number: G16536252  
Conveyance number:

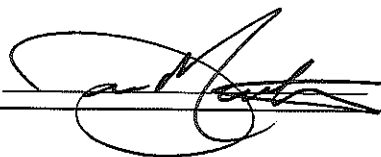
BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3781278975 PRO#: 8364220619 Purolator	AMAZON.COM.CA INC YYZ9 6351 Steeles Ave SCARBOROUGH ON M1X 1N5 CANADA	1	25	439
BOL#: 3781278977 PRO#: 8364220825 Purolator	AMAZON.COM.CA INC YEG1 1440 39 AVE NISKU AB T9E 0B4 CANADA	1	1	45
TOTALS: BOLs: 11		17	750	4,512

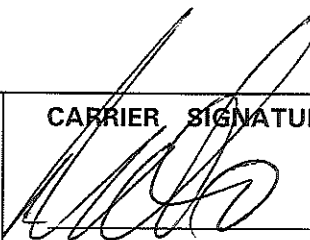
SHIPPER'S SIGNATURE

DATE

CARRIER SIGNATURE

PICKUP DATE

 8/24/25



8/22/25

Page 1 / 1

**Bill of Lading Number: 3781278970**

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 524  
 525

## Purolator

CARRIER NAME: Purolator International  
/ F12

Trailer number: 53320  
Seal number(s): G16536252  
Load number: 53320

SCAC: PURQ      Shipment no: 6000420776

Conv. #:

PRO number: 8364220577

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	X
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Load ID #

Master Bill of Lading: with attached  
underlying Bills of Lading

### CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
6CSDG7YP	1	28 LBS	Y		DN #: 56413766 - 3781278970 08/22/2025 8 PC
62M5M98J	1	28 LBS	Y		DN #: 56435421 - 3781278970 08/27/2025 4 PC

Bill of Lading

**Commercial Invoice:**

**GRAND TOTAL**

2

Signature: \_\_\_\_\_

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	Date:	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE		H.M. (X)		NMFC#	CLASS
1	PALLET	2	CARTON	56 LBS		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.	116030S7	92.5

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 published by the carrier and are available to the shipper, (read, 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

<input checked="" type="checkbox"/>	By Shipper
<input type="checkbox"/>	By Driver

**Freight Counted**

☒ By Shipper  
☐ By Driver / pallets  
 said \_\_\_\_\_  
 to 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.

Date: 08/23/2025

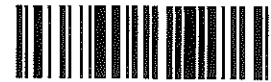
## BILL OF LADING

Page 1 / 2

## SHIP FROM

Bill of Lading Number: 3781253190

Name: LOGITECH INC C/O ARVATO  
 Address: 2053 E JAY ST  
 City/State/Zip: ONTARIO, CA, 91764  
 SID#: SSO# FOB: ☐



Purolator

## SHIP TO

CARRIER NAME: Purolator International / F12

Name: TD SYNEX CANADA ULC  
 Address: UNIT 115  
 7415 NELSON ROAD  
 City/State/ZIP: RICHMOND, BC V6W 1G3  
 CID# FOB: ☐

Trailer number: 53320  
 Seal number(s): G16536252  
 Load number: 53320

## THIRD PARTY FREIGHT CHARGES BILL TO:

SCAC: PURQ Shipment no: 6000420776

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

Conv. #:  
 PRO number: 8364220528



## SPECIAL INSTRUCTIONS:

Appointment Required

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

Prepaid ☐ Collect ☐ 3<sup>rd</sup> Party ☒ X

Load ID #

☐ Master Bill of Lading: with attached  
 underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
5368624	200	659 LBS	Y	DN #: 56419578 - 3781253190 08/22/2025 DN #: 56435348 - 3781253190 08/25/2025 DN #: 56435355 - 3781253190 08/28/2025 872 PC
5352845	1	3 LBS	Y	DN #: 56419666 - 3781253190 08/22/2025 4 PC
5369002	6	19 LBS	Y	DN #: 56419610 - 3781253190 08/22/2025 40 PC

GRAND TOTAL

207

681 LBS

## CARRIER INFORMATION

See Attached Supplement Page(s)

Bill of Lading \_\_\_\_\_ SED \_\_\_\_\_

Commercial Invoice: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

3

207

681 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.

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.

☒ By Shipper  
☐ By Driver

☒ By Shipper  
☐ By Driver / pallets  
 said to 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.

Date: 08/23/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781253190

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
		14	CARTON	40 LBS		<b>UN3481, Lithium ion batteries contained in equipment</b> Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
3	PALLET	53	CARTON	236 LBS		Technology, Computer Hardware	116030S7	92.5
		140	CARTON	405 LBS		Technology, Computer Hardware	116030S7	92.5
3		207		681 LBS		<b>PAGE SUBTOTAL</b>		

<b>SHIP FROM</b>		Bill of Lading Number: 3781278971	
Name: LOGITECH INC C/O ARVATO		 Purolator	
Address: 2053 E JAY ST			
City/State/Zip: ONTARIO, CA, 91764			
SID#: SSO#		FOB: <input type="checkbox"/>	
<b>SHIP TO</b>		CARRIER NAME: Purolator International / F12	
Name: AMAZON.COM.CA INC		Trailer number: 53320	
Address: 5225 BOUNDARY ROAD		Seal number(s): G16536252	
City/State/Zip: NAVAN, ON K4B 0L3		Load number: 53320	
CID#		FOB: <input type="checkbox"/>	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		SCAC: PURQ Shipment no: 6000420776	
Name: PUROLATOR INTERNATIONAL/F12		Conv. #:	
Address: 2 JERICHO PLAZA, #204		PRO number: 8364220585	
City/State/Zip: JERICHO, NY 11753			
<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"/> X	
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
7FIBPXIJ	10	292 LBS	Y	DN #: 56435373 - 3781278971 08/27/2025 16 PC

Commercial Invoice

Signature: 

Date: 8/27/25

GRAND TOTAL	10	292 LBS	
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HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	5	CARTON	146 LBS			116030S7	92.5
		5	CARTON	146 LBS			116030S7	92.5

1	10	292 LBS	GRAND TOTAL
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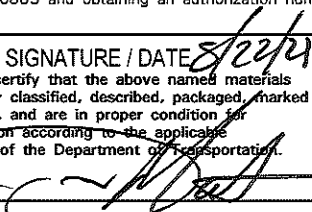
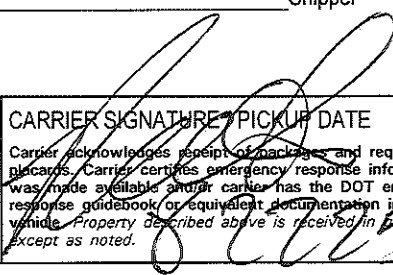
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."	COD Amount: \$ Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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 	Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to 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.
--	--	--	--

Date: 08/23/2025

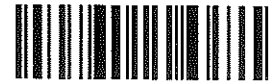
## BILL OF LADING

Page 1 / 2

## SHIP FROM

Bill of Lading Number: 3781253192

Name: LOGITECH INC C/O ARVATO  
 Address: 2053 E JAY ST  
 City/State/Zip: ONTARIO, CA, 91764  
 SID#: SSO# FOB: ☐



Purolator

## SHIP TO

CARRIER NAME: Purolator International / F12

Name: INGRAM MICRO CANADA CAD  
 Address: 7451 NELSON ROAD  
 City/State/ZIP: RICHMOND, BC V6W 1L7  
 CID# FOB: ☐

Trailer number: 53320  
 Seal number(s): G16536252  
 Load number: 53320

## THIRD PARTY FREIGHT CHARGES BILL TO:

SCAC: PURQ Shipment no: 6000420776

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

Conv. #:

PRO number: 8364220536



## SPECIAL INSTRUCTIONS:

Appointment Required

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

Prepaid ☐ Collect ☐ 3<sup>rd</sup> Party ☒ X

Load ID #

Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

See additional page

Bill of Lading SEDCommercial Invoice: [Signature]Signature: [Signature]

GRAND TOTAL

230

945

Date: 8/22/25

LBS

## CARRIER INFORMATION

See Attached Supplement Page(s)

3

230

945 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.

Signature [Signature] ShipperSHIPPER SIGNATURE / DATE 8/22/25

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

☒ By Shipper  
☐ By Driver

Freight Counted

☒ By Shipper  
☐ By Driver / pallets

to 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.

Date: 08/23/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781253192

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
10-N0653-S		220		909 LBS	Y		DN #: 56419583 - 3781253192 08/22/2025 1252 PC		
10-N0269-S		1		6 LBS	Y		DN #: 56419651 - 3781253192 08/22/2025 1 PC		
10-N0272-S		8		24 LBS	Y		DN #: 56435385 - 3781253192 08/28/2025 32 PC		
10-M9348-S		1		6 LBS	Y		DN #: 56419679 - 3781253192 08/22/2025 4 PC		
GRAND TOTAL		230		945					
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.		NMFC#	CLASS
		1	CARTON	6 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
		3	CARTON	17 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).		116030S7	92.5
3	PALLET	226	CARTON	922 LBS		Technology, Computer Hardware		116030S7	92.5
3		230		945 LBS		PAGE SUBTOTAL			

Date: 08/23/2025

## BILL OF LADING

Page 1 / 2

## SHIP FROM

Bill of Lading Number: 3781278972

Name: LOGITECH INC C/O ARVATO  
 Address: 2053 E JAY ST  
 City/State/Zip: ONTARIO, CA, 91764  
 SID#: SSO# FOB: ☐



Purolator

## SHIP TO

CARRIER NAME: Purolator International / F12

Name: AMAZON.COM.CA INC  
 Address: YYZ4  
 8050 HERITAGE RD  
 City/State/ZIP: BRAMPTON, ON L6Y 0C9  
 CID# FOB: ☐

Trailer number: 53320  
 Seal number(s): G16536252  
 Load number: 53320

## THIRD PARTY FREIGHT CHARGES BILL TO:

SCAC: PURQ Shipment no: 6000420776

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

Conv. #:

PRO number: 8364220593



## SPECIAL INSTRUCTIONS:

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

Appointment Required

Prepaid ☐ Collect ☐ 3<sup>rd</sup> Party ☒ X

Load ID #

☐ Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
35U7237A	38	199 LBS	Y	DN #: 56435357 - 3781278972 08/25/2025 274 PC

GRAND TOTAL

38

199 LBS

## CARRIER INFORMATION

See Attached Supplement Page(s)

Bill of Lading SED

Commercial Invoice: \_\_\_\_\_

Signature: [Signature]Date: 8/22/25

1

38

199 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.

Signature \_\_\_\_\_ Shipper

SHIPPER SIGNATURE / DATE 8/22/25

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

☒ By Shipper  
☐ By Driver

Freight Counted

☒ By Shipper  
☐ By Driver / pallets  
 said-

to 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.





Date: 08/23/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781278972

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	42 LBS		<b>UN3481, Lithium ion batteries contained in equipment</b> Lithium Ion Batteries packed in compliance with Section II, PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
1	PALLET	17	CARTON	89 LBS		Technology, Computer Hardware	116030S7	92.5
		13	CARTON	68 LBS		Technology, Computer Hardware	116030S7	92.5
1		38		199 LBS		<b>PAGE SUBTOTAL</b>		

<b>SHIP FROM</b>		Bill of Lading Number: 3781278965	
Name: LOGITECH INC C/O ARVATO Address: 2053 E JAY ST City/State/Zip: ONTARIO, CA, 91764 SID#: SSO# FOB: <input type="checkbox"/>		 Purolator	
<b>SHIP TO</b>		CARRIER NAME: Purolator International / F12	
Name: AMAZON.COM.CA INC Address: YYZ7 12724 COLERAINE DR City/State/ZIP: BOLTON, ON L7E 4L8 CID# FOB: <input type="checkbox"/>		Trailer number: 53320 Seal number(s): G16536252 Load number: 53320	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		SCAC: PURQ Shipment no: 6000420776	
Name: PUROLATOR INTERNATIONAL/F12 Address: 2 JERICHO PLAZA, #204 City/State/Zip: JERICHO, NY 11753		Conv. #: PRO number: 8364220544 	
<b>SPECIAL INSTRUCTIONS:</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 <sup>rd</sup> Party <input checked="" type="checkbox"/>	
Appointment Required 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
3BGFV9DO	8	65 LBS	Y	DN #: 56408116 - 3781278965 08/18/2025 32 PC
8LZUR5OA	2	16 LBS	Y	DN #: 56413764 - 3781278965 08/20/2025 16 PC
66X841UT	7	57 LBS	Y	DN #: 56435422 - 3781278965 08/25/2025 28 PC
<b>GRAND TOTAL</b>	<b>17</b>	<b>138 LBS</b>		

## CARRIER INFORMATION

See Attached Supplement Page(s)

Bill of Lading \_\_\_\_\_ SED \_\_\_\_\_

Commercial Invoice: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

1	17	138 LBS	GRAND TOTAL
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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.

Signature \_\_\_\_\_ Shipper

SHIPPER SIGNATURE / DATE 8/23/25  
 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**  
☒ By Shipper  
☐ By Driver

**Freight Counted**  
☒ By Shipper  
☐ By Driver / pallets  
 said to 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.

Date: 08/23/2025



## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781278965

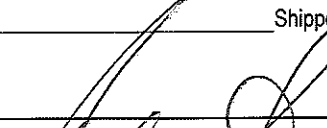
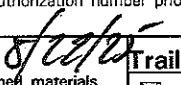
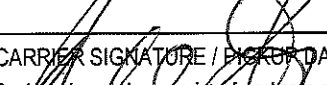
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
		7	CARTON	57 LBS		<b>UN3481, Lithium ion batteries contained in equipment</b> Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
1	PALLET	10	CARTON	81 LBS		Technology, Computer Hardware	116030S7	92.5
1		17		138 LBS		<b>PAGE SUBTOTAL</b>		

<b>SHIP FROM</b>		Bill of Lading Number: 3781278974	
Name: LOGITECH INC C/O ARVATO Address: 2053 E JAY ST City/State/Zip: ONTARIO, CA, 91764 SID#: SSO# FOB: <input type="checkbox"/>		 Purolator	
<b>SHIP TO</b>		CARRIER NAME: Purolator International / F12	
Name: AMAZON.COM.CA INC Address: 109 BRAID ST. YVR3 City/State/ZIP: NEW WESTMINSTER, BC V3L 5H4 CID# FOB: <input type="checkbox"/>		Trailer number: 53320 Seal number(s): G16536252 Load number: 53320	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		SCAC: PURQ Shipment no: 6000420776	
Name: PUROLATOR INTERNATIONAL/F12 Address: 2 JERICHO PLAZA, #204 City/State/Zip: JERICHO, NY 11753		Conv. #: PRO number: 8364220601 	
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 <sup>rd</sup> Party <input checked="" type="checkbox"/> X <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
Appointment Required			
Load ID #			

CUSTOMER ORDER INFORMATION				
PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
2MNLV4AL	4	77 LBS	Y	DN #: 56435362 - 3781278974 08/29/2025 14 PC
7I532PKE	14	269 LBS	Y	DN #: 56435374 - 3781278974 08/29/2025 23 PC
GRAND TOTAL	18	346 LBS		

See Attached Supplement Page(s)		SED
Bill of Lading		
Commercial Invoice		
Signature: 		
Date: 		
1	18	346 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"/>
--	--

<b>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).</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.	<b>Trailer Loaded</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to 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.

Date: 08/23/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781278974

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
		1	CARTON	19 LBS		<b>UN3481, Lithium ion batteries contained in equipment</b> Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
1	PALLET	17	CARTON	327 LBS		Technology, Computer Hardware	116030S7	92.5
1		18		346 LBS		<b>PAGE SUBTOTAL</b>		

Date: 08/23/2025

## BILL OF LADING

Page 1 / 2

## SHIP FROM

Bill of Lading Number: 3781278967

Name: LOGITECH INC C/O ARVATO  
 Address: 2053 E JAY ST  
 City/State/Zip: ONTARIO, CA, 91764  
 SID#: SSO# FOB: ☐



Purolator

## SHIP TO

CARRIER NAME: Purolator International / F12

Name: AMAZON.COM.CA INC  
 Address: YOW3  
 222 CITIGATE DRIVE  
 City/State/ZIP: OTTAWA, ON K2J 6K7  
 CID# FOB: ☐

Trailer number: 53320

Seal number(s): G16536252

Load number: 53320

## THIRD PARTY FREIGHT CHARGES BILL TO:

SCAC: PURQ Shipment no: 6000420776

Conv. #:

PRO number: 8364220551

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



## SPECIAL INSTRUCTIONS:

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

Appointment Required

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

Master Bill of Lading: with attached underlying Bills of Lading

Load ID #

## CUSTOMER ORDER INFORMATION

See additional page

GRAND TOTAL

123

881 LBS

## CARRIER INFORMATION

See Attached Supplement Page(s)

Bill of Lading SEDCommercial Invoice: Signature: Date: 

2

123

881 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.

Signature

Shipper

SHIPPER SIGNATURE / DATE 8/24/25

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

☒ By Shipper  
☐ By Driver

Freight Counted

☒ By Shipper  
☐ By Driver / pallets  
 said to 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.

Date: 08/23/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781278967

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
824PPSZU		13		85 LBS	Y		DN #: 56408117 - 3781278967 08/20/2025 100 PC		
4ZBC5ENI		21		139 LBS	Y		DN #: 56413763 - 3781278967 08/20/2025 DN #: 56419625 - 3781278967 08/20/2025 88 PC		
7B1SS2LZ		54		404 LBS	Y		DN #: 56435359 - 3781278967 08/27/2025 230 PC		
1UAOZHJG		18		125 LBS	Y		DN #: 56435403 - 3781278967 08/27/2025 96 PC		
38GXDU9V		15		110 LBS	Y		DN #: 56435416 - 3781278967 08/27/2025 100 PC		
2ISN7SAH		2		18 LBS	Y		DN #: 56435454 - 3781278967 08/29/2025 8 PC		
GRAND TOTAL		123		881					
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
		41	CARTON	292 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II Pl 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).		116030S7	92.5
		3	CARTON	27 LBS		UN3091, Lithium metal batteries contained in equipment Lithium metal Batteries in compliance with section II of Pl969. 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
2	PALLET	21	CARTON	144 LBS		Technology, Computer Hardware		116030S7	92.5
		58	CARTON	418 LBS		Technology, Computer Hardware		116030S7	92.5
2		123		881 LBS		PAGE SUBTOTAL			

Date: 08/23/2025

## BILL OF LADING

Page 1 / 1

## SHIP FROM

Name: LOGITECH INC C/O ARVATO  
 Address: 2053 E JAY ST  
 City/State/Zip: ONTARIO, CA, 91764  
 SID#: SSO# FOB: ☐

Bill of Lading Number: 3781278975



Purolator

## SHIP TO

Name: AMAZON.COM.CA INC  
 Address: YYZ9  
 6351 STEELES AVE  
 City/State/ZIP: SCARBOROUGH, ON M1X 1N5  
 CID# FOB: ☐

CARRIER NAME: Purolator International / F12

Trailer number: 53320

Seal number(s): G16536252

Load number: 53320

SCAC: PURO Shipment no: 6000420776

Conv. #:

PRO number: 8364220619



## 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 ☒ X

Master Bill of Lading: with attached underlying Bills of Lading

Load ID #

## CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
3Y85DAYX	25	439 LBS	Y	DN #: 56435363 - 3781278975 08/26/2025 Bill of Lading SED

Commercial Invoice: Signature: 

Date: 8/22/25

GRAND TOTAL

25

439 LBS

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	4	CARTON	70 LBS			116030S7	92.5
		21	CARTON	369 LBS			116030S7	92.5

1

25

439 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.

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

☒ By Shipper  
☐ By Driver

Freight Counted

☒ By Shipper  
☐ By Driver / pallets  
 said to 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.



Date: 08/23/2025

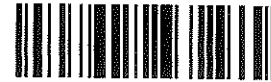
## BILL OF LADING

Page 1 / 2

## SHIP FROM

Name: LOGITECH INC C/O ARVATO  
Address: 2053 E JAY ST  
City/State/Zip: ONTARIO, CA, 91764  
SID#: SSO# FOB: ☐

Bill of Lading Number: 3781278968



Purolator

## SHIP TO

Name: AMAZON.COM.CA INC  
Address: YVR4  
4189 SALISH SEA WAY  
City/State/Zip: TSAWWASSEN, BC V4M 0B9  
CID# FOB: ☐

CARRIER NAME: Purolator International / F12

Trailer number: 53320

Seal number(s): G16536252

Load number: 53320

SCAC: PURQ Shipment no: 6000420776

Conv. #:

PRO number: 8364220569



## THIRD PARTY FREIGHT CHARGES BILL TO:

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

## SPECIAL INSTRUCTIONS:

Appointment Required

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

Prepaid ☐ Collect ☐ 3<sup>rd</sup> Party ☒ X☐ Master Bill of Lading: with attached underlying Bills of Lading

Load ID #

## CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
84A9GPBM	21	120 LBS	Y	DN #: 56408150 - 3781278968 08/22/2025 DN #: 56413765 - 3781278968 08/22/2025 DN #: 56419626 - 3781278968 08/22/2025 112 PC
5FT6MYPL	58	370 LBS	Y	DN #: 56435358 - 3781278968 08/29/2025 256 PC

GRAND TOTAL

79

490 LBS

## CARRIER INFORMATION

See Attached Supplement Page(s)

Bill of Lading SEDCommercial Invoice: Signature: Date: 8/22/25

2

79

490 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.

Signature  ShipperSHIPPER 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

☒ By Shipper  
☐ By Driver

Freight Counted

☒ By Shipper  
☐ By Driver / pallets  
said to contain

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required documents. 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.

Bill of Lading Number: 3781278968

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
		29	CARTON	166 LBS		<b>UN3481, Lithium ion batteries contained in equipment</b> Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
2	PALLET	45	CARTON	295 LBS		Technology, Computer Hardware	116030S7	92.5
		5	CARTON	29 LBS		Technology, Computer Hardware	116030S7	92.5
2		79		490 LBS		<b>PAGE SUBTOTAL</b>		

Date: 08/23/2025

## BILL OF LADING

Page 1 / 1

## SHIP FROM

Name: LOGITECH INC C/O ARVATO  
 Address: 2053 E JAY ST  
 City/State/Zip: ONTARIO, CA, 91764  
 SID#: SSO# FOB: ☐

Bill of Lading Number: 3781278977



Purolator

## SHIP TO

Name: AMAZON.COM.CA INC  
 Address: YEG1  
 1440 39 AVE  
 City/State/Zip: NISKU, AB T9E 0B4  
 CID# FOB: ☐

CARRIER NAME: Purolator International / F12

Trailer number: 53320

Seal number(s): G16536252

Load number: 53320

SCAC: PURQ Shipment no: 6000420776

Conv. #:

PRO number: 8364220825



## 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
4Z8QQ2XZ	1	45 LBS	Y	DN #: 56435406 - 3781278977 08/27/2025 1 PC

Bill of Lading \_\_\_\_\_ SED \_\_\_\_\_

Commercial Invoice: \_\_\_\_\_

Signature: \_\_\_\_\_

GRAND TOTAL

1

45 LBS

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	1	CARTON	45 LBS			116030S7	92.5

1

1

45 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.

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

☒ By Shipper☐ By Driver

Freight Counted

☒

said


By Shipper

By Driver / pallets


to contain

CARRIER SIGNATURE / PICKUP DATE


Carrier acknowledges receipt of packages and required documents. 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: 08/22/2025		Cartage Manifest		Page 1 / 4	
Shipper: LOGITECH INC C/O ARVATO 2053 E JAY ST Ontario, CA, 91764					
Shipment # 6000420776  			SCAC: PURO Carrier: PUROLATOR LTL Trailer number: 53320 Seal number: G16536252 Conveyance number:		
BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB	
BOL#: 3781253190 PRO#: 8364220528 Purolator	TD SYNnex CANADA ULC CAD ACCOUNT Unit 115 Richmond Nelson #81 7415 Nelson Road RICHMOND BC V6W 1G3 CANADA	3	207	681	
BOL#: 3781253192 PRO#: 8364220536 Purolator	INGRAM MICRO CANADA CAD ACCOUNT 7451 NELSON ROAD RICHMOND BC V6W 1L7 CANADA	3	230	945	
BOL#: 3781278965 PRO#: 8364220544 Purolator	AMAZON.COM.CA INC YYZ7 12724 COLERAINE DR BOLTON ON L7E 4L8 CANADA	1	17	138	

continued...

Date: 08/22/2025		Cartage Manifest		Page 2 / 4	
Shipper: LOGITECH INC C/O ARVATO 2053 E JAY ST Ontario, CA, 91764					
Shipment # 6000420776 			SCAC: PURQ Carrier: PUROLATOR LTL Trailer number: 53320 Seal number: G16536252 Conveyance number:		
BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB	
BOL#: 3781278967 PRO#: 8364220551 Purolator	AMAZON.COM.CA INC YOW3 222 Citigate Drive OTTAWA ON K2J 6K7 CANADA	2	123	881	
BOL#: 3781278968 PRO#: 8364220569 Purolator	AMAZON.COM.CA INC YVR4 4189 Salish Sea Way TSAWWASSEN BC V4M 0B9 CANADA	2	79	490	
BOL#: 3781278970 PRO#: 8364220577 Purolator	AMAZON.COM.CA INC YVR2 450 DERWENT PL DELTA BC V3M 5Y9 CANADA	1	2	56	

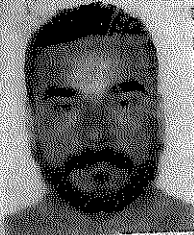
continued...

Date: 08/22/2025		Cartage Manifest			Page 3 / 4
Shipper: LOGITECH INC C/O ARVATO 2053 E JAY ST Ontario, CA, 91764					
Shipment # 6000420776  		SCAC: PURO Carrier: PUROLATOR LTL Trailer number: 53320 Seal number: G16536252 Conveyance number:			
BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB	
BOL#: 3781278971 PRO#: 8364220585 Purolator	AMAZON.COM.CA INC 5225 BOUNDARY ROAD NAVAN ON K4B 0L3 CANADA	1	10	292	
BOL#: 3781278972 PRO#: 8364220593 Purolator	AMAZON.COM.CA INC YYZ4 8050 HERITAGE RD BRAMPTON ON L6Y 0C9 CANADA	1	38	199	
BOL#: 3781278974 PRO#: 8364220601 Purolator	AMAZON.COM.CA INC 109 BRAID ST. YVR3 NEW WESTMINSTER BC V3L 5H4 CANADA	1	18	346	

continued...

California <sup>USA</sup>

COMMERCIAL  
DRIVER LICENSE



DL D7515716

CLASS A

EXP 10/20/2029

END NONE

LN DIAZ SILVA

FN ROBERTO

335 W 52ND ST  
LOS ANGELES, CA 90037

DOB 10/20/1980

RSTRK

10201980

SEX M

HAIR BLK

EYES BRN

HGT 5'-06" WGT 200 lb

ISS

DD 08/30/2024 581CR/CD/DJ29

08/30/2024

*Roberto*



LOGITECH INC.  
fre-accounts\_receivable@logitech.com  
email: AP\_Invoices@logitech.com  
San Jose CA 95134  
United States  
Distribution Service Department Tel:  
Distribution Service Department Fax:

# Invoice

REMIT TO :

Customer VAT No:  
WEEE-Ref.Nr  
Logitech Inc.  
Bank of America Swift Code- BOFACATT  
Account Number- 711448194202  
Financial Code- 241 Transit/Branch#-  
56792  
TORONTO M5V 3L2 Canada  
**PLEASE REMIT IN CURRENCY CAD**  
AMAZON.COM.CA, INC  
YVR3 109 BRAID ST.  
NEW WESTMINSTER BC BC V3L 5H4  
Canada

SHIP TO:

BILL TO: Attn: Accounts Payable  
AMAZON.COM.CA, INC  
40 KING STREET WEST 47TH FLOOR  
TORONTO M5H 3Y2  
Canada

NUMBER 11226539960	
DATE 22-AUG-25	PAGE 1
PURCHASE ORDER NUMBER 71532PKE	
PREVIOUS TRANS. NO.	
SALES ORDER NUMBER 25742092	
CUSTOMER NO. 178845	LOCATION NO. 6123433

PAYMENTS TERMS NET 45	DUE DATE 06-OCT-25	SHIP DATE 22-AUG-25	SHIP VIA PUROLATOR	INCO TERMS FCA LOGITECH DC	FREIGHT TERMS Prepaid	SHIPPING REFERENCE 0
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LINE NO.	Item Number/Invoice Description	QUANTITY		TAX	UNIT PRICE	EXTENDED AMOUNT
		ORDERED	SHIPPED			
1	980-000402 Speaker System Z623-N/A-ANALOG-N/A-AMR-403-HARD WIRED WITH AMR PLUG Customer Item# B003VAHYTG	7	7	N	207.49	1,452.43
2	980-001300 G560 LIGHTSYNC PC Gaming Speakers-N/A-USB-N/A-AMR-403-AMR&MEX Customer Item# B07B2WLS17	4	4	N	248.99	995.96
3	920-009284 G213 Prodigy Gaming Keyboard-N/A-US-USB-N/A-CAN-215-FOR AMAZON SIOC Customer Item# B07QGHK6Q8	8	8	N	54.59	436.72
4	920-012696 LOGITECH G915 X LIGHTSPEED Low-Profile Wireless Gaming Keyboard-BLACK-US-2.4GHZ/BT-N/A-AMR-403-LINEA Customer Item# B0DB1WY5L9	4	4	N	273.89	1,095.56

Payment Information			
TAX	Freight	Total	Curr
0.00	0.00	3,980.67	CAD

Ship From: United States

\*VAT Exempt – Art . 138(1) of EU VAT Directive 2006/112\*



## LOGITECH STANDARD TERMS AND CONDITIONS OF SALE

THESE TERMS AND CONDITIONS ("THE "TERMS") CONSTITUTE THE COMPLETE AND FINAL ORDER BETWEEN LOGITECH AND BUYER, ALL SALES AND/OR LICENSES OF GOODS OR SERVICES (THE "PRODUCTS") MADE BY LOGITECH TO BUYER ARE MADE PURSUANT TO SUCH TERMS. ANY TERMS OR CONDITIONS IN BUYER'S PURCHASE ORDERS OR ANY OTHER DOCUMENT RECEIVED FROM BUYER ARE OBJECTED TO BY LOGITECH AND SHALL BE OF NO FORCE OR EFFECT AND WILL NOT BECOME PART OF THE ORDER BETWEEN THE PARTIES UNLESS SIGNED BY BOTH PARTIES.

1. Orders. All orders shall be initiated by written orders to Logitech and will not be binding upon Logitech unless and until expressly accepted by Logitech. Logitech shall use reasonable efforts to ship Products ordered by Buyer on acknowledged shipment dates, but will not be liable for late shipment penalties.
2. Shipping and Delivery. All Products shall be packed for shipment in Logitech standard containers and marked for shipment to the address in Buyer's order. All shipments will be FCA Logitech's shipping point, and risk of loss and title shall pass at the time of delivery to the carrier or forwarding agent. All Product sales shall be final except that defective Products may be returned by Buyer per the applicable Logitech Limited Warranty. Rejected Products shall be returned to Logitech, freight prepaid, in accordance with Logitech's then current return policy available from Logitech.
3. Reschedule and Cancellation. All orders require a 60 day lead-time for ex-factory shipments. All orders for Standard product can be rescheduled or cancelled up to 30 days prior to scheduled shipment date. Upon Logitech request, Buyer shall supply Logitech with a monthly rolling 6 month forecast for expected orders. This forecast will be updated every 30 days. Forecast quantities within the applicable lead-times, referred to in section 3, will constitute firm orders.
4. Price, Payment and Taxes. Logitech shall sell the Products at the prices specified on the face of this document. Buyer shall pay Logitech net thirty (30) days from the invoice date, which shall be on or about the date of shipment. Buyer shall pay any costs and expenses including attorney's fees, incurred by Logitech in the collection of such sums owed by Buyer. Prices are exclusive of all installation charges, sales, use, excise or other taxes or duties. If Logitech has any concerns as to the payment history, or ability of the Buyer, it may ship any or all Products only against prior payment, letter of credit or C.O.D. Until the purchase price and all other charges payable to Logitech have been received in full, Logitech shall retain, and Buyer hereby grants to Logitech, a security interest in the Products delivered to Buyer and any proceeds therefrom. Buyer agrees to promptly execute any documents requested by Logitech to document, perfect and/or protect such security.
5. No Right to Manufacture or Copy. The Product is offered for sale and is sold by Logitech subject to the conditions that such sale does not convey any license, expressly or by implication, to manufacture, duplicate or otherwise copy or reproduce any of the Product. Buyer shall inform its customers of and assure compliance with the restrictions contained in this section 5.
6. Export Control. Buyer agrees to comply strictly and fully with all export controls imposed on the Products by any country or organization of nations within whose jurisdiction Buyer operates or does business or to which the Products will ultimately be shipped by Buyer.
7. Reporting. Buyer shall provide the following reports weekly to Logitech, no later than Monday by 6pm Pacific Time: (a) Point of Sale ("POS") reports for sales of all Logitech products to all retail and reseller customers. POS reports must include the following (1) Transaction date, (2) Complete Logitech part #, (3) Logitech product description, (4) Store, outlet, or location identifier, (5) Gross quantity sold, (6) Quantity returned, (7) Customer Name, (8) Customer street address, (9) Customer city, (10) Customer state or province, (11) Customer country, and (12) Customer ZIP or postal code. POS reports must be provided in Excel or Comma Delimited format and emailed to the attention of pos@logitech.com. Logitech can also accept EDI 852 and 867 messages for POS reporting. Failure to submit these reports may result in termination of Buyer's participation in any marketing incentive program then offered by Logitech until such time as Distributor submits the reports on a timely basis. (b) Inventory reports for all on-hand and on-order Logitech products. Inventory reports must include the following: (i) Inventory "as-of" date, (ii) Complete Logitech part #, (iii) Product description, (iv) On hand quantity, (v) On hand unit of measure (each, case, pack, etc), (vi) On hand value at purchase cost, (vii) On PO quantity, (viii) On PO unit of measure (each, case, pack, etc), and (ix) On PO value at purchase cost. Inventory reports must be provided in Excel or Comma Delimited format and emailed to the attention of pos@logitech.com. Logitech can also accept EDI 852 and 846 messages for Inventory reporting. Failure to submit this report may make Buyer ineligible to receive any offered price protection.
8. Audit Rights. Logitech shall have the right to perform, or have an independent auditor perform, an audit of Buyer's business records and/or physical inventory related to Logitech product. Logitech shall pay the cost of the audit, unless the audit reveals that Buyer is materially in non-compliance with these Terms, in which case Logitech may, in addition to any other remedy set forth hereunder, require Buyer to: (a) promptly refund or credit to Logitech all amounts owing to Logitech that were revealed by such audit; and (b) reimburse Logitech for the reasonable costs of the audit (including without limitation attorneys' fees in connection therewith). For purposes of this section, "materially in non-compliance" shall include without limitation a discrepancy of more than five percent (5%) of the amounts that should have been paid to by Buyer to Logitech during the period covered by the audit as indicated by Logitech.
9. Compliance with Logitech Policies. Buyer has received a copy of Logitech's written compliance policies regarding exports and anti-corruption / anti-bribery. Buyer affirms that it understands those policies, and agrees to comply with the same. Buyer agrees to indemnify Logitech, to the fullest extent permitted by law, from and against any fines or penalties that may arise as a result of Buyer's breach of this section 9. This section 9 shall survive termination in perpetuity

10. Limitation of Liability. Buyer agrees that Logitech's liability to Buyer in any way connected with the Products, regardless of the form of action, shall in no event exceed the price paid by Buyer for such Product. Under no circumstances will Logitech be liable for any damages resulting from Logitech's failure to meet any delivery schedule, even if Logitech has been advised of the possibility of such damages. IN NO EVENT WILL LOGITECH BE LIABLE FOR COSTS OF PROCUREMENT OF SUBSTITUTE PRODUCTS OR SERVICES, LOST PROFITS, OR ANY SPECIAL, INDIRECT DAMAGES HOWEVER CAUSED AND ON ANY THEORY OF LIABILITY ARISING IN ANY WAY OUT OF THE SALE AND/OR LICENSE OF PRODUCTS OF SERVICES TO BUYER. THIS LIMITATION SHALL APPLY EVEN IF LOGITECH HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES AND NOTWITHSTANDING ANY FAILURE OF ESSENTIAL PURPOSE OF ANY LIMITED REMEDY.
11. Intellectual Property. Buyer acknowledges that Products obtained by Buyer from Logitech are proprietary to Logitech and its licensors and are subject to the intellectual property rights (including patent, copyright, trade secret and any other intellectual property right) owned by Logitech and its licensors. Buyer agrees not to decompile, disassemble, reverse engineer, create any derivative work or modify in any way, any portion of any such intellectual property in any way. Any references to "purchases" of software Products signify only the purchase of a license to use the software Product in question pursuant to the terms of the applicable Logitech Software License Agreement, a copy which is available to Buyer and which is incorporated herein in its entirety by this reference. Buyer agrees to be bound by all of the terms of such Software License Agreement and agrees that it will acquire no rights with respect to the Products other than the right to use the Products pursuant to the terms of such Software License Agreement. Logitech grants no other licenses, express or implied, to Buyer in the Product.
12. Independent Contractors. The parties are independent contractors with respect to each other, and not agents of each other, and Buyer has no authority to bind Logitech.
13. Product Changes Logitech shall have the right to make substitutions and/or modifications to the Product provided that such substitutions/modifications do not materially affect the Products' performance.
14. No Assignments. Neither party will assign any of its rights or obligations hereunder, whether voluntarily or by operation of law, without the prior written consent of the other Party. Subject to the foregoing, this Order will inure to the benefit of and be binding upon the successors and assigns of the parties.
15. Limited Warranty and Returns. Logitech warrants that all Products (including hardware and software) delivered by Logitech under this Agreement will be free from significant defects in materials or workmanship and will perform substantially in conformance with the applicable Logitech Product Specifications for a period of one (1) year from the date of manufacture by Logitech ("Warranty Period") under normal use and conditions. In the event of any such defect, Buyer may return the Product to Logitech and Logitech may either repair, replace or apply a credit to be used for future purchases equal to the Product's net purchase price. Before returning a defective Product to Logitech Buyer must first request and obtain a Material Authorization Number ("RMA") from Logitech and then return the defective Product freight pre-paid to Logitech. If Logitech repairs or replaces the defective Product it shall return it to Buyer freight pre-paid. EXCEPT FOR THE EXPRESS WARRANTIES SET FORTH ABOVE, LOGITECH GRANTS NO OTHER WARRANTIES, EITHER EXPRESS OR IMPLIED, AND HEREBY DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
16. Government. In the case of sale to or use of equipment by the U.S. Government, use, duplication or disclosure of any software or related documentation is subject to 48 C.F.R. 2.101 (OCT 1995), consisting of "commercial computer software" and "commercial computer software documentation" as such terms are used in 48 C.F.R. 12.212. (SEPT 1995). Consistent with 48 C.F.R. 12.212 and 48 C.F.R. 227.7202-1 through 227.7204-4 (JUNE 1995), or any successor regulations, Buyer shall provide the Product to the U.S. Government End Users pursuant to the terms and conditions herein. Manufacturer/seller is: Logitech, Inc., 7700 Gateway Blvd, Newark, CA, 94560.
17. Waiver. No waiver of any right or remedy on one occasion by either party shall be deemed a waiver of such right or remedy on any other occasion.
18. Amendments. This Order may only be modified in writing signed by both parties or by a Logitech writing received by Buyer prior to the shipment of the Products.
19. Governing Law. This Order shall be governed by and construed in accordance with the laws of the United States and the State of California, without regard to its provisions concerning the applicability of the laws of other jurisdictions. The parties agree that the United Nations Convention of Contracts for International Sale of Goods is specifically excluded from application to this Order. Any suit hereunder shall be brought in the federal or state courts in the districts which include Newark, California, and Buyer hereby agrees and submits to personal jurisdiction and venue.
20. Entire Agreement. These Terms constitute the entire and final agreement between Logitech and Buyer regarding the subject matter hereof and superseded any and all written or oral representations, promises, warranties or agreements between the parties.
21. Composite Wood. The composite wood products contained in finished goods comply with Phase 1 emission standards specified in title 17, California Code of Regulations, section 93120.2(a).