



Date: 10/02/2025		BILL OF LADING		Page 1 / 3	
SHIP FROM			Bill of Lading Number: 3782493401		
Name: LOGITECH INC C/O ARVATO			 Purolator		
Address: 3540 S. PRESTON HIGHWAY					
City/State/Zip: SHEPHERDSVILLE, KY, 40165					
SID#: SSO# FOB: <input type="checkbox"/>					
SHIP TO			CARRIER NAME: Purolator International / F12		
Name: AMAZON.COM.CA INC			Trailer number: T298		
Address: YYZ7			Seal number(s): Y28861573		
City/State/Zip: 12724 COLERAINE DR			Load number: T298		
BOLTON, ON L7E 4L8			SCAC: PURQ Shipment no: 6000448327		
CID# FOB: <input type="checkbox"/>			Conv. #:		
THIRD PARTY FREIGHT CHARGES BILL TO:			PRO number: 8363852800		
Name: PUROLATOR					
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)		
Load ID #			Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 <sup>rd</sup> Party <input checked="" type="checkbox"/>		
			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION					
See additional page					
GRAND TOTAL		2.417	18.947 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
7	2417	18947	GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."			COD Amount: \$ _____		
			Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>		
			Customer check acceptable: <input type="checkbox"/>		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper		
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Trailer Loaded Freight Counted <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

Date: 10/02/2025

## SUPPLEMENT TO THE BILL OF LADING



Bill of Lading Number: 3782493401

PO NUMBER					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
62R1IHTN	778	7394 LBS	Y		DN #: 56709096 - 3782493409 10/14/2025 DN #: 56709157 - 3782493409 10/14/2025 3083 PC
6SI8HXJP	190	1826 LBS	Y		DN #: 56709097 - 3782493407 10/14/2025 DN #: 56709158 - 3782493407 10/14/2025 755 PC
7MW68O6G	296	1644 LBS	Y		DN #: 56709093 - 3782493401 10/14/2025 DN #: 56723384 - 3782493401 10/14/2025 2262 PC
2BV8UZXF	389	2117 LBS	Y		DN #: 56709094 - 3782493405 10/14/2025 DN #: 56723366 - 3782493405 10/14/2025 3132 PC
4RYSEL9B	55	1283 LBS	Y		DN #: 56695943 - 3782493408 09/26/2025 55 PC
44E561UR	49	1131 LBS	Y		DN #: 56695942 - 3782493407 09/26/2025 49 PC
3CMPZL5U	34	462 LBS	Y		DN #: 56709095 - 3782493408 10/14/2025 DN #: 56709156 - 3782493408 10/14/2025 130 PC
1GHZ6CPC	5	38 LBS	Y		DN #: 56723390 - 3782493403 10/14/2025 20 PC
6W5CHEBS	88	169 LBS	Y		DN #: 56689227 - 3782493403 09/26/2025 352 PC
4NKWXEQF	23	201 LBS	Y		DN #: 56709088 - 3782493409 10/10/2025 90 PC
2XH1EKJR	1	10 LBS	Y		DN #: 56709090 - 3782493408 10/08/2025 4 PC
1AQTPRXH	100	138 LBS	Y		DN #: 56689212 - 3782493401 09/26/2025 400 PC
4WTPXY1C	97	775 LBS	Y		DN #: 56709084 - 3782493401 10/10/2025 DN #: 56723396 - 3782493401 10/10/2025 620 PC
7PDKVR2Y	17	56 LBS	Y		DN #: 56709106 - 3782493401 10/10/2025 68 PC
4C4PV7RA	32	98 LBS	Y		DN #: 56689215 - 3782493401 10/03/2025 DN #: 56689368 - 3782493401 10/03/2025 290 PC
3UO8883I	42	199 LBS	Y		DN #: 56709085 - 3782493405 10/10/2025 216 PC
1YSDIVIK	3	16 LBS	Y		DN #: 56689310 - 3782493405 09/26/2025 DN #: 56695970 - 3782493405 09/26/2025 20 PC
2MIKVSCO	100	598 LBS	Y		DN #: 56709092 - 3782493881 10/14/2025 DN #: 56723383 - 3782493881 10/14/2025 562 PC
1UU2Y62J	1	15 LBS	Y		DN #: 56709147 - 3782493405 10/08/2025 4 PC
1ZPT8J	1	2 LBS	Y		DN #: 56689235 - 3782493881 10/03/2025 4 PC
5WIPXL5J	18	83 LBS	Y		DN #: 56709113 - 3782493881 10/10/2025 DN #: 56723397 - 3782493881 10/10/2025 72 PC
25KAO8IX	17	152 LBS	Y		DN #: 56709089 - 3782493407 10/07/2025 68 PC
46VJJUZB	6	8 LBS	Y		DN #: 56689211 - 3782493881 09/29/2025 24 PC

6XL58YLA	15	94 LBS	Y	DN #: 56689309 - 3782493881 09/26/2025 180 PC
6Q73TJ6S	19	134 LBS	Y	DN #: 56689294 - 3782493404 09/24/2025 DN #: 56709091 - 3782493404 09/24/2025 80 PC
64WERYDA	27	191 LBS	Y	DN #: 56689308 - 3782493404 09/24/2025 DN #: 56689365 - 3782493404 09/24/2025 400 PC
2INPZVGH	9	76 LBS	Y	DN #: 56709133 - 3782493404 10/14/2025 DN #: 56723389 - 3782493404 10/14/2025 36 PC
32B9VZBL	4	27 LBS	Y	DN #: 56709132 - 3782493404 10/08/2025 16 PC
2DQBTC5L	1	11 LBS	Y	DN #: 56709146 - 3782493404 10/10/2025 4 PC
<b>GRAND TOTAL</b>	<b>2,417</b>	<b>18,947</b>		

## 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
		241	CARTON	1413 LBS			116030S7	92.5
1	PALLET	5	CARTON	38 LBS			116030S7	92.5
		1	CARTON	16 LBS		<b>UN3091, Lithium metal batteries contained in equipment</b> Lithium metal Batteries in compliance with section II of PI969. Must be handled with care. Flammability hazard exists if package is damaged. For emergency response, please contact 1-800-535-5053, International 1-352-323-3500. Not regulated by the USDOT per 173.185 (c)	116030S7	92.5
		559	CARTON	2170 LBS		Technology, Computer Hardware	116030S7	92.5
44	PALLET	1611	CARTON	15310 LBS		Technology, Computer Hardware	116030S7	92.5
45		2417		18947 LBS		<b>PAGE SUBTOTAL</b>		

Date: 10/02/2025		MASTER BILL OF LADING		Page 1 / 3	
SHIP FROM			Master Bill of Lading Number: 6000448327		
Name: LOGITECH INC C/O ARVATO			 Purolator		
Address: 3540 S. PRESTON HIGHWAY					
City/State/Zip: SHEPHERDSVILLE, KY, 40165					
SID#: SSO#			FOB: <input type="checkbox"/>		
SHIP TO			CARRIER NAME: PUROLATOR LTL		
Name: AMAZON.COM.CA INC			Trailer number: T298		
Address: YYZ7			Seal number(s): Y28861573		
12724 COLERAINE DR			Load number: T298		
City/State/ZIP: BOLTON, ON L7E 4L8			SCAC: PURQ Shipment no: 6000448327		
CID#			Conv. #:		
THIRD PARTY FREIGHT CHARGES BILL TO:			PRO number: 8363852800		
Name: PUROLATOR					
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 <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		2,417	18,780 LBS		
CARRIER INFORMATION					
Hazardous Material - See Attached Supplement Page(s)					
45	2417	18780	GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."			COD Amount: \$ _____		
			Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>		
			Customer check acceptable: <input type="checkbox"/>		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations, arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
			Signature _____ Shipper		
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Trailer Loaded Freight Counted		CARRIER SIGNATURE / PICKUP DATE	
		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper		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.	
		<input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets			
		said to contain <input type="checkbox"/> By Driver / Pieces			

Date: 10/02/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 6000448327

PO NUMBER					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
62R1IHTN	778	7224 LBS	Y		DN: 56709096 ORD: 3782493409 DN: 56709157 3083 PC Dates: 10/02/2025 - 10/31/2025
6SI8HXJP	190	1826 LBS	Y		DN: 56709097 ORD: 3782493407 DN: 56709158 755 PC Dates: 10/02/2025 - 10/31/2025
7MW68O6G	296	1644 LBS	Y		DN: 56709093 ORD: 3782493401 DN: 56723384 2262 PC Dates: 10/02/2025 - 10/31/2025
2BV8UZXF	389	2117 LBS	Y		DN: 56709094 ORD: 3782493405 DN: 56723366 3132 PC Dates: 10/02/2025 - 10/31/2025
4RYSEL9B	55	1283 LBS	Y		DN: 56695943 ORD: 3782493408 55 PC Dates: 10/02/2025 - 10/31/2025
44E561UR	49	1131 LBS	Y		DN: 56695942 ORD: 3782493407 49 PC Dates: 10/02/2025 - 10/31/2025
3CMPZL5U	34	462 LBS	Y		DN: 56709095 ORD: 3782493408 DN: 56709156 130 PC Dates: 10/02/2025 - 10/31/2025
1GHZ6CPC	5	38 LBS	Y		DN: 56723390 ORD: 3782493403 20 PC Dates: 10/02/2025 - 10/31/2025
6W5CHEBS	88	169 LBS	Y		DN: 56689227 ORD: 3782493403 352 PC Dates: 10/02/2025 - 10/31/2025
4NKWXEQF	23	204 LBS	Y		DN: 56709088 ORD: 3782493409 90 PC Dates: 10/02/2025 - 10/31/2025
2XH1EKJR	1	10 LBS	Y		DN: 56709090 ORD: 3782493408 4 PC Dates: 10/02/2025 - 10/31/2025
1AQTPRXH	100	138 LBS	Y		DN: 56689212 ORD: 3782493401 400 PC Dates: 10/02/2025 - 10/31/2025
4WTPXY1C	97	775 LBS	Y		DN: 56709084 ORD: 3782493401 DN: 56723396 620 PC Dates: 10/02/2025 - 10/31/2025
7PDKVR2Y	17	56 LBS	Y		DN: 56709106 ORD: 3782493401 68 PC Dates: 10/02/2025 - 10/31/2025
4C4PV7RA	32	98 LBS	Y		DN: 56689215 ORD: 3782493401 DN: 56689368 290 PC Dates: 10/02/2025 - 10/31/2025
3UO8883I	42	199 LBS	Y		DN: 56709085 ORD: 3782493405 216 PC Dates: 10/02/2025 - 10/31/2025
1YSDIVIK	3	16 LBS	Y		DN: 56689310 ORD: 3782493405 DN: 56695970 20 PC Dates: 10/02/2025 - 10/31/2025
2MIKVSCO	100	598 LBS	Y		DN: 56709092 ORD: 3782493881 DN:

				56723383
				562 PC Dates: 10/02/2025 - 10/31/2025
1UU2Y62J	1	15 LBS	Y	DN: 56709147 ORD: 3782493405 4 PC Dates: 10/02/2025 - 10/31/2025
1ZPT8J	1	2 LBS	Y	DN: 56689235 ORD: 3782493881 4 PC Dates: 10/02/2025 - 10/31/2025
5WIPXL5J	18	83 LBS	Y	DN: 56709113 ORD: 3782493881 DN: 56723397 72 PC Dates: 10/02/2025 - 10/31/2025
25KAO8IX	17	152 LBS	Y	DN: 56709089 ORD: 3782493407 68 PC Dates: 10/02/2025 - 10/31/2025
46VJJUZB	6	8 LBS	Y	DN: 56689211 ORD: 3782493881 24 PC Dates: 10/02/2025 - 10/31/2025
6XL58YLA	15	94 LBS	Y	DN: 56689309 ORD: 3782493881 180 PC Dates: 10/02/2025 - 10/31/2025
6Q73TJ6S	19	134 LBS	Y	DN: 56689294 ORD: 3782493404 DN: 56709091 80 PC Dates: 10/02/2025 - 10/31/2025
64WERYDA	27	191 LBS	Y	DN: 56689308 ORD: 3782493404 DN: 56689365 400 PC Dates: 10/02/2025 - 10/31/2025
2INPZVGH	9	76 LBS	Y	DN: 56709133 ORD: 3782493404 DN: 56723389 36 PC Dates: 10/02/2025 - 10/31/2025
32B9VZBL	4	27 LBS	Y	DN: 56709132 ORD: 3782493404 16 PC Dates: 10/02/2025 - 10/31/2025
2DQBTC5L	1	11 LBS	Y	DN: 56709146 ORD: 3782493404 4 PC Dates: 10/02/2025 - 10/31/2025
<b>GRAND TOTAL</b>	<b>2,417</b>	<b>18,780</b>		

## 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
		241	CARTON	1452 LBS			116030S7	92.5
1	PALLET	5	CARTON	38 LBS			116030S7	92.5
		1	CARTON	13 LBS		<b>UN3091, Lithium metal batteries contained in equipment</b> Lithium metal Batteries in compliance with section II of PI969. Must be handled with care. Flammability hazard exists if package is damaged. For emergency response, please contact 1-800-535-5053, International 1-352-323-3500. Not regulated by the USDOT per 173.185 (c)	116030S7	92.5
		559	CARTON	2170 LBS		Technology, Computer Hardware	116030S7	92.5
44	PALLET	1611	CARTON	15106 LBS		Technology, Computer Hardware	116030S7	92.5
45		2417		18780 LBS		<b>PAGE SUBTOTAL</b>		



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:

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:

# Invoice

NUMBER 11226607969	
DATE 02-OCT-25	PAGE 1
PURCHASE ORDER NUMBER 62R1IHTN	
PREVIOUS TRANS. NO.	
SALES ORDER NUMBER 25865488	
CUSTOMER NO. 178845	LOCATION NO. 6123433

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

PAYMENTS TERMS NET 45	DUE DATE 16-NOV-25	SHIP DATE 02-OCT-25	SHIP VIA PUROLATOR	INCO TERMS FCA LOGITECH DC	FREIGHT TERMS Prepaid	SHIPPING REFERENCE 0
--------------------------	-----------------------	------------------------	-----------------------	-------------------------------	--------------------------	-------------------------

LINE NO.	Item Number/Invoice Description	QUANTITY		TAX	UNIT PRICE	EXTENDED AMOUNT
		ORDERED	SHIPPED			
1	920-006481 Wireless Combo MK345-BLACK-US-2.4GHZ-N/A-CAN-215-SIOC, KALUGA AVAL ON CR Customer Item# B00QXT5T3U	220	220	N	46.19	10,161.80
2	945-000022 G Saitek X52 Pro Flight Control System-N/A-USB-N/A-AMR-403-X52 PRO FOR AMR AZN Customer Item# B01LZ1MQTL	2	2	N	285.44	570.88
3	920-008478 WIRELESS DESKTOP MK335-N/A-US-2.4GHZ-N/A-AMR-403-SIOC Customer Item# B072JX77X6	56	56	N	46.19	2,586.64
4	920-008813 Wireless Combo MK270-N/A-US-2.4GHZ-N/A-CAN-215-AMAZON Customer Item# B079JLY5M5	2044	2044	N	26.19	53,532.36
5	920-009284 G213 Prodigy Gaming Keyboard-N/A-US-USB-N/A-CAN-215-FOR AMAZON SIO C Customer Item# B07QGHK6Q8	308	308	N	54.59	16,813.72
6	920-009166 ERGO K860-GRAPHITE-US-2.4GHZ/BT-N/A-CAN-215-SIOC Customer Item# B07ZWK2TQT	32	32	N	173.99	5,567.68
7	920-012585 MK540 ADVANCED Wireless Keyboard and Mouse Combo-N/A-US-2.4GHZ-N/A -CAN-215-AMAZON SKU Customer Item# B0CBPNWCVS	356	356	N	57.74	20,555.44
8	920-013270 Wireless Combo-ROSE-US-2.4GHZ-N/A-AMR-403-AMZ Customer Item# B0D2X7DCG5	52	52	N	26.19	1,361.88

Payment Information			
TAX	Freight	Total	Curr
	0.00		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).





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

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  
SHIP TO: AMAZON.COM.CA, INC  
YVR3 109 BRAID ST.  
NEW WESTMINSTER BC BC V3L 5H4  
Canada

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

NUMBER 11226607969	
DATE 02-OCT-25	PAGE 3
PURCHASE ORDER NUMBER 62R1IHTN	
PREVIOUS TRANS. NO.	
SALES ORDER NUMBER 25865488	
CUSTOMER NO. 178845	LOCATION NO. 6123433

PAYMENTS TERMS NET 45	DUE DATE 16-NOV-25	SHIP DATE 02-OCT-25	SHIP VIA PUROLATOR	INCO TERMS FCA LOGITECH DC	FREIGHT TERMS Prepaid	SHIPPING REFERENCE 0
--------------------------	-----------------------	------------------------	-----------------------	-------------------------------	--------------------------	-------------------------

LINE NO.	Item Number/Invoice Description	QUANTITY		TAX	UNIT PRICE	EXTENDED AMOUNT
		ORDERED	SHIPPED			
9	920-012704 LOGITECH G915 X LIGHTSPEED Low-Profile Wireless Gaming Keyboard-BL ACK-US-2.4GHZ/BT-N/A-AMR-403-CLICK Customer Item# B0DB1XBRBK	4	4	N	273.89	1,095.56

				Payment Information			
				TAX	Freight	Total	Curr
				0.00	0.00	112,245.96	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).