

Signature proof of delivery*

Sender information

Order number:

Trackingnumber: 00184351008889477997

Carrier Details: Fusion Transport

Harristown Road

US 07452 Glen Rock

Carrier Service: Fusion

Delivery Date and Place: 2025-09-19 13:30:00 CET / MENOMONIE

Sender Details: arvato digital services

2053 E Jay Street

US 91764 ontario

Consignee Details: WAL-MART

6140 3M DRIVE

US 54751 MENOMONIE



Invoice

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

INVOICE

Invoice Number: CIN503694
Invoice Date: 09/26/2025
Actual Weight: 270.00
Actual Miles: 1861.
Ship Date: 09/12/2025
Delivery Date: 09/19/2025
Pallets: 1.0

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

SHIPPER

LOGITECH c/o ARVATO ONTARIO DC
2053 E JAY STREET
ONTARIO, CA 91764
Contact: P: F:

References

BOL: 3781854422
EDI Pro Reference: 1068585
PO Number: 2532191989
PO Number: 7282258687
SID: 3781854422

CONSIGNEE

WAL MART DC 6025
6120 3M DRIVE
MENOMONIE, WI 54751
Contact: P: 715-232-9240 F:

Qty	Type	HM	Item Description	Weight	Class	NMFC
137.0	Cases		LOGITECH ELECTRONICS	270.00	150.0	

COMMENTS

Description	Quantity	Rate	Amount
LOGITECH ELECTRONICS	1.0	155.00	\$155.00
Fuel Surcharge	155.0	18.90	\$29.30
Amount Due:			\$184.30

Payment Terms Net 30 Days from Invoice Date

Date: 09/12/2025

BILL OF LADING

Page 1 / 2

SHIP FROM

Bill of Lading Number: 3781854422

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

FOB:

Fusion 3Day

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC6025G-GENERAL
 6140 3M DRIVE
 City/State/Zip: MENOMONIE, WI 54751
 CID#

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: FUSION TRANSPORT
 Address: HARRISTOWN RD
 City/State/Zip: GLEN ROCK, NJ 07452

SPECIAL INSTRUCTIONS:

Appointment Required

CARRIER NAME: Fusion Transport

Trailer number: 53180

Seal number(s): G16536739

Load number: 53180

SCAC: GLBL Shipment no: 6000435183

Conv. #:

PRO number: 1068585



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

Prepaid Collect 3rd Party Master Bill of Lading: with attached underlying Bills of Lading

Load ID

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
7282258687	132	260 LBS	Y	DN #: 56572487 - 3781854422 09/19/2025 628 PC
2532191989	5	10 LBS	Y	DN #: 56572512 - 3781854422 09/19/2025 20 PC

GRAND TOTAL

137

270 LBS

CARRIER INFORMATION

DC 6025 DATE: 9/25/2025
 PO# 2532191989

FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/>
TRLR# 5021205 O
TOT CS REC S
TOT PLTS D
TOTAL CASES REJECTED R
REASON _____
REC# _____
REG'D BY: <i>Hase</i> <input checked="" type="checkbox"/>
DRV HELPED UNLOAD: N <input checked="" type="checkbox"/>

See Attached Supplement Page(s)

Waltman
 PULL & FAX REQUIRED
 F: 201-331-0033
 mds@fusiontransport.com

1

137

270 LBS

GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per _____."

COD Amount: \$
 Fee Terms: Collect: Prepaid:
 Customer check acceptable:

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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

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

Shipper

Signature

SHIPPER SIGNATURE / DATE

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

C.G. 09/12/2025

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: 09/12/2025

BILL OF LADING

Page 1 / 2

Bill of Lading Number: 3781854422



Fusion 3Day

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

FOB:

SHIP TO
 Name: WAL-MART
 Address: WAL-MART DC6025G-GENERAL
 6140 3M DRIVE
 City/State/Zip: MENOMONIE, WI 54751
 CID#

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: FUSION TRANSPORT
 Address: HARRISTOWN RD
 City/State/Zip: GLEN ROCK, NJ 07452

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

CUSTOMER ORDER INFORMATION				
PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
7282258687	132	260 LBS	Y	DN #: 56572487 - 3781854422 09/19/2025 528 PC
2532191989	5	10 LBS	Y	DN #: 56572512 - 3781854422 09/19/2025 20 PC

GRAND TOTAL

137

270 LBS

CARRIER INFORMATION

DC 6025 DATE: 9/12/2025
 PO# 7282258687

FREIGHT BILL RECEIVED IN FULL <input type="checkbox"/>
TRLR# 5602105 O O
TOT CS REC 100 S 72
TOT PLTS D O
TOTAL CASES REJECTED R
REASON _____
REC# _____
REC'D BY: <i>Hans Giese</i> N/A
DRV HELPED UNLOAD: N/A

See Attached Supplement Page(s)

PULL & Walmart
 F: 201-331-0033
 mds@fusiontransport.com

1

137

270 LBS

GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per _____."

COD Amount: \$
Fee Terms: Collect: Prepaid:
Customer check acceptable:

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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

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

Shipper

Signature

SHIPPER SIGNATURE / DATE
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C.G. 09/12/2025

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: 09/12/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781854422

CARRIER INFORMATION							LTL ONLY	
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
		10	CARTON	20 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
1	PALLET	125	CARTON	246 LBS		Technology, Computer Hardware	116030S7	92.5
		2	CARTON	4 LBS		Technology, Computer Hardware	116030S7	92.5
1		137		270 LBS		PAGE SUBTOTAL		

SHIP FROM		Bill of Lading Number: 3781854422			
Name:	LOGITECH INC C/O ARVATO				
Address:	2053 E JAY ST			Fusion 3Day	
City/State/Zip:	ONTARIO, CA, 91764				
SID#:	SSO# <input type="checkbox"/> FOB: <input type="checkbox"/>				
SHIP TO		CARRIER NAME: Fusion Transport			
Name:	WAL-MART			Trailer number: 53180	
Address:	WAL-MART DC6025G-GENERAL			Seal number(s): G16536739	
City/State/ZIP:	6140 3M DRIVE			Load number: 53180	
CID#	MENOMONIE, WI 54751 <input type="checkbox"/> FOB: <input type="checkbox"/>			SCAC: GLBL Shipment no: 6000435183	
THIRD PARTY FREIGHT CHARGES BILL TO:		Conv. #: PRO number: 1068585			
Name:	FUSION TRANSPORT				
Address:	HARRISTOWN RD				
City/State/Zip:	GLEN ROCK, NJ 07452				
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> <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	
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GRAND TOTAL	137	270 LBS			
CARRIER INFORMATION					
See Attached Supplement Page(s)					
1	137	270 LBS		GRAND TOTAL	
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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).					
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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 <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets <input type="checkbox"/> 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.	
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1		137		270 LBS		PAGE SUBTOTAL		