





Date: 09/18/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3782056968		
Name: LOGITECH INC C/O ARVATO			 C.H. Robinson		
Address: 3540 S. PRESTON HIGHWAY					
City/State/Zip: SHEPHERDSVILLE, KY, 40165					
SID#: SSO# FOB: <input type="checkbox"/>					
SHIP TO			CARRIER NAME: C.H. ROBINSON		
Name: AMAZON.COM			WORLDWIDE INC		
Address: 3315 N KELSEY ST			Trailer number: 530012		
City/State/Zip: VISALIA, CA 93291			Seal number(s): 0083-9042		
CID# FOB: <input type="checkbox"/>			Load number: 530012		
THIRD PARTY FREIGHT CHARGES BILL TO:			SCAC: RBTW Shipment no: 6000439448		
Name: LOGITECH C/O CHRLTL			Conv. #:		
Address: 14701 CHARLSON RD STE 2100			PRO number: 1702525937		
City/State/Zip: EDEN PRAIRIE, MN 55347					
SPECIAL INSTRUCTIONS:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Appointment Required			Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>		
Load ID #			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION					
See additional page					
GRAND TOTAL		3.231	25.463	LBS	
CARRIER INFORMATION					
See Attached Supplement Page(s)					
8	3231	25463	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: 09/18/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3782056968

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
8WD6BZNY		432		9308 LBS	Y		DN #: 56624545 - 3782056968 09/22/2025 DN #: 56624694 - 3782056968 09/22/2025 1728 PC		
4S9ZBFKZ		617		3129 LBS	Y		DN #: 56624606 - 3782058326 09/27/2025 3099 PC		
89-EJ566-D		840		5774 LBS	Y		DN #: 56632799 - 3782089607 09/23/2025 3360 PC		
3I3X7LUL		446		2601 LBS	Y		DN #: 56624602 - 3782058324 09/27/2025 2740 PC		
7XV7J5WG		6		87 LBS	Y		DN #: 56624720 - 3782058324 09/13/2025 96 PC		
1C8VKA1L		282		1236 LBS	Y		DN #: 56624650 - 3782058324 09/27/2025 2112 PC		
86GIVGNW		12		91 LBS	Y		DN #: 56624707 - 3782058324 09/27/2025 48 PC		
6QATWPLX		27		188 LBS	Y		DN #: 56624723 - 3782058324 09/27/2025 108 PC		
5KPOBOFD		6		54 LBS	Y		DN #: 56624719 - 3782058326 09/13/2025 60 PC		
89-EJ567-D		190		1420 LBS	Y		DN #: 56632798 - 3782089607 09/23/2025 760 PC		
1UQHLDLF		2		11 LBS	Y		DN #: 56624607 - 3782058324 10/04/2025 8 PC		
4KK6R7OO		4		23 LBS	Y		DN #: 56624708 - 3782058326 09/27/2025 16 PC		
5LCSVIDG		341		1355 LBS	Y		DN #: 56624651 - 3782058326 09/27/2025 2966 PC		
8GRXO4WL		23		153 LBS	Y		DN #: 56624724 - 3782058326 09/27/2025 92 PC		
5ZHJFVXJ		3		31 LBS	Y		DN #: 56624717 - 3782058326 09/20/2025 24 PC		
GRAND TOTAL		3,231		25,463					
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
9	PALLET	463	CARTON	3043 LBS				116030S7	92.5
		404	CARTON	1443 LBS				116030S7	92.5
32	PALLET	1736	CARTON	18515 LBS		Technology, Computer Hardware		116030S7	92.5
		628	CARTON	2461 LBS		Technology, Computer Hardware		116030S7	92.5
41		3231		25463 LBS		PAGE SUBTOTAL			

Date: 09/18/2025		MASTER BILL OF LADING		Page 1 / 3	
SHIP FROM				Master Bill of Lading Number: 6000439448	
Name: LOGITECH INC C/O ARVATO				 C.H. Robinson	
Address: 3540 S. PRESTON HIGHWAY					
City/State/Zip: SHEPHERDSVILLE, KY, 40165					
SID#: SSO# FOB: <input type="checkbox"/>					
SHIP TO				CARRIER NAME: C.H. ROBINSON	
Name: AMAZON.COM				GROUND	
Address: 3315 N KELSEY ST				Trailer number: 530012	
City/State/Zip: VISALIA, CA 93291				Seal number(s): 0083-9042	
CID# FOB: <input type="checkbox"/>				Load number: 530012	
THIRD PARTY FREIGHT CHARGES BILL TO:				SCAC: RBTW Shipment no: 6000439448	
Name: LOGITECH C/O CHRLTL				Conv. #:	
Address: 14701 CHARLSON RD STE 2100				PRO number: 1702525937	
City/State/Zip: EDEN PRAIRIE, MN 55347					
SPECIAL INSTRUCTIONS: Appointment Required				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd 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		3,231		20,013 LBS	
CARRIER INFORMATION					
Hazardous Material - See Attached Supplement Page(s)					
41		3231		20013	
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 _____."		GRAND TOTAL			
		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.		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 type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said <input type="checkbox"/> 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: 09/18/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 6000439448

PO NUMBER					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
8WD6BZNY	432	3858 LBS	Y		DN: 56624545 ORD: 3782056968 DN: 56624694 1728 PC Dates: 09/18/2025 - 10/31/2025
4S9ZBFKZ	617	3129 LBS	Y		DN: 56624606 ORD: 3782058326 3099 PC Dates: 09/18/2025 - 10/31/2025
89-EJ566-D	840	5774 LBS	Y		DN: 56632799 ORD: 3782089607 3360 PC Dates: 09/18/2025 - 10/31/2025
3I3X7LUL	446	2601 LBS	Y		DN: 56624602 ORD: 3782058324 2740 PC Dates: 09/18/2025 - 10/31/2025
7XV7J5WG	6	87 LBS	Y		DN: 56624720 ORD: 3782058324 96 PC Dates: 09/18/2025 - 10/31/2025
1C8VKA1L	282	1236 LBS	Y		DN: 56624650 ORD: 3782058324 2112 PC Dates: 09/18/2025 - 10/31/2025
86GIVGNW	12	91 LBS	Y		DN: 56624707 ORD: 3782058324 48 PC Dates: 09/18/2025 - 10/31/2025
6QATWPLX	27	188 LBS	Y		DN: 56624723 ORD: 3782058324 108 PC Dates: 09/18/2025 - 10/31/2025
5KPOBOFD	6	54 LBS	Y		DN: 56624719 ORD: 3782058326 60 PC Dates: 09/18/2025 - 10/31/2025
89-EJ567-D	190	1420 LBS	Y		DN: 56632798 ORD: 3782089607 760 PC Dates: 09/18/2025 - 10/31/2025
1UQHLDLF	2	11 LBS	Y		DN: 56624607 ORD: 3782058324 8 PC Dates: 09/18/2025 - 10/31/2025
4KK6R7OO	4	23 LBS	Y		DN: 56624708 ORD: 3782058326 16 PC Dates: 09/18/2025 - 10/31/2025
5LCSVIDG	341	1355 LBS	Y		DN: 56624651 ORD: 3782058326 2966 PC Dates: 09/18/2025 - 10/31/2025
8GRXO4WL	23	153 LBS	Y		DN: 56624724 ORD: 3782058326 92 PC Dates: 09/18/2025 - 10/31/2025
5ZHJFVXJ	3	31 LBS	Y		DN: 56624717 ORD: 3782058326 24 PC Dates: 09/18/2025 - 10/31/2025
GRAND TOTAL	3,231	20,013			

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
9	PALLET	463	CARTON	3043 LBS			116030S7	92.5
		404	CARTON	1443 LBS			116030S7	92.5
32	PALLET	1736	CARTON	13065 LBS		Technology, Computer Hardware	116030S7	92.5
41		3231		20013 LBS		PAGE SUBTOTAL		

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
		628	CARTON	2461 LBS		Technology, Computer Hardware	116030S7	92.5
41		3231		20013 LBS		PAGE SUBTOTAL		



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
REMIT TO : Logitech Inc.
Bank of America N.A. Swift Code-
BOFAUS3N Account Number- 5800393729
Wire ABA#- 026009593 ACH ABA#- 071000039
CHICAGO IL 60693
United States
PLEASE REMIT IN CURRENCY USD
SHIP TO: AMAZON.COM
11263 Oleander Ave
Fontana CA 92337-7441
United States

BILL TO: Attn: Accounts Payable
AMAZON.COM
ACCOUNTS PAYABLE P.O. BOX 80387
SEATTLE WA 98108
United States

NUMBER 11226585933	
DATE 18-SEP-25	PAGE 1
PURCHASE ORDER NUMBER 4KK6R7OO	
PREVIOUS TRANS. NO.	
SALES ORDER NUMBER 25826838	
CUSTOMER NO. 38765	LOCATION NO. SEATTLE

PAYMENTS TERMS NET 30	DUE DATE 18-OCT-25	SHIP DATE 18-SEP-25	SHIP VIA C.H. ROBINSON	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	981-001229 HEADSET-LOGI ZONE 750-GRAPHITE-USB-N/A-AMR-403-A00100,UC CORDED,T-CODE Customer Item# B09MYQJSJV	16	16	N	124.59	1,993.44

				Payment Information			
				TAX	Freight	Total	Curr
				0.00	0.00	1,993.44	USD

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).