

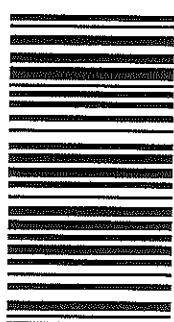
Loading List

Shipped By:

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

Carrier:

Company
Fusion Transport
208 Harristown Road
Glen Rock NJ 07452



Page:

1(2)

Transport Number:

6000442748

Ship date:

09/23/2025

Dock door:

057

| Shipment No. | Ship Unit ID | Loading | OUTBOUND LANE | Tracking No. | Consignee | City | Postal Code | Gross Weight |
|--------------|--------------|---------|---------------|----------------------|-----------|------|-------------|--------------|
| 3782250792 | 0135383673 | L091 | | 00184351003250964458 | Walmart | | | 85.000 LB |
| 3782250796 | 0135383675 | L091 | | 00184351003250964496 | Walmart | | | 115.000 LB |
| 3782250776 | 0135382703 | L118 | | 00184351003250934567 | Walmart | | | 52.000 LB |
| 3782250822 | 0135407022 | L120 | | 00184351008889543227 | Walmart | | | 205.000 LB |
| 3782250776 | 0135414738 | L118 | | 00184351008887988587 | Walmart | | | 408.000 LB |
| 3782250792 | 0113181695 | L091 | | 00184351008873430700 | Walmart | | | 335.000 LB |
| 3782250796 | 0113181908 | L091 | | 00184351008873430946 | Walmart | | | 339.000 LB |
| 3782250790 | 0135413670 | L091 | | 00184351008889464997 | Walmart | | | 185.000 LB |
| 3782250788 | 0135413948 | L091 | | 00184351008889524271 | Walmart | | | 150.000 LB |
| 3782250798 | 0135413320 | L091 | | 00184351008889557972 | Walmart | | | 115.000 LB |
| 3782250822 | 0135417978 | L129 | | 00184351008889534034 | Walmart | | | 302.000 LB |
| 3782250827 | 0135417967 | L091 | | 00184351008896966705 | Walmart | | | 95.000 LB |
| 3782250825 | 0135417986 | L091 | | 00184351008889534706 | Walmart | | | 90.000 LB |
| 3782250776 | 0135412969 | L118 | | 00184351008887988594 | Walmart | | | 396.000 LB |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|------------------|--|---|--|----------------|--|---|--|--|--|---|--|--|--|--------------------------------------|--|---|--|---|--|--|--|---|--|---|--|---|--|---|--|--|--|
| Date: 09/25/2025 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# | | SHIP TO | | Name: D&H DISTRIBUTING COMPANY Address: VENDOR #52675 3701 SOUTH MINNEWAWA AVENUE City/State/Zip: FRESNO, CA 93725 CID# | | Name: LOGITECH C/O CHRLTL Address: 14701 CHARLSON RD STE 2100 City/State/Zip: EDEN PRAIRIE, MN 55347 | | SPECIAL INSTRUCTIONS: Appointment Required Load ID # | | CUSTOMER ORDER INFORMATION See additional page | | GRAND TOTAL 112 873 LBS | | CARRIER INFORMATION See Attached Supplement Page(s) | | 3 112 873 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"/> | | 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. | | Signature _____ Shipper Without payment of freight and all other lawful charges. | | Trailer Loaded <input checked="" type="checkbox"/> By Shipper Freight Counted <input checked="" type="checkbox"/> By Shipper To contain _____ By Driver / pallets | | 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. | | CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies and accepts responsibility for the safe transport of the property described herein. Property description is typed in good order, except as noted. | |
|---|--|------------------|--|---|--|----------------|--|---|--|--|--|---|--|--|--|--------------------------------------|--|---|--|---|--|--|--|---|--|---|--|---|--|---|--|--|--|

| CARRIER INFORMATION | | | | | |
|--|---------|--|-------------|--|------|
| COMMODITY DESCRIPTION | | LTL ONLY | CLASS | NMFC# | |
| QTY | TYPE | QTY | TYPE | WEIGHT | H.M. |
| UNIT | PACKAGE | | | | |
| HANDLING UNIT | | | | | |
| COMMODITY DESCRIPTION | | | | | |
| LTL ONLY | | | | | |
| NMFCA | | | | | |
| CLASS | | | | | |
| 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). | | | |
| 3 | PALLET | 42 | CARTON | 341 LBS | |
| | | 43 | CARTON | 300 LBS | |
| 3 | | 112 | | 873 LBS | |
| GRAND TOTAL | | 112 | | 873 | |
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | Pallet/Slip | ADDITIONAL SHIPPER INFO | |
| 2586486L | 22 | 164 LBS | Y | DN #: 56652804 - 3782182937 09/26/2025 DN #: 56652829 - 3782182937 09/26/2025 180 PC | |
| 2581413L | 35 | 255 LBS | Y | DN #: 56652869 - 3782182937 09/26/2025 140 PC | |
| 2519864L | 10 | 62 LBS | Y | DN #: 56652895 - 3782182937 09/26/2025 80 PC | |
| 2582469L | 10 | 87 LBS | Y | DN #: 56652865 - 3782182937 09/26/2025 16 PC | |
| 2579125L | 13 | 113 LBS | Y | DN #: 56652856 - 3782182937 09/26/2025 52 PC | |
| 2563680L | 17 | 148 LBS | Y | DN #: 56652863 - 3782182937 09/26/2025 32 PC | |
| 2560305L | 5 | 43 LBS | Y | DN #: 56652930 - 3782182937 09/26/2025 20 PC | |
| PAGE SUBTOTAL | | | | | |
| Technology, Computer Hardware | | 116030S7 | 92.5 | | |
| Technology, Computer Hardware | | 116030S7 | 92.5 | | |

| | | | | | |
|---|--|--|--|--|--|
| DATE: 09/25/2025 Page 1 / 2 | | BILL OF LADING | | | |
| SHIP FROM | | SHIP TO | | | |
| Name: LOGITECH INC C/O ARVATO Address: 2053 E JAY ST City/State/Zip: ONTARIO, CA, 91764 SID#: SSO# | | Name: AMAZON.COM Address: 402 JOHN DODD RD City/State/Zip: SPARTANBURG, SC 29303 CID# | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO | | Name: LOGITECH C/O CHRLTL Address: 14701 CHARLSON RD STE 2100 City/State/Zip: EDEN PRAIRIE, MN 55347 | | | |
| SPECIAL INSTRUCTIONS: Appointment Required Load ID # | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> X Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> | | | |
| CUSTOMER ORDER INFORMATION | | | | | |
| PO NUMBER # PKGS WEIGHT Pallet/Slip | | ADDITIONAL SHIPPER INFO DN #: 56652786 - 3782183211 10/04/2025 DN #: 56654109 - 3782183211 10/04/2025 4158 PC | | | |
| 529VFDXJ 945 3973 LBS Y | | GRAND TOTAL 945 3,973 LBS | | | |
| CARRIER INFORMATION | | | | | |
| See Attached Supplement Page(s) | | | | | |
| 9 945 3973 LBS 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). 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 Freight Counted <input checked="" type="checkbox"/> By Shipper Freight Counted <input type="checkbox"/> By Driver / pallets to contain | | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | | | COMMODITY DESCRIPTION | | LTL ONLY |
|---------------|--------|---------|--------|----------|-------------|--|----------|----------|
| QTY | TYPE | QTY | TYPE | WEIGHT | H.M. (X) | UN3481, Lithium ion batteries contained in equipment | NMFC# | CLASS |
| 2 | PALLET | 140 | CARTON | 1259 LBS | | 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 |
| | | 62 | CARTON | 309 LBS | | 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 |
| | | 18 | CARTON | 91 LBS | | Technology, Computer Hardware | 116030S7 | 92.5 |
| 7 | PALLET | 725 | CARTON | 2313 LBS | | Technology, Computer Hardware | 116030S7 | 92.5 |
| 9 | | 945 | | 3973 LBS | | PAGE SUBTOTAL | | |

BILL OF LADING

| | | | | | | | | | |
|-------------------------------|--|-------------------------------|--|------------------------|--|------------------------------------|--|------------|--|
| SHIP FROM | | Name: LOGITECH INC C/O ARVATO | | Address: 2053 E JAY ST | | City/State/Zip: ONTARIO, CA, 91764 | | SID#: SSC# | |
| FOB: <input type="checkbox"/> | | | | | | | | | |

| | | | | | | | | | |
|--|--|------------------|--|----------------------------|--|-------------------------------------|--|------|--|
| SHIP TO | | Name: AMAZON.COM | | Address: 10240 OLD DOWD RD | | City/State/Zip: CHARLOTTE, NC 28214 | | CID# | |
| FOB: <input type="checkbox"/> | | | | | | | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | | | | | | | | |
| Name: LOGITECH C/O CHRLTL | | | | | | | | | |
| Address: 14701 CHARLSON RD STE 2100 | | | | | | | | | |
| City/State/Zip: EDEN PRAIRIE, MN 55347 | | | | | | | | | |
| SPECIAL INSTRUCTIONS: | | | | | | | | | |
| Appointment Required | | | | | | | | | |
| Load ID # | | | | | | | | | |

| | | | | | | | | | |
|----------------------------|--|--|--|--|--|--|--|--|--|
| CUSTOMER ORDER INFORMATION | | | | | | | | | |
| See additional page | | | | | | | | | |

| | | | | | | | | | |
|---------------------|--|--|--|--|--|--|--|--|--|
| CARRIER INFORMATION | | | | | | | | | |
| GRAND TOTAL | | | | | | | | | |
| 5.055 LBS | | | | | | | | | |
| 790 | | | | | | | | | |

| | | | | | | | | | |
|---------------------------------|--|--|--|--|--|--|--|--|--|
| See Attached Supplement Page(s) | | | | | | | | | |
| GRAND TOTAL | | | | | | | | | |
| 5055 LBS | | | | | | | | | |
| 790 | | | | | | | | | |




| | | | | | | | | | |
|---|--|--|--|--|--|--|--|--|--|
| 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).
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 | | Freight Counted <input checked="" type="checkbox"/> By Shipper | | To contain | |
| 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 Driver <input type="checkbox"/> | | By Driver <input type="checkbox"/> | | | |
| C.C. 09/25/25 | | | | | | | |

CARRIER SIGNATURE / PICKUP DATE
09/25/25 480/144
Carrier acknowledged receipt of packages and equipment. Placards, after certain emergency response information was made available and the carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.


| CUSTOMER ORDER NUMBER | | # PKGS | WEIGHT | Pallet/Slip | ADDITIONAL SHIPPER INFO | |
|---|--------|----------|--------|-----------------------|--|---------------|
| 80YND62L | 237 | 1256 LBS | Y | | DN #: 56668173 - 3782250055 09/27/2025 | 1170 PC |
| 78SK5AGY | 57 | 701 LBS | Y | | DN #: 56668195 - 3782250055 10/04/2025 | 228 PC |
| 1G2D4G9J | 392 | 2231 LBS | Y | | DN #: 56668108 - 3782250055 10/04/2025 | 1816 PC |
| 78LYDOHZ | 79 | 671 LBS | Y | | DN #: 56668124 - 3782250055 10/04/2025 | 399 PC |
| 30AIXUAD | 1 | 4 LBS | Y | | DN #: 56668206 - 3782250055 09/27/2025 | 4 PC |
| 8WCALCZG | 12 | 76 LBS | Y | | DN #: 56668209 - 3782250055 10/04/2025 | 48 PC |
| 3K47QAJD | 3 | 11 LBS | Y | | DN #: 56668214 - 3782250055 09/27/2025 | 12 PC |
| 3MGLY1GM | 9 | 106 LBS | Y | | DN #: 56668191 - 3782250055 10/04/2025 | 36 PC |
| GRAND TOTAL | | 790 | 5,055 | | | |
| CARRIER INFORMATION | | | | | | |
| HANDLING UNIT | | PACKAGE | | COMMODITY DESCRIPTION | | |
| QTY | TYPE | QTY | TYPE | WEIGHT | H.M. | CLASS |
| 3 | PALLET | 41 | CARTON | 527 LBS | | 116030S7 92.5 |
| UN3481, Lithium ion batteries contained in equipment 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). | | | | | | |
| | | | CARTON | 265 LBS | | 116030S7 92.5 |
| UN3091, Lithium metal batteries contained in equipment section II of PI 969, Must be handled with care. Flammability hazard exists if package is damaged. For emergency response, please contact 1-800-533-5053, international 1-352-323-3500, Not regulated by the USDOT per 173.185 (c). | | | | | | |
| | | | CARTON | 1053 LBS | | 116030S7 92.5 |
| UN3481, Lithium ion batteries contained in equipment 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). | | | | | | |
| 7 | PALLET | 216 | CARTON | 1342 LBS | | 116030S7 92.5 |
| | | | CARTON | 1868 LBS | | 116030S7 92.5 |
| 10 | | 790 | | 5055 LBS | | |
| PAGE SUBTOTAL | | | | | | |

| SHIPPER SIGNATURE / DATE C.C. 09/25/2025 | | 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 | | to contain | | | | | | | | | | | | | | | | | | | | | |
| CARRIER SIGNATURE / PICKUP DATE 11/09/2025 480724 | | Carrier acknowledges receipt of packages and required placards. Postal certifies emergency response information was made available and carrier has the best emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. | | | | | | | | | | | | | | | | | | | | | |
| 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. Carrier 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 avarto digital services LLC. Accessorial charges which may include but are not limited to appointment delivery, lift-gate services, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing. | | | | | | | | | | | | | | | | | | | | | | | |
| Signature _____ Shipper The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. | | 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"/> | | | | | | | | | | | | | | | | | | | | | | | |
| 10 605 4628 LBS GRAND TOTAL | | | | | | | | | | | | | | | | | | | | | | | |
| See Attached Supplement Page(s) | | | | | | | | | | | | | | | | | | | | | | | |
| CARRIER INFORMATION | | | | | | | | | | | | | | | | | | | | | | | |
| GRAND TOTAL 605 4,628 LBS | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>PO NUMBER</th> <th># PKGS</th> <th>WEIGHT</th> <th>Pallet/Slip</th> <th>ADDITIONAL SHIPPER INFO</th> </tr> </thead> <tbody> <tr> <td>2WGBPT71</td> <td>449</td> <td>3113 LBS</td> <td>Y</td> <td>DN #: 56668131 - 3782250056 09/25/2025 1778 PC</td> </tr> <tr> <td>5323C9ED</td> <td>121</td> <td>1162 LBS</td> <td>Y</td> <td>DN #: 56668121 - 3782250056 09/29/2025 457 PC</td> </tr> <tr> <td>1EIHFIYU</td> <td>35</td> <td>353 LBS</td> <td>Y</td> <td>DN #: 56668112 - 3782250056 10/01/2025 140 PC</td> </tr> </tbody> </table> | | | | PO NUMBER | # PKGS | WEIGHT | Pallet/Slip | ADDITIONAL SHIPPER INFO | 2WGBPT71 | 449 | 3113 LBS | Y | DN #: 56668131 - 3782250056 09/25/2025 1778 PC | 5323C9ED | 121 | 1162 LBS | Y | DN #: 56668121 - 3782250056 09/29/2025 457 PC | 1EIHFIYU | 35 | 353 LBS | Y | DN #: 56668112 - 3782250056 10/01/2025 140 PC |
| PO NUMBER | # PKGS | WEIGHT | Pallet/Slip | ADDITIONAL SHIPPER INFO | | | | | | | | | | | | | | | | | | | |
| 2WGBPT71 | 449 | 3113 LBS | Y | DN #: 56668131 - 3782250056 09/25/2025 1778 PC | | | | | | | | | | | | | | | | | | | |
| 5323C9ED | 121 | 1162 LBS | Y | DN #: 56668121 - 3782250056 09/29/2025 457 PC | | | | | | | | | | | | | | | | | | | |
| 1EIHFIYU | 35 | 353 LBS | Y | DN #: 56668112 - 3782250056 10/01/2025 140 PC | | | | | | | | | | | | | | | | | | | |
| CUSTOMER ORDER INFORMATION | | | | | | | | | | | | | | | | | | | | | | | |
| SHIP FROM Name: LOGITECH INC C/O ARVATO Address: 2053 E JAY ST City/State/Zip: ONTARIO, CA, 91764 SID#: SSO# | | SHIP TO Name: AMAZON.COM Address: 1494 S WATERMAN AVE City/State/Zip: SAN BERNARDINO, CA 92408 CID# FOB: <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO Name: LOGITECH C/O CHRLTL Address: 14701 CHARLSON RD STE 2100 City/State/Zip: EDEN PRAIRIE, MN 55347 | | SPECIAL INSTRUCTIONS: Appointment Required Load ID # _____ | | | | | | | | | | | | | | | | | | | | | |
| Bill of Lading Number: 3782250056  | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party _____ Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | |
| TRAILER INFORMATION Trailer number: 480724 Seal number(s): R48467947 Load number: 480724 SCAC: ODFL Shipment no: 6000439893 Conv. #: _____ PRO number: 78068853635  | | SHIPPER INFORMATION CARRIER NAME: OLD DOMINION FREIGHT LINE TRAILER NUMBER: 480724 SEAL NUMBER(S): R48467947 LOAD NUMBER: 480724 SCAC: ODFL SHIPMENT NO: 6000439893 CONV. #: _____ PRO NUMBER: 78068853635  | | | | | | | | | | | | | | | | | | | | | |

| CARRIER INFORMATION | | | | | | | | | |
|---------------------|--------|---------|--------|----------|-------------|--|--|--|--|
| HANDLING UNIT | | PACKAGE | | | | COMMODITY DESCRIPTION | | | |
| 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. | | | |
| | | | | | | 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). | | | |
| 10 | PALLET | 581 | CARTON | 4386 LBS | | UN3481, Lithium ion batteries contained in equipment | | | |
| | | | | | | 116030S7 92.5 | | | |
| | | | | | | Technology, Computer Hardware | | | |
| 10 | | | | | | Technology, Computer Hardware | | | |
| | | | | | | 116030S7 92.5 | | | |
| | | | | | | Technology, Computer Hardware | | | |
| 10 | | | | | | PAGE SUBTOTAL | | | |
| | | | | | | 116030S7 92.5 | | | |

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


Shipment # 6000439893
SCAC: ODFL
Carrier: OLD DOMINION
Trailer number: 480724
Seal number: R48467947
Conveyance number:



| BOL / PRO | SHIP TO ADDRESS | PALLETS | CARTONS | WEIGHT IN LB |
|---|--|---------|---------|--------------|
| BOL#: 3782182937 PRO#: 78068758545 Old Dominion | D&H DISTRIBUTING COMPANY VENDOR #52675 TEL# 559-233-3001 3701 SOUTH MINNEWAWA AVENUE FRESNO CA 93725 | 3 | 112 | 873 |
| BOL#: 3782183211 PRO#: 78068795265 Old Dominion | AMAZON.COM 402 John Dodd Rd Spartanburg SC 29303 | 9 | 945 | 3,973 |
| BOL#: 3782250055 PRO#: 78068853635 Old Dominion | AMAZON.COM 10240 OLD DOWD RD CHARLOTTE NC 28214 | 10 | 790 | 5,055 |

continued...

| | | | |
|---------------------|----------|--------------------|-------------|
| SHIPPER'S SIGNATURE | DATE | CARRIER SIGNATURE | PICKUP DATE |
| C.G. | 09/24/25 | <i>[Signature]</i> | 09.24.25 |

| | | | |
|--|--|---|--|
| Shipper: LOGITECH INC C/O ARVATO 2053 E JAY ST Ontario, CA, 91764 | | Date: 09/24/2025 Carriage Manifest Page 2 / 2 | |
| Shipment # 6000439893  | | SCAC: ODFL Carrier: OLD DOMINION Trailer number: 480724 Seal number: R48467947 Conveyance number: | |
| BOL / PRO | | SHIP TO ADDRESS | |
| BOL#: 3782250056 PRO#: 78068853635 Old Dominion | | AMAZON.COM 1494 S WATERMAN AVE SAN BERNARDINO CA 92408 | |
| PALLETS | | CARTONS | |
| 10 | | 605 | |
| 4,628 | | 14,529 | |
| WEIGHT IN LB | | TOTALS: | |
| BOLs: 4 | | 32 | |

California

USA
COMMERCIAL
DRIVER LICENSE



DL **E1107122**
EXP **09/03/2030**
LN **ULLOA**
FN **ROBEN JAKE**
579 TIA JUANA ST
SN BERNRDNO, CA 92411
DOB **09/03/1989**
RSTR NONE

CLASS AM1
END TX

09031989

Jake Ulloa

SEX: M HAIR: BRN EYES: BRN
HGT: 5'-08" WGT: 200 lb ISS: 08/11/2025
DD 08/11/202562624/DDFD/30



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 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
402 John Dodd Rd
Spartanburg SC 29303
United States

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

| | |
|-----------------------------------|-------------------------|
| NUMBER 11226597120 | |
| DATE 24-SEP-25 | PAGE 1 |
| PURCHASE ORDER NUMBER 529VFDXJ | |
| PREVIOUS TRANS. NO. | |
| SALES ORDER NUMBER 25840350 | |
| CUSTOMER NO. 38765 | LOCATION NO. SEATTLE |

| | | | | | | |
|--------------------------|-----------------------|------------------------|------------------|------------------------------------|--------------------------|-------------------------|
| PAYMENTS TERMS NET 30 | DUE DATE 24-OCT-25 | SHIP DATE 24-SEP-25 | SHIP VIA ODFL | INCO TERMS FCA LOGITECH DC - US | FREIGHT TERMS Prepaid | SHIPPING REFERENCE 0 |
|--------------------------|-----------------------|------------------------|------------------|------------------------------------|--------------------------|-------------------------|

| LINE NO. | Item Number/Invoice Description | QUANTITY | | TAX | UNIT PRICE | EXTENDED AMOUNT |
|----------|--|----------|---------|-----|------------|-----------------|
| | | ORDERED | SHIPPED | | | |
| 1 | 910-003635 Wireless Mouse M185-RED-2.4GHZ-N/A-AMR-403-TERRA Customer Item# B011VG69OM | 224 | 224 | N | 9.86 | 2,208.64 |
| 2 | 910-005280 G305 LIGHTSPEED Wireless Gaming Mouse-BLACK-2.4GHZ-N/A-CAN-215-TEL INK, G305 Customer Item# B07CMS5Q6P | 1176 | 1176 | N | 34.18 | 40,195.68 |
| 3 | 910-005638 G703 LIGHTSPEED Wireless Gaming Mouse with HERO 25K Sensor-BLACK-2 .4GHZ-N/A-CAN-215 Customer Item# B07NSSPV9S | 168 | 168 | N | 69.19 | 11,623.92 |
| 4 | 981-000817 HEADSET-G PRO X Gaming Headset-BLACK-USB-N/A-AMR-403 Customer Item# B07PDFBJZD | 320 | 320 | N | 113.09 | 36,188.80 |
| 5 | 910-006012 G305 LIGHTSPEED Wireless Gaming Mouse-BLUE-2.4GHZ-N/A-CAN-215-TEL NK, G305 Customer Item# B086PDW7BB | 296 | 296 | N | 34.18 | 10,117.28 |
| 6 | 981-000977 HEADSET PC-G335 Wired Gaming Headset-BLACK-3.5 MM-N/A-AMR-403-403 Customer Item# B08KKBSDTY | 260 | 260 | N | 49.15 | 12,779.00 |
| 7 | 910-006636 G PRO X SUPERLIGHT 2 LIGHTSPEED Gaming Mouse-WHITE-2.4GHZ-N/A-CAN- 215-#215 Customer Item# B09NBWQDKX | 128 | 128 | N | 159.20 | 20,377.60 |
| 8 | 910-007027 ERGO M575S Wireless Trackball-GRAPHITE+BLUE BALL-BT-N/A-CAN-215 Customer Item# B0BBQ3ZYNY | 180 | 180 | N | 42.74 | 7,693.20 |

| Payment Information | | | |
|---------------------|---------|-------|------|
| TAX | Freight | Total | Curr |
| | 0.00 | | 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).



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 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
402 John Dodd Rd
Spartanburg SC 29303
United States

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

| | |
|-----------------------------------|-------------------------|
| NUMBER 11226597120 | |
| DATE 24-SEP-25 | PAGE 3 |
| PURCHASE ORDER NUMBER 529VFDXJ | |
| PREVIOUS TRANS. NO. | |
| SALES ORDER NUMBER 25840350 | |
| CUSTOMER NO. 38765 | LOCATION NO. SEATTLE |

| | | | | | | |
|--------------------------|-----------------------|------------------------|------------------|------------------------------------|--------------------------|-------------------------|
| PAYMENTS TERMS NET 30 | DUE DATE 24-OCT-25 | SHIP DATE 24-SEP-25 | SHIP VIA ODFL | INCO TERMS FCA LOGITECH DC - US | FREIGHT TERMS Prepaid | SHIPPING REFERENCE 0 |
|--------------------------|-----------------------|------------------------|------------------|------------------------------------|--------------------------|-------------------------|

| LINE NO. | Item Number/Invoice Description | QUANTITY | | TAX | UNIT PRICE | EXTENDED AMOUNT |
|----------|---|----------|---------|-----|------------|-----------------|
| | | ORDERED | SHIPPED | | | |
| 9 | 920-011558 MX Keys S-GRAPHITE-US-BT-N/A-CAN-215 Customer Item# B0BKW3LB2B | 400 | 400 | N | 114.39 | 45,756.00 |
| 10 | 910-007022 Pebble Mouse 2 M350s-TONAL WHITE-BT-N/A-CAN-215-DONGLELESS Customer Item# B0BT48897L | 252 | 252 | N | 16.49 | 4,155.48 |
| 11 | 910-007168 Pebble Mouse 2 M350s-BLACK-BT-N/A-CAN-215-DONGLELESS Customer Item# B0BT4GFFGR | 450 | 450 | N | 16.49 | 7,420.50 |
| 12 | 920-012060 WAVE KEYS MK670 COMBO-GRAPHITE-US-2.4GHZ/BT-N/A-CAN-215-COMBO BOWN BOX Customer Item# B0BTNXW6W2 | 48 | 48 | N | 79.19 | 3,801.12 |
| 13 | 910-007438 M196 Bluetooth Mouse-OFFWHITE-BT-N/A-CAN-215 Customer Item# B0D9N5WX8L | 144 | 144 | N | 9.89 | 1,424.16 |

| | | | | | | | |
|--|--|--|--|---------------------|---------|------------|------|
| | | | | Payment Information | | | |
| | | | | TAX | Freight | Total | Curr |
| | | | | 0.00 | 0.00 | 203,741.38 | USD |

LOGITECH STANDARD TERMS AND CONDITIONS OF SALE

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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).