

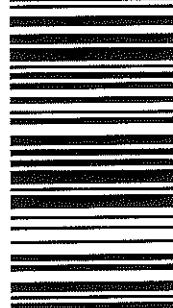
Loading List

Shipped By:

Logitech
c/o Anvato
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: 6000438983

Ship date: 09/16/2025

Dock door: 058

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
3782056826	0134408432	L120 ✓		00184351008889496929 ✓	Walmart			25.000 LB
3782056843	0134527241	L109 ✓	O L	00184351008889534270 ✓	Walmart			35.000 LB
3782056837	0134499643	L100 ✓	P L	00184351008889534263 ✓	Walmart			180.000 LB
3782056834	0134488425	L100 ✓	P L	00184351008889466212 ✓	Walmart			90.000 LB
3782056826	0134526871	L120 ✓	P L	00184351008889530951 ✓	Walmart			442.000 LB
3782056841	0134560855	L101 ✓	P L	0018435100888945866 ✓	Walmart			347.000 LB
3782056826	0134560856	L120 ✓	P L	00184351008889535260 ✓	Walmart			457.000 LB
3782056820	0134536742	L101 ✓	P L	00184351008889489716 ✓	Walmart			175.000 LB
3782056819	0134519164	L091 ✓	P L	00184351008889562501 ✓	Walmart			100.000 LB
3782056825	0134536748	L101 ✓	P L	00184351008889543395 ✓	Walmart			220.000 LB
3782056808	0134560853	L100 ✓	P L	00184351008889524820 ✓	Walmart			265.000 LB
3782056840	0134533006	L101 ✓	P L	00184351008889466229 ✓	Walmart			157.000 LB
3782056823	0134531283	L101 ✓	P L	00184351008889445859 ✓	Walmart			200.000 LB
3782056805	0134518114	L100 ✓	P L	00184351008889549083 ✓	Walmart			200.000 LB
3782056849	0134549439	L109 ✓	P L	001843510088896973253 ✓	Walmart			35.000 LB
3782056836	0134529556	L100 ✓	P L	001843510088896965623 ✓	Walmart			120.000 LB
3782056824	0134533426	L101 ✓	P L	00184351008889474132 ✓	Walmart			230.000 LB

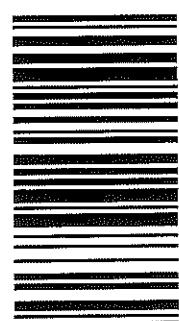
Loading List

Shipped By:

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

Carrier:

Company
Fusion Transport
208 Harristown Road
Glen Rock NJ 07452



Page:

Transport Number:

2(2)

Ship date:

09/16/2025

Dock door:

058

Shipment No.**Ship Unit ID****Loading****OUTBOUND LANE****Tracking No.****Consignee****City****Postal Code****Gross Weight**

Total No of Pallets: 17

We have received the listed shipments in complete and good condition including all necessary documents for customs registration. Values can be found on the attached shipping invoices.

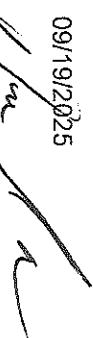
Trailer Number:

5206399

Date: 09/18/25 09/19/2025

SEAL / PLOMBE:

R48467883

Driver's signature:


Total gross weight: 3278.000 LBS

58°81'6775E

1		GRAND TOTAL	347 LBS	93	See Attached Supplement Page(s)								
<p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed upon declared value of the property as follows:</p> <p>CO'D Amount: \$ Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>"or declared value of the property is specifically stated by the shipper to be not exceeding _____ per</p> <p>NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).</p> <p>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 applicable to the shipper, on request, and to all susceptible rates between the carrier and shipper, it is understood that responsibility for any charges above and beyond those rates based on weight or measure of packages delivered to the carrier and received by the carrier shall not make delivery of this shipment.</p> <p>The carrier shall not make delivery of freight and all other lawful charges.</p> <p>Signature _____ Shipper</p>													
<p>SHIPPER SIGNATURE / DATE 9/18/05</p> <p>This is to certify that the above named materials are properly classified, packed and labeled, and are in proper condition for transportation according to the regulations of the appropriate carrier.</p> <p>CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND AGREED PBOARDS. Carrier certifies emergency response information was made available or gathered has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order except as noted.</p>													
<table border="1"> <tr> <td>Freight Counted</td> <td>Carrier Signature</td> </tr> <tr> <td><input checked="" type="checkbox"/> By Shipper</td> <td><input type="checkbox"/> By Driver / Pallets</td> </tr> <tr> <td><input type="checkbox"/> By Shipper</td> <td><input checked="" type="checkbox"/> By Driver</td> </tr> <tr> <td><input type="checkbox"/> By Driver</td> <td><input checked="" type="checkbox"/> By Pallets</td> </tr> </table>						Freight Counted	Carrier Signature	<input checked="" type="checkbox"/> By Shipper	<input type="checkbox"/> By Driver / Pallets	<input type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Driver	<input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Pallets
Freight Counted	Carrier Signature												
<input checked="" type="checkbox"/> By Shipper	<input type="checkbox"/> By Driver / Pallets												
<input type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Driver												
<input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Pallets												

See Attached Supplement Page(s)

BILL OF LADING					
SHIP TO					
Name: LOGITECH INC C/O ARVATO	Address: 2053 E JAY ST	City/State/Zip: ONTARIO, CA, 91764	FIDI#:	SSO#:	SID#:
Name: WAL-MART	Address: 1658 POTTEROWN ROAD	City/State/Zip: MIDWAY, TN 37809	FOB: <input type="checkbox"/>	Conv. #: 5206399	CID#
Name: FUSION TRANSPORT	Address: HARRISTOWN RD	City/State/Zip: GLEN ROCK, NJ 07452	PRO number: 1069333	Freight Charge Terms: freight charges are prepaid unless marked otherwise!	Appointmetn Required Load ID #
SPECIAL INSTRUCTIONS: Fusion Transport Charges Bill To Third Party Prepaid Collect 3rd Party X Master Bill of Lading: with attached underying bills of Lading					
PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO	CLASSIFICATION CODES / SPECIFICATION
1032288507	93	347 LBS	Y	DN #: 56623877 - 3782056841 09/26/2025	358 PC
GRAND TOTAL	93	347 LBS	Y	347 LBS	93
CARRIER INFORMATION					

Bill of Lading Number: 3782056841

Date: 09/19/2025

SUPPLEMENT TO THE BILL OF LADING

HANDLING UNIT	PACKAGE	COMMODITY DESCRIPTION	LTL ONLY			
QTY	TYPE	QTY	WEIGHT	WEIGHT H.M.	COMMODITY DESCRIPTION	LTL ONLY
1	UN3481, Lithium ion batteries contained in equipment	2	CARTON	7 LBS	UN3481, Lithium ion batteries contained in equipment	116030S7 92.5
1	PALLET	87	CARTON	325 LBS	Technology, Computer Hardware	116030S7 92.5
1		4	CARTON	15 LBS	Technology, Computer Hardware	116030S7 92.5
1		93		347 LBS	Page Subtotal	1

BILL OF LADING									
Date: 09/19/2025 Ship To: LOGITECH INC C/O ARVATO Name: 2053 E JAY ST City/State/Zip: ONTARIO, CA, 91764 SID#: SSO# FOB: <input type="checkbox"/> Day									
Name: WAL-MART 3100 NORTH I-27 Seal number(s): R48467883 Trail. number: 5206399 Address: WAL-MART DC6012G-GENERAL City/State/Zip: PLAINVIEW, TX 79072 CID# FOB: <input type="checkbox"/> Cont. #: PRO number: 1069337 Name: FUSION TRANSPORT DHL DHL AIR/FREIGHT CHARGES BILL TO: PRO number: 1069337 Address: HARRISTOWN RD City/State/Zip: GLEN ROCK, NJ 07452 SPECIAL INSTRUCTIONS: Freight Charge Terms: freight charges are prepaid unless marked otherwise! Prepaid Collect 3rd Party <input checked="" type="checkbox"/> Application Required Load ID # <input type="checkbox"/> Master Bill of Lading: With attached underriding Bills of Lading									
GRAND TOTAL 13 35 LBS ADDITIONAL SHIPPER INFO PO NUMBER # PKGS WEIGHT FOB: <input type="checkbox"/> ADDITIONAL SHIPPER INFO 7232258334 13 35 LBS Y DN#: 56623905 - 3782056843 09/19/2025									
GRAND TOTAL 13 35 LBS CARTRIDGE INFORMATION HANDLING UNIT PACKAGE QTY TYPE COMMODITY DESCRIPTION QTY TYPE WEIGHT H.M. NMFC# CLASS 1 PALLETT 13 CARTON 35 LBS <input type="checkbox"/> See section 2(e) of NMC Item 360. As to ensure safe transportation with ordinary care. Commodities requiring special or additional care or attention See section 2(e) of NMC Item 360.									
1 11603057 92.5 GRAND TOTAL									
<p>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).</p> <p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed value of the property as follows:</p> <p>"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per _____".</p> <p>Customer check acceptable: <input type="checkbox"/> Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p>									
<p>RECEIVED, subject to individually determined rates of 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, and to all applicable state and federal regulations, services available to the shipper, and to any charges above and beyond those based on weight or mileage for freight and delivery fees, etc., must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.</p> <p>The rates based on weight or mileage set forth may include but are not limited to applicable digital scale service, beyond delivery, insurance fees, etc., must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtain a copy of the applicable regulations and/or carrier's terms and conditions of carriage to the proper carrier and proper classification of the property described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</p>									
<p>SHIPIER SIGNATURE / DATE 09/18/25 Carrier certifies receipt of packages and required documentation according to the applicable laws and regulations, and agrees to pay all reasonable charges for carriage and delivery of the property described above in good order, except as noted.</p>									

Excerpt as noted

Bill of Lading Number: 3782056840

SUPPLEMENT TO THE BILL OF LADING

Date: 09/19/2025

HANDLING UNIT	PACKAGE	QTY	TYPE	COMMODITY DESCRIPTION	LTL ONLY		
QTY	TYPE	QTY	WEIGHT	WEIGHT	NMFC#	CLASS	
	3	CARTON	17 LBS	UN3481, Lithium ion batteries	116030S7	92.5	
	21	CARTON	118 LBS	Lithium ion Batteries required to complete with Sheetron II PI 967. Must be handled with care. Hammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300. Interrogation USDOT per 173.185 (c).	116030S7	92.5	
1	PALLET	21	CARTON	118 LBS	Techmology, Computer Hardware	116030S7	92.5
1		4	CARTON	22 LBS	Techmology, Computer Hardware	116030S7	92.5
1		28		157 LBS	PAGE SUBTOTAL		92.5

52.81.656
except as noted

[Signature]

Date: 09/19/2025

SUPPLEMENT TO THE BILL OF LADING

HANDLING UNIT	PACKAGE	QTY	TYPE	WEIGHT	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	WEIGHT	H.M.	Commodities requiring special care or and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
3	CARTON	14 LBS	UN3481, Lithium ion batteries	116030S7	92.5		
41	CARTON	196 LBS			Lithium ion batteries packed in comipments with Section II (P1 96). Must be handled with harmability hazard exists if package is damaged. For response see section 173.185 [e].	116030S7	92.5
1	PALLET	41	CARTON	196 LBS	Chemtrec 1-800-424-9300, Intermediates contact 1-803-527-3887. Note: Regulated by the US DOT per 173.185 [e].	116030S7	92.5
1		41	CARTON	196 LBS	Technology, Computer Hardware	116030S7	92.5
2		2	CARTON	10 LBS	Technology, Computer Hardware	116030S7	92.5
1				220 LBS	PAGE SUBTOTAL		

Bill of Lading Number: 3782056825

~~57, 81, 675 b~~

See Attached Supplement Page(s)

BILL OF LADING						
SHIP FROM						
Name:	LOGITECH INC C/O ARVATO 2053 E JAY ST ONTARIO, CA, 91764					
BILL of Lading Number:	3782056826					
Date: 09/19/2025	Page 1 / 2					
CARRIER NAME:	Fusion Transport	TRAILER number:	5206399	Seal number(s):	R48467883	SCAC: GLBL
Name:	WAL-MART	Address:	7504 EAST CROSSROADS BLVD	Load number:	5206399	FOB: <input type="checkbox"/>
Address:	WAL-MART DC6019G-GENERAL	City/State/Zip:	LOVELAND, CO 80538	Conv. #:	6000438983	CD#
CARRIER NAME:	Fusion Transport	TRAILER number:	5206399	Seal number(s):	R48467883	SCAC: GLBL
Name:	WAL-MART	Address:	7504 EAST CROSSROADS BLVD	Load number:	5206399	FOB: <input type="checkbox"/>
Address:	WAL-MART DC6019G-GENERAL	City/State/Zip:	LOVELAND, CO 80538	Conv. #:	6000438983	CD#
CARRIER NAME:	Fusion Transport	TRAILER number:	5206399	Seal number(s):	R48467883	SCAC: GLBL
Name:	WAL-MART	Address:	7504 EAST CROSSROADS BLVD	Load number:	5206399	FOB: <input type="checkbox"/>
Address:	WAL-MART DC6019G-GENERAL	City/State/Zip:	LOVELAND, CO 80538	Conv. #:	6000438983	CD#
CARRIER NAME:	Fusion Transport	TRAILER number:	5206399	Seal number(s):	R48467883	SCAC: GLBL
Name:	FUSION TRANSPORT	Address:	HARRISTOWN RD	Load number:	1069303	City/State/Zip:
Address:	GLEN ROCK, NJ 07452	City/State/Zip:		Conv. #:		
SPECIAL INSTRUCTIONS:	Frieght Charge Terms: freight charges are prepaid unless marked otherwise					
Appолнительное Редукции	Prepaid _____ Collect _____ 3rd Party <input checked="" type="checkbox"/>					
Load ID #	Master Bill of Lading: <input type="checkbox"/> With attached underyling bills of Lading: <input type="checkbox"/>					
PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO		
5782049868	143	741 LBS	Y	DN #: 56623880 - 3782056826 09/26/2025		
3132321894	25	183 LBS	Y	DN #: 56623896 - 3782056826 09/26/2025		
GRAND TOTAL		168	924 LBS	CARRIER INFORMATION		

Bill of Lading Number: 3782056826

HANDLING UNIT	PACKAGE	COMMODITY DESCRIPTION	LTL ONLY				
QTY	TYPE	QTY	WEIGHT	WEIGHT	H.M.	CLAS	NMF/C#
3	PALLET	163	CARTON	28 LBS	UN3481, Lithium ion batteries	116030S7	92.5
					Lithium ion batteries packed in compliance with Section II PI 967. Must be handled with care. Contained in equipment.		
					Chemically hazardous material. Response is damaged. For emergency response, contact Chemtrec 1-800-424-9300. Note: Regulated by the USDOT per 173.185 (c).		
					US DOT per 173.185 (c).		
3		2	CARTON	877 LBS	Techology, Computer Hardware	116030S7	92.5
					Technology, Computer Hardware		
3		168		924 LBS	PAGE SUBTOTAL		

Name: LOGITECH INC C/O ARVATO	Ship To:	Shippers Name: 2053 E JAY ST	City/State/Zip: ONTARIO, CA, 91764	SID#: SSO#	FOB: <input type="checkbox"/> Fusion 3Day																																																																		
Name: WAL-MART	Carrier Name: Fusion Transport	Trailer number: 5206399	Load number: 5206399	City/State/Zip: 1200 MATTLOCK DRIVE	FOB: <input type="checkbox"/> CID#																																																																		
Name: WAL-MART DC6069G-GENERAL	Shippers Name: Fusion Transport	Seal number(s): R48467883	Load number: 5206399	Address: SAINT JAMES, MO 65559	THIRD PARTY TRANSPORT CHARGES BILL TO																																																																		
Address: 1200 MATTLOCK DRIVE	Carrier Name: Fusion Transport	Conv. #:	PRO number: 1069261	Name: FUSION TRANSPORT	CITY/STATE/ZIP: GLEN ROCK, NJ 07452																																																																		
City/State/Zip: SAINT JAMES, MO 65559	Carrier Name: Fusion Transport	Freight Charge Terms: freight charges are prepaid unless marked otherwise	Prepaid <input type="checkbox"/> Colletct <input type="checkbox"/> 3d Party <input checked="" type="checkbox"/>	Appointmet Required	Load ID #																																																																		
SPECIAL INSTRUCTIONS: Freight charges are prepaid unless marked otherwise																																																																							
Master Bill of Lading: with attached underriding Bills of Lading <input type="checkbox"/>																																																																							
GRAND TOTAL 65 200 LBS ADDITIONAL SHIPPER INFO																																																																							
<table border="1"> <thead> <tr> <th colspan="6">CARRIER INFORMATION</th> </tr> <tr> <th>HANDLING UNIT</th> <th>PACKAGE QTY</th> <th>TYPE QTY</th> <th>COMMODITY DESCRIPTION</th> <th>LTL ONLY</th> <th></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>PALLET 65</td> <td>CARTON 65</td> <td>WEIGHT H.M.</td> <td>200 LBS</td> <td>11603057 92.5</td> </tr> <tr> <td colspan="6">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:</td> </tr> <tr> <td colspan="6">The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per _____</td> </tr> <tr> <td colspan="6"> <table border="1"> <thead> <tr> <th colspan="6">CARRIER LIMITATION</th> </tr> <tr> <th colspan="6">NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).</th> </tr> <tr> <th colspan="6">RECEIVED, subject to individual liability 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, classifications and rules of all applicable laws and federal regulations, except those which may include but are not limited to applicable state statute services like, accessorial charges which may include delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.</th> </tr> <tr> <th colspan="6">Carrier shall not make delivery of packages and/or carriers has the DOT emergency and liable, and are in proper condition for transportation documents in the order to good order, except as noted below.</th> </tr> <tr> <th colspan="6">This is to certify that the above named markes are properly classified, described, packaged and labeled, and are in proper condition for transportation to the applicable carrier and/or carrier has the DOT emergency responsibilities of the Department of Transportation.</th> </tr> </thead></table></td></tr></tbody> </table>						CARRIER INFORMATION						HANDLING UNIT	PACKAGE QTY	TYPE QTY	COMMODITY DESCRIPTION	LTL ONLY		1	PALLET 65	CARTON 65	WEIGHT H.M.	200 LBS	11603057 92.5	Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:						The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per _____						<table border="1"> <thead> <tr> <th colspan="6">CARRIER LIMITATION</th> </tr> <tr> <th colspan="6">NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).</th> </tr> <tr> <th colspan="6">RECEIVED, subject to individual liability 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, classifications and rules of all applicable laws and federal regulations, except those which may include but are not limited to applicable state statute services like, accessorial charges which may include delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.</th> </tr> <tr> <th colspan="6">Carrier shall not make delivery of packages and/or carriers has the DOT emergency and liable, and are in proper condition for transportation documents in the order to good order, except as noted below.</th> </tr> <tr> <th colspan="6">This is to certify that the above named markes are properly classified, described, packaged and labeled, and are in proper condition for transportation to the applicable carrier and/or carrier has the DOT emergency responsibilities of the Department of Transportation.</th> </tr> </thead></table>						CARRIER LIMITATION						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 individual liability 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, classifications and rules of all applicable laws and federal regulations, except those which may include but are not limited to applicable state statute services like, accessorial charges which may include delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.						Carrier shall not make delivery of packages and/or carriers has the DOT emergency and liable, and are in proper condition for transportation documents in the order to good order, except as noted below.						This is to certify that the above named markes are properly classified, described, packaged and labeled, and are in proper condition for transportation to the applicable carrier and/or carrier has the DOT emergency responsibilities of the Department of Transportation.					
CARRIER INFORMATION																																																																							
HANDLING UNIT	PACKAGE QTY	TYPE QTY	COMMODITY DESCRIPTION	LTL ONLY																																																																			
1	PALLET 65	CARTON 65	WEIGHT H.M.	200 LBS	11603057 92.5																																																																		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:																																																																							
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per _____																																																																							
<table border="1"> <thead> <tr> <th colspan="6">CARRIER LIMITATION</th> </tr> <tr> <th colspan="6">NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).</th> </tr> <tr> <th colspan="6">RECEIVED, subject to individual liability 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, classifications and rules of all applicable laws and federal regulations, except those which may include but are not limited to applicable state statute services like, accessorial charges which may include delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.</th> </tr> <tr> <th colspan="6">Carrier shall not make delivery of packages and/or carriers has the DOT emergency and liable, and are in proper condition for transportation documents in the order to good order, except as noted below.</th> </tr> <tr> <th colspan="6">This is to certify that the above named markes are properly classified, described, packaged and labeled, and are in proper condition for transportation to the applicable carrier and/or carrier has the DOT emergency responsibilities of the Department of Transportation.</th> </tr> </thead></table>						CARRIER LIMITATION						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 individual liability 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, classifications and rules of all applicable laws and federal regulations, except those which may include but are not limited to applicable state statute services like, accessorial charges which may include delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.						Carrier shall not make delivery of packages and/or carriers has the DOT emergency and liable, and are in proper condition for transportation documents in the order to good order, except as noted below.						This is to certify that the above named markes are properly classified, described, packaged and labeled, and are in proper condition for transportation to the applicable carrier and/or carrier has the DOT emergency responsibilities of the Department of Transportation.																																									
CARRIER LIMITATION																																																																							
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 individual liability 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, classifications and rules of all applicable laws and federal regulations, except those which may include but are not limited to applicable state statute services like, accessorial charges which may include delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.																																																																							
Carrier shall not make delivery of packages and/or carriers has the DOT emergency and liable, and are in proper condition for transportation documents in the order to good order, except as noted below.																																																																							
This is to certify that the above named markes are properly classified, described, packaged and labeled, and are in proper condition for transportation to the applicable carrier and/or carrier has the DOT emergency responsibilities of the Department of Transportation.																																																																							

BILL OF LADING							
Date: 09/19/2025							
SHIP-TO				BILL OF LADING			
Name:		LOGITECH INC C/O ARVATO		Bill of Lading Number: 3782056820			
Address:		2053 E JAY ST		City/State/Zip:		ONTARIO, CA, 91764	
Name:		WAL-MART DC6094G-GENERAL		CID#:		BENTONVILLE, AR 72712	
Address:		Seal number(s): R48467883		Conv. #:		SCAC: GBL	
Name:		Trailer number: 5206399		FOB:		PRO number: 1069291	
Address:		WAL-MART DC6094G-GENERAL		Name:		FUSION TRANSPORT	
Name:		5841 SW REGIONAL AIRPORT BLVD		Address:		HARPISTOWN RD	
City/State/Zip:		Load number: 5206399		CID#:		CITY/STATE/ZIP: GLEN ROCK, NJ 07452	
Name:		CARRIER NAME: Fusion Transport		FOB:		SPECIAL INSTRUCTIONS:	
Address:		Trailer number: 5206399		Prepaid Otherwise:		Freight Charge Terms: freight charges are prepaid unless marked otherwise	
Name:		Fusion Transport		Appointee Required		Master Bill of Lading: With attached underriding Bills of Lading	
Address:		CONV. #:		Prepaid _____		Load ID #: _____	
Name:		FUSION TRANSPORT		Collect _____		3rd Party -X-	
Address:		Name:		Prepaid _____		Master Bill of Lading: With attached underriding Bills of Lading	
PO NUMBER		# PKGS		WEIGHT		GRAND TOTAL	
5332397990		35		175 LBS		35	
COMMODITY DESCRIPTION							
HANDLING UNIT							
QTY		PACKAGE		WEIGHT		QTY	
1		PALLET		35		CARTON	
RECEIVED, subject to individual determination of 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, terms of contracts that have been agreed upon in writing the shipper may make delivery of this shipment without payment of freight and all other lawful charges.							
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).							
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed value of the property as follows:							
"The agreed value of the property is specifically stated by the shipper to be not exceeding _____ per							
Customer check acceptable: <input checked="" type="checkbox"/> Prepaid: <input type="checkbox"/>							
COD Amount: \$ _____ Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/>							
RECEIVED, subject to individual determination of 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, terms of contracts that have been agreed upon in writing the shipper may make delivery of this shipment without payment of freight and all other lawful charges.							
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.							
The carrier agrees to bear and pay all expenses of carriage, classification, charges above and beyond the rates based on weight or mileage as listed by the carrier, classification charges above and beyond digital services like, telephone, internet services etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.							
Shippers base rates between the carrier and receiver that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations, terms of contracts that have been agreed upon in writing the shipper may make delivery of this shipment without payment of freight and all other lawful charges.							
The rates between the carrier and receiver that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations, terms of contracts that have been agreed upon in writing the shipper may make delivery of this shipment without payment of freight and all other lawful charges.							
This is to certify that the above materials are properly classified, packed, marked and labeled, and are in proper condition for transportation.							
Regulations of the Department of Transportation, and regulations of the appropriate carrier, govern the transportation of packages and required responses of carriers in emergency situations and information in the event of accidents, guidesbook must be received in good order, except as noted.							

Date: 09/19/2025 Page 1 / 1

52-816785
excess of tenth
of one percent

✓ 11/20/10

See Attached Supplement Page(s)				
<p>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).</p> <p>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, otherwise to the rates, classifications and rules that have been established by the carrier and shipper to determine rates or contracts that have been agreed upon in writing between the carrier and shipper and to all applicable state and federal regulations, except as provided in the rates, classifications and rules that have been established by the carrier and shipper to determine rates or contracts that have been agreed upon in writing between the carrier and shipper and to all applicable state and federal regulations.</p> <p>The carrier shall not make delivery of freight and all other lawful charges.</p> <p>Without payment of freight and all other lawful charges.</p> <p>Shipper Signature</p>				
<p>COD Amount: \$ [REDACTED]</p> <p>Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/> Customer check acceptable: <input type="checkbox"/></p> <p>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:</p> <p>The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per</p>				
1	47	GRAND TOTAL	230 LBS	COD Amount: \$ [REDACTED]
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).	Freight Counted	Carrier Acknowledges receipt of packages and packages were received in good order.	By Shipper	By Driver / Pallets
SHIPPER SIGNATURE / DATE [REDACTED]	Trailer Loaded	Carrier responsibilities emergency response information was made available and/or carrier has the DOT emergency responsibilities outlined in the applicable handbook or equivalent document in the event of an emergency.	By Shipper	By Driver
This is to certify that the above named members are responsible for proper condition of packages and labeled, described, packaged, marked and transported according to the applicable regulations of the Department of Transportation.	By Shipper	By Driver / Pallets	By Shipper	By Driver
Carrier's responsibilities include being responsible for proper condition of packages and labeled, described, packaged, marked and transported according to the applicable regulations of the Department of Transportation.	Carrier's responsibilities include being responsible for proper condition of packages and labeled, described, packaged, marked and transported according to the applicable regulations of the Department of Transportation.	Carrier's responsibilities include being responsible for proper condition of packages and labeled, described, packaged, marked and transported according to the applicable regulations of the Department of Transportation.	Carrier's responsibilities include being responsible for proper condition of packages and labeled, described, packaged, marked and transported according to the applicable regulations of the Department of Transportation.	Carrier's responsibilities include being responsible for proper condition of packages and labeled, described, packaged, marked and transported according to the applicable regulations of the Department of Transportation.

See Attached Supplement Page(s)

Bill of Lading Number: 3782056824

HANDLING UNIT	PACKAGE	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	WEIGHT	CLASS
		(X)	NMFCC#
	CARTON	10 LBS	UN3481, Lithium ion batteries
1	PALLET	38	92.5
	CARTON	186 LBS	Lithium ion batteries packed in compliance with Section II of PI 967. Must be handled with care. Section II hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300. International USDOT per 173.185 (C).
1	CARTON	34 LBS	Technology, Computer Hardware
7	CARTON	230 LBS	Techology, Computer Hardware
1		47	PAGE SUBTOTAL
			116030S7 92.5

CARRIER SIGNATURE / PICKUP DATE		SHIPPER SIGNATURE / DATE	
<input checked="" type="checkbox"/> Carrier acknowledges receipt of packages and required <input checked="" type="checkbox"/> Carrier's Carrier certifies emergency responses and information <input checked="" type="checkbox"/> Carrier acknowledges receipt of packages and required <input checked="" type="checkbox"/> Carrier's Carrier certifies emergency responses and information <input checked="" type="checkbox"/> Carrier acknowledges receipt of packages and required <input checked="" type="checkbox"/> Carrier's Carrier certifies emergency responses and information		<input checked="" type="checkbox"/> Shipper <input checked="" type="checkbox"/> By Driver <input checked="" type="checkbox"/> By Shippert <input checked="" type="checkbox"/> By Driver / Pallet <input checked="" type="checkbox"/> Said	
Freight Counted		Trailer Loaded	
Signature		Shipper	
<p>The carrier shall not make delivery of this shipment without payment of freight and all other charges which have been established by the carrier and are payable to the shipper, less discounts and rebates, less commissions and rules which have been established by the carrier and shipper, if applicable, otherwise to the rates, regulations, classifications and rules which have been established by the carrier and shipper, as set forth in contracts to the contrary.</p> <p>NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).</p>			
<p>RECEIVED: _____ Date of consignment in writing between the carrier and shipper, if applicable, otherwise to the rates, regulations, classifications and rules which have been established by the carrier and shipper, as set forth in contracts to the contrary.</p> <p>NOTICE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).</p>			
<p>1-800-677-6883 and obtaining an authorization number prior to calling 1-800-677-6883 and obtain delivery fees, etc., must be PRE-AUTHORIZED by calling state services, Inc. Accessorial charges which may include bulk rates not subject to PRE-AUTHORIZATION.</p> <p>This is to certify that the above named materials and packages described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</p>			

GRAND TOTAL	71	200 LBS	CARRIER INFORMATION
See Attached Supplement Page(s)			

SHIP TO		BILL OF LADING		DATE: 09/19/2025	
Name:	LOGITECH INC C/O ARVATO	BILL of Lading Number:	3782056823	Page 1 / 2	
Address:	2053 E JAY ST	City/Zip:	ONTARIO, CA, 91764	SID#:	SSO#
Carrier Name:	Fusion Transport	FOB:	<input type="checkbox"/>	Fusion 3Day	
Name:	WAL-MART	Address:	6004 WALTON WAY	Load number(s):	R48467883
Trailer number:	5206399	City/Zip:	MT CRAWFORD, VA 22841	SCAC:	GLBL
Seal number(s):	5206399	City/Zip:	6004 WALTON WAY	Conv. #:	<input type="checkbox"/>
		Name:	FUSION TRANSPORT	PRO number:	1069297
		Address:	HARRISTOWN RD	City/State/Zip:	GLEN ROCK, NJ 07452
		SPECIAL INSTRUCTIONS:		Freight Charge Terms: freight charges are prepaid unless marked otherwise.	
				Prepaid	Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>
				Master Bill of Lading: <input type="checkbox"/>	Non-delivery Bills of Lading: <input type="checkbox"/>
				With attachment <input type="checkbox"/>	Without attachment <input type="checkbox"/>
				Load ID # <input type="checkbox"/>	Appолнимент Required <input type="checkbox"/>

Bill of Lading Number: 3782056823

HANDLING UNIT	PACKAGE	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	WEIGHT	CLASS
116030S7	UN3481, Lithium ion batteries	6 LBS	92.5
116030S7	UN3481, Lithium ion batteries	6 LBS	92.5
116030S7	UN3481, Lithium ion batteries	6 LBS	92.5
116030S7	Techology, Computer Hardware	189 LBS	92.5
116030S7	Techology, Computer Hardware	6 LBS	92.5
116030S7	Techology, Computer Hardware	200 LBS	92.5
1	PALLET	67	71
1	CARTON	2	2
1	CARTON	67	71

BILL OF LADING										Date: 09/19/2025
SHIP TO										Shipto FROTH
Name: LOGITECH INC C/O ARVATO Address: 2053 E JAY ST City/State/Zip: ONTARIO, CA, 91764										Bill of Lading Number: 3782056836
CARRIER NAME: Fusion Transport Name: WAL-MART Address: 21504 COX ROAD City/State/Zip: SUTHERLAND, VA 23885 Load number: 5206399 Conv. #: 5206399 SCAC: GLBL PRO number: 1069323 Name: FUSION TRANSPORT Address: HARRISTOWN RD City/State/Zip: GLEN ROCK, NJ 07452										SID#: SSO# FOB: <input type="checkbox"/> Fusion 3Day
CARRIER NAME: Fusion Transport Name: WAL-MART Address: 21504 COX ROAD City/State/Zip: SUTHERLAND, VA 23883 Seal number(s): R48467883 Load number: 5206399 Conv. #: 5206399 SCAC: GLBL FOB: <input type="checkbox"/> FUSION TRANSPORT Address: HARRISTOWN RD City/State/Zip: GLEN ROCK, NJ 07452										SPECIAL INSTRUCTIONS: Frieght Charge Terms: freight charges are prepaid unless marked otherwise Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3d Party <input checked="" type="checkbox"/> Appointmet Required Master Bill of Lading: with attached underying Bills of Lading Load ID # <input type="checkbox"/>
PO NUMBER										ADDITIONAL SHIPPER INFO
GRAND TOTAL										5082815554 DN #: 56623857 - 3782056836 09/26/2025 110 PC
CARRIER INFORMATION										GRAND TOTAL 29 120 LBS
HANDLING	PACKAGE	UNIT	COMMODITY DESCRIPTION	LTL ONLY	CLASS	NMFC#	WEIGHT	QTY	TYPE	GRAND TOTAL
1	PALLET	29	CARTON	120 LBS		1160307	92.5			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed rate based on weight of the property as follows:										
The agreed value of the property is specifically stated by the shipper to be not exceeding per _____.										
C.O.D. Amount: \$ _____ Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <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 individual determination rates of contracts that have been entered into without between the carrier and the shipper, 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, arrived digital services LLC is not responsible for any charges above and beyond the rates based on weight of the message or package which may include the carrier and airway digital services LLC, accessorial charges which may include delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.										
Signature _____ Shipper										
This is to certify that the above named parties are in good order, and liable, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.										
ARRIER SIGATURE / DATE 09/18/25										
ARRIER COUNTED										
TRAILER LOADED										
SHIPPER MARKED										
BY DRIVER / PALLETS										
BY SHIPPER										
BY CONTAINER										
EXCERPT AS NOTED										

Shipment # 6000438983					
Shipper:		Carrier: FUSION TRANSPORT			
LOGITECH INC C/O ARVATO	2053 E JAY ST	SCAC: GLBL	PALLET#	WEIGHT IN LB	Conveyance number: Seal number: R48467883 Trailer number: 5206399
Ontario, CA, 91764		SAC:	CARTONS	WEIGHT IN LB	BOL / PRO
		SHIP TO ADDRESS	PALLETS	WEIGHT IN LB	BOL#: 3782056805 PRO#: 1069261 Fusion 3Day
		WAL-MART DC6069G-GENERAL	1	65	200 SAINT JAMES MO 65559 1200 MATTLOC DRIVE
		WAL-MART DC6038G-GENERAL	1	76	265 MARCY NY 13403 8827D OLD RIVER ROAD
		WAL-MART DC6035G-GENERAL	1	25	100 OTTAWA KS 66067 3220 NEVADA TERRACE
		WAL-MART DC6035G-GENERAL	1	25	100 BOL#: 3782056819 PRO#: 1069289 Fusion 3Day

continued...

continued...

Date: 09/18/2025	Carrier: FUSION TRANSPORT	SCAC: GBL	Ship to Address	PALLETS	CARTONS	WEIGHT IN LB	BOL / PRO
Logitech Inc C/O Arvato	2053 E Jay St	Ontario, CA, 91764	Conveyance number:	1	35	175	BOL#: 3782056820 PRO#: 1069291 Fusion 3Day
			WAL-MART DC6094G-GENERAL	5841 SW REGIONAL AIRPORT BLVD	5841 SW REGIONAL AIRPORT BLVD	5841 SW REGIONAL AIRPORT BLVD	BOL#: 3782056823 PRO#: 1069297 Fusion 3Day
			WAL-MART DC7045G-GENERAL	6004 WALTON WAY	MT CRAWFORD VA 22841	6004 WALTON WAY	BOL#: 3782056824 PRO#: 1069299 Fusion 3Day
			WAL-MART DC6040G-GENERAL	1010 PRODUCTION DRIVE	HOPE MILLS NC 28348	1010 PRODUCTION DRIVE	

Shipment # 6000438983					
Shipper: LOGITECH INC C/O ARVATO 2053 E JAY ST Ontario, CA, 91764					
SCAC: GBL Cartier: FUSION TRANSPORT Carrier number: 5206399 Seal number: R48467883 Conveyance number:					
BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB	
920	WAL-MART DCG019G-GENERAL 7504 EAST CROSSROADS BLVD LOVELAND CO 80538	3	168	924	Fusion 3Day PRO#: 3782056826 /
90	WAL-MART DCG016G-GENERAL 3920 IH 35 NORTH NEW BRAUNFELS TX 78130	1	18	90	Fusion 3Day PRO#: 3782056834

continued ...

Shipper:	LOGITECH INC C/O ARVATO 2053 E JAY ST Ontario, CA, 91764	SCAC:	GLBL	Carrier:	FUSION TRANSPORT Trailer number: 5206399 Seal number: R48467883 Conveyance number:	BOL / PRO	SHIP TO ADDRESS WAL-MART DCG023G-GENERAL 21504 COX ROAD SUTHERLAND VA 23885	WEIGHT IN LB	CARTONS	PALLETS	WEIGHT IN LB	PRO #: 1069323 BOL #: 3782056836 Fusion 3Day
120	1	29	1	180	1	28	WAL-MART DCG018G-GENERAL 2103 SOUTH MAIN SEARCY AR 72143	157	1	28	BROOKHAVEN MS 39601 WAL-MART DCG011G-GENERAL 2200 MANUFACTURERS BLVD	PRO #: 1069325 BOL #: 3782056837 Fusion 3Day
180	1	28	1	280	1	28	WAL-MART DCG011G-GENERAL 2200 MANUFACTURERS BLVD BROOKHAVEN MS 39601	157	1	28	WAL-MART DCG011G-GENERAL 2200 MANUFACTURERS BLVD	PRO #: 1069331 BOL #: 3782056840 Fusion 3Day

continued...

PICKUP DATE

CARRIER SIGNATURE

DALE

SUPERVISOR SIGNATURE

Shipment # 6000438983		Carriage Manifest			
BOL / PRO		SCAC: GBL	SHIP TO ADDRESS	PALLETS	CARTONS
Carrier: FUSION TRANSPORT	Seal number: R48467883	Conveyance number:	WAL-MART DC6039G-GENERAL	1	93
1658 POTTEROWN ROAD	MIDWAY TN 37809		WAL-MART DC6012G-GENERAL	1	13
3100 NORTH I-27	PLAINVIEW TX 79072		WAL-MART DC6023G-GENERAL	1	35
PRO#: 1069333	Fusion 3Day	BOL#: 3782056843	WAL-MART	11	35
347			WAL-MART DC6023G-GENERAL	1	35
PRO#: 1069337	Fusion 3Day	BOL#: 3782056843	WAL-MART	11	35
35			SUTHERLAND VA 23885		
PRO#: 1069349	Fusion 3Day	BOL#: 3782056849	WAL-MART DC6023G-GENERAL	1	35
35			SUTHERLAND VA 23885		
3,278					



Signature proof of delivery*

Sender information

Order number:

Trackingnumber: 00184351008889445866

Carrier Details: Fusion Transport

Harristown Road

US 07452 Glen Rock

Carrier Service: Fusion

Delivery Date and Place: 2025-09-26 18:13:00 CET / ONTARIO

Sender Details: arvato digital services

2053 E Jay Street

US 91764 ontario

Consignee Details: WAL-MART

1658 POTTERTOWN ROAD

US 37809 MIDWAY



Invoice

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

INVOICE					
Invoice Number: CIN512805					
Invoice Date: 10/01/2025					
Actual Weight: 347.00					
Actual Miles: 2342.					
Ship Date: 09/18/2025					
Delivery Date: 09/26/2025					
Pallets: 1.0					
Bill To: BERMAN BLAKE ASSOCIATES c/o AFS GLOBAL FREIGHT MANAGEMENT LLC PO BOX 9202 OLD BETHPAGE, NY 11804					
SHIPPER			References		
LOGITECH c/o ARVATO ONTARIO DC 2053 E JAY STREET ONTARIO, CA 91764 Contact: P: F:			BOL: 3782056841 EDI Pro Reference: 1069333 PO Number: 1032288507 SID: 3782056841		
CONSIGNEE					
WAL-MART WHSE #6039 1659 POTERTOWN RD MIDWAY, TN 37809 Contact: KAY P: 423-235-2300 F:					
Qty	Type	HM	Item Description	Weight	Class
93.0	Cases		LOGITECH ELECTRONICS	347.00	150.0
COMMENTS					
Description		Quantity	Rate	Amount	
LOGITECH ELECTRONICS		1.0	185.00	\$185.00	
Fuel Surcharge		185.0	18.70	\$34.60	
				Amount Due: \$219.60	
Payment Terms Net 30 Days from Invoice Date					

Date: 09/19/2025

BILL OF LADING

Page 1 / 2

SHIP TO/ FROM

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

FOB:

Bill of Lading Number: 3782056841



Fusion 3Day

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC6039G-GENERAL
 1658 POTTERTOWN ROAD
 City/State/ZIP: MIDWAY, TN 37809
 CID#

FOB:

CARRIER NAME: Fusion Transport
 Trailer number: 5206399
 Seal number(s): R48467883
 Load number: 5206399

SCAC: GLBL Shipment no: 6000438983
 Conv. #:
 PRO number: 1069333



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 #

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

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

CUSTOMER RECEIPT INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
1032288507	93	347 LBS	Y	DN #: 56623877 - 3782056841 09/26/2025 358 PC

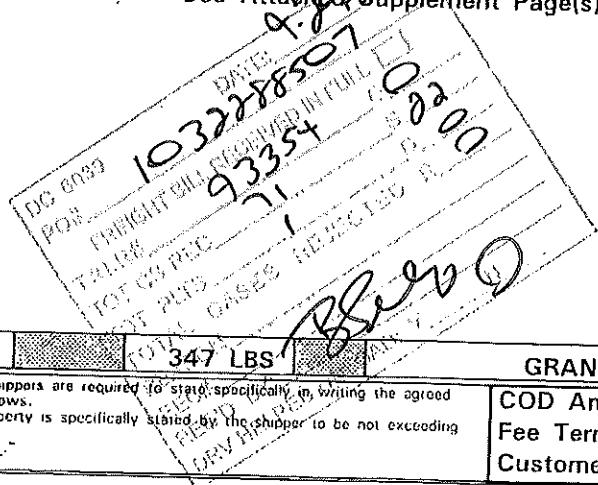
GRAND TOTAL

93

347 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)



1

93

347 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 _____.

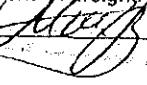
COD Amount: \$

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 inc 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 inc. 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 09/18/25
 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded

Freight Counted

CARRIER SIGNATURE / PICKUP DATE

By Shipper
 By Driver

By Shipper
 said
 By Driver / pallets
 to contain

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date: 09/19/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3782056841

CARRIER INFORMATION							LTL ONLY	
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	NMFC#	CLASS
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC item 360.		
		2	CARTON	7 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	87	CARTON	325 LBS		Technology, Computer Hardware	116030S7	92.5
		4	CARTON	15 LBS		Technology, Computer Hardware	116030S7	92.5
1		93		347 LBS		PAGE SUBTOTAL		

BILL OF LADING

SHIP FROM					Bill of Lading Number: 3782056841	
Name:	LOGITECH INC C/O ARVATO					
Address:	2053 E JAY ST					
City/State/Zip:	ONTARIO, CA, 91764					
SID#:	SSO#			FOB:	<input type="checkbox"/>	
SHIP TO					Fusion 3Day	
Name:	WAL-MART			CARRIER NAME: Fusion Transport		
Address:	WAL-MART DC6039G-GENERAL			Trailer number: 5206399		
City/State/Zip:	1658 POTTERTOWN ROAD			Seal number(s): R48467883		
CID#	MIDWAY, TN 37809			Load number: 5206399		
FOB:		<input type="checkbox"/>			SCAC: GLBL Shipment no: 6000438983	
THIRD PARTY FREIGHT CHARGES BILL TO:					Conv. #:	
Name:	FUSION TRANSPORT			PRO number: 1069333		
Address:	HARRISTOWN RD					
City/State/Zip:	GLEN ROCK, NJ 07452					
SPECIAL INSTRUCTIONS:						
Appointment Required						
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)						
Prepaid _____ Collect _____ 3 rd Party <u>X</u>						
<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		
1032288507	93	347 LBS	Y	DN #: 56623877 - 3782056841 09/26/2025 358 PC		
GRAND TOTAL	93	347 LBS				
CARRIER INFORMATION						
See Attached Supplement Page(s)						
1	93	347 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: \$ <input type="text"/>		
				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 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 <i>9/18/25</i>		Trailer Loaded		Freight Counted		CARRIER SIGNATURE / PICKUP DATE
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date: 09/19/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3782056841

CARRIER INFORMATION							LTL ONLY	
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.	NMFC#	CLASS
		2	CARTON	7 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	87	CARTON	325 LBS		Technology, Computer Hardware	116030S7	92.5
		4	CARTON	15 LBS		Technology, Computer Hardware	116030S7	92.5
1		93		347 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

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
WAL-MART
1658 POTTERTOWN ROAD
WAL-MART DC6039G-GENERAL
MIDWAY TN 37809
United States

BILL TO: Attn: Accounts Payable
WAL-MART
ACCOUNTS PAYABLE- 1301 SE 10TH STREET M/S #0655
BENTONVILLE AR 72716-0655
United States

SHIP TO:

NUMBER	
11226586888	
DATE	PAGE
18-SEP-25	1
PURCHASE ORDER NUMBER	
1032288507	
PREVIOUS TRANS. NO.	
SALES ORDER NUMBER	
25825321	
CUSTOMER NO.	LOCATION NO.
1194	BENTONVILLE

PAYMENTS TERMS		DUE DATE	SHIP DATE	SHIP VIA	INCO TERMS		FREIGHT TERMS		SHIPPING REFERENCE
LINE NO.	Item Number/Invoice Description				QUANTITY ORDERED	TAX	UNIT PRICE	EXTENDED AMOUNT	
1	980-000382 Speaker System Z313-N/A-ANALOG-N/A-AMR-403-BLACK Customer Item# 000525554				14	N	33.94		475.16
2	910-005280 G305 LIGHTSPEED Wireless Gaming Mouse-BLACK-2.4GHZ-N/A-CAN-215-TEL INK, G305 Customer Item# 572717449				28	N	32.42		907.76
3	920-010961 Slim Wireless Combo-GRAPIHTE-US-2.4GHZ-N/A-CAN-215-C-U0010/MR0082/ YR0075,WM FY23 Customer Item# 598028807				36	N	22.04		793.44
4	981-001029 HEADSET PC-G535 LIGHTSPEED Wireless Gaming Headset-WHITE-2.4GHZ-N/ A-AMR-403-WM SKU Customer Item# 654939742				8	N	63.76		510.08
5	960-001593 WEBCAM-Brio 1080p Webcam-GRAPIHTE-USB-N/A-CAN-215-WALMART Customer Item# 654957480				8	N	31.42		251.36
6	988-000549 Yeti Orb RGB Gaming Mic with LIGHTSYNC-BLACK-USB-N/A-AMR-403-NAMR Customer Item# 665419311				12	N	45.25		543.00
7	920-012869 G515 TKL Wired Gaming Keyboard-WHITE-US-USB-N/A-AMR-403-TACTILE Customer Item# 671728219				12	N	71.40		856.80
8	910-007197 G309 LIGHTSPEED-BLACK-2.4GHZ/BT-N/A-CAN-215-G309 Customer Item# 671728226				8	N	58.11		464.88
9	910-007489 FULL-SIZE WIRELESS MOUSE-FLAME RED GLOSS-2.4GHZ-N/A-AMR-403-WM Customer Item# 674934444				52	N	10.22		531.44
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 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/ORD 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:

WAL-MART
1658 POTTERTOWN ROAD
WAL-MART DC6039G-GENERAL
MIDWAY TN 37809
United States

BILL TO: Attn: Accounts Payable
WAL-MART
ACCOUNTS PAYABLE- 1301 SE 10TH STREET M/S #0655
BENTONVILLE AR 72716-0655
United States

NUMBER	11226586888	
DATE	18-SEP-25	PAGE 3
PURCHASE ORDER NUMBER		
1032288507		
PREVIOUS TRANS. NO.		
SALES ORDER NUMBER		
25825321		
CUSTOMER NO.	LOCATION NO.	
1194	BENTONVILLE	

PAYMENTS TERMS	DUE DATE	SHIP DATE	SHIP VIA	INCO TERMS	FREIGHT TERMS	SHIPPING REFERENCE
NET 60	17-NOV-25	18-SEP-25	FUSION TRANSPORT	FOB DISTRIBUTION CENTER	Prepaid	0

LINE NO.	Item Number/Invoice Description	QUANTITY ORDERED	TAX	UNIT PRICE		EXTENDED AMOUNT
				SHIPPED	A X	
10	910-007488 FULL-SIZE WIRELESS MOUSE-SILVER-2.4GHZ-N/A-AMR-403-WM Customer Item# 674934446	180	N	180	10.22	1,839.60

Payment Information

TAX	Freight	Total	Curr
0.00	0.00	7,173.52	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 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/ORD 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).