



Date: 09/18/2025		BILL OF LADING		Page 1 / 3	
SHIP FROM			Bill of Lading Number: 3782056315		
Name: LOGITECH INC C/O ARVATO			 Fusion 3Day		
Address: 3540 S. PRESTON HIGHWAY					
City/State/Zip: SHEPHERDSVILLE, KY, 40165					
SID#: SSO# FOB: <input type="checkbox"/>					
SHIP TO			CARRIER NAME: Fusion Transport		
Name: WAL-MART			Trailer number: 833		
Address: WAL-MART DC6092G-GENERAL			Seal number(s): 0083-9094		
3110 ILLINOIS HWY 89			Load number: 833		
City/State/ZIP: SPRING VALLEY, IL 61362			SCAC: GLBL Shipment no: 6000439440		
CID# FOB: <input type="checkbox"/>			Conv. #:		
THIRD PARTY FREIGHT CHARGES BILL TO:			PRO number: 1069191		
Name: FUSION TRANSPORT					
Address: HARRISTOWN RD					
City/State/Zip: GLEN ROCK, NJ 07452					
SPECIAL INSTRUCTIONS:					
Appointment Required			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Load ID #			Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>		
			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION					
See additional page					
GRAND TOTAL		3.304	15.052 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
6	3304	15052	GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."			COD Amount: \$ _____		
			Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>		
			Customer check acceptable: <input type="checkbox"/>		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ Signature Shipper		
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Trailer Loaded Freight Counted <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

Date: 09/18/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3782056315

PO NUMBER					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
3830149674	565	1134 LBS	Y		DN #: 56622956 - 3782056338 09/26/2025 2260 PC
1630377880	615	1389 LBS	Y		DN #: 56622910 - 3782056337 09/26/2025 2460 PC
4981954904	120	824 LBS	Y		DN #: 56622911 - 3782056315 09/26/2025 480 PC
9629938509	70	493 LBS	Y		DN #: 56622907 - 3782056335 09/26/2025 280 PC
5237373269	385	820 LBS	Y		DN #: 56622897 - 3782056344 09/26/2025 1540 PC
3257943521	24	491 LBS	Y		DN #: 56622963 - 3782056316 09/26/2025 24 PC
4132431754	92	1241 LBS	Y		DN #: 56622912 - 3782056337 09/26/2025 233 PC
9182351882	10	182 LBS	Y		DN #: 56622927 - 3782056335 09/26/2025 25 PC
1882641485	12	161 LBS	Y		DN #: 56622917 - 3782056338 09/26/2025 24 PC
2532192033	18	137 LBS	Y		DN #: 56622914 - 3782056316 09/26/2025 72 PC
2032511614	54	815 LBS	Y		DN #: 56622922 - 3782056315 09/26/2025 120 PC
5332397990	89	415 LBS	Y		DN #: 56622884 - 3782056337 09/26/2025 334 PC
2232562479	2	10 LBS	Y		DN #: 56622949 - 3782056337 09/26/2025 16 PC
5937341651	28	336 LBS	Y		DN #: 56622928 - 3782056339 09/26/2025 85 PC
3232527307	74	450 LBS	Y		DN #: 56622885 - 3782056338 09/26/2025 296 PC
8983430955	1	6 LBS	Y		DN #: 56622983 - 3782056338 09/25/2025 4 PC
2533335216	158	501 LBS	Y		DN #: 56622882 - 3782056335 09/26/2025 614 PC
7682468200	79	378 LBS	Y		DN #: 56622891 - 3782056344 09/26/2025 302 PC
5282801886	3	21 LBS	Y		DN #: 56622954 - 3782056344 09/26/2025 20 PC
5537561354	21	263 LBS	Y		DN #: 56622935 - 3782056344 09/26/2025 54 PC
4932676205	73	334 LBS	Y		DN #: 56622864 - 3782056317 09/26/2025 292 PC
8682971083	23	420 LBS	Y		DN #: 56622934 - 3782056317 09/26/2025 35 PC
5332971615	2	11 LBS	Y		DN #: 56622951 - 3782056317 09/26/2025 16 PC
8582258817	85	437 LBS	Y		DN #: 56622862 - 3782056315 09/26/2025 346 PC
8782471766	7	81 LBS	Y		DN #: 56622931 - 3782056346 09/26/2025 28 PC
3232841228	12	300 LBS	Y		DN #: 56622923 - 3782056340 09/26/2025 15 PC
7883980068	127	443 LBS	Y		DN #: 56622886 - 3782056339 09/26/2025 520 PC
3132951742	3	13 LBS	Y		DN #: 56622946 - 3782056339 09/26/2025

				28 PC
4982671474	16	287 LBS	Y	DN #: 56622926 - 3782056352 09/26/2025 37 PC
4737605965	67	316 LBS	Y	DN #: 56622887 - 3782056340 09/26/2025 236 PC
6283084201	70	329 LBS	Y	DN #: 56622888 - 3782056341 09/26/2025 264 PC
4183200848	14	261 LBS	Y	DN #: 56622941 - 3782056341 09/26/2025 20 PC
9883404020	99	440 LBS	Y	DN #: 56622883 - 3782056336 09/26/2025 402 PC
4282541631	20	290 LBS	Y	DN #: 56622944 - 3782056336 09/26/2025 44 PC
6332542368	1	9 LBS	Y	DN #: 56622984 - 3782056336 09/26/2025 4 PC
7282258881	175	689 LBS	Y	DN #: 56622863 - 3782056316 09/26/2025 684 PC
7682702160	3	13 LBS	Y	DN #: 56622953 - 3782056316 09/26/2025 28 PC
1032288507	85	291 LBS	Y	DN #: 56622893 - 3782056346 09/26/2025 310 PC
1132652297	2	18 LBS	Y	DN #: 56623989 - 3782056346 09/26/2025 8 PC
GRAND TOTAL	3,304	15,052		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
10	PALLET	24	CARTON	552 LBS			116030S7	92.5
		59	CARTON	363 LBS			116030S7	92.5
37	PALLET	2698	CARTON	11377 LBS		Technology, Computer Hardware	116030S7	92.5
		523	CARTON	2761 LBS		Technology, Computer Hardware	116030S7	92.5
47		3304		15052 LBS		PAGE SUBTOTAL		

Page 1 / 4

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

Date: 09/18/2025

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Bill of Lading Number: 6000439440

PO NUMBER					
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3830149674	565	1070 LBS	Y		DN: 56622956 ORD: 3782056338 2260 PC Dates: 09/17/2025 - 10/31/2025
1630377880	615	1389 LBS	Y		DN: 56622910 ORD: 3782056337 2460 PC Dates: 09/17/2025 - 10/31/2025
4981954904	120	824 LBS	Y		DN: 56622911 ORD: 3782056315 480 PC Dates: 09/17/2025 - 10/31/2025
9629938509	70	493 LBS	Y		DN: 56622907 ORD: 3782056335 280 PC Dates: 09/17/2025 - 10/31/2025
5237373269	385	820 LBS	Y		DN: 56622897 ORD: 3782056344 1540 PC Dates: 09/17/2025 - 10/31/2025
3257943521	24	491 LBS	Y		DN: 56622963 ORD: 3782056316 24 PC Dates: 09/17/2025 - 10/31/2025
4132431754	92	1241 LBS	Y		DN: 56622912 ORD: 3782056337 233 PC Dates: 09/17/2025 - 10/31/2025
9182351882	10	182 LBS	Y		DN: 56622927 ORD: 3782056335 25 PC Dates: 09/17/2025 - 10/31/2025
1882641485	12	252 LBS	Y		DN: 56622917 ORD: 3782056338 24 PC Dates: 09/17/2025 - 10/31/2025
2532192033	18	137 LBS	Y		DN: 56622914 ORD: 3782056316 72 PC Dates: 09/17/2025 - 10/31/2025
2032511614	54	815 LBS	Y		DN: 56622922 ORD: 3782056315 120 PC Dates: 09/17/2025 - 10/31/2025
5332397990	89	415 LBS	Y		DN: 56622884 ORD: 3782056337 334 PC Dates: 09/17/2025 - 10/31/2025
2232562479	2	10 LBS	Y		DN: 56622949 ORD: 3782056337 16 PC Dates: 09/17/2025 - 10/31/2025
5937341651	28	336 LBS	Y		DN: 56622928 ORD: 3782056339 85 PC Dates: 09/17/2025 - 10/31/2025
3232527307	74	360 LBS	Y		DN: 56622885 ORD: 3782056338 296 PC Dates: 09/17/2025 - 10/31/2025
8983430955	1	9 LBS	Y		DN: 56622983 ORD: 3782056338 4 PC Dates: 09/17/2025 - 10/31/2025
2533335216	158	501 LBS	Y		DN: 56622882 ORD: 3782056335 614 PC Dates: 09/17/2025 - 10/31/2025
7682468200	79	378 LBS	Y		DN: 56622891 ORD: 3782056344 302 PC Dates: 09/17/2025 - 10/31/2025
5282801886	3	21 LBS	Y		DN: 56622954 ORD: 3782056344 20 PC Dates: 09/17/2025 - 10/31/2025
5537561354	21	263 LBS	Y		DN: 56622935 ORD: 3782056344 54 PC Dates: 09/17/2025 - 10/31/2025
4932676205	73	334 LBS	Y		DN: 56622864 ORD: 3782056317 292 PC Dates: 09/17/2025 - 10/31/2025

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
10	PALLET	24	CARTON	552 LBS			116030S7	92.5
		59	CARTON	335 LBS			116030S7	92.5
37	PALLET	2698	CARTON	11349 LBS		Technology, Computer Hardware	116030S7	92.5
47		3304		14993 LBS		PAGE SUBTOTAL		

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
		523	CARTON	2757 LBS		Technology, Computer Hardware	116030S7	92.5
47		3304		14993 LBS		PAGE SUBTOTAL		

Signature proof of delivery*

Sender information

Order number:

Trackingnumber: 00184351008893195337

Carrier Details: Fusion Transport

Harristown Road

US 07452 Glen Rock

Carrier Service: Fusion

Delivery Date and Place: 2025-09-25 15:00:00 CET / SHEPHERDSVILLE

Sender Details: Arvato Digital Services LLC

3524 Preston Hwy

US 40165 Shepherdsville

Consignee Details: WAL-MART

3022 HWY 743

US 70570 OPELOUSAS

*Please note that only the sender information (first page) are gathered by Arvato. The carrier information (following page(s)) are shown as they are provided by the carrier.



Invoice

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

INVOICE

Invoice Number: CIN507311
Invoice Date: 09/30/2025
Actual Weight: 580.00
Actual Miles: 756.
Ship Date: 09/18/2025
Delivery Date: 09/25/2025
Pallets: 2.0

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

SHIPPER

LOGITECH c/o ARVATO SHEPHERDSVILLE
3540 S PRESTON HIGHWAY
SHEPHERDSVILLE, KY 40165
Contact: P: F:

References

BOL: 3782056341
EDI Pro Reference: 1069217
PO Number: 4183200848
PO Number: 6283084201
SID: 3782056341

CONSIGNEE

WAL-MART DC# 6048
3024 HWY 743
OPELOUSAS, LA 70570
Contact: P: 337-594-1500 F:

Qty	Type	HM	Item Description	Weight	Class	NMFC
84.0	Cases		LOGITECH ELECTRONICS	580.00	150.0	

COMMENTS

Description	Quantity	Rate	Amount
Total Line Haul		230.00	\$230.00
Fuel Surcharge	230.0	18.70	\$43.01
Amount Due:			\$273.01

Payment Terms Net 30 Days from Invoice Date

Date: 09/18/2025

BILL OF LADING

Page 1 / 2

SHIP FROM

Name: LOGITECH INC C/O ARVATO
 Address: 3540 S. PRESTON HIGHWAY
 City/State/Zip: SHEPHERDSVILLE, KY, 40165
 SID#: SSO# FOB: ☐

Bill of Lading Number: 3782056341



Fusion 3Day

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC6048G-GENERAL
 3022 HWY 743
 City/State/Zip: OPELOUSAS, LA 70570
 CID# FOB: ☐

CARRIER NAME: Fusion Transport

Trailer number: 833

Seal number(s): 0083-9094

Load number: 833

SCAC: GLBL Shipment no: 6000439440

Conv. #:

PRO number: 1069217



THIRD PARTY FREIGHT CHARGES BILL TO

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

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

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

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
6283084201	70	483 LBS	Y	DN #: 56622888 - 3782056341 09/26/2025 264 PC
4183200848 ✓	14	97 LBS	Y	DN #: 56622941 - 3782056341 09/26/2025 20 PC

Walmart
 PULL & FAX REQUIRED
 F: 201-331-0038

GRAND TOTAL 84 580 LBS E: hnd@fusiontransport.com

CARRIER INFORMATION

See Attached Supplement Page(s)

DC 6048 DATE: 9.26.25
 PO# 4183200848
 FREIGHT BILL RECEIVED IN FULL ☐
 TRLR# 268 O
 TOT CS REC 11 S 3
 TOT PLTS D
 TOTAL CASES REJECTED R
 REASON
 REC# 120520
 REC'D BY: Okon
 DRV HELPED UNLOAD: Y

2 84 580 LBS GRAND TOTAL

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

per

COD Amount: \$

Fee Terms: ☐ Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations, arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-877-6883 and obtaining an authorization number prior to billing.

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

Signature Shipper

SHIPPER SIGNATURE / DATE

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

Trailer Loaded Freight Counted

☒ By Shipper ☒ By Shipper
☐ By Driver ☐ By Driver / pallets said
 contain

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. 09/18/25

tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces

E-signed 2025-09-18 04:18PM EDT

tech_003563_us_lui_05_shipping_bol@arvato.com

Date: 09/18/2025

BILL OF LADING

Page 1 / 2

SHIP FROM

Name: LOGITECH INC C/O ARVATO
Address: 3540 S. PRESTON HIGHWAY
City/State/Zip: SHEPHERDSVILLE, KY, 40165
SID#: SSO# FOB: ☐

Bill of Lading Number: 3782056341



Fusion 3Day

SHIP TO

Name: WAL-MART
Address: WAL-MART DC6048G-GENERAL
3022 HWY 743
City/State/ZIP: OPELOUSAS, LA 70570
CID# FOB: ☐

CARRIER NAME: Fusion Transport

Trailer number: 833

Seal number(s): 0083-9094

Load number: 833

SCAC: GLBL Shipment no: 6000439440

Conv. #:

PRO number: 1069217



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 ORDER INFORMATION

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4183200848	14	97 LBS	Y	DN #: 56622941 - 3782056341 09/26/2025 20 PC

Walmart
PULL & FAX REQUIRED
F: 201-331-0038

GRAND TOTAL

84

580 LBS

E: pods@fusiontransport.com

CARRIER INFORMATION

See Attached Supplement Page(s) 6048

DATE: 9-26-25
PO# 6283084201
FREIGHT BILL RECEIVED IN FULL ☐
TRLR# 268 O 8
TOT CS REC 78 S
TOT PLTS D
TOTAL CASES REJECTED R
REASON
REC# 120521
REC'D BY: Skom
DRV HELPED UNLOAD: Y ☒

2

84

580 LBS

GRAND TOTAL

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*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: ☐

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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.

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☐ By Driver ☐ By Driver / pallets said

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09/18/25
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tech_003563_us_lui_05_shipping_bol@arvato.com Shipping BOL / Pieces

E-signed 2025-09-18 04:18PM EDT

Date: 09/18/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3782056341

CARRIER INFORMATION								
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		5	CARTON	33 LBS			116030S7	92.5
2	PALLET	74	CARTON	515 LBS		Technology, Computer Hardware	116030S7	92.5
		5	CARTON	33 LBS		Technology, Computer Hardware	116030S7	92.5
2		84		580 LBS		PAGE SUBTOTAL		

Date: 19.09.2025

BILL OF LADING

Page 1 / 2

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Name: LOGITECH INC C/O ARVATO
Address: 3540 S. PRESTON HIGHWAY
City/State/Zip: SHEPHERDSVILLE, KY, 40165
SID#: SSO# FOB: ☐

Bill of Lading Number: 3782056341



Fusion 3Day

SHIP TO

Name: WAL-MART
Address: WAL-MART DC6048G-GENERAL
3022 HWY 743
City/State/ZIP OPELOUSAS, LA 70570
CID# FOB: ☐

CARRIER NAME: Fusion Transport

Trailer number: 833
Seal number(s): 0083-9094
Load number: 833

SCAC: GLBL Shipment no: 6000439440

Conv. #:

PRO number: 1069217



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

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

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

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GRAND TOTAL

84

580 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

2

84

580 LBS

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COD Amount: \$ _____

Fee Terms: ☐ Collect: ☐ Prepaid: ☐Customer check acceptable: ☐**NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).**

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

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

Signature

Shipper

SHIPPER SIGNATURE / DATE

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

Trailer Loaded Freight Counted

☒ By Shipper ☒ By Shipper
☐ By Driver ☐ By Driver / pallets said
to contain
☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

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

Date: 19.09.2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3782056341

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
		5	CARTON	33 LBS			116030S7	92.5
2	PALLET	74	CARTON	515 LBS		Technology, Computer Hardware	116030S7	92.5
		5	CARTON	33 LBS		Technology, Computer Hardware	116030S7	92.5
2		84		580 LBS		PAGE SUBTOTAL		



LOGITECH INC.
fre-accounts_receivable@logitech.com
email: AP_Invoices@logitech.com
San Jose CA 95134
United States
Distribution Service Department Tel:
Distribution Service Department Fax:

Invoice

Customer VAT No:
WEEE-Ref.Nr
REMIT TO : Logitech Inc.
Bank of America N.A. Swift Code-
BOFAUS3N Account Number- 5800393729
Wire ABA#- 026009593 ACH ABA#- 071000039
CHICAGO IL 60693
United States
PLEASE REMIT IN CURRENCY USD
SHIP TO: WAL-MART
3022 HWY 743 WAL-MART DC6048G-GENERAL
OPELOUSAS LA 70570
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 11226586173	
DATE 18-SEP-25	PAGE 1
PURCHASE ORDER NUMBER 4183200848	
PREVIOUS TRANS. NO.	
SALES ORDER NUMBER 25825232	
CUSTOMER NO. 1194	LOCATION NO. BENTONVILLE

PAYMENTS TERMS NET 60	DUE DATE 17-NOV-25	SHIP DATE 18-SEP-25	SHIP VIA FUSION TRANSPORT	INCO TERMS FOB DISTRIBUTION CENTER	FREIGHT TERMS Prepaid	SHIPPING REFERENCE 0
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LINE NO.	Item Number/Invoice Description	Q U A N T I T Y		T A X	UNIT PRICE	EXTENDED AMOUNT
		ORDERED	SHIPPED			
1	939-002050 A10-WHITE-3.5 MM-N/A-AMR-403-A10 STAR KILLER BASE Customer Item# 651354747	8	8	N	45.61	364.88
2	991-000529 G29 SE Racing Wheel and Shifter Combo for PS5, PS4 and PC-BLACK-U SB-PLUGA-WWi-9006-WHEEL Customer Item# 670636710	6	6	N	230.30	1,381.80
3	991-000530 G920 SE Driving Force-BLACK-USB-PLUGA-WWi-9006-WHEEL Customer Item# 672673694	6	6	N	230.30	1,381.80

Payment Information			
TAX	Freight	Total	Curr
0.00	0.00	3,128.48	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).