

Loading List

Shipped By:

Carrier:
 Logitech
 C/o Arvato
 2053 East Jay Street
 Ontario CA 91764
UNITED STATES


Page: 1(2)
Transport Number: 6000436649
Ship date: 09/12/2025
Dock door: 057

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
3782125013	0134960585	L110		00184351008889561078	Amazon.com	SEATTLE	98108	702.000 LB
3782125013	0134974065	L110		00184351008889562174	Amazon.com	SEATTLE	98108	424.000 LB
3782125013	0134975445	L110		00184351008889497490	Amazon.com	SEATTLE	98108	600.000 LB
3782125013	0125586139	L110		00184351008888133316	Amazon.com	SEATTLE	98108	594.000 LB
3782125013	0134961666	L110		00184351008889489914	Amazon.com	SEATTLE	98108	250.000 LB
3782180965	0135146991	L101		00184351003247110561	CPLOGITECH			122.000 LB
3782183216	0135215974	L101		001843510088896966613	Amazon.com	SEATTLE	98108	340.000 LB
3782125013	0134997149	L110		00184351008889489990	Amazon.com	SEATTLE	98108	632.000 LB
3782156004	0135029582	L129		00184351003245691710	CHR Routing			107.000 LB
3782156004	0135029579	L129		00184351003245691659	CHR Routing			528.000 LB
3782156004	0102059581	L129		00184351008895292379	CHR Routing			570.000 LB
3782156004	0135029580	L129		00184351003245691673	CHR Routing			269.000 LB
3782156004	0135029581	L129		00184351003245691697	CHR Routing			288.000 LB
3782125013	0135008281	L110		00184351008889474224	Amazon.com	SEATTLE	98108	950.000 LB
3782125013	0134810740	L110		00184351003242682087	Amazon.com	SEATTLE	98108	602.000 LB
3782156004	0126799258	L129		00184351008885189658	CHR Routing			392.000 LB
3782156004	0126799394	L129		00184351008885189603	CHR Routing			404.000 LB

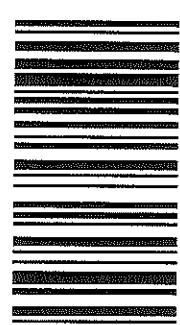
Loading List

Shipped By:

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

Carrier:

Company
OLD DOMINION FREIGHT LINE
14933 COLLECTION CENTER
DRIVE
CHICAGO IL 60693-4933



Page:

2(2)

Transport Number:

6000436649

Ship date:

09/21/2025

Dock door:

057

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
3782156004	0126799074	L129		00184351008885189573	CHR Routing			400.000 LB
3782156004	0126799582	L129		00184351008885189702	CHR Routing			400.000 LB
3782180965	0135146990	L101		00184351003247110547	CPLOGITECH			523.000 LB

Total No. of Pallets:

20

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:

493551

Date:

09/24/2025

SEAL / PLOMBE:

Y21492675

Driver's signature:

Total gross weight: 9097.000 LBS

See Attached Supplement Page(s)

Bill of Lading Number: 3782125013

SUPPLEMENT TO THE BILL OF LADING

Date: 09/24/2025

See Attached Supplement Page(s)	
<p>RECEIVED. subject to individual determinations of carriers or contractors that have been agreed upon in writing between the carrier and shipper, it applies to the rates, assessments and rules that have been established by the carrier and shipper, and are applicable to the carrier services which may include but are not limited to appraisement delivery, digital services llc, beyond delivery, inside delivery or any other charges based on weight or mileage as listed on the tariff or agreement for any charges above and beyond the rates established by the carrier and shipper. The carrier agrees to pay all other lawful charges.</p> <p>The carrier shall not make delivery of this shipment without payment of all transportation fees. Assessments and rules that have been established by the carrier and shipper, it applies to the rates, assessments and rules that have been established by the carrier and shipper, and are applicable to the carrier services which may include but are not limited to appraisement delivery, inside delivery, beyond delivery, or any other charges based on weight or mileage as listed on the tariff or agreement for any charges above and beyond the rates established by the carrier and shipper. The carrier agrees to pay all other lawful charges.</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>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed declared value of the property as follows:</p> <p>Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>COD Amount: \$ _____</p> <p>Customer check acceptable: <input type="checkbox"/></p>	
<p>"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____."</p> <p>or declared value of the property as follows:</p> <p>Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p>	
9	236
GRAND TOTAL	3358 LBS
<p>SHIPPER SIGNATURE / DATE</p> <p>CARRIER SIGNATURE / PICKUP DATE</p> <p>Carrier acknowledges receipt of packages and retained receipts. Carrier agrees to respond to emergency situations immediately and to cooperate in the investigation of the DOT regulations concerning accidents, packages, market transports and other occurrences described in the applicable regulations of the Department of Transportation.</p> <p>TRAILER LOADED</p> <p>Freight Counted</p> <p>Carrier signature</p> <p>By Shipper <input checked="" type="checkbox"/> By Driver / Pallets <input type="checkbox"/> By Driver <input type="checkbox"/> By Shipp'r <input checked="" type="checkbox"/> said</p> <p>to contain</p> <p>Vehicle. Property described below is retained in good order, except as noted.</p>	

See Attached Supplement Page(s)

HANDLING UNIT		PACKAGE	QTY	TYPE	QTY	WEIGHT	WEIGHT	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	CLAS	NMFCC#	UN3091, Lithium metal batteries	116030S7	92.5		Packed with equipment	Lithium metal batteries in compliance with section II of PI969. Must be handled with care. Harmability hazard exists if package is damaged. For emergency response, please contact 1-800-535-5050. Not regulated by the USDOT per 173.185 (c)
1	PALLET	3	CARTON	53 LBS	UN3091, Lithium metal batteries	116030S7	92.5	Contained in equipment	Lithium metal batteries in compliance with section II of PI969. Must be handled with care. Harmability hazard exists if package is damaged. For emergency response, please contact 1-800-535-5050. Not regulated by the USDOT per 173.185 (c)
8	PALLET	199	CARTON	295 LBS	UN3091, Lithium metal batteries	116030S7	92.5	Contained in equipment	Lithium metal batteries in compliance with section II of PI969. Must be handled with care. Harmability hazard exists if package is damaged. For emergency response, please contact 1-800-535-5050. Not regulated by the USDOT per 173.185 (c)
9		236		3358 LBS				PAGE SUBTOTAL	
		29	CARTON	299 LBS	Technology, Computer Hardware	116030S7	92.5		Technology, Computer Hardware

BILL of LADING Number: 3782156004

SUPPLEMENT TO THE BILL OF LADING

Date: 09/24/2025

BILL OF LADING					
Date: 09/24/2025					
SHIP TO SHIPTO					
Name: LOGITECH INC C/O ARVATO Address: 2053 E JAY ST City/State/Zip: ONTARIO, CA, 91764 SID#: SSO#					
BILL OF LADING NUMBER: 3782180965					
CARRIER NAME: OLD DOMINION Address: STUDIO BLUE/LOGITECH MAX 925-463-9660 Name: CONTACT: GREG BETTY Address: 7132-A JOHNSON DR. City/State/Zip: PLEASANTON, CA 94588 Load number: 493551 Seal number(s): Y21492675 Load number: 493551 SCAC: ODFL Conv. #: CID# Name: LOGITECH C/O CHRLTL Address: 14701 CHARLSON RD STE 2100 City/State/Zip: EDEN PRAIRIE, MINN 55347 FREIGHT CHARGE TERMS: Freight charges are prepaid unless marked otherwise! Load ID #: Delivery Dates: 09/23/2025 - 10/31/2025 Prepaid _____ Collect _____ 3rd Party X Master Bill of Lading: With attached undelivered Bills of Lading PO NUMBER # PKGS WEIGHT Pallet/Slip ADDITIONAL SHIPPER INFO 3782180965 162 645 LBS Y DN# TRS2538UE0501 - 3782180965 GRAND TOTAL 162 645 LBS See Attached Supplement Page(s)					
CARRIER INFORMATION					
Customer check acceptable: <input type="checkbox"/> Prepaid: <input type="checkbox"/> COD 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 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, and to all applicable state and federal laws established by the carrier, by vessel, air, rail or truck, unless otherwise stated in the contract or agreement, or to any charges above and beyond the rates based on weight of package or miles per mileage which may include delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.					
The carrier certifies that all packages and responsibility for damage or loss during transportation are accepted, described, packaged, marked and labeled, and are in proper condition for transport according to the applicable regulations of the Department of Transportation.					
This is to certify that the above named materials are received, described, packaged, marked and labeled, and are in proper condition for transport according to the applicable regulations of the Department of Transportation.					

Page 2 / 2

BILL OF LADING										Date: 09/24/2025
SHIP TO										Shipto FRTN#
CARRIER NAME: OLD DOMINION										Carrier Name:
Trailer number: 493551										Address:
11505 PROGRESS WAY										City/State/Zip:
Olive Branch, MS 38654										City/State/Zip:
Load number: 493551										CD#:
SCAC: ODFL										FOB: <input type="checkbox"/>
Conv. #: 493551										THIRD PARTY CHARGES BILL TO
LOGITECH C/O CHRLT										Name:
PRO number: 78068758560										Address:
14701 CHARLSON RD STE 2100										City/State/Zip:
										EDEN PRAIRIE, MN 55347
Freight Charge Terms: freight charges are prepaid unless marked otherwise.										SPECIAL INSTRUCTIONS:
Prepaid <input type="checkbox"/> Collet <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>										Appointee Required
Master Bill of Lading: <input type="checkbox"/> Underlying Bills of Lading <input type="checkbox"/>										Load ID #
GRAND TOTAL										GRAND TOTAL INFORMATION
HANDLING	PACKAGE	UNIT	QTY	TYPE	COMMODITY DESCRIPTION	LTL ONLY	WEIGHT	QTY	TYPE	CARRIER INFORMATION
1	PALLET	48	CARTON	340 LBS			(X)		H.M.	Commonwealths 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(a) of NMC item 360.
1	PALLET	48	CARTON	340 LBS						See section 2(a) of NMC item 360.
GRAND TOTAL										GRAND TOTAL
1	48	340 LBS								11603057 92.5
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 rate or declared value of the property as follows:
Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>										The agreed rate or declared value of the property is specifically stated by the shipper to be not exceeding per ".
COD Amount: \$										Customer check acceptable: <input type="checkbox"/>
RECEIVED, subject to individual determination rates of carriers that have been agreed upon in writing between the carrier and shipper, it applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, unless otherwise agreed upon in writing and federal regulations, apart from services like is not responsible for any charges above and beyond those based on weight or mileage of packages delivered to the carrier and beyond the rates based on weight or mileage of packages 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 materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation in the manner described above in good order, except as noted.										Carrier certifies that the information contained in the response questionnaire reflects the true information and is to receive in accordance with order.
Shippers are responsible for delivery documents and required documents and required documentation and transportation in accordance with the applicable regulations.										Regulations of the Department of Transportation.
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation in the manner described above in good order, except as noted.										Carrier certifies receipt of packages and required documentation and required documents and required documentation and transportation in accordance with the applicable regulations.

Shipmen
Ontario,
2053 E
LOGITEC
Shipper:

Ontario, CA, 91764

LOGITECH INC/C/O A
2053 E IVY ST

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
 Conveyance number: Seal number: Y21492675 Trailer number: 493551				

Conveyance number:
Seal number: Y21492675
Trailer number: 493551

SUMMARY

vi

MORENO VALLEY CA 92551

101 CleveLand Ayer

Michigan City IN 46360

152-A JUNIOR DR.
Pleasanton CA 94588

PRO#: 780688366440

Studio Blue/Logitech MAX	2	162	645
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PR0#: 78068691050
BOL#: 3782156004

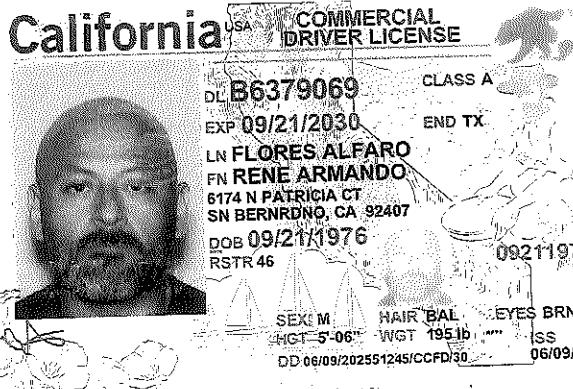
Midwich US	9	236	3,358
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Old Company
PRO#: 78068610183
BOL#: 3782125013

645	162	Studio Blue/Logitech MAX	2	Contact: Greg Betty 7132-A Johnson Dr. Pleasanton CA 94588	BOL#: 3782180965 PRO#: 78068836440 Old Dominion
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SHIPPERS SIGNATURE	CARRIER SIGNATURE	DATE	PICKUP DATE
<i>John M</i>	<i>John M</i>	09/03/05	C.6

Shipment # 6000436649					
Shipper: LOGITECH INC C/O ARVATO 2053 E JAY ST Ontario, CA, 91764					
SCAC: ODFL Carrier: OLD DOMINION Trailer number: 493551 Seal number: Y21492675 Conveyance number:					
BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB.	TOTALS:
	AMAZON.COM Amazon.com Services Inc 11505 Progress Way Olive Branch MS 38654	1	48	340	9.097
PRO#:	3782183216	OLIVE BRANCH MS 38654	20	1,159	4
Old Dominion	78068758560				





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

Invoice

REMIT TO :

Customer VAT No:
 WEEE-Ref.Nr
 Logitech Inc.
 Bank of America N.A. Swift Code-
 BOFAUS3N Account Number- 5800393729
 Wire ABA#- 026009593 ACH ABA#- 071000039
 CHICAGO IL 60693
 United States

PLEASE REMIT IN CURRENCY USD
SHIP TO:

AMAZON.COM
 24300 NANDINA AVE
 MORENO VALLEY CA 92551
 United States

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

NUMBER	11226593374	
DATE	24-SEP-25	PAGE 1
PURCHASE ORDER NUMBER		
3I3X7LUL		
PREVIOUS TRANS. NO.		
SALES ORDER NUMBER		
25827145		
CUSTOMER NO.	LOCATION NO.	
38765	SEATTLE	

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

LINE NO.	Item Number/Invoice Description	QUANTITY ORDERED	TAX	UNIT PRICE		EXTENDED AMOUNT
				SHIPPED		
1	910-005235 USB Unifying Receiver-N/A-2.4GHZ-N/A-AMR-403-STANDALONE Customer Item# B072JW9LT8	1420	N	6.49		9,215.80
2	956-000037 Mouse Pad Studio Series-DARKER ROSE-N/A-N/A-AMR-403-.MOUSE PAD Customer Item# B09DV6MVGZ	50	N	6.59		329.50
3	956-000038 Mouse Pad Studio Series-BLUE GREY-N/A-N/A-AMR-403-.MOUSE PAD Customer Item# B09DV6PSJ3	200	N	6.59		1,318.00

Payment Information

TAX	Freight	Total	Curr
0.00	0.00	10,863.30	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).