

Date: 09/23/2025

BILL OF LADING

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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: 3782155591



Purolator

SHIP TO

Name: TD SYNNEX CANADA ULC
 Address: 107 WOODLAWN ROAD WEST
 City/State/ZIP: GUELPH, ON N1H 1B4

CID# FOB: **THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: PUROLATOR
 INTERNATIONAL/F12
 Address: 2 JERICHO PLAZA, #204
 City/State/Zip: JERICHO, NY 11753

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

CARRIER NAME: Purolator International
 / F12

Trailer number: T288

Seal number(s): Y28861544

Load number: T288

SCAC: PURQ Shipment no: 6000442980

Conv. #:

PRO number: 8363852313



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

See additional page

GRAND TOTAL

3.173

16,621 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

4

3173

16621

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 1-800-677-6883 and obtaining an authorization number prior to billing.

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

Signature

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: 09/23/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3782155591

PO NUMBER					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
4UWBV5RZ	121	1227 LBS	Y		DN #: 56639449 - 3782155905 09/24/2025 472 PC
58K386CW	126	1030 LBS	Y		DN #: 56639478 - 3782155907 09/29/2025 502 PC
PO089915	94	1071 LBS	Y		DN #: 56639452 - 3782155629 09/24/2025 DN #: 56646829 - 3782155629 09/25/2025 94 PC
6Q73TJ6S	646	3335 LBS	Y		DN #: 56639506 - 3782155903 09/24/2025 DN #: 56646781 - 3782155903 09/24/2025 DN #: 56646819 - 3782155903 09/24/2025 4152 PC
6RO3VNXM	427	782 LBS	Y		DN #: 56639443 - 3782155903 09/29/2025 DN #: 56646931 - 3782155903 09/29/2025 1996 PC
64WERYDA	76	512 LBS	Y		DN #: 56639575 - 3782155903 09/24/2025 DN #: 56646779 - 3782155903 09/24/2025 522 PC
625BRI5C	8	40 LBS	Y		DN #: 56639550 - 3782155903 09/22/2025 32 PC
5IGZEWZN	10	36 LBS	Y		DN #: 56639624 - 3782155903 09/13/2025 40 PC
1KGIAVEX	11	146 LBS	Y		DN #: 56639436 - 3782155903 09/26/2025 298 PC
13HZIICM	1	11 LBS	Y		DN #: 56639548 - 3782155903 09/22/2025 4 PC
40-W5667-S	7	142 LBS	Y		DN #: 56632792 - 3782155595 09/18/2025 56 PC
40-W7105-S	32	100 LBS	Y		DN #: 56639519 - 3782155595 09/24/2025 136 PC
5F74VXKY	125	174 LBS	Y		DN #: 56639441 - 3782155902 09/29/2025 500 PC
6M6SHIZL	59	329 LBS	Y		DN #: 56639457 - 3782155902 09/22/2025 308 PC
12ISXJ9P	23	39 LBS	Y		DN #: 56639471 - 3782155902 09/22/2025 92 PC
6KC1VF5W	132	471 LBS	Y		DN #: 56639469 - 3782155906 09/26/2025 DN #: 56646919 - 3782155906 09/26/2025 588 PC
5WWQ7DXM	1	52 LBS	Y		DN #: 56639513 - 3782155905 09/29/2025 2 PC
PO089871	1	4 LBS	Y		DN #: 56632755 - 3782155629 09/23/2025 4 PC
1IK7F7DE	26	54 LBS	Y		DN #: 56639455 - 3782155906 09/29/2025 DN #: 56646932 - 3782155906 09/29/2025 104 PC
1GG7XV8Q	5	80 LBS	Y		DN #: 56639617 - 3782155906 09/26/2025 20 PC
40-W7064-S	48	251 LBS	Y		DN #: 56632754 - 3782155595 09/23/2025 DN #: 56646900 - 3782155595 09/25/2025 192 PC
7N1XEK7H	1	6 LBS	Y		DN #: 56639516 - 3782155902 09/09/2025 4 PC
40-W8062-S	250	360 LBS	Y		DN #: 56639620 - 3782155595 09/25/2025 DN #: 56646943 - 3782155595 09/26/2025 1000 PC
40-W5511-S	7	24 LBS	Y		DN #: 56646832 - 3782155595 09/25/2025

					28 PC
5388085	147	686 LBS	Y		DN #: 56632635 - 3782155591 09/23/2025 DN #: 56639447 - 3782155591 09/24/2025 DN #: 56646820 - 3782155591 09/25/2025 624 PC
1089781T	270	2155 LBS	Y		DN #: 56646778 - 3782155901 09/25/2025 DN #: 56646816 - 3782155901 09/25/2025 1398 PC
6GBQJEYP	9	210 LBS	Y		DN #: 56639472 - 3782155907 09/23/2025 21 PC
5378101	13	190 LBS	Y		DN #: 56632668 - 3782155591 09/23/2025 52 PC
5390925	25	221 LBS	Y		DN #: 56639547 - 3782155591 09/24/2025 60 PC
1088576T	17	84 LBS	Y		DN #: 56632786 - 3782155901 09/23/2025 DN #: 56646782 - 3782155901 09/25/2025 68 PC
5362035	15	40 LBS	Y		DN #: 56646924 - 3782155591 09/25/2025 60 PC
10-N2327-S	2	19 LBS	Y		DN #: 56632702 - 3782155594 09/23/2025 8 PC
10-N2225-S	13	301 LBS	Y		DN #: 56632710 - 3782155594 09/23/2025 520 PC
10-N2331-S	12	42 LBS	Y		DN #: 56646833 - 3782155594 09/25/2025 48 PC
1089781V	99	933 LBS	Y		DN #: 56646822 - 3782155900 09/25/2025 404 PC
1YSDIVIK	3	32 LBS	Y		DN #: 56639445 - 3782155904 09/26/2025 12 PC
10GWFAOB	1	29 LBS	Y		DN #: 56639549 - 3782155904 09/22/2025 4 PC
2VGXTWIC	6	55 LBS	Y		DN #: 56654022 - 3782183695 09/11/2025 24 PC
1088990T	3	28 LBS	Y		DN #: 56654108 - 3782183362 09/22/2025 12 PC
44E561UR	14	340 LBS	Y		DN #: 56639477 - 3782155907 09/26/2025 14 PC
5388083	62	473 LBS	Y		DN #: 56632646 - 3782155593 09/23/2025 DN #: 56646780 - 3782155593 09/25/2025 340 PC
5389576	116	320 LBS	Y		DN #: 56639586 - 3782155591 09/24/2025 1160 PC
5391886	2	6 LBS	Y		DN #: 56646939 - 3782155591 09/25/2025 8 PC
5293451	50	66 LBS	Y		DN #: 56646821 - 3782155591 09/25/2025 200 PC
2BUZ99CN	13	51 LBS	Y		DN #: 56639625 - 3782155902 09/13/2025 52 PC
7R6C1PWX	2	7 LBS	Y		DN #: 56639623 - 3782155906 09/13/2025 8 PC
6XL58YLA	42	57 LBS	Y		DN #: 56639470 - 3782155906 09/26/2025 168 PC
GRAND TOTAL	3,173	16,621			

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
1		4		86 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
1	PALLET	4	CARTON	86 LBS		UN3091, Lithium metal batteries contained in equipment Lithium metal Batteries in compliance with section II of PI969. Must be handled with care. Flammability hazard exists if package is damaged. For emergency response, please contact 1-800-535-5053, International 1-352-323-3500. Not regulated by the USDOT per 173.185 (c)	116030S7	92.5
		219	CARTON	1150 LBS			116030S7	92.5
6	PALLET	15	CARTON	167 LBS			116030S7	92.5
1	PALLET	3	CARTON	37 LBS		UN3091, Lithium metal batteries packed with equipment Lithium metal Batteries in compliance with section II of PI969. Must be handled with care. Flammability hazard exists if package is damaged. For emergency response, please contact 1-800-535-5053, International 1-352-323-3500. Not regulated by the USDOT per 173.185 (c)	116030S7	92.5
		12	CARTON	133 LBS		UN3091, Lithium metal batteries contained in equipment Lithium metal Batteries in compliance with section II of PI969. Must be handled with care. Flammability hazard exists if package is damaged. For emergency response, please contact 1-800-535-5053, International 1-352-323-3500. Not regulated by the USDOT per 173.185 (c)	116030S7	92.5
		917	CARTON	3844 LBS		Technology, Computer Hardware	116030S7	92.5
40	PALLET	2003	CARTON	11204 LBS		Technology, Computer Hardware	116030S7	92.5
48		3173		16621 LBS		PAGE SUBTOTAL		

Date: 09/23/2025

MASTER BILL OF LADING

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SHIP FROM

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

FOB:

Master Bill of Lading Number: 6000442980



Purolator

SHIP TO

Name: TD SYNNEX CANADA ULC
 Address: 107 WOODLAWN ROAD WEST
 City/State/ZIP: GUELPH, ON N1H 1B4

CID# FOB: **CARRIER NAME:** PUROLATOR LTL

Trailer number: T288
 Seal number(s): Y28861544
 Load number: T288

SCAC: PURQ **Shipment no:** 6000442980**Conv. #:****PRO number:** 8363852313**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: PUROLATOR
 INTERNATIONAL/F12
 Address: 2 JERICHO PLAZA, #204
 City/State/Zip: JERICHO, NY 11753

SPECIAL INSTRUCTIONS:
Appointment Required

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

See additional page

GRAND TOTAL

3,173

16,604 LBS

CARRIER INFORMATION**Hazardous Material - See Attached Supplement Page(s)**

48

3173

16604

GRAND TOTAL**COD Amount:** \$ _____**Fee Terms:** **Collect:** **Prepaid:** **Customer check acceptable:**

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 _____."

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

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

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

Shipper

Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded Freight Counted

- | | |
|---|---|
| <input type="checkbox"/> By Shipper | <input type="checkbox"/> By Shipper |
| <input type="checkbox"/> By Driver | <input type="checkbox"/> By Driver / pallets said |
| 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: 09/23/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 6000442980

PO NUMBER					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
4UWBV5RZ	121	1210 LBS	Y		DN: 56639449 ORD: 3782155905 472 PC Dates: 09/22/2025 - 10/31/2025
58K386CW	126	1030 LBS	Y		DN: 56639478 ORD: 3782155907 502 PC Dates: 09/22/2025 - 10/31/2025
PO089915	94	1071 LBS	Y		DN: 56639452 ORD: 3782155629 DN: 56646829 94 PC Dates: 09/22/2025 - 10/31/2025
6Q73TJ6S	646	3335 LBS	Y		DN: 56639506 ORD: 3782155903 DN: 56646781, 56646819 4152 PC Dates: 09/22/2025 - 10/31/2025
6R03VNXM	427	782 LBS	Y		DN: 56639443 ORD: 3782155903 DN: 56646931 1996 PC Dates: 09/22/2025 - 10/31/2025
64WERYDA	76	512 LBS	Y		DN: 56639575 ORD: 3782155903 DN: 56646779 522 PC Dates: 09/22/2025 - 10/31/2025
625BRI5C	8	40 LBS	Y		DN: 56639550 ORD: 3782155903 32 PC Dates: 09/22/2025 - 10/31/2025
5IGZEWZN	10	36 LBS	Y		DN: 56639624 ORD: 3782155903 40 PC Dates: 09/22/2025 - 10/31/2025
1KGIAVEX	11	146 LBS	Y		DN: 56639436 * ORD: 3782155903 298 PC Dates: 09/22/2025 - 10/31/2025
13HZIICM	1	11 LBS	Y		DN: 56639548 ORD: 3782155903 4 PC Dates: 09/22/2025 - 10/31/2025
40-W5667-S	7	142 LBS	Y		DN: 56632792 ORD: 3782155595 56 PC Dates: 09/22/2025 - 10/31/2025
40-W7105-S	32	100 LBS	Y		DN: 56639519 ORD: 3782155595 136 PC Dates: 09/22/2025 - 10/31/2025
5F74VXKY	125	174 LBS	Y		DN: 56639441 ORD: 3782155902 500 PC Dates: 09/22/2025 - 10/31/2025
6M6SHIZL	59	329 LBS	Y		DN: 56639457 ORD: 3782155902 308 PC Dates: 09/22/2025 - 10/31/2025
12ISXJ9P	23	39 LBS	Y		DN: 56639471 ORD: 3782155902 92 PC Dates: 09/22/2025 - 10/31/2025
6KC1VF5W	132	471 LBS	Y		DN: 56639469 ORD: 3782155906 DN: 56646919 588 PC Dates: 09/22/2025 - 10/31/2025
5WWQ7DXM	1	51 LBS	Y		DN: 56639513 ORD: 3782155905 2 PC Dates: 09/22/2025 - 10/31/2025
PO089871	1	4 LBS	Y		DN: 56632755 ORD: 3782155629 4 PC Dates: 09/22/2025 - 10/31/2025
1IK7F7DE	26	54 LBS	Y		DN: 56639455 ORD: 3782155906 DN: 56646932

					104 PC Dates: 09/22/2025 - 10/31/2025
1GG7XV8Q	5	80 LBS	Y		DN: 56639617 ORD: 3782155906 20 PC Dates: 09/22/2025 - 10/31/2025
40-W7064-S	48	251 LBS	Y		DN: 56632754 ORD: 3782155595 DN: 56646900 192 PC Dates: 09/22/2025 - 10/31/2025
7N1XEK7H	1	6 LBS	Y		DN: 56639516 ORD: 3782155902 4 PC Dates: 09/22/2025 - 10/31/2025
40-W8062-S	250	360 LBS	Y		DN: 56639620 ORD: 3782155595 DN: 56646943 1000 PC Dates: 09/22/2025 - 10/31/2025
40-W5511-S	7	24 LBS	Y		DN: 56646832 ORD: 3782155595 28 PC Dates: 09/22/2025 - 10/31/2025
5388085	147	686 LBS	Y		DN: 56632635 ORD: 3782155591 DN: 56639447, 56646820 624 PC Dates: 09/22/2025 - 10/31/2025
1089781T	270	2155 LBS	Y		DN: 56646778 * ORD: 3782155901 DN: 56646816 1398 PC Dates: 09/22/2025 - 10/31/2025
6GBQJEYP	9	210 LBS	Y		DN: 56639472 ORD: 3782155907 21 PC Dates: 09/22/2025 - 10/31/2025
5378101	13	190 LBS	Y		DN: 56632668 ORD: 3782155591 52 PC Dates: 09/22/2025 - 10/31/2025
5390925	25	221 LBS	Y		DN: 56639547 ORD: 3782155591 60 PC Dates: 09/22/2025 - 10/31/2025
1088576T	17	84 LBS	Y		DN: 56632786 * ORD: 3782155901 DN: 56646782 68 PC Dates: 09/22/2025 - 10/31/2025
5362035	15	40 LBS	Y		DN: 56646924 ORD: 3782155591 60 PC Dates: 09/22/2025 - 10/31/2025
10-N2327-S	2	19 LBS	Y		DN: 56632702 ORD: 3782155594 8 PC Dates: 09/22/2025 - 10/31/2025
10-N2225-S	13	301 LBS	Y		DN: 56632710 ORD: 3782155594 520 PC Dates: 09/22/2025 - 10/31/2025
10-N2331-S	12	42 LBS	Y		DN: 56646833 ORD: 3782155594 48 PC Dates: 09/22/2025 - 10/31/2025
1089781V	99	933 LBS	Y		DN: 56646822 * ORD: 3782155900 404 PC Dates: 09/22/2025 - 10/31/2025
1YSDIVIK	3	32 LBS	Y		DN: 56639445 ORD: 3782155904 12 PC Dates: 09/22/2025 - 10/31/2025
1OGWFAOB	1	29 LBS	Y		DN: 56639549 ORD: 3782155904 4 PC Dates: 09/22/2025 - 10/31/2025
2VGXTWIC	6	55 LBS	Y		DN: 56654022 * ORD: 3782183695 24 PC Dates: 09/23/2025 - 10/31/2025
1088990T	3	28 LBS	Y		DN: 56654108 * ORD: 3782183362 12 PC Dates: 09/23/2025 - 10/31/2025
44E561UR	14	340 LBS	Y		DN: 56639477 ORD: 3782155907 14 PC Dates: 09/22/2025 - 10/31/2025

5388083	62	473 LBS	Y	DN: 56632646 ORD: 3782155593 DN: 56646780 340 PC Dates: 09/22/2025 - 10/31/2025
5389576	116	320 LBS	Y	DN: 56639586 ORD: 3782155591 1160 PC Dates: 09/22/2025 - 10/31/2025
5391886	2	6 LBS	Y	DN: 56646939 ORD: 3782155591 8 PC Dates: 09/22/2025 - 10/31/2025
5293451	50	66 LBS	Y	DN: 56646821 ORD: 3782155591 200 PC Dates: 09/22/2025 - 10/31/2025
2BUZ99CN	13	51 LBS	Y	DN: 56639625 ORD: 3782155902 52 PC Dates: 09/22/2025 - 10/31/2025
7R6C1PWX	2	7 LBS	Y	DN: 56639623 ORD: 3782155906 8 PC Dates: 09/22/2025 - 10/31/2025
6XL58YLA	42	57 LBS	Y	DN: 56639470 ORD: 3782155906 168 PC Dates: 09/22/2025 - 10/31/2025
GRAND TOTAL	3,173	16,604		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE			COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC#	CLASS
1	PALLET	4	CARTON	86 LBS	UN3091, Lithium metal batteries contained in equipment Lithium metal Batteries in compliance with section II of PI969. Must be handled with care. Flammability hazard exists if package is damaged. For emergency response, please contact 1-800-535-5053, International 1-352-323-3500. Not regulated by the USDOT per 173.185 (c)	116030S7	92.5
		219	CARTON	1150 LBS			116030S7
6	PALLET	15	CARTON	167 LBS			116030S7
1	PALLET	3	CARTON	37 LBS	UN3091, Lithium metal batteries packed with equipment Lithium metal Batteries in compliance with section II of PI969. Must be handled with care. Flammability hazard exists if package is damaged. For emergency response, please contact 1-800-535-5053, International 1-352-323-3500. Not regulated by the USDOT per 173.185 (c)	116030S7	92.5
		12	CARTON	133 LBS	UN3091, Lithium metal batteries contained in equipment Lithium metal Batteries in compliance with section II of PI969. Must be handled with care. Flammability hazard exists if package is damaged. For emergency response, please contact 1-800-535-5053, International 1-352-323-3500. Not regulated by the USDOT per 173.185 (c)	116030S7	92.5
		917	CARTON	3844 LBS	Technology, Computer Hardware	116030S7	92.5
40	PALLET	2003	CARTON	11186 LBS	Technology, Computer Hardware	116030S7	92.5
48		3173		16604 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:

BILL TO: Attn: Accounts Payable
 AMAZON.COM.CA, INC
 40 KING STREET WEST 47TH FLOOR
 TORONTO M5H 3Y2
 Canada

Invoice

REMIT TO :

Customer VAT No:
 WEEE-Ref.Nr
 Logitech Inc.
 Bank of America Swift Code- BOFACATT
 Account Number- 711448194202
 Financial Code- 241 Transit/Branch#-
 56792
 TORONTO M5V 3L2 Canada
PLEASE REMIT IN CURRENCY CAD

SHIP TO: AMAZON.COM.CA, INC
 4189 Salish Sea Way YVR4
 Tsawwassen BC V4M 0B9
 Canada

NUMBER	11226598801	
DATE	25-SEP-25	PAGE 1
PURCHASE ORDER NUMBER		
6KC1VF5W		
PREVIOUS TRANS. NO.		
SALES ORDER NUMBER		
25827036		
CUSTOMER NO.	LOCATION NO.	
178845	6123433	

PAYMENTS TERMS		DUE DATE	SHIP DATE	SHIP VIA	INCO TERMS		FREIGHT TERMS		SHIPPING REFERENCE
LINE NO.	Item Number/Invoice Description				QUANTITY ORDERED	TAX	SHIPPED	UNIT PRICE	EXTENDED AMOUNT
1	981-001256 HEADSET-Zone Vibe 100 Headphones-GRAPIHTE-BT-N/A-AMR-403-M/N:A0016 7,CIP,MIV,STANDALONE Customer Item# B09NBVS84T				52		52	N	115.69
Payment Information									
					TAX	Freight	Total	Curr	
					0.00	0.00	6,015.88	CAD	

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).