

SHIP FROM		Bill of Lading Number: 3782089790	
Name:	LOGITECH INC C/O ARVATO		
Address:	3540 S. PRESTON HIGHWAY		
City/State/Zip:	SHEPHERDSVILLE, KY, 40165		
SID#:	SSO#	FOB:	<input type="checkbox"/>
SHIP TO		CARRIER NAME: Fusion Transport	
Name:	AMAZON.COM		
Address:	550 OAK RIDGE ROAD		
City/State/ZIP:	HAZLETON, PA 18202		
CID#	FOB:	<input type="checkbox"/>	Trailer number: 8525
THIRD PARTY FREIGHT CHARGES BILL TO:		Seal number(s): 0083-9059	
Name:	FUSION TRANSPORT		
Address:	HARRISTOWN RD		
City/State/Zip:	GLEN ROCK, NJ 07452		
SPECIAL INSTRUCTIONS:		Load number: 8525	
Appointment Required		SCAC:	GLBL Shipment no: 6000439443
Load ID #		Conv. #:	PRO number: 1069431
CUSTOMER ORDER INFORMATION			
See additional page			
GRAND TOTAL		1.235	6.755 LBS
CARRIER INFORMATION			
See Attached Supplement Page(s)			
2	1235	6755 LBS	GRAND TOTAL
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."			COD Amount: \$ _____ Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.		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: 09/19/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3782089790

PO NUMBER					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
9838611010	50	318 LBS	Y		DN #: 56639324 - 3782129287 09/26/2025 200 PC
5537561354	5	73 LBS	Y		DN #: 56639327 - 3782129262 09/26/2025 20 PC
5032501683	5	71 LBS	Y		DN #: 56639335 - 3782129261 09/26/2025 20 PC
1CF11PKN	34	473 LBS	Y		DN #: 56631851 - 3782089792 09/26/2025 136 PC
6932397853	57	135 LBS	Y		DN #: 56639282 - 3782129261 09/26/2025 228 PC
7682468200	60	140 LBS	Y		DN #: 56639283 - 3782129262 09/26/2025 240 PC
1H7B4DXA	2	26 LBS	Y		DN #: 56631848 - 3782089792 09/26/2025 2 PC
1032288507	55	146 LBS	Y		DN #: 56639322 - 3782129285 09/26/2025 220 PC
8782471766	6	33 LBS	Y		DN #: 56639351 - 3782129285 09/26/2025 24 PC
4YW1Z7SB	71	446 LBS	Y		DN #: 56631881 - 3782089790 09/27/2025 352 PC
22C8F5NL	108	608 LBS	Y		DN #: 56631814 - 3782089790 10/04/2025 732 PC
32IYFGWM	11	156 LBS	Y		DN #: 56631864 - 3782089790 09/27/2025 550 PC
9032258484	6	40 LBS	Y		DN #: 56639281 - 3782129260 09/26/2025 24 PC
9982501654	3	31 LBS	Y		DN #: 56639349 - 3782129260 09/26/2025 12 PC
2232668266	88	384 LBS	Y		DN #: 56639285 - 3782129264 09/26/2025 340 PC
6882283103	1	2 LBS	Y		DN #: 56639358 - 3782129264 09/25/2025 12 PC
1981822737	2	10 LBS	Y		DN #: 56639348 - 3782129264 09/26/2025 8 PC
6437341624	4	57 LBS	Y		DN #: 56639345 - 3782129258 09/26/2025 16 PC
4183200848	7	96 LBS	Y		DN #: 56639329 - 3782129259 09/26/2025 28 PC
9282811244	5	83 LBS	Y		DN #: 56639331 - 3782129263 09/26/2025 20 PC
8882971053	9	109 LBS	Y		DN #: 56639330 - 3782129266 09/26/2025 36 PC
4632271960	5	50 LBS	Y		DN #: 56639326 - 3782129273 09/26/2025 20 PC
5482082152	5	82 LBS	Y		DN #: 56639328 - 3782129274 09/26/2025 20 PC
5632821256	9	113 LBS	Y		DN #: 56639333 - 3782129278 09/26/2025 36 PC
6982179306	54	124 LBS	Y		DN #: 56639296 - 3782129275 09/26/2025 216 PC
9032351860	5	32 LBS	Y		DN #: 56639337 - 3782129275 09/26/2025 20 PC
6283084201	8	40 LBS	Y		DN #: 56639280 - 3782129259 09/26/2025 32 PC
6533632186	4	87 LBS	Y		DN #: 56639367 - 3782129295 09/26/2025

				16 PC
8682509157	5	99 LBS	Y	DN #: 56639366 - 3782129294 09/26/2025 20 PC
8N4884OK	11	58 LBS	Y	DN #: 56631891 - 3782089790 09/27/2025 44 PC
7832229240	2	63 LBS	Y	DN #: 56639365 - 3782129293 09/26/2025 8 PC
3932467606	2	63 LBS	Y	DN #: 56639364 - 3782129292 09/26/2025 8 PC
4832881203	6	61 LBS	Y	DN #: 56639338 - 3782129267 09/26/2025 24 PC
1532676492	4	11 LBS	Y	DN #: 56639288 - 3782129267 09/26/2025 8 PC
7983960173	2	63 LBS	Y	DN #: 56639363 - 3782129291 09/26/2025 8 PC
4236812248	5	46 LBS	Y	DN #: 56639336 - 3782129268 09/26/2025 20 PC
9632742075	1	3 LBS	Y	DN #: 56639361 - 3782129268 09/26/2025 12 PC
5282089543	7	29 LBS	Y	DN #: 56639289 - 3782129268 09/26/2025 18 PC
7336949206	4	31 LBS	Y	DN #: 56639319 - 3782129282 09/26/2025 16 PC
7632142051	5	45 LBS	Y	DN #: 56639346 - 3782129282 09/26/2025 20 PC
4737605965	6	27 LBS	Y	DN #: 56639279 - 3782129256 09/26/2025 24 PC
4737605991	6	80 LBS	Y	DN #: 56639276 - 3782129256 09/26/2025 24 PC
3232841228	6	36 LBS	Y	DN #: 56639347 - 3782129256 09/26/2025 24 PC
6932179010	4	30 LBS	Y	DN #: 56639294 - 3782129273 09/26/2025 16 PC
9983533495	4	39 LBS	Y	DN #: 56639300 - 3782129279 09/26/2025 16 PC
2482621505	1	16 LBS	Y	DN #: 56639354 - 3782129279 09/26/2025 4 PC
6182944936	8	44 LBS	Y	DN #: 56639284 - 3782129263 09/26/2025 32 PC
8582258817	56	140 LBS	Y	DN #: 56639290 - 3782129269 09/26/2025 214 PC
9883404020	10	46 LBS	Y	DN #: 56639291 - 3782129270 09/26/2025 30 PC
4282541631	3	30 LBS	Y	DN #: 56639342 - 3782129270 09/26/2025 12 PC
7182467626	4	24 LBS	Y	DN #: 56639299 - 3782129278 09/26/2025 16 PC
3032437794	51	125 LBS	Y	DN #: 56639320 - 3782129283 09/26/2025 204 PC
5082291908	1	7 LBS	Y	DN #: 56639343 - 3782129283 09/26/2025 4 PC
5332397990	2	45 LBS	Y	DN #: 56639301 - 3782129280 09/26/2025 8 PC
4982671474	6	46 LBS	Y	DN #: 56639339 - 3782129265 09/26/2025 24 PC
1982229471	98	405 LBS	Y	DN #: 56639286 - 3782129265 09/26/2025 378 PC
3782895206	2	13 LBS	Y	DN #: 56639302 - 3782129281 09/26/2025 8 PC
1533061005	5	54 LBS	Y	DN #: 56639350 - 3782129281 09/26/2025 20 PC
				DN #: 56639344 - 3782129289 09/26/2025

2532192033	3	41 LBS	Y	12 PC
7282258881	2	20 LBS	Y	DN #: 56639357 - 3782129289 09/26/2025 8 PC
8982487312	49	113 LBS	Y	DN #: 56639356 - 3782129290 09/26/2025 196 PC
2032671455	3	18 LBS	Y	DN #: 56639352 - 3782129290 09/26/2025 12 PC
1532437819	53	147 LBS	Y	DN #: 56639323 - 3782129286 09/26/2025 212 PC
6582547022	48	107 LBS	Y	DN #: 56639298 - 3782129277 09/26/2025 192 PC
9333041024	5	31 LBS	Y	DN #: 56639341 - 3782129277 09/26/2025 20 PC
7232258478	8	48 LBS	Y	DN #: 56639295 - 3782129274 09/26/2025 32 PC
6882542404	1	3 LBS	Y	DN #: 56639360 - 3782129274 09/25/2025 12 PC
5082815554	8	34 LBS	Y	DN #: 56639287 - 3782129266 09/26/2025 24 PC
2533335216	2	17 LBS	Y	DN #: 56639325 - 3782129288 09/26/2025 6 PC
9182351882	9	72 LBS	Y	DN #: 56639340 - 3782129288 09/26/2025 36 PC
54KJCYYU	27	251 LBS	Y	DN #: 56631896 - 3782089811 09/23/2025 108 PC
8983430955	1	5 LBS	Y	DN #: 56639359 - 3782129271 09/25/2025 12 PC
3232527307	6	41 LBS	Y	DN #: 56639292 - 3782129271 09/26/2025 16 PC
1882641485	1	13 LBS	Y	DN #: 56639353 - 3782129271 09/26/2025 4 PC
9483051490	1	8 LBS	Y	DN #: 56639362 - 3782129284 09/25/2025 12 PC
7682357659	2	42 LBS	Y	DN #: 56639321 - 3782129284 09/26/2025 8 PC
GRAND TOTAL	1,235	6,755		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		NMFC#	CLASS
18	PALLET	55	CARTON	743 LBS			116030S7	92.5
		48	CARTON	323 LBS			116030S7	92.5
		3	CARTON	26 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
		434	CARTON	2151 LBS		Technology, Computer Hardware	116030S7	92.5
33	PALLET	695	CARTON	3512 LBS		Technology, Computer Hardware	116030S7	92.5
51		1235		6755 LBS		PAGE SUBTOTAL		

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: 6000439443



Fusion 3Day

SHIP TO

Name: AMAZON.COM
 Address: 550 OAK RIDGE ROAD
 City/State/ZIP: HAZLETON, PA 18202
 CID#

FOB:

CARRIER NAME: FUSION TRANSPORT

Trailer number: 8525
 Seal number(s): 0083-9059
 Load number: 8525

SCAC: GLBL Shipment no: 6000439443

Conv. #:

PRO number: 1069431



THIRD PARTY FREIGHT CHARGES BILL TO:

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)

Prepaid Collect 3rd Party 

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

See additional page

GRAND TOTAL

1,235

6,756 LBS

CARRIER INFORMATION

Hazardous Material - See Attached Supplement Page(s)

51

1235

6756 LBS

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 _____."

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

Shipper

Signature

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 / 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: 09/19/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 6000439443

PO NUMBER					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
9838611010	50	319 LBS	Y		DN: 56639324 ORD: 3782129287 200 PC Dates: 09/19/2025 - 10/31/2025
5537561354	5	73 LBS	Y		DN: 56639327 ORD: 3782129262 20 PC Dates: 09/19/2025 - 10/31/2025
5032501683	5	71 LBS	Y		DN: 56639335 ORD: 3782129261 20 PC Dates: 09/19/2025 - 10/31/2025
1CF11PKN	34	473 LBS	Y		DN: 56631851 ORD: 3782089792 136 PC Dates: 09/19/2025 - 10/31/2025
6932397853	57	135 LBS	Y		DN: 56639282 ORD: 3782129261 228 PC Dates: 09/19/2025 - 10/31/2025
7682468200	60	140 LBS	Y		DN: 56639283 ORD: 3782129262 240 PC Dates: 09/19/2025 - 10/31/2025
1H7B4DXA	2	26 LBS	Y		DN: 56631848 ORD: 3782089792 2 PC Dates: 09/19/2025 - 10/31/2025
1032288507	55	146 LBS	Y		DN: 56639322 ORD: 3782129285 220 PC Dates: 09/19/2025 - 10/31/2025
8782471766	6	33 LBS	Y		DN: 56639351 ORD: 3782129285 24 PC Dates: 09/19/2025 - 10/31/2025
4YW1Z7SB	71	446 LBS	Y		DN: 56631881 ORD: 3782089790 352 PC Dates: 09/19/2025 - 10/31/2025
22C8F5NL	108	608 LBS	Y		DN: 56631814 ORD: 3782089790 732 PC Dates: 09/19/2025 - 10/31/2025
32IYFGWM	11	156 LBS	Y		DN: 56631864 ORD: 3782089790 550 PC Dates: 09/19/2025 - 10/31/2025
9032258484	6	40 LBS	Y		DN: 56639281 ORD: 3782129260 24 PC Dates: 09/19/2025 - 10/31/2025
9982501654	3	31 LBS	Y		DN: 56639349 ORD: 3782129260 12 PC Dates: 09/19/2025 - 10/31/2025
2232668266	88	384 LBS	Y		DN: 56639285 ORD: 3782129264 340 PC Dates: 09/19/2025 - 10/31/2025
6882283103	1	2 LBS	Y		DN: 56639358 ORD: 3782129264 12 PC Dates: 09/19/2025 - 10/31/2025
1981822737	2	10 LBS	Y		DN: 56639348 ORD: 3782129264 8 PC Dates: 09/19/2025 - 10/31/2025
6437341624	4	57 LBS	Y		DN: 56639345 ORD: 3782129258 16 PC Dates: 09/19/2025 - 10/31/2025
4183200848	7	96 LBS	Y		DN: 56639329 ORD: 3782129259 28 PC Dates: 09/19/2025 - 10/31/2025
9282811244	5	83 LBS	Y		DN: 56639331 ORD: 3782129263 20 PC Dates: 09/19/2025 - 10/31/2025
8882971053	9	109 LBS	Y		DN: 56639330 ORD: 3782129266 36 PC Dates: 09/19/2025 - 10/31/2025

4632271960	5	50 LBS	Y		DN: 56639326 ORD: 3782129273 20 PC Dates: 09/19/2025 - 10/31/2025
5482082152	5	82 LBS	Y		DN: 56639328 ORD: 3782129274 20 PC Dates: 09/19/2025 - 10/31/2025
5632821256	9	113 LBS	Y		DN: 56639333 ORD: 3782129278 36 PC Dates: 09/19/2025 - 10/31/2025
6982179306	54	124 LBS	Y		DN: 56639296 ORD: 3782129275 216 PC Dates: 09/19/2025 - 10/31/2025
9032351860	5	32 LBS	Y		DN: 56639337 ORD: 3782129275 20 PC Dates: 09/19/2025 - 10/31/2025
6283084201	8	40 LBS	Y		DN: 56639280 ORD: 3782129259 32 PC Dates: 09/19/2025 - 10/31/2025
6533632186	4	87 LBS	Y		DN: 56639367 ORD: 3782129295 16 PC Dates: 09/19/2025 - 10/31/2025
8682509157	5	99 LBS	Y		DN: 56639366 ORD: 3782129294 20 PC Dates: 09/19/2025 - 10/31/2025
8N4884OK	11	58 LBS	Y		DN: 56631891 ORD: 3782089790 44 PC Dates: 09/19/2025 - 10/31/2025
7832229240	2	63 LBS	Y		DN: 56639365 ORD: 3782129293 8 PC Dates: 09/19/2025 - 10/31/2025
3932467606	2	63 LBS	Y		DN: 56639364 ORD: 3782129292 8 PC Dates: 09/19/2025 - 10/31/2025
4832881203	6	61 LBS	Y		DN: 56639338 ORD: 3782129267 24 PC Dates: 09/19/2025 - 10/31/2025
1532676492	4	11 LBS	Y		DN: 56639288 ORD: 3782129267 8 PC Dates: 09/19/2025 - 10/31/2025
7983960173	2	63 LBS	Y		DN: 56639363 ORD: 3782129291 8 PC Dates: 09/19/2025 - 10/31/2025
4236812248	5	46 LBS	Y		DN: 56639336 ORD: 3782129268 20 PC Dates: 09/19/2025 - 10/31/2025
9632742075	1	3 LBS	Y		DN: 56639361 ORD: 3782129268 12 PC Dates: 09/19/2025 - 10/31/2025
5282089543	7	29 LBS	Y		DN: 56639289 ORD: 3782129268 18 PC Dates: 09/19/2025 - 10/31/2025
7336949206	4	31 LBS	Y		DN: 56639319 ORD: 3782129282 16 PC Dates: 09/19/2025 - 10/31/2025
7632142051	5	45 LBS	Y		DN: 56639346 ORD: 3782129282 20 PC Dates: 09/19/2025 - 10/31/2025
4737605965	6	27 LBS	Y		DN: 56639279 ORD: 3782129256 24 PC Dates: 09/19/2025 - 10/31/2025
4737605991	6	80 LBS	Y		DN: 56639276 ORD: 3782129256 24 PC Dates: 09/19/2025 - 10/31/2025
3232841228	6	36 LBS	Y		DN: 56639347 ORD: 3782129256 24 PC Dates: 09/19/2025 - 10/31/2025
6932179010	4	30 LBS	Y		DN: 56639294 ORD: 3782129273 16 PC Dates: 09/19/2025 - 10/31/2025
9983533495	4	39 LBS	Y		DN: 56639300 ORD: 3782129279

					16 PC Dates: 09/19/2025 - 10/31/2025
2482621505	1	16 LBS	Y		DN: 56639354 ORD: 3782129279 4 PC Dates: 09/19/2025 - 10/31/2025
6182944936	8	44 LBS	Y		DN: 56639284 ORD: 3782129263 32 PC Dates: 09/19/2025 - 10/31/2025
8582258817	56	140 LBS	Y		DN: 56639290 ORD: 3782129269 214 PC Dates: 09/19/2025 - 10/31/2025
9883404020	10	46 LBS	Y		DN: 56639291 ORD: 3782129270 30 PC Dates: 09/19/2025 - 10/31/2025
4282541631	3	30 LBS	Y		DN: 56639342 ORD: 3782129270 12 PC Dates: 09/19/2025 - 10/31/2025
7182467626	4	24 LBS	Y		DN: 56639299 ORD: 3782129278 16 PC Dates: 09/19/2025 - 10/31/2025
3032437794	51	125 LBS	Y		DN: 56639320 ORD: 3782129283 204 PC Dates: 09/19/2025 - 10/31/2025
5082291908	1	7 LBS	Y		DN: 56639343 ORD: 3782129283 4 PC Dates: 09/19/2025 - 10/31/2025
5332397990	2	45 LBS	Y		DN: 56639301 ORD: 3782129280 8 PC Dates: 09/19/2025 - 10/31/2025
4982671474	6	46 LBS	Y		DN: 56639339 ORD: 3782129265 24 PC Dates: 09/19/2025 - 10/31/2025
1982229471	98	405 LBS	Y		DN: 56639286 ORD: 3782129265 378 PC Dates: 09/19/2025 - 10/31/2025
3782895206	2	13 LBS	Y		DN: 56639302 ORD: 3782129281 8 PC Dates: 09/19/2025 - 10/31/2025
1533061005	5	54 LBS	Y		DN: 56639350 ORD: 3782129281 20 PC Dates: 09/19/2025 - 10/31/2025
2532192033	3	41 LBS	Y		DN: 56639344 ORD: 3782129289 12 PC Dates: 09/19/2025 - 10/31/2025
7282258881	2	20 LBS	Y		DN: 56639357 ORD: 3782129289 8 PC Dates: 09/19/2025 - 10/31/2025
8982487312	49	113 LBS	Y		DN: 56639356 ORD: 3782129290 196 PC Dates: 09/19/2025 - 10/31/2025
2032671455	3	18 LBS	Y		DN: 56639352 ORD: 3782129290 12 PC Dates: 09/19/2025 - 10/31/2025
1532437819	53	147 LBS	Y		DN: 56639323 ORD: 3782129286 212 PC Dates: 09/19/2025 - 10/31/2025
6582547022	48	107 LBS	Y		DN: 56639298 ORD: 3782129277 192 PC Dates: 09/19/2025 - 10/31/2025
9333041024	5	31 LBS	Y		DN: 56639341 ORD: 3782129277 20 PC Dates: 09/19/2025 - 10/31/2025
7232258478	8	48 LBS	Y		DN: 56639295 ORD: 3782129274 32 PC Dates: 09/19/2025 - 10/31/2025
6882542404	1	3 LBS	Y		DN: 56639360 ORD: 3782129274 12 PC Dates: 09/19/2025 - 10/31/2025
5082815554	8	34 LBS	Y		DN: 56639287 ORD: 3782129266 24 PC Dates: 09/19/2025 - 10/31/2025

2533335216	2	17 LBS	Y		DN: 56639325 ORD: 3782129288 6 PC Dates: 09/19/2025 - 10/31/2025
9182351882	9	72 LBS	Y		DN: 56639340 ORD: 3782129288 36 PC Dates: 09/19/2025 - 10/31/2025
54KJCYYU	27	251 LBS	Y		DN: 56631896 ORD: 3782089811 108 PC Dates: 09/19/2025 - 10/31/2025
8983430955	1	5 LBS	Y		DN: 56639359 ORD: 3782129271 12 PC Dates: 09/19/2025 - 10/31/2025
3232527307	6	41 LBS	Y		DN: 56639292 ORD: 3782129271 16 PC Dates: 09/19/2025 - 10/31/2025
1882641485	1	13 LBS	Y		DN: 56639353 ORD: 3782129271 4 PC Dates: 09/19/2025 - 10/31/2025
9483051490	1	8 LBS	Y		DN: 56639362 ORD: 3782129284 12 PC Dates: 09/19/2025 - 10/31/2025
7682357659	2	42 LBS	Y		DN: 56639321 ORD: 3782129284 8 PC Dates: 09/19/2025 - 10/31/2025
GRAND TOTAL	1,235	6,756			

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
18	PALLET	55	CARTON	743 LBS			116030S7	92.5
		48	CARTON	323 LBS			116030S7	92.5
		3	CARTON	26 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
		434	CARTON	2151 LBS		Technology, Computer Hardware	116030S7	92.5
33	PALLET	695	CARTON	3513 LBS		Technology, Computer Hardware	116030S7	92.5
51		1235		6756 LBS		PAGE SUBTOTAL		

Signature proof of delivery*

Sender information

Order number:

Trackingnumber: 00184351008893195221

Carrier Details: Fusion Transport

Harristown Road

US 07452 Glen Rock

Carrier Service: Fusion

Delivery Date: 2025-09-26 14:18:00 CET

Sender Details: Arvato Digital Services LLC

3524 Preston Hwy

US 40165 Shepherdsville

Consignee Details: WAL-MART

355 CALLAWAY CHURCH ROAD

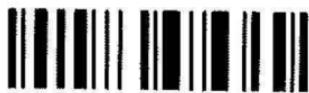
US 30240 LAGRANGE



Invoice

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

				INVOICE							
Bill To:	BERMAN BLAKE ASSOCIATES c/o AFS GLOBAL FREIGHT MANAGEMENT LLC PO BOX 9202 OLD BETHPAGE, NY 11804	Invoice Number:	CIN523186	Invoice Date:	10/16/2025	Actual Weight:	54.00				
		Actual Miles:	413.	Ship Date:	09/19/2025	Delivery Date:	09/26/2025				
		Pallets:	1.0								
SHIPPER				References							
LOGITECH c/o ARVATO SHEPHERDSVILLE 3540 S PRESTON HIGHWAY SHEPHERDSVILLE, KY 40165 Contact: P: F:				BOL: 3782129279 EDI Pro Reference: 1069593 PO Number: 2482621505 PO Number: 9983533495 SID: 3782129279							
CONSIGNEE											
WAL-MART 355 CALLAWAY CHURCH ROAD, WAL-MART DC6054G-GENERAL LAGRANGE, GA 30240 Contact: P: F:											
Qty	Type	HM	Item Description	Weight	Class	NMFC					
5.0	Cases		LOGITECH ELECTRONICS	54.00	150.0						
COMMENTS											
Description		Quantity		Rate		Amount					
Total Line Haul				50.00		\$50.00					
Fuel Surcharge		50.0		18.70		\$9.35					
						Amount Due:					
Payment Terms Net 30 Days from Invoice Date											



Equip ID **226683** Status IN

Equip Arrival **09/26/25 07 24** Temp1

Carrier **SCNN** Temp2

Seal **437761** Temp3

Reseal **50516883** Fuel Lvl

DoorZone **C** Dept **DIST**

Del Date **09/25/25 00:00** Type **53**

SealCondition

I have read and understand the posted copy of WalMarts
Appointment Drop Rules and Regulations.

Driver Signature



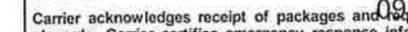
Delivery# **35665355**

DC **6054**

Date: 09/19/2025

BILL OF LADING

Page 1 / 1

SHIP FROM				Bill of Lading Number: 3782129279				
Name:	LOGITECH INC C/O ARVATO			 Fusion 3Day				
Address:	3540 S. PRESTON HIGHWAY							
City/State/Zip:	SHEPHERDSVILLE, KY, 40165							
SID#:	SSO#							
SHIP TO				CARRIER NAME: Fusion Transport				
Name:	WAL-MART			Trailer number: 8525				
Address:	WAL-MART DC6054G-GENERAL			Seal number(s): 0083-9059				
City/State/ZIP:	355 CALLAWAY CHURCH ROAD			Load number: 8525				
CID#	LAGRANGE, GA 30240			SCAC: GLBL Shipment no: 6000439443				
FOB: <input type="checkbox"/>				Conv. #:				
THIRD PARTY FREIGHT CHARGES BILL TO:				PRO number: 1069593				
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) 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								
PO NUMBER		# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO			
9983533495		4	43 LBS	Y	DN #: 56639300 - 3782129279 09/26/2025 16 PC			
2482621505		1	11 LBS	Y	DN #: 56639354 - 3782129279 09/26/2025 4 PC			
GRAND TOTAL		5	54 LBS					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE		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#
1	PALLET	5	CARTON	54 LBS			116030S7	92.5
1		5		54 LBS		GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."					COD Amount: \$ <input type="text"/> Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations; arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato 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.								
SHIPPER SIGNATURE / DATE		Trailer Loaded <input type="checkbox"/> Freight Counted <input type="checkbox"/> This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.			CARRIER SIGNATURE / PICKUP DATE <input type="text" value="09/19/25"/> 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. 			
tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces E-signed 2025-09-19 01:12PM EDT tech_003563_us_lui_05_shipping_bol@arvato.com								



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
 WAL-MART
 ACCOUNTS PAYABLE- 1301 SE 10TH STREET M/S #0655
 BENTONVILLE AR 72716-0655
 United States

REMIT TO :

Customer VAT No:
 WEEE-Ref.Nr
 Logitech Inc.
 Bank of America N.A. Swift Code-
 BOFAUS3N Account Number- 5800393729
 Wire ABA#- 026009593 ACH ABA#- 071000039
 CHICAGO IL 60693
 United States
PLEASE REMIT IN CURRENCY USD
 WAL-MART
 355 CALLAWAY CHURCH ROAD
 WAL-MART DC6054G-GENERAL
 LAGRANGE GA 30240
 United States

SHIP TO:

Invoice

NUMBER	11226589560	
DATE	19-SEP-25	PAGE 1
PURCHASE ORDER NUMBER		9983533495
PREVIOUS TRANS. NO.		
SALES ORDER NUMBER		25825277
CUSTOMER NO.	LOCATION NO.	
1194	BENTONVILLE	

PAYMENTS TERMS		DUE DATE	SHIP DATE	SHIP VIA	INCO TERMS		FREIGHT TERMS		SHIPPING REFERENCE	
LINE NO.	Item Number/Invoice Description				QUANTITY ORDERED	TAX	SHIPPED	UNIT PRICE	EXTENDED AMOUNT	
1	910-005469 G502 HERO High Performance Gaming Mouse-N/A-USB-N/A-AMR-403 Customer Item# 572683520				16		16	N	38.50	616.00
Payment Information										
					TAX	Freight	Total	Curr		
					0.00	0.00	616.00	USD		

Ship From: United States

VAT Exempt – Art . 138(1) of EU VAT Directive 2006/112

LOGITECH STANDARD TERMS AND CONDITIONS OF SALE

THESE TERMS AND CONDITIONS ("THE "TERMS") CONSTITUTE THE COMPLETE AND FINAL ORDER BETWEEN LOGITECH AND BUYER, ALL SALES AND/OR LICENSES OF GOODS OR SERVICES (THE "PRODUCTS") MADE BY LOGITECH TO BUYER ARE MADE PURSUANT TO SUCH TERMS. ANY TERMS OR CONDITIONS IN BUYER'S PURCHASE ORDERS OR ANY OTHER DOCUMENT RECEIVED FROM BUYER ARE OBJECTED TO BY LOGITECH AND SHALL BE OF NO FORCE OR EFFECT AND WILL NOT BECOME PART OF THE ORDER BETWEEN THE PARTIES UNLESS SIGNED BY BOTH PARTIES.

1. Orders. All orders shall be initiated by written orders to Logitech and will not be binding upon Logitech unless and until expressly accepted by Logitech. Logitech shall use reasonable efforts to ship Products ordered by Buyer on acknowledged shipment dates, but will not be liable for late shipment penalties.

2. Shipping and Delivery. All Products shall be packed for shipment in Logitech standard containers and marked for shipment to the address in Buyer's order. All shipments will be FCA Logitech's shipping point, and risk of loss and title shall pass at the time of delivery to the carrier or forwarding agent. All Product sales shall be final except that defective Products may be returned by Buyer per the applicable Logitech Limited Warranty. Rejected Products shall be returned to Logitech, freight prepaid, in accordance with Logitech's then current return policy available from Logitech.

3. Reschedule and Cancellation. All orders require a 60 day lead-time for ex-factory shipments. All orders for Standard product can be rescheduled or cancelled up to 30 days prior to scheduled shipment date. Upon Logitech request, Buyer shall supply Logitech with a monthly rolling 6 month forecast for expected orders. This forecast will be updated every 30 days. Forecast quantities within the applicable lead-times, referred to in section 3, will constitute firm orders.

4. Price, Payment and Taxes. Logitech shall sell the Products at the prices specified on the face of this document. Buyer shall pay Logitech net thirty (30) days from the invoice date, which shall be on or about the date of shipment. Buyer shall pay any costs and expenses including attorney's fees, incurred by Logitech in the collection of such sums owed by Buyer. Prices are exclusive of all installation charges, sales, use, excise or other taxes or duties. If Logitech has any concerns as to the payment history, or ability of the Buyer, it may ship any or all Products only against prior payment, letter of credit or C.O.D. Until the purchase price and all other charges payable to Logitech have been received in full, Logitech shall retain, and Buyer hereby grants to Logitech, a security interest in the Products delivered to Buyer and any proceeds therefrom. Buyer agrees to promptly execute any documents requested by Logitech to document, perfect and/or protect such security.

5. No Right to Manufacture or Copy. The Product is offered for sale and is sold by Logitech subject to the conditions that such sale does not convey any license, expressly or by implication, to manufacture, duplicate or otherwise copy or reproduce any of the Product. Buyer shall inform its customers of and assure compliance with the restrictions contained in this section 5.

6. Export Control. Buyer agrees to comply strictly and fully with all export controls imposed on the Products by any country or organization of nations within whose jurisdiction Buyer operates or does business or to which the Products will ultimately be shipped by Buyer.

7. Reporting. Buyer shall provide the following reports weekly to Logitech, no later than Monday by 6pm Pacific Time: (a) Point of Sale ("POS") reports for sales of all Logitech products to all retail and reseller customers. POS reports must include the following (1) Transaction date, (2) Complete Logitech part #, (3) Logitech product description, (4) Store, outlet, or location identifier, (5) Gross quantity sold, (6) Quantity returned, (7) Customer Name, (8) Customer street address, (9) Customer city, (10) Customer state or province, (11) Customer country, and (12) Customer ZIP or postal code. POS reports must be provided in Excel or Comma Delimited format and emailed to the attention of pos@logitech.com. Logitech can also accept EDI 852 and 867 messages for POS reporting. Failure to submit these reports may result in termination of Buyer's participation in any marketing incentive program then offered by Logitech until such time as Distributor submits the reports on a timely basis. (b) Inventory reports for all on-hand and on-order Logitech products. Inventory reports must include the following: (i) Inventory "as-of" date, (ii) Complete Logitech part #, (iii) Product description, (iv) On hand quantity, (v) On hand unit of measure (each, case, pack, etc), (vi) On hand value at purchase cost, (vii) On PO quantity, (viii) On PO unit of measure (each, case, pack, etc), and (ix) On PO value at purchase cost. Inventory reports must be provided in Excel or Comma Delimited format and emailed to the attention of pos@logitech.com Logitech can also accept EDI 852 and 846 messages for Inventory reporting. Failure to submit this report may make Buyer ineligible to receive any offered price protection.

8. Audit Rights. Logitech shall have the right to perform, or have an independent auditor perform, an audit of Buyer's business records and/or physical inventory related to Logitech product. Logitech shall pay the cost of the audit, unless the audit reveals that Buyer is materially in non-compliance with these Terms, in which case Logitech may, in addition to any other remedy set forth hereunder, require Buyer to: (a) promptly refund or credit to Logitech all amounts owing to Logitech that were revealed by such audit; and (b) reimburse Logitech for the reasonable costs of the audit (including without limitation attorneys' fees in connection therewith). For purposes of this section, "materially in non-compliance" shall include without limitation a discrepancy of more than five percent (5%) of the amounts that should have been paid to Buyer to Logitech during the period covered by the audit as indicated by Logitech.

9. Compliance with Logitech Policies. Buyer has received a copy of Logitech's written compliance policies regarding exports and anti-corruption / anti-bribery. Buyer affirms that it understands those policies, and agrees to comply with the same. Buyer agrees to indemnify Logitech, to the fullest extent permitted by law, from and against any fines or penalties that may arise as a result of Buyer's breach of this section 9. This section 9 shall survive termination in perpetuity

10. Limitation of Liability. Buyer agrees that Logitech's liability to Buyer in any way connected with the Products, regardless of the form of action, shall in no event exceed the price paid by Buyer for such Product. Under no circumstances will Logitech be liable for any damages resulting from Logitech's failure to meet any delivery schedule, even if Logitech has been advised of the possibility of such damages. IN NO EVENT WILL LOGITECH BE LIABLE FOR COSTS OF PROCUREMENT OF SUBSTITUTE PRODUCTS OR SERVICES, LOST PROFITS, OR ANY SPECIAL, INDIRECT DAMAGES HOWEVER CAUSED AND ON ANY THEORY OF LIABILITY ARISING IN ANY WAY OUT OF THE SALE AND/ORD LICENSE OF PRODUCTS OF SERVICES TO BUYER. THIS LIMITATION SHALL APPLY EVEN IF LOGITECH HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES AND NOTWITHSTANDING ANY FAILURE OF ESSENTIAL PURPOSE OF ANY LIMITED REMEDY.

11. Intellectual Property. Buyer acknowledges that Products obtained by Buyer from Logitech are proprietary to Logitech and its licensors and are subject to the intellectual property rights (including patent, copyright, trade secret and any other intellectual property right) owned by Logitech and its licensors. Buyer agrees not to decompile, disassemble, reverse engineer, create any derivative work or modify in any way, any portion of any such intellectual property in any way. Any references to "purchases" of software Products signify only the purchase of a license to use the software Product in question pursuant to the terms of the applicable Logitech Software License Agreement, a copy which is available to Buyer and which is incorporated herein in its entirety by this reference. Buyer agrees to be bound by all of the terms of such Software License Agreement and agrees that it will acquire no rights with respect to the Products other than the right to use the Products pursuant to the terms of such Software License Agreement. Logitech grants no other licenses, express or implied, to Buyer in the Product.

12. Independent Contractors. The parties are independent contractors with respect to each other, and not agents of each other, and Buyer has no authority to bind Logitech.

13. Product Changes. Logitech shall have the right to make substitutions and/or modifications to the Product provided that such substitutions/modifications do not materially affect the Products' performance.

14. No Assignments. Neither party will assign any of its rights or obligations hereunder, whether voluntarily or by operation of law, without the prior written consent of the other Party. Subject to the foregoing, this Order will inure to the benefit of and be binding upon the successors and assigns of the parties.

15. Limited Warranty and Returns. Logitech warrants that all Products (including hardware and software) delivered by Logitech under this Agreement will be free from significant defects in materials or workmanship and will perform substantially in conformance with the applicable Logitech Product Specifications for a period of one (1) year from the date of manufacture by Logitech ("Warranty Period") under normal use and conditions. In the event of any such defect, Buyer may return the Product to Logitech and Logitech may either repair, replace or apply a credit to be used for future purchases equal to the Product's net purchase price. Before returning a defective Product to Logitech Buyer must first request and obtain a Material Authorization Number ("RMA") from Logitech and then return the defective Product freight pre-paid to Logitech. If Logitech repairs or replaces the defective Product it shall return it to Buyer freight pre-paid. EXCEPT FOR THE EXPRESS WARRANTIES SET FORTH ABOVE, LOGITECH GRANTS NO OTHER WARRANTIES, EITHER EXPRESS OR IMPLIED, AND HEREBY DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

16. Government. In the case of sale to or use of equipment by the U.S. Government, use, duplication or disclosure of any software or related documentation is subject to 48 C.F.R. 2.101 (OCT 1995), consisting of "commercial computer software" and "commercial computer software documentation" as such terms are used in 48 C.F.R. 12.212. (SEPT 1995). Consistent with 48 C.F.R. 12.212 and 48 C.F.R. 227.7202-1 through 227.7204-4 (JUNE 1995), or any successor regulations, Buyer shall provide the Product to the U.S. Government End Users pursuant to the terms and conditions herein. Manufacturer/seller is: Logitech, Inc., 7700 Gateway Blvd, Newark, CA, 94560.

17. Waiver. No waiver of any right or remedy on one occasion by either party shall be deemed a waiver of such right or remedy on any other occasion.

18. Amendments. This Order may only be modified in writing signed by both parties or by a Logitech writing received by Buyer prior to the shipment of the Products.

19. Governing Law. This Order shall be governed by and construed in accordance with the laws of the United States and the State of California, without regard to its provisions concerning the applicability of the laws of other jurisdictions. The parties agree that the United Nations Convention of Contracts for International Sale of Goods is specifically excluded from application to this Order. Any suit hereunder shall be brought in the federal or state courts in the districts which include Newark, California, and Buyer hereby agrees and submits to personal jurisdiction and venue.

20. Entire Agreement. These Terms constitute the entire and final agreement between Logitech and Buyer regarding the subject matter hereof and superseded any and all written or oral representations, promises, warranties or agreements between the parties.

21. Composite Wood. The composite wood products contained in finished goods comply with Phase 1 emission standards specified in title 17, California Code of Regulations, section 93120.2(a).