

Signature proof of delivery*

Sender information

Order number:

Trackingnumber: 00184351008889477997

Carrier Details: Fusion Transport

Harristown Road

US 07452 Glen Rock

Carrier Service: Fusion

Delivery Date and Place: 2025-09-19 13:30:00 CET / MENOMONIE

Sender Details: arvato digital services

2053 E Jay Street

US 91764 ontario

Consignee Details: WAL-MART

6140 3M DRIVE

US 54751 MENOMONIE

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



Invoice

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

INVOICE

Invoice Number: CIN503694
Invoice Date: 09/26/2025
Actual Weight: 270.00
Actual Miles: 1861.
Ship Date: 09/12/2025
Delivery Date: 09/19/2025
Pallets: 1.0

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

SHIPPER

LOGITECH c/o ARVATO ONTARIO DC
2053 E JAY STREET
ONTARIO, CA 91764
Contact: P: F:

References

BOL: 3781854422
EDI Pro Reference: 1068585
PO Number: 2532191989
PO Number: 7282258687
SID: 3781854422

CONSIGNEE

WAL MART DC 6025
6120 3M DRIVE
MENOMONIE, WI 54751
Contact: P: 715-232-9240 F:

| Qty | Type | HM | Item Description | Weight | Class | NMFC |
|-------|-------|----|----------------------|--------|-------|------|
| 137.0 | Cases | | LOGITECH ELECTRONICS | 270.00 | 150.0 | |

COMMENTS



| Description | Quantity | Rate | Amount |
|----------------------|----------|--------|----------|
| LOGITECH ELECTRONICS | 1.0 | 155.00 | \$155.00 |
| Fuel Surcharge | 155.0 | 18.90 | \$29.30 |
| Amount Due: | | | \$184.30 |

Payment Terms Net 30 Days from Invoice Date

Date: 09/12/2025

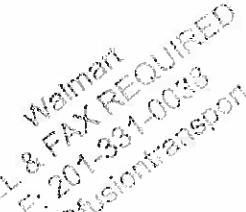
BILL OF LADING

Page 1 / 2

| | | | |
|--------------------------------------|-------------------------------|---|--|
| SHIP FROM | | Bill of Lading Number: 3781854422 | |
| Name: | LOGITECH INC C/O ARVATO |  Fusion 3Day | |
| Address: | 2053 E JAY ST | | |
| City/State/Zip: | ONTARIO, CA, 91764 | | |
| SID#: SSO# | FOB: <input type="checkbox"/> | CARRIER NAME: Fusion Transport | |
| SHIP TO | | Trailer number: 53180 | |
| Name: | WAL-MART | Seal number(s): G16536739 | |
| Address: | WAL-MART DC6025G-GENERAL | Load number: 53180 | |
| City/State/ZIP: | 6140 3M DRIVE | SCAC: GLBL Shipment no: 6000435183 | |
| City/State/ZIP: | MENOMONIE, WI 54751 | Conv. #: | |
| CID# | FOB: <input type="checkbox"/> | PRO number: 1068585 | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | |  | |
| Name: | FUSION TRANSPORT | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | |
| Address: | HARRISTOWN RD | Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/> | |
| City/State/Zip: | GLEN ROCK, NJ 07452 | Master Bill of Lading: with attached underlying Bills of Lading | |
| SPECIAL INSTRUCTIONS: | | | |
| Appointment Required | | | |
| Load ID # | | | |

Load ID #

| CUSTOMER ORDER INFORMATION | | | | | |
|----------------------------|--------|---------|-------------|--|--|
| PO NUMBER | # PKGS | WEIGHT | Pallet/Slip | | ADDITIONAL SHIPPER INFO |
| 7282258687 | 132 | 260 LBS | Y | | DN #: 56572487 - 3781854422 09/19/2025 528 PC |
| 2532191989 | 5 | 10 LBS | Y | | DN #: 56572512 - 3781854422 09/19/2025 20 PC |
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| CARRIER INFORMATION | |
| DC 6025 PO# 2532191989 FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/> TRLR# 5021205 TOT CS REC S TOT PLTS D TOTAL CASES REJECTED R REASON REC'D BY: <i>Hase Jase</i> BRV HELPED UNLOAD: <input checked="" type="checkbox"/> | DATE: 9/15/2025 See Attached Supplement Page(s)  FULL & FAX REQUIRED F: 201-331-0033 mds@fusiontransport.com |
| 1 | 137 |
| 270 LBS | GRAND TOTAL |

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

COD Amount: \$
 Fee Terms: ☐ Collect: ☐ Prepaid: ☐
 Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).
 RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 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: *[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. <i>C.G. 09/12/25</i> | Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain | CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. |
|---|--|--|---|

Date: 09/12/2025

BILL OF LADING

Page 1 / 2

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

Bill of Lading Number: 3781854422



Fusion 3Day

Name: WAL-MART
 Address: WAL-MART DC6025G-GENERAL
 6140 3M DRIVE
 City/State/Zip: MENOMONIE, WI 54751
 CID# FOB: ☐

CARRIER NAME: Fusion Transport
 Trailer number: 53180
 Seal number(s): G16536739
 Load number: 53180

SCAC: GLBL Shipment no: 6000435183
 Conv. #:
 PRO number: 1068585



THIRD PARTY FREIGHT CHARGES BILL TO:

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

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

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

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

CUSTOMER ORDER INFORMATION

| PO NUMBER | # PKGS | WEIGHT | Pallet/Slip | ADDITIONAL SHIPPER INFO |
|------------|--------|---------|-------------|--|
| 7282258687 | 132 | 260 LBS | Y | DN #: 56572487 - 3781854422 09/19/2025 528 PC |
| 2532191989 | 5 | 10 LBS | Y | DN #: 56572512 - 3781854422 09/19/2025 20 PC |

GRAND TOTAL

137

270 LBS

CARRIER INFORMATION

DC 6025

DATE: 9/15/2025

See Attached Supplement Page(s)

PO# 7282258687

FREIGHT BILL RECEIVED IN FULL ☐

TRLR# 5622205 0.0

TOT CS REC 100 \$72

TOT PLTS 0.0

TOTAL CASES REJECTED R

REASON

REC#

REC'D BY: [Signature]

BRV HELPED UNLOAD: [Signature] NX

Walmart
 FULL & FAX REQUIRED
 F: 201-331-0033
 mds@fusiontransport.com

1

137

270 LBS

GRAND TOTAL

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

COD Amount: \$

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

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

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

C.G. 09/12/25

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets
 said to contain

CARRIER SIGNATURE / PICKUP DATE

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

Date: 09/12/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781854422

| CARRIER INFORMATION | | | | | | | | |
|---------------------|--------|---------|--------|---------|-------------|---|----------|-------|
| HANDLING UNIT | | PACKAGE | | | | COMMODITY DESCRIPTION | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | WEIGHT | H.M. (X) | Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360. | NMFC# | CLASS |
| | | 10 | CARTON | 20 LBS | | UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c). | 116030S7 | 92.5 |
| 1 | PALLET | 125 | CARTON | 246 LBS | | Technology, Computer Hardware | 116030S7 | 92.5 |
| | | 2 | CARTON | 4 LBS | | Technology, Computer Hardware | 116030S7 | 92.5 |
| 1 | | 137 | | 270 LBS | | PAGE SUBTOTAL | | |

SHIP FROM

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

Bill of Lading Number: 3781854422



Fusion 3Day

SHIP TO

Name: WAL-MART
Address: WAL-MART DC6025G-GENERAL
6140 3M DRIVE
City/State/Zip: MENOMONIE, WI 54751
CID# FOB: ☐

CARRIER NAME: Fusion Transport

Trailer number: 53180

Seal number(s): G16536739

Load number: 53180

SCAC: GLBL Shipment no: 6000435183

Conv. #:

PRO number: 1068585



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

Load ID #

CUSTOMER ORDER INFORMATION

| PO NUMBER | # PKGS | WEIGHT | Pallet/Slip | ADDITIONAL SHIPPER INFO |
|------------|--------|---------|-------------|--|
| 7282258687 | 132 | 260 LBS | Y | DN #: 56572487 - 3781854422 09/19/2025 528 PC |
| 2532191989 | 5 | 10 LBS | Y | DN #: 56572512 - 3781854422 09/19/2025 20 PC |

GRAND TOTAL

137

270 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

1

137

270 LBS

GRAND TOTAL

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"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

_____ per _____"

COD Amount: \$

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

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

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets

to contain

CARRIER SIGNATURE / PICKUP DATE

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

C.G. 09/12/25

Date: 09/12/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781854422

| CARRIER INFORMATION | | | | | | | | |
|---------------------|--------|---------|--------|---------|-------------|--|----------|-------|
| HANDLING UNIT | | PACKAGE | | | | COMMODITY DESCRIPTION | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | WEIGHT | H.M. (X) | Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC item 360. | NMFC# | CLASS |
| | | 10 | CARTON | 20 LBS | | UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II, PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c). | 116030S7 | 92.5 |
| 1 | PALLET | 125 | CARTON | 246 LBS | | Technology, Computer Hardware | 116030S7 | 92.5 |
| | | 2 | CARTON | 4 LBS | | Technology, Computer Hardware | 116030S7 | 92.5 |
| 1 | | 137 | | 270 LBS | | PAGE SUBTOTAL | | |