

Loading List

Shipped By:

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

Carrier:

Company
Fusion Transport
208 Harristown Road
Glen Rock NJ 07452

Page:

1(2)

Transport Number:

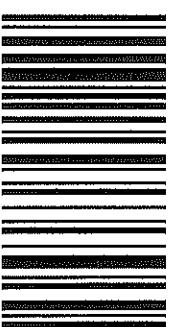
6000433434

Ship date:

09/07/2025

Dock door:

057



Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
3782056832	0134606814	L120		00184351008889534256	Walmart			450.000 LB
3782056947	0134588972	L118		00184351008889543708	Amazon.com	SEATTLE	98108	145.000 LB
3782056845	0134526008	L109		00184351008889521416	Walmart			25.000 LB
3782056818	0134578965	L090		00184351008889463440	Walmart			115.000 LB
3782056944	0134578255	L118		001843510088896974892	Amazon.com	SEATTLE	98108	390.000 LB
3782056844	0134528526	L109		00184351008889560439	Walmart			40.000 LB
3782056939	0134577640	L118		00184351008889496936	Amazon.com	SEATTLE	98108	520.000 LB
3782056832	0134560208	L120		001843510088896974861	Walmart			250.000 LB
3782056829	0134533792	L120		00184351008889535253	Walmart			120.000 LB
3782056829	0134407255	L120		00184351008889497391	Walmart			411.000 LB
3782056829	0126228507	L120		00184351008881910775	Walmart			532.000 LB
3782128929	0134556168	L090		00184351003238489249	Walmart			228.000 LB
3782056832	0126213161	L120		00184351008881910843	Walmart			532.000 LB
3782128952	0134556173	L090		00184351003238489447	Walmart			63.000 LB
3782128947	0134556170	L090		00184351003238489287	Walmart			48.000 LB
3782128953	0134556174	L091		00184351003238489461	Walmart			41.000 LB
3782128949	0134556172	L090		00184351003238489423	Walmart			47.000 LB

Loading List

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Logitech

c/o Arvato

2053 East Jay Street

Ontario CA 91764

UNITED STATES

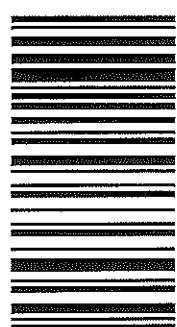
Carrier:

Company

Fusion Transport

208 Harristown Road

Glen Rock NJ 07452



Page:

2(2)

Transport Number:

6000433434

Ship date:

09/07/2025

Dock door:

057

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
3782128940	0134556169	L090		00184351003238489263	Walmart			50.000 LB
3782128948	0134556171	L090		00184351003238489409	Walmart			52.000 LB
3782128931	0134583138	L096		00184351003238944427	Walmart			168.000 LB
3782056940	0134692326	L118		00184351008888946348	Amazon.com	SEATTLE		450.000 LB
3782056829	0134375240	L120		00184351003236519047	Walmart			333.000 LB
3782056832	0134375245	L120		00184351003236519146	Walmart			376.000 LB

Total No of Pallets: 23

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: Pt#120852

SEAL / PLOMBE: G16536284

Driver's signature:

Total gross weight: 5386.000 LBS

Date: 09/19/2025

BILL OF LADING

Page 1 / 2

SHIP FROM

Bill of Lading Number: 3782128947

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

FOB: 

Fusion 3Day

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC6080G-GENERAL
 300 VETERANS DRIVE
 City/State/ZIP: TOBYHANNA, PA 18466
 CID#

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO

Name: FUSION TRANSPORT
 Address: HARRISTOWN RD
 CITY/STATE/ZIP: GLEN ROCK, NJ 07452

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID

CARRIER NAME: Fusion Transport

Trailer number: PTLZ120852

Seal number(s): G16536284

Load number: PTLZ120852

SCAC: GLBL Shipment no: 6000433434

Conv. #:

PRO number: 1069539



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 DIRECT INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO	
9883404020	2	48 LBS	Y	DN #: 56639273 - 3782128947 09/26/2025 8 PC	

GRAND TOTAL

2

48 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

SEP 19 PM 7:33

1

2

48 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.

Shipper

Signature

SHIPPER SIGNATURE / DATE 9/19/25
 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

CARRIER SIGNATURE / PICKUP DATE

By Shipper
 By Driver

By Shipper
 said

By Driver / pallets
 to contain

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: 3782128947

CARRIER INFORMATION						LTL ONLY		
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)			
		1	CARTON	24 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).	NMFC#	CLASS
1	PALLET	1	CARTON	24 LBS		Technology, Computer Hardware	116030S7	92.5
1		2		48 LBS		PAGE SUBTOTAL		

Date: 09/19/2025

BILL OF LADING

Page 1 / 2

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: 7170078809



Fusion 3Day

SHIP TO

Name: AMAZON.COM
 Address: 4412 W 300 N
 City/State/ZIP: GREENFIELD, IN 46140
 CID#

FOB:

CARRIER NAME: Fusion Transport
 Trailer number: PTLZ120852
 Seal number(s): G16536284
 Load number: PTLZ120852

SCAC: GLBL Shipment no: 6000433434

Conv. #:

PRO number: 1069425

**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

306

1,505 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

7

306

1505 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.

Shipper

Signature

SHIPPER SIGNATURE / DATE *9/19/25*
 This is to certify that the above named material 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
 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.

PSL 9/19/25

Date: 09/19/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 7170078809

PO NUMBER					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO	
7WVQ5UHY	71	241 LBS	Y	DN #: 56607073 - 7170078809 09/20/2025 314 PC	
3FBU75MN	84	402 LBS	Y	DN #: 56624390 - 7170078809 09/27/2025 398 PC	
8GHBMO5Z	16	158 LBS	Y	DN #: 56624445 - 7170078809 09/27/2025 86 PC	
6W596EXL	78	306 LBS	Y	DN #: 56624447 - 7170078809 10/04/2025 372 PC	
5DCYOBTX	11	92 LBS	Y	DN #: 56624534 - 7170078809 09/27/2025 44 PC	
5TNP7G9X	10	66 LBS	Y	DN #: 56600680 - 7170078809 09/13/2025 100 PC	
7A8WLUOH	36	238 LBS	Y	DN #: 56624521 - 7170078809 09/27/2025 144 PC	
GRAND TOTAL	306	1,505			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		NMFC#	CLASS
		27	CARTON	210 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
2	PALLET	10	CARTON	36 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
2	PALLET	26	CARTON	228 LBS		Technology, Computer Hardware	116030S7	92.5
		243	CARTON	1031 LBS		Technology, Computer Hardware	116030S7	92.5
4		306		1505 LBS		PAGE SUBTOTAL		

Date: 09/19/2025

BILL OF LADING

Page 1 / 1

SHIP FROM

Bill of Lading Number: 3782128953

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

FOB: 

Fusion 3Day

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC6012G-GENERAL
 3100 NORTH I-27
 City/State/ZIP: PLAINVIEW, TX 79072
 CID#

FOB:

CARRIER NAME: Fusion Transport
 Trailer number: PTLZ120852
 Seal number(s): G16536284
 Load number: PTLZ120852

SCAC: GLBL Shipment no: 6000433434
 Conv. #: PRO number: 1069551

**THIRD PARTY FREIGHT CHARGES BILL TO**

Name: FUSION TRANSPORT
 Address: HARRISTOWN RD
 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	
7232258478	2	41 LBS	Y	DN #: 56639308 - 3782128953 09/26/2025 8 PC	

GRAND TOTAL

2

41 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	2	CARTON	41 LBS			116030S7	92.5

1

2

41 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.

Shipper

Signature

SHIPPER SIGNATURE / DATE *9/19/25*
 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

CARRIER SIGNATURE / PICKUP DATE

By Shipper
 By Driver

By Shipper
 By Driver / pallets
 said
 to contain

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.

PTLZ120852 9/19/25

BILL OF LADING

SHIP FROM		Bill of Lading Number: 3782128952						
Name: LOGITECH INC C/O ARVATO								
Address: 2053 E JAY ST								
City/State/Zip: ONTARIO, CA, 91764								
SID#: SSO#	FOB: <input type="checkbox"/>							
SHIP TO		Fusion 3Day						
Name: WAL-MART								
Address: WAL-MART DC7036G-GENERAL 2226 FM 3013 SUITE 110								
City/State/ZIP: SEALY, TX 77474								
CID#	FOB: <input type="checkbox"/>							
THIRD PARTY FREIGHT CHARGES BILL TO		CARRIER NAME: Fusion Transport						
Name: FUSION TRANSPORT								
Address: HARRISTOWN RD								
City/State/Zip: GLEN ROCK, NJ 07452								
SPECIAL INSTRUCTIONS:								
Appointment Required								
Load ID #								
CUSTOMER ORDER INFORMATION								
PO NUMBER		# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO			
3232527307		2	63 LBS	Y	DN #: 56639307 - 3782128952 09/26/2025 8 PC			
GRAND TOTAL		2	63 LBS					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	2	CARTON	63 LBS		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.	116030S7	92.5
1		2		63 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).						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ Signature		
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.			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.					
SHIPPER SIGNATURE / DATE <i>9/19/16</i>			Trailer Loaded <input checked="" type="checkbox"/> Freight Counted <input checked="" type="checkbox"/> <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			CARRIER SIGNATURE / PICKUP DATE <i>ADSIC 9-19-25</i>		

SHIP FROM

Bill of Lading Number: 3782128949

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

FOB: 

Fusion 3Day

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC6038G-GENERAL
 8827D OLD RIVER ROAD
 City/State/Zip: MARCY, NY 13403
 CID#

FOB:

CARRIER NAME: Fusion Transport

Trailer number: PTLZ120852

Seal number(s): G16536284

Load number: PTLZ120852

SCAC: GLBL Shipment no: 6000433434

Conv. #:

PRO number: 1069543



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 #

CUSTOMIZED ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
3032437794	2	47 LBS	Y	DN #: 56639304 - 3782128949 09/26/2025 8 PC

GRAND TOTAL

2

47 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	2	CARTON	47 LBS			116030S7	92.5

1

2

47 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.
 Shipper
 Signature

SHIPPER SIGNATURE / DATE *9/19/25*

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

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.

10/30/25 9/19/25

Date: 09/19/2025

BILL OF LADING

Page 1 / 1

SHIP FROM

Bill of Lading Number: 3782128948

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

FOB: 

Fusion 3Day

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC6069G-GENERAL
 1200 MATLOCK DRIVE
 City/State/ZIP: SAINT JAMES, MO 65559
 CID#

FOB:

CARRIER NAME: Fusion Transport
Trailer number: PTLZ120852
Seal number(s): G16536284
Load number: PTLZ120852

SCAC: GLBL **Shipment no:** 6000433434
Conv. #:

PRO number: 1069541**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
4737605965	2	52 LBS	Y	DN #: 56639303 - 3782128948 09/26/2025 8 PC

GRAND TOTAL

2

52 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	2	CARTON	52 LBS		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.	116030S7	92.5

1

2

52 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 1-800-677-6863 and obtaining an authorization number prior to billing.

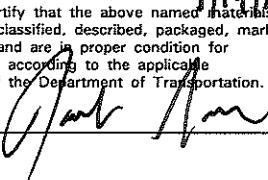
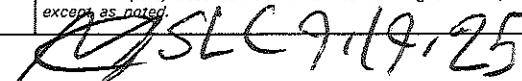
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
 Signature _____
 Shipper _____

SHIPPER SIGNATURE / DATE *9/19/25*
 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****CARRIER SIGNATURE / PICKUP DATE**

By Shipper By Driver
 By Driver said to contain

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

BILL OF LADING

Page 1 / 1

SHIP FROM

Bill of Lading Number: 3782056844

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

FOB: 

Fusion 3Day

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC6017G-GENERAL
 2108 EAST TIPTON STREET
 City/State/ZIP: SEYMOUR, IN 47274
 CID#

FOB: **CARRIER NAME:** Fusion Transport

Trailer number: PTLZ120852

Seal number(s): G16536284

Load number: PTLZ120852

SCAC: GLBL Shipment no: 6000433434

Conv. #:

PRO number: 1069339

**THIRD PARTY FREIGHT CHARGES SHIP 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

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
2533334939	12	40 LBS	Y	DN #: 56623906 - 3782056844 09/19/2025 48 PC

GRAND TOTAL

12

40 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	12	CARTON	40 LBS		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.	116030S7	92.5

1

12

40 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

SHIPPER SIGNATURE / DATE *9/19/25*
 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded **Freight Counted**
 By Shipper By Shipper
 By Driver By Driver / pallets
 said _____
 to contain _____

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.

9/19/25

Date: 09/19/2025

BILL OF LADING

Page 1 / 1

SHIP FROM

Bill of Lading Number: 3782056845

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

FOB: 

Fusion 3Day

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC6016G-GENERAL
 3920 IH 35 NORTH
 City/State/Zip: NEW BRAUNFELS, TX 78130
 CID#

FOB:

CARRIER NAME: Fusion Transport
Trailer number: PTLZ120852
Seal number(s): G16536284
Load number: PTLZ120852

SCAC: GLBL **Shipment no:** 6000433434
Conv. #:

PRO number: 1069341**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
6932178859	3	25 LBS	Y	DN #: 56623907 - 3782056845 09/19/2025 12 PC

GRAND TOTAL

3

25 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	3	CARTON	25 LBS		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.	116030S7	92.5

1

3

25 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.

Shipper

Signature

SHIPPER SIGNATURE / DATE *9/19/25*
 This is to certify that the above named material are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded Freight Counted
 By Shipper By Shipper
 By Driver By Driver / pallets
 said to contain

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.

Jeff SLC 9.19.25

Date: 09/19/2025

BILL OF LADING

Page 1 / 1

SHIP FROM

Bill of Lading Number: 3782056818

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

FOB: 

Fusion 3Day

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC6080G-GENERAL
 300 VETERANS DRIVE
 City/State/ZIP: TOBYHANNA, PA 18466
 CID#

FOB:

CARRIER NAME: Fusion Transport

Trailer number: PTLZ120852

Seal number(s): G16536284

Load number: PTLZ120852

SCAC: GLBL Shipment no: 6000433434

Conv. #:

PRO number: 1069287



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
9883404020	43	115 LBS	Y	DN #: 56623870 - 3782056818 09/26/2025 168 PC

GRAND TOTAL

43

115 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	43	CARTON	115 LBS		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.	116030S7	92.5

1

43

115 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 1-800-677-8883 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 *9/19/25*
 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
 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.

BJS/C 9/19/25

BILL OF LADING

Date: 09/19/2025

Bill of Lading Number: 3782056829

SHIP FROM

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

FOB: 

Fusion 3Day

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC6026G-GENERAL
 10817 HWY 99W
 City/State/ZIP: RED BLUFF, CA 96080
 CID#

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

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

CARRIER NAME: Fusion Transport

Trailer number: PTLZ120852

Seal number(s): G16536284

Load number: PTLZ120852

SCAC: GLBL Shipment no: 6000433434

Conv. #:

PRO number: 00084351003236166435

**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
7632353593	295	861 LBS	Y	DN #: 56623887 - 3782056829 09/26/2025 1180 PC
9782561581	25	134 LBS	Y	DN #: 56623893 - 3782056829 09/26/2025 73 PC
7832229240	75	402 LBS	Y	DN #: 56623883 - 3782056829 09/26/2025 278 PC
GRAND TOTAL		395	1,396 LBS	

CARRIER INFORMATION

See Attached Supplement Page(s)

4	395	1396 LBS	GRAND TOTAL
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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 *9/19/25*
 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.

<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	

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.

9/19/25

Date: 09/19/2025

BILL OF LADING

Page 1 / 2

Bill of Lading Number: 3782056829



Fusion 3Day

SHIP FROM	
Name:	LOGITECH INC C/O ARVATO
Address:	2053 E JAY ST
City/State/Zip:	ONTARIO, CA, 91764
SID#:	SSO#
FOB: <input type="checkbox"/>	

SHIP TO	
Name:	WAL-MART
Address:	WAL-MART DC6026G-GENERAL 10817 HWY 99W
City/State/ZIP:	RED BLUFF, CA 96080
CID#	
FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO	
Name:	FUSION TRANSPORT
Address:	HARRISTOWN RD
City/State/Zip:	GLEN ROCK, NJ 07452

SPECIAL INSTRUCTIONS:	
Appointment Required	
Load ID #	

CARRIER NAME: Fusion Transport
Trailer number: PTLZ120852
Seal number(s): G16536284
Load number: PTLZ120852
SCAC: GLBL **Shipment no:** 6000433434
Conv. #:
PRO number: 00084351003236166435

CUSTOMER ORDER INFORMATION				
PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
7632353593	295	861 LBS	Y	DN #: 56623887 - 3782056829 09/26/2025 1180 PC
9782561581	25	134 LBS	Y	DN #: 56623893 - 3782056829 09/26/2025 73 PC
7832229240	75	402 LBS	Y	DN #: 56623883 - 3782056829 09/26/2025 278 PC

GRAND TOTAL	395	1,396 LBS
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CARRIER INFORMATION

See Attached Supplement Page(s)

4	395	1396 LBS	GRAND TOTAL
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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 _____ Shipper

SHIPPER SIGNATURE / DATE <i>9/19/25</i> 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 <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. <i>SGSLC 9/19/25</i>
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Date: 09/19/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3782056829

CARRIER INFORMATION							LTL ONLY	
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		
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
		7	CARTON	21 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
4	PALLET	380	CARTON	1342 LBS		Technology, Computer Hardware	116030S7	92.5
		8	CARTON	33 LBS		Technology, Computer Hardware	116030S7	92.5
4		395		1396 LBS		PAGE SUBTOTAL		

Date: 09/19/2025

BILL OF LADING

Page 1 / 2

Bill of Lading Number: 3782128929



Fusion 3Day

SHIP FROM	
Name: LOGITECH INC C/O ARVATO	FOB: <input type="checkbox"/>
Address: 2053 E JAY ST	
City/State/Zip: ONTARIO, CA, 91764	
SID#: SSO#	

SHIP TO	
Name: WAL-MART	FOB: <input type="checkbox"/>
Address: STORE7035	
18245 NW 115 AVENUE	
City/State/ZIP: ALACHUA, FL 32615	
CID#	

THIRD PARTY FREIGHT CHARGES BILL TO:	
Name: FUSION TRANSPORT	FOB: <input type="checkbox"/>
Address: HARRISTOWN RD	
City/State/Zip: GLEN ROCK, NJ 07452	

SPECIAL INSTRUCTIONS:	
Appointment Required	
Load ID #	

CARRIER NAME: Fusion Transport
Trailer number: PTLZ120852
Seal number(s): G16536284
Load number: PTLZ120852
SCAC: GLBL **Shipment no:** 6000433434
Conv. #:
PRO number: 1069517



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				
PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
2232668266	41	228 LBS	Y	DN #: 56639257 - 3782128929 09/26/2025 158 PC

GRAND TOTAL	41	228 LBS
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CARRIER INFORMATION

See Attached Supplement Page(s)

1	41	228 LBS
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

SHIPPER SIGNATURE / DATE <i>9/19/25</i>	Trailer Loaded	Freight Counted
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.	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain

CARRIER SIGNATURE / PICKUP DATE
ASLC 9/19/25

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.

Date: 09/19/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3782128929

CARRIER INFORMATION						LTL ONLY		
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		
QTY	TYPE	QTY	TYPE	WEIGHT	H.I.M. (X)			
		3	CARTON	17 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).	NMFC#	CLASS
1	PALLET	8	CARTON	44 LBS		Technology, Computer Hardware	116030S7	92.5
		30	CARTON	167 LBS		Technology, Computer Hardware	116030S7	92.5
1		41		228 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: 3782128931



Fusion 3Day

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC6070G-GENERAL
 220 WAL-MART DRIVE
 City/State/Zip: SHELBY, NC 28150
 CID#

FOB:

CARRIER NAME: Fusion Transport

Trailer number: PTLZ120852

Seal number(s): G16536284

Load number: PTLZ120852

SCAC: GLBL Shipment no: 6000433434

Conv. #:

PRO number: 1069519



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
1982229471	42	168 LBS	Y	DN #: 56639258 - 3782128931 09/26/2025 158 PC

GRAND TOTAL

42

168 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

1

42

168 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.

Shipper

Signature

SHIPPER SIGNATURE / DATE *9/19/25*
 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
 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.

JDSLC 9.19.25

Date: 09/19/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3782128931

CARRIER INFORMATION						LTL ONLY		
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
		2	CARTON	8 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	8	CARTON	32 LBS		Technology, Computer Hardware	116030S7	92.5
		32	CARTON	128 LBS		Technology, Computer Hardware	116030S7	92.5
1		42		168 LBS		PAGE SUBTOTAL		

Date: 09/19/2025

BILL OF LADING

Page 1 / 2

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: 3782128940



Fusion 3Day

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC6092G-GENERAL
 3110 ILLINOIS HWY 89
 City/State/ZIP: SPRING VALLEY, IL 61362
 CID#

FOB:

CARRIER NAME: Fusion Transport

Trailer number: PTLZ120852

Seal number(s): G16536284

Load number: PTLZ120852

SCAC: GLBL Shipment no: 6000433434

Conv. #:

PRO number: 1069527



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
8582258817	3	50 LBS	Y	DN #: 56639262 - 3782128940 09/26/2025 16 PC

GRAND TOTAL

3

50 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

1

3

50 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.

Shipper

Signature

SHIPPER SIGNATURE / DATE *9/19/25*
 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
 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.

PSL 9.19.25

Date: 09/19/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3782128940

CARRIER INFORMATION						LTL ONLY		
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		
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	CARTON	17 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
1	PALLET	2	CARTON	33 LBS		Technology, Computer Hardware	116030S7	92.5
1		3		50 LBS		PAGE SUBTOTAL		

SHIP FROM		Bill of Lading Number: 3782056832			
Name: LOGITECH INC C/O ARVATO					
Address: 2053 E JAY ST				Fusion 3Day	
City/State/Zip: ONTARIO, CA, 91764					
SID#: SSO#	FOB: <input type="checkbox"/>				
SHIP TO		CARRIER NAME: Fusion Transport			
Name: WAL-MART	Trailer number: PTLZ120852				
Address: WAL-MART DC6037G-GENERAL	Seal number(s): G16536284				
2650 HWY 395 SOUTH	Load number: PTLZ120852				
City/State/ZIP: HERMISTON, OR 97838	SCAC: GLBL Shipment no: 6000433434				
CID#	Conv. #:				
FOB: <input type="checkbox"/>		PRO number: 00084351003236216703			
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: <input type="checkbox"/> with attached underlying Bills of Lading			
SPECIAL INSTRUCTIONS:					
Appointment Required					
Load ID #					
CUSTOMER ORDER INFORMATION					
PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO	
2682503036	340	905 LBS	Y	DN #: 56623891 - 3782056832 09/26/2025 1360 PC	
3931752647	17	91 LBS	Y	DN #: 56623892 - 3782056832 09/26/2025 41 PC	
6533632186	104	612 LBS	Y	DN #: 56623886 - 3782056832 09/26/2025 374 PC	
GRAND TOTAL		461	1,608 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
4	461	1608 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.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ Signature		
SHIPPER SIGNATURE / DATE <i>John Doe</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	
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 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 per [signature] <i>John Doe</i> 9/19/25			

Date: 09/19/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3782056832

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
		8	CARTON	33 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
4	PALLET	422	CARTON	1416 LBS		Technology, Computer Hardware	116030S7	92.5
		31	CARTON	158 LBS		Technology, Computer Hardware	116030S7	92.5
4		461		1608 LBS		PAGE SUBTOTAL		

Date: 09/19/2025

Cartage Manifest

Page 1 / 5

Shipper:
 LOGITECH INC C/O ARVATO
 2053 E JAY ST
 Ontario, CA, 91764

Shipment # 6000433434



SCAC: GLBL
 Carrier: FUSION TRANSPORT
 Trailer number: PTLZ120852
 Seal number: G16536284
 Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3782056818 PRO#: 1069287 Fusion 3Day	WAL-MART WAL-MART DC6080G-GENERAL 300 VETERANS DRIVE TOBYHANNA PA 18466	1	43	115
BOL#: 3782056829 PRO#: 00084351003236166435 Fusion 3Day	WAL-MART WAL-MART DC6026G-GENERAL 10817 HWY 99W RED BLUFF CA 96080	4	395	1,396
BOL#: 3782056832 PRO#: 00084351003236216703 Fusion 3Day	WAL-MART WAL-MART DC6037G-GENERAL 2650 HWY 395 SOUTH HERMISTON OR 97838	4	461	1,608

continued...

Date: 09/19/2025

Cartage Manifest

Page 2 / 5

Shipper:
 LOGITECH INC C/O ARVATO
 2053 E JAY ST
 Ontario, CA, 91764

Shipment # 6000433434



SCAC: GLBL

Carrier: FUSION TRANSPORT

Trailer number: PTLZ120852

Seal number: G16536284

Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3782056844 PRO#: 1069339 Fusion 3Day	WAL-MART WAL-MART DC6017G-GENERAL 2108 EAST TIPTON STREET SEYMOUR IN 47274	1	12	40
BOL#: 3782056845 PRO#: 1069341 Fusion 3Day	WAL-MART WAL-MART DC6016G-GENERAL 3920 IH 35 NORTH NEW BRAUNFELS TX 78130	1	3	25
BOL#: 3782128929 PRO#: 1069517 Fusion 3Day	WAL-MART STORE7035 18245 NW 115 AVENUE ALACHUA FL 32615	1	41	228

continued...

Date: 09/19/2025

Cartage Manifest

Page 3 / 5

Shipper:
 LOGITECH INC C/O ARVATO
 2053 E JAY ST
 Ontario, CA, 91764

Shipment # 6000433434



SCAC: GLBL
 Carrier: FUSION TRANSPORT
 Trailer number: PTLZ120852
 Seal number: G16536284
 Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3782128931 ✓ PRO#: 1069519 Fusion 3Day	WAL-MART WAL-MART DC6070G-GENERAL 220 WAL-MART DRIVE SHELBY NC 28150	1	42	168
BOL#: 3782128940 ✓ PRO#: 1069527 Fusion 3Day	WAL-MART WAL-MART DC6092G-GENERAL 3110 ILLINOIS HWY 89 SPRING VALLEY IL 61362	1	3	50
BOL#: 3782128947 PRO#: 1069539 Fusion 3Day	WAL-MART WAL-MART DC6080G-GENERAL 300 VETERANS DRIVE TOBYHANNA PA 18466	1	2	48

continued...

Date: 09/19/2025

Cartage Manifest

Page 4 / 5

Shipper:
 LOGITECH INC C/O ARVATO
 2053 E JAY ST
 Ontario, CA, 91764

Shipment # 6000433434



SCAC: GLBL
 Carrier: FUSION TRANSPORT
 Trailer number: PTLZ120852
 Seal number: G16536284
 Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3782128948 PRO#: 1069541 Fusion 3Day	WAL-MART WAL-MART DC6069G-GENERAL 1200 MATLOCK DRIVE SAINT JAMES MO 65559	1	2	52
BOL#: 3782128949 PRO#: 1069543 Fusion 3Day	WAL-MART WAL-MART DC6038G-GENERAL 8827D OLD RIVER ROAD MARCY NY 13403	1	2	47
BOL#: 3782128952 PRO#: 1069549 Fusion 3Day	WAL-MART WAL-MART DC7036G-GENERAL 2226 FM 3013 SUITE 110 SEALY TX 77474	1	2	63

continued...

Date: 09/19/2025

Cartage Manifest

Page 5 / 5

Shipper:
 LOGITECH INC C/O ARVATO
 2053 E JAY ST
 Ontario, CA, 91764

Shipment # 6000433434



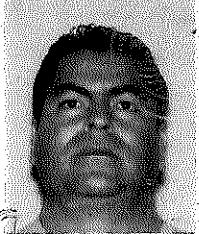
SCAC: GLBL
 Carrier: FUSION TRANSPORT
 Trailer number: PTLZ120852
 Seal number: G16536284
 Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3782128953 PRO#: 1069551 Fusion 3Day	WAL-MART WAL-MART DC6012G-GENERAL 3100 NORTH I-27 PLAINVIEW TX 79072	1	2	41
BOL#: 7170078809 PRO#: 1069425 Fusion 3Day	AMAZON.COM 4412 W 300 N GREENFIELD IN 46140	7	689	12,213
TOTALS:	BOLs: 14	26	1,699	16,094

SHIPPER'S SIGNATURE	DATE	CARRIER SIGNATURE	PICKUP DATE
	09/19/25		09/19/25

California

USA COMMERCIAL
DRIVER LICENSE



DL F7415566

EXP 04/25/2030

CLASS A

END NONE

LN AGUAYO
FM MARCOS
18653 PEQUENA ENTRADA
PERRIS CA, CA 92570

DOB 04/25/1980

RSTR-NONE

04251980

SEX M HAIR-BLK EYES BRN
HGT 5'-06" WGT 200 lb ISS 04/03/2025
DD 04/03/2025656AA/CCFD/30

Signature proof of delivery*

Sender information

Order number:

Trackingnumber: 00184351008889534256

Carrier Details: Fusion Transport

Harristown Road

US 07452 Glen Rock

Carrier Service: Fusion

Delivery Date: 2025-09-26 18:25:30 CET

Sender Details: arvato digital services

2053 E Jay Street

US 91764 ontario

Consignee Details: WAL-MART

2650 HWY 395 SOUTH

US 97838 HERMISTON



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:	CIN507335	Invoice Date:	09/30/2025	Actual Weight:	1608.00			
		Actual Miles:	981.	Ship Date:	09/19/2025	Delivery Date:	09/26/2025			
		Pallets:	4.0							
SHIPPER				References						
LOGITECH c/o ARVATO ONTARIO DC 2053 E JAY STREET ONTARIO, CA 91764 Contact: P: F:				BOL: 3782056832	EDI Pro Reference: 1069315					
				PO Number: 2682503036	PO Number: 3931752647					
				PO Number: 6533632186	SID: 3782056832					
CONSIGNEE										
WAL-MART DC #6037 2650 HWY 395 SOUTH HERMISTON, OR 97838 Contact: RECEIVING P: 541-564-4600 F:										
Qty	Type	HM	Item Description	Weight	Class	NMFC				
461.0	Cases		LOGITECH ELECTRONICS	1608.00	150.0					
COMMENTS										
Description		Quantity	Rate	Amount						
LOGITECH ELECTRONICS		4.0	100.00	\$400.00						
Fuel Surcharge		400.0	18.70	\$74.80						
				Amount Due: \$474.80						
Payment Terms Net 30 Days from Invoice Date										

Date: 09/19/2025

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: 3782056832



Fusion 3Day

Name: WAL-MART
 Address: WAL-MART DC6037G-GENERAL
 2650 HWY 395 SOUTH
 City/State/ZIP: HERMISTON, OR 97838
 CID#

FOB:

CARRIER NAME: Fusion Transport
 Trailer number: PTLZ120852
 Seal number(s): G16536284
 Load number: PTLZ120852

SCAC: GLBL Shipment no: 6000433434

Conv. #:

PRO number: 00084351003236216703



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

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

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

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

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
2682503036	340	905 LBS	Y	DN #: 56623891 - 3782056832 09/26/2025 1360 PC
██████████	11	91 LBS	Y	DN #: 56623892 - 3782056832 09/26/2025 41 PC
CE20000186	101	612 LBS	Y	DN #: 56623886 - 3782056832 09/26/2025 374 PC

GRAND TOTAL	461	1.608 LBS
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See Attached Supplement Page(s)

DATE: 9/26

DC 6037	PO#
FREIGHT BILL RECEIVED IN FULL	
TRLR# 5306	O
TOT CS REC	S
TOT PLTS	D
TOTAL CASES REJECTED R	
REASON	OO 3911
REC#	00 3911
REC'D BY:	✓
GRAND TOTAL	
REMOVED UNLOAD: Y N X	

4	461	1608 LBS
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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 / DATE 9/19/25
 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded Freight Counted
 By Shipper By Shipper
 By Driver By Driver / pallets
 said to contain

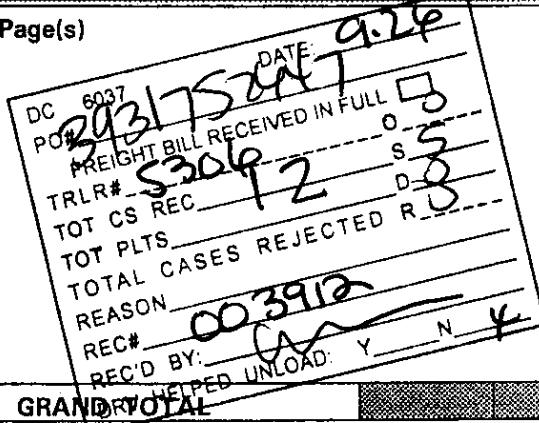
CARRIER SIGNATURE / PICKUP DATE

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

BILL OF LADING

Page 1 / 2

SHIPPER INFO		Bill of Lading Number: 3782056832			
Name: LOGITECH INC C/O ARVATO	Address: 2053 E JAY ST	FOB: <input type="checkbox"/>			
Address: ONTARIO, CA, 91764					
SID#: SSO#			Fusion 3Day		
SHIPPER		CARRIER NAME: Fusion Transport			
Name: WAL-MART	Address: WAL-MART DC6037G-GENERAL	Trailer number: PTLZ120852			
Address: 2650 HWY 395 SOUTH	Seal number(s): G16536284				
City/State/Zip: HERMISTON, OR 97838	Load number: PTLZ120852				
CID#	SCAC: GLBL Shipment no: 6000433434				
CARRIER PAYMENT INFORMATION		Conv. #: PRO number: 00084351003236216703			
Name: FUSION TRANSPORT	Address: HARRISTOWN RD				
Address: GLEN ROCK, NJ 07452					
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Appointment Required		Prepaid <input type="checkbox"/>	Collect <input type="checkbox"/>		
Load ID #		<input type="checkbox"/>	3 rd Party <input checked="" type="checkbox"/>		
		Master Bill of Lading: with attached underlying Bills of Lading			
PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO	
[REDACTED]	[REDACTED]	905 LBS	Y	DN #: 56623891 - 3782056832 09/26/2025 1360 PC	
3931752647	17	91 LBS	Y	DN #: 56623892 - 3782056832 09/26/2025 41 PC	
[REDACTED]	[REDACTED]	612 LBS	Y	DN #: 56623886 - 3782056832 09/26/2025 374 PC	
GRAND TOTAL	461	1.608 LBS			
CARRIER INFORMATION					
See Attached Supplement Page(s)					
 <p>DC 6037 PO# 2031752647 DATE 9.28 PREIGHT BILL RECEIVED IN FULL <input type="checkbox"/> TRLR# 5306 TOT CS REC 12 O 5 TOT PLTS 12 S 5 TOTAL CASES REJECTED R 3 REASON REC# 003912 REC'D BY: <i>[Signature]</i> UNLOAD: Y N <input checked="" type="checkbox"/></p>					
4	461	1608 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="checkbox"/> 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. <i>[Signature]</i> Shipper		
SHIPPER SIGNATURE / DATE <i>9/19/25</i>		Trailer Loaded	Freight Counted	CARRIER SIGNATURE / PICKUP 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.		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain	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

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: <input type="checkbox"/>

Bill of Lading Number: 3782056832



Fusion 3Day

Name:	WAL-MART	
Address:	WAL-MART DC6037G-GENERAL 2650 HWY 395 SOUTH	
City/State/ZIP:	HERMISTON, OR 97838	
CID#	FOB: <input type="checkbox"/>	

CARRIER NAME: Fusion Transport
Trailer number: PTLZ120852
Seal number(s): G16536284
Load number: PTLZ120852
SCAC: GLBL **Shipment no:** 6000433434
Conv. #:

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

PRO number: 00084351003236216703**SPECIAL INSTRUCTIONS:**

Appointment Required

Load ID #

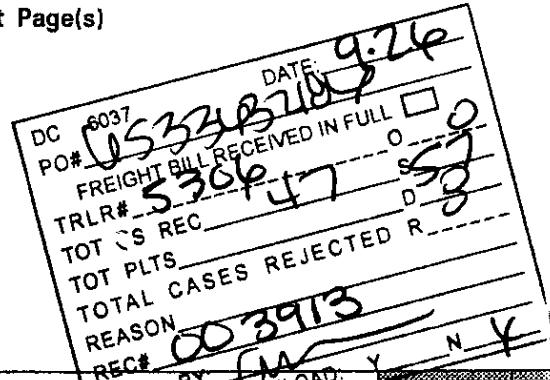
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

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

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
[REDACTED]	[REDACTED]	905 LBS	Y	DN #: 56623891 - 3782056832 09/26/2025 1360 PC
[REDACTED]	[REDACTED]	91 LBS	Y	DN #: 56623892 - 3782056832 09/26/2025 41 PC
6533632186	104	612 LBS	Y	DN #: 56623886 - 3782056832 09/26/2025 374 PC

GRAND TOTAL **461** 1,608 LBS

See Attached Supplement Page(s)



4 461 1608 LBS

GRAND TOTAL UNLOAD: Y

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

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

per _____.

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

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

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

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

SHIPPER SIGNATURE / DATE *9/19/25*
This is to certify that the above named packages 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.

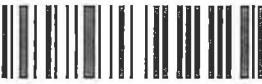
Trailer Loaded
 By Shipper
 By Driver

Freight Counted

By Shipper
 By Driver / pallets
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.

SHIP FROM		Bill of Lading Number: 3782056832		
Name: LOGITECH INC C/O ARVATO				
Address: 2053 E JAY ST				Fusion 3Day
City/State/Zip: ONTARIO, CA, 91764				
SID#: SSO#	FOB: <input type="checkbox"/>			
SHIP TO		CARRIER NAME: Fusion Transport		
Name: WAL-MART	Trailer number: PTLZ120852			
Address: WAL-MART DC6037G-GENERAL	Seal number(s): G16536284			
2650 HWY 395 SOUTH	Load number: PTLZ120852			
City/State/ZIP: HERMISTON, OR 97838	SCAC: GLBL Shipment no: 6000433434			
CID#	Conv. #:			
THIRD PARTY FREIGHT CHARGES BILL TO:		PRO number: 00084351003236216703		
Name: FUSION TRANSPORT				
Address: HARRISTOWN RD				
City/State/Zip: GLEN ROCK, NJ 07452				
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Appointment Required	Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>			
Load ID #				<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
2682503036	340	905 LBS	Y	DN #: 56623891 - 3782056832 09/26/2025 1360 PC
3931752647	17	91 LBS	Y	DN #: 56623892 - 3782056832 09/26/2025 41 PC
6533632186	104	612 LBS	Y	DN #: 56623886 - 3782056832 09/26/2025 374 PC
GRAND TOTAL	461	1,608 LBS		
CARRIER INFORMATION				
See Attached Supplement Page(s)				
4	461	1608 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).			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ Shipper Signature	
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 1-800-677-6863 and obtaining an authorization number prior to billing.				
SHIPPER SIGNATURE / DATE <i>[Signature]</i> 9/19/25		Trailer Loaded	Freight Counted	CARRIER SIGNATURE / PICKUP 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.		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain	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: 3782056832**

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
		8	CARTON	33 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
4	PALLET	422	CARTON	1416 LBS		Technology, Computer Hardware		116030S7	92.5
		31	CARTON	158 LBS		Technology, Computer Hardware		116030S7	92.5
4		461		1608 LBS		PAGE SUBTOTAL			



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

Invoice

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:

WAL-MART
2650 HWY 395 SOUTH
WAL-MART DC6037G-GENERAL
HERMISTON OR 97838-0000
United States

BILL TO: Attn: Accounts Payable
WAL-MART
ACCOUNTS PAYABLE- 1301 SE 10TH STREET M/S #0655
BENTONVILLE AR 72716-0655
United States

NUMBER	11226588380	
DATE	19-SEP-25	PAGE 1
PURCHASE ORDER NUMBER		
6533632186		
PREVIOUS TRANS. NO.		
SALES ORDER NUMBER		
25825341		
CUSTOMER NO.	LOCATION NO.	
1194	BENTONVILLE	

PAYMENTS TERMS	DUE DATE	SHIP DATE	SHIP VIA	INCO TERMS	FREIGHT TERMS	SHIPPING REFERENCE
NET 60	18-NOV-25	19-SEP-25	FUSION TRANSPORT	FOB DISTRIBUTION CENTER	Prepaid	0

LINE NO.	Item Number/Invoice Description	QUANTITY ORDERED	TAX	UNIT PRICE		EXTENDED AMOUNT
				SHIPPED		
1	980-000382 Speaker System Z313-N/A-ANALOG-N/A-AMR-403-BLACK Customer Item# 000525554	18	N	33.94		610.92
2	981-000310 HEADSET-H390 USB Computer Headset-N/A-USB-N/A-AMR-403-COMFORT TARG ET Customer Item# 007208260	32	N	13.68		437.76
3	910-004806 Wireless Mouse M185-DARK-2.4GHZ-N/A-AMR-403-16" SLEEVE Customer Item# 555275415	16	N	13.73		219.68
4	960-001211 WEBCAM-C922 PRO HD STREAM WEBCAM-N/A-USB-N/A-AMR-403-30FPS Customer Item# 572717450	24	N	40.80		979.20
5	910-005790 G203 LIGHTSYNC Gaming Mouse-BLACK-USB-N/A-CAN+AP-276-CAN/ANZ/HK/SG Customer Item# 578353620	8	N	21.10		168.80
6	920-010961 Slim Wireless Combo-GRAPIHTE-US-2.4GHZ-N/A-CAN-215-C-U0010/MR0082/YR0075,WM FY23 Customer Item# 598028807	44	N	22.04		969.76
7	910-006610 Ergonomic Wireless Trackball-BLACK+BLUE BALL-BT-N/A-CAN-215-WM Customer Item# 598028808	16	N	29.23		467.68
8	981-001029 HEADSET PC-G535 LIGHTSPEED Wireless Gaming Headset-WHITE-2.4GHZ-N/A-AMR-403-WM SKU Customer Item# 654939742	8	N	63.76		510.08

Payment Information

TAX	Freight	Total	Curr
	0.00		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).



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
WAL-MART
2650 HWY 395 SOUTH
WAL-MART DC6037G-GENERAL
HERMISTON OR 97838-0000
United States

BILL TO: Attn: Accounts Payable
WAL-MART
ACCOUNTS PAYABLE- 1301 SE 10TH STREET M/S #0655
BENTONVILLE AR 72716-0655
United States

SHIP TO:

NUMBER	11226588380	
DATE	19-SEP-25	PAGE
PURCHASE ORDER NUMBER		
6533632186		
PREVIOUS TRANS. NO.		
SALES ORDER NUMBER		
25825341		
CUSTOMER NO.	LOCATION NO.	
1194	BENTONVILLE	

PAYMENTS TERMS	DUE DATE	SHIP DATE	SHIP VIA	INCO TERMS	FREIGHT TERMS	SHIPPING REFERENCE
NET 60	18-NOV-25	19-SEP-25	FUSION TRANSPORT	FOB DISTRIBUTION CENTER	Prepaid	0

LINE NO.	Item Number/Invoice Description	QUANTITY ORDERED	TAX	UNIT PRICE		EXTENDED AMOUNT
				SHIPPED		
9	920-011894 ADVANCED Combo Wireless Keyboard and Mouse-N/A-US-2.4GHZ-N/A-CAN-2 15 Customer Item# 654940747	32	N	28.83		922.56
10	960-001593 WEBCAM-Brio 1080p Webcam-GRAPIHTE-USB-N/A-CAN-215-WALMART Customer Item# 654957480	8	N	31.42		251.36
11	981-001356 HEADSET-H390 USB Computer Headset-ROSE-USB-N/A-AMR-403-4PK Customer Item# 654957481	12	N	13.68		164.16
12	988-000549 Yeti Orb RGB Gaming Mic with LIGHTSYNC-BLACK-USB-N/A-AMR-403-NAMR Customer Item# 665419311	16	N	45.25		724.00
13	910-007451 Signature M550 L Wireless Mouse-GRAPIHTE-BT-N/A-AMR-403-WM Customer Item# 672626702	40	N	15.42		616.80
14	910-006928 MX Anywhere 3S-BLACK-2.4GHZ/BT-N/A-CAN-215-US+CANADA Customer Item# 672979251	8	N	58.98		471.84
15	960-001747 WEBCAM-Brio 100 Full HD Webcam-GRAPIHTE-USB-N/A-CAN-215-WALMART Customer Item# 673170256	24	N	22.30		535.20
16	910-007489 FULL-SIZE WIRELESS MOUSE-FLAME RED GLOSS-2.4GHZ-N/A-AMR-403-WM Customer Item# 674934444	68	N	10.22		694.96

Payment Information

TAX	Freight	Total	Curr
0.00	0.00	8,744.76	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).