

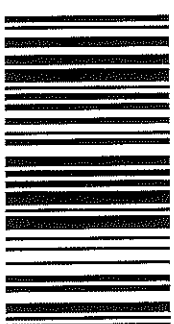
Loading List

Shipped By:

Logitech
c/o Arvalo
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:

6000438983

Ship date:

09/16/2025

Dock door:

058

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
3782056826	0134408432	L120 ✓	✓	00184351008889496929 ✓	Walmart			25.000 LB
3782056843	0134527241	L109 ✓	✓	00184351008889534270 ✓	Walmart			35.000 LB
3782056837	0134499643	L100 ✓	✓	00184351008889534263 ✓	Walmart			180.000 LB
3782056834	0134488425	L100 ✓	✓	00184351008889466212 ✓	Walmart			90.000 LB
3782056826	0134526871	L120 ✓	✓	00184351008889530951 ✓	Walmart			442.000 LB
3782056841	0134560855	L101 ✓	✓	00184351008889445866 ✓	Walmart			347.000 LB
3782056826	0134560856	L120 ✓	✓	00184351008889535260 ✓	Walmart			457.000 LB
3782056820	0134536742	L101 ✓	✓	00184351008889489716 ✓	Walmart			175.000 LB
3782056819	0134519164	L091 ✓	✓	00184351008889562501 ✓	Walmart			100.000 LB
3782056825	0134536748	L101 ✓	✓	00184351008889543395 ✓	Walmart			220.000 LB
3782056808	0134560853	L100 ✓	✓	00184351008889524820 ✓	Walmart			265.000 LB
3782056840	0134533006	L101 ✓	✓	00184351008889466229 ✓	Walmart			157.000 LB
3782056823	0134531283	L101 ✓	✓	00184351008889445859 ✓	Walmart			200.000 LB
3782056805	0134518114	L100 ✓	✓	00184351008889549083 ✓	Walmart			200.000 LB
3782056849	0134549439	L109 ✓	✓	001843510088896973253 ✓	Walmart			35.000 LB
3782056836	0134529556	L100 ✓	✓	0018435100888965623 ✓	Walmart			120.000 LB
3782056824	0134533426	L101 ✓	✓	00184351008889474132 ✓	Walmart			230.000 LB

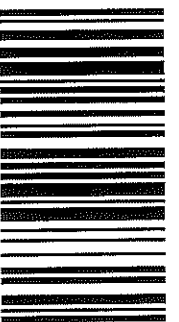
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Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
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Total No of Pallets: 17

Total gross weight: 3278.000 LBS

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: 5206399

Date: 09/18/25 09/19/2025

SEAL / PLOMBE: R48467883

Driver's signature:

[Handwritten signature]

SHIP FROM		SHIP TO	
Name: LOGITECH INC C/O ARVATO Address: 2053 E JAY ST City/State/Zip: ONTARIO, CA, 91764 SID#: SSO#		Name: WAL-MART Address: WAL-MART DC6039G-GENERAL 1658 POTTERTOWN ROAD MIDWAY, TN 37809 City/State/Zip: MIDWAY, TN 37809 CID#	
FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO		FUSION TRANSPORT	
Name: HARRISTOWN RD Address: GLEN ROCK, NJ 07452 City/State/Zip: GLEN ROCK, NJ 07452		Name: HARRISTOWN RD Address: GLEN ROCK, NJ 07452 City/State/Zip: GLEN ROCK, NJ 07452	
SPECIAL INSTRUCTIONS:		SPECIAL INSTRUCTIONS:	
Appointment Required		Appointment Required	
Load ID #		Load ID #	
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/> X		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/> X	
Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>	
CUSTOMER ORDER INFORMATION		CUSTOMER ORDER INFORMATION	
PO NUMBER		PO NUMBER	
# PKGS		# PKGS	
WEIGHT		WEIGHT	
Pallet/Slip		Pallet/Slip	
ADDITIONAL SHIPPER INFO		ADDITIONAL SHIPPER INFO	
DN #: 56623877 - 3782056841 09/26/2025		DN #: 56623877 - 3782056841 09/26/2025	
358 PC		358 PC	

GRAND TOTAL		GRAND TOTAL	
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See Attached Supplement Page(s)		See Attached Supplement Page(s)	
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CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		H.M.		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	(X)	CLASS	NMFC#	QTY	
1		2	CARTON	7 LBS			116030S7	92.5	
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 damaged. For emergency response, contact 1-800-424-9300, International 1-703-527-3887, Not Regulated by the USDOT per 173.185 (c).									
1	PALLET	87	CARTON	325 LBS			116030S7	92.5	
Technology, Computer Hardware									
		4	CARTON	15 LBS			116030S7	92.5	
Technology, Computer Hardware									
1		93		347 LBS			PAGE SUBTOTAL		

BILL OF LADING

SHIP FROM		LOGITECH INC C/O ARVATO		Address: 2053 E JAY ST		City/State/Zip: ONTARIO, CA, 91764		SID#: SSO#	
SHIP TO		WAL-MART		Address: 3100 NORTH I-27		City/State/Zip: PLAINVIEW, TX 79072		CID#	
THIRD PARTY FREIGHT CHARGES BILL TO		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	
Master Bill of Lading: with attached underlying Bills of Lading		3rd Party		X					

CARRIER NAME: Fusion Transport		Trailer number: 5206399		Seal number(s): R48467883		Load number: 5206399		SCAC: GLBL Shipment no: 6000438983		Conv. #: PRO number: 1069337	
Bill of Lading Number: 3782056843		Fusion 3Day		Barcode		Barcode		Barcode		Barcode	

CUSTOMER ORDER INFORMATION		PO NUMBER		# PKGS		WEIGHT		Pallet/Slip		ADDITIONAL SHIPPER INFO	
7232258334		13		35 LBS		Y		DN #: 56623905 - 3782056843 09/19/2025		52 PC	

CARRIER INFORMATION									
GRAND TOTAL		13		35 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). The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
Signature		Shipper	

SHIPPER SIGNATURE / DATE 9/18/25		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		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 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.	

BILL OF LADING

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

SHIP TO
Name: WAL-MART
Address: WAL-MART DC6011G-GENERAL
2200 MANUFACTURERS BLVD
CITY/STATE/ZIP: BROOKHAVEN, MS 39601
CID#
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 #

CUSTOMER ORDER INFORMATION
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid ☐ Collect ☐ 3rd Party ☒ X
Master Bill of Lading: with attached underlying Bills of Lading ☐

PO NUMBER 3782895206
PKGS 28
WEIGHT 157 LBS
Pallet/Slip Y
ADDITIONAL SHIPPER INFO
DN #: 56623876 - 3782056840 09/26/2025
108 PC

GRAND TOTAL 28 157 LBS
CARRIER INFORMATION
See Attached Supplement Page(s)

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

SHIPPER SIGNATURE / DATE 9/18/25
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 ☐
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.

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE			COMMODITY DESCRIPTION		LTL ONLY		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS	
1		3	CARTON	17 LBS		UN3481, Lithium ion batteries contained in equipment	116030S7	92.5	
						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).			
1	PALLET	21	CARTON	118 LBS		Technology, Computer Hardware	116030S7	92.5	
		4	CARTON	22 LBS		Technology, Computer Hardware	116030S7	92.5	
1		28		157 LBS		PAGE SUBTOTAL			

Bill of Lading Number: 3782056825

CARRIER INFORMATION									
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		
		3	CARTON	14 LBS		116030S7	92.5	UN3481, Lithium ion batteries contained in equipment Lithium ion Batteries packed in compliance with section II, P 967. Must be handled with care. damageability hazard exists if package is damaged. For Emergency Response contact Chemtrec: 1-800-424-9300, International 1-703-927-3887. Not regulated by the USDOT per 173.183 (c).	
1	PALLET	41	CARTON	196 LBS		116030S7	92.5	Technology, Computer Hardware	
		2	CARTON	10 LBS		116030S7	92.5	Technology, Computer Hardware	
1		46		220 LBS		PAGE SUBTOTAL			

BILL OF LADING

SHIP FROM		LOGITECH INC C/O ARVATO		Address: 2053 E JAY ST		City/State/Zip: ONTARIO, CA, 91764		SID#: SSO#	
SHIP TO		WAL-MART		Address: WAL-MART DC6019G-GENERAL		City/State/Zip: LOVELAND, CO 80538		CID#	
THIRD PARTY FREIGHT CHARGES BILL TO		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 <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>	

CARRIER NAME: Fusion Transport		Trailer number: 5206399		Seal number(s): R48467883		Load number: 5206399		SCAC: GBLB Shipment no: 6000438983		Conv. #: PRO number: 1069303	
Barcode		Barcode		Barcode		Barcode		Barcode		Barcode	

PO NUMBER		# PKGS		WEIGHT		Pallet/Slip		ADDITIONAL SHIPPER INFO	
5782049868		143		741 LBS		Y		DN #: 56623880 - 3782056826 09/26/2025	
3132321894		25		183 LBS		Y		DN #: 56623896 - 3782056826 09/26/2025	

GRAND TOTAL		168		924 LBS		CARRIER INFORMATION	
See Attached Supplement Page(s)							

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:		COD Amount: \$		Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>		Customer check acceptable: <input type="checkbox"/>	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		Signature		Shipper	

SHIPPER SIGNATURE / DATE: 9/18/25		Trailer Loaded <input checked="" type="checkbox"/> By Shipper		Freight Counted <input checked="" type="checkbox"/> By Shipper		By Driver / pallets <input type="checkbox"/> By Driver		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.		said		except as noted		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.		SHIPPER SIGNATURE / DATE: 9/18/25	

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.			
3		3	CARTON	28 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).			
3	PALLET	163	CARTON	877 LBS		Technology, Computer Hardware			
		2	CARTON	19 LBS		Technology, Computer Hardware			
3		168		924 LBS		PAGE SUBTOTAL			

BILL OF LADING

SHIP FROM		LOGITECH INC C/O ARVATO		Address: 2053 E JAY ST		City/State/Zip: ONTARIO, CA, 91764		SID#: SSO#	
SHIP TO		WAL-MART		Address: WAL-MART DC6023G-GENERAL		City/State/Zip: SUTHERLAND, VA 23885		CID#	
THIRD PARTY FREIGHT CHARGES BILL TO		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 <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> X		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>	
CUSTOMER ORDER INFORMATION		PO NUMBER		# PKGS		WEIGHT		Pallet/Slip	
5082815384		11		35 LBS		Y		DN #: 56623911 - 3782056849 09/19/2025	

CARRIER INFORMATION									
GRAND TOTAL		11		35 LBS					
HANDLING UNIT	PACKAGE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC#	CLASS	LTL ONLY
1	PALLET	11	CARTON	35 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.	11603057	92.5	
GRAND TOTAL		11		35 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: <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 / DATE 9/18/25		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 <input checked="" type="checkbox"/> By Shipper		Freight Counted <input checked="" type="checkbox"/> By Shipper	
By Driver <input type="checkbox"/> said		By Driver <input type="checkbox"/> 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.		CARRIER SIGNATURE / PICKUP DATE	



Date: 09/19/2025		BILL OF LADING		Page 1 / 1	
SHIP FROM		SHIP TO			
Name: LOGITECH INC C/O ARVATO Address: 2053 E JAY ST City/State/Zip: ONTARIO, CA, 91764 SID#: SSO#		Name: WAL-MART Address: WAL-MART DC6069G-GENERAL 1200 MATLOCK DRIVE SAINT JAMES, MO 65559 City/State/Zip:			
THIRD PARTY FREIGHT CHARGES BILL TO		Name: FUSION TRANSPORT Address: HARRISTOWN RD GLEN ROCK, NJ 07452 City/State/Zip:			
Appointment Required Load ID #		SPECIAL INSTRUCTIONS: Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>			
CUSTOMER ORDER INFORMATION					
PO NUMBER 4737605965		# PKGS 65		WEIGHT 200 LBS	
Y		DN # 56623852 - 3782056805 09/26/2025 246 PC			
CARRIER INFORMATION					
GRAND TOTAL 65		200 LBS			
CARRIER INFORMATION					
HANDLING UNIT PACKAGE		QTY TYPE		QTY TYPE	
WEIGHT H.M. (X)		CARTON 200 LBS		1 PALLET	
COMMODITY DESCRIPTION LTL ONLY		NMFC# CLASS		116030S7 92.5	
See section 2(e) of NMFC item 380. 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.					
GRAND TOTAL					
CARRIER INFORMATION					
HANDLING UNIT PACKAGE		QTY TYPE		QTY TYPE	
WEIGHT H.M. (X)		CARTON 200 LBS		1 PALLET	
COMMODITY DESCRIPTION LTL ONLY		NMFC# CLASS		116030S7 92.5	
See section 2(e) of NMFC item 380. 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.					
GRAND TOTAL					
CARRIER INFORMATION					
HANDLING UNIT PACKAGE		QTY TYPE		QTY TYPE	
WEIGHT H.M. (X)		CARTON 200 LBS		1 PALLET	
COMMODITY DESCRIPTION LTL ONLY		NMFC# CLASS		116030S7 92.5	
See section 2(e) of NMFC item 380. 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.					
GRAND TOTAL					
CARRIER INFORMATION					
HANDLING UNIT PACKAGE		QTY TYPE		QTY TYPE	
WEIGHT H.M. (X)		CARTON 200 LBS		1 PALLET	
COMMODITY DESCRIPTION LTL ONLY		NMFC# CLASS		116030S7 92.5	
See section 2(e) of NMFC item 380. 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.					
GRAND TOTAL					
CARRIER INFORMATION					
HANDLING UNIT PACKAGE		QTY TYPE		QTY TYPE	
WEIGHT H.M. (X)		CARTON 200 LBS		1 PALLET	
COMMODITY DESCRIPTION LTL ONLY		NMFC# CLASS		116030S7 92.5	
See section 2(e) of NMFC item 380. 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.					
GRAND TOTAL					
CARRIER INFORMATION					
HANDLING UNIT PACKAGE		QTY TYPE		QTY TYPE	
WEIGHT H.M. (X)		CARTON 200 LBS		1 PALLET	
COMMODITY DESCRIPTION LTL ONLY		NMFC# CLASS		116030S7 92.5	
See section 2(e) of NMFC item 380. 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.					
GRAND TOTAL					
CARRIER INFORMATION					
HANDLING UNIT PACKAGE		QTY TYPE		QTY TYPE	
WEIGHT H.M. (X)		CARTON 200 LBS		1 PALLET	
COMMODITY DESCRIPTION LTL ONLY		NMFC# CLASS		116030S7 92.5	
See section 2(e) of NMFC item 380. 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.					
GRAND TOTAL					
CARRIER INFORMATION					
HANDLING UNIT PACKAGE		QTY TYPE		QTY TYPE	
WEIGHT H.M. (X)		CARTON 200 LBS		1 PALLET	
COMMODITY DESCRIPTION LTL ONLY		NMFC# CLASS		116030S7 92.5	
See section 2(e) of NMFC item 380. 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.					
GRAND TOTAL					
CARRIER INFORMATION					
HANDLING UNIT PACKAGE		QTY TYPE		QTY TYPE	
WEIGHT H.M. (X)		CARTON 200 LBS		1 PALLET	
COMMODITY DESCRIPTION LTL ONLY		NMFC# CLASS		116030S7 92.5	
See section 2(e) of NMFC item 380. 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.					
GRAND TOTAL					
CARRIER INFORMATION					
HANDLING UNIT PACKAGE		QTY TYPE		QTY TYPE	

Vehicle: Property described above is received in good order,
except as noted.

BILL OF LADING

SHIP FROM		LOGITECH INC C/O ARVATO		Address: 2053 E JAY ST		City/State/Zip: ONTARIO, CA, 91764		SID#: SS0#	
SHIP TO		WAL-MART		Address: 5841 SW REGIONAL AIRPORT BLVD		City/State/Zip: BENTONVILLE, AR 72712		CID#	
THIRD PARTY FREIGHT CHARGES BILL TO		FUSION TRANSPORT		Address: HARRISTOWN RD		City/State/Zip: GLEN ROCK, NJ 07452		SPECIAL INSTRUCTIONS:	
Appointment Required		Load ID #		Freight Change Terms: (freight charges are prepaid unless marked otherwise)		Prepaid		3 rd Party _X_	
Master Bill of Lading: with attached underlying Bills of Lading		Pallet/Slip		Additional Shipper Info		PO NUMBER		# PKGS	
Weight		175 LBS		Y		DN # 56623872 - 37820568820 09/26/2025		124 PC	

CARRIER INFORMATION									
GRAND TOTAL		175 LBS							
HANDLING UNIT		PACKAGE		WEIGHT		H.M.		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE						
1	PALLET	35	CARTON	175 LBS				LTL ONLY	
								NMF# CLASS	
								116030S7	
								92.5	
								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:		COD Amount: \$	
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding		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.

SHIPPER SIGNATURE / DATE 9/18/25		Trailer Loaded <input checked="" type="checkbox"/> By Shipper		Freight Counted <input checked="" type="checkbox"/> By Shipper		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.	
Signature		By Driver <input type="checkbox"/> said		By Driver / pallets		to contain	

9/18/25

9.18.25

Date: 09/19/2025		Page 1 / 1	
SHIP FROM		SHIP TO	
Name: LOGITECH INC C/O ARVATO Address: 2053 E JAY ST City/State/Zip: ONTARIO, CA, 91764 SID#: SSO#		Name: WAL-MART Address: 8827D OLD RIVER ROAD City/State/Zip: MARCY, NY 13403 C/D#	
THIRD PARTY FREIGHT CHARGES BILL TO		Name: FUSION TRANSPORT	
Address: HARRISTOWN RD City/State/Zip: GLEN ROCK, NJ 07452		Name: FUSION TRANSPORT	
SPECIAL INSTRUCTIONS: Appointment Required		Name: FUSION TRANSPORT	
Load ID #		Name: FUSION TRANSPORT	
PO NUMBER		Name: FUSION TRANSPORT	
# PKGS		Name: FUSION TRANSPORT	
WEIGHT		Name: FUSION TRANSPORT	
Pallet/Slip		Name: FUSION TRANSPORT	
ADDITIONAL SHIPPER INFO		Name: FUSION TRANSPORT	
DN # 56623856 - 3782056808 09/26/2025		Name: FUSION TRANSPORT	
Y		Name: FUSION TRANSPORT	
265 LBS		Name: FUSION TRANSPORT	
GRAND TOTAL		Name: FUSION TRANSPORT	
CARRIER INFORMATION		Name: FUSION TRANSPORT	
COMMODITY DESCRIPTION		Name: FUSION TRANSPORT	
LTL ONLY		Name: FUSION TRANSPORT	
NMFC#		Name: FUSION TRANSPORT	
CLASS		Name: FUSION TRANSPORT	
11603057		Name: FUSION TRANSPORT	
92.5		Name: FUSION TRANSPORT	
GRAND TOTAL		Name: FUSION TRANSPORT	
265 LBS		Name: FUSION TRANSPORT	
76		Name: FUSION TRANSPORT	
1		Name: FUSION TRANSPORT	
SHIPPER SIGNATURE / DATE		Name: FUSION TRANSPORT	
Freight Loaded		Name: FUSION TRANSPORT	
By Shipper		Name: FUSION TRANSPORT	
By Driver		Name: FUSION TRANSPORT	
Freight Counted		Name: FUSION TRANSPORT	
By Shipper		Name: FUSION TRANSPORT	
By Driver / pallets		Name: FUSION TRANSPORT	
to contain		Name: FUSION TRANSPORT	
except as noted		Name: FUSION TRANSPORT	
Carrier acknowledges receipt of packages and required		Name: FUSION TRANSPORT	
placards. Carrier certifies emergency response information		Name: FUSION TRANSPORT	
was made available and/or carrier has the DOT emergency		Name: FUSION TRANSPORT	
response guidebook or equivalent documentation in the		Name: FUSION TRANSPORT	
vehicle. Property described above is received in good order,		Name: FUSION TRANSPORT	
CARRIER SIGNATURE / PICKUP DATE		Name: FUSION TRANSPORT	
Signature		Name: FUSION TRANSPORT	
Shipper		Name: FUSION TRANSPORT	
The carrier shall not make delivery of this shipment		Name: FUSION TRANSPORT	
without payment of freight and all other lawful charges.		Name: FUSION TRANSPORT	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).		Name: FUSION TRANSPORT	
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding		Name: FUSION TRANSPORT	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed		Name: FUSION TRANSPORT	
or declared value of the property as follows:		Name: FUSION TRANSPORT	
Fee Terms: Collect: Prepaid:		Name: FUSION TRANSPORT	
COD Amount: \$		Name: FUSION TRANSPORT	
Customer check acceptable:		Name: FUSION TRANSPORT	
1-800-677-6883 and obtaining an authorization number prior to billing.		Name: FUSION TRANSPORT	
lift-gate service beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling.		Name: FUSION TRANSPORT	
digital services i.e. Accessorial charges which may include but are not limited to appointment delivery.		Name: FUSION TRANSPORT	
the rates based on weight or mileage as listed on the tariff agreement between the carrier and beyond		Name: FUSION TRANSPORT	
between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have		Name: FUSION TRANSPORT	
been established by the carrier and are available to the shipper, on request, and to all applicable state		Name: FUSION TRANSPORT	
and federal regulations. Arvato digital services i.e. is not responsible for any charges above and beyond		Name: FUSION TRANSPORT	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing		Name: FUSION TRANSPORT	

BILL OF LADING

SHIP FROM		SHIP TO	
Name: LOGITECH INC C/O ARVATO		Name: WAL-MART	
Address: 2053 E JAY ST		Address: 1010 PRODUCTION DRIVE	
City/State/Zip: ONTARIO, CA, 91764		City/State/Zip: HOPE MILLS, NC 28348	
SID#: SSO#		CID#	
FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO		Name: FUSION TRANSPORT	
Address: HARRISTOWN RD		Address: WAL-MART DC6040G-GENERAL	
City/State/Zip: GLEN ROCK, NJ 07452		City/State/Zip: 1010 PRODUCTION DRIVE	
SPECIAL INSTRUCTIONS:		SPECIAL INSTRUCTIONS:	
Appointment Required		Appointment Required	
Load ID #		Load ID #	
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> X		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> X	
Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>	

CUSTOMER ORDER INFORMATION		PO NUMBER	
1532437819		1532437819	
# PKGS		# PKGS	
WEIGHT		WEIGHT	
Pallet/Slip		Pallet/Slip	
ADDITIONAL SHIPPER INFO		ADDITIONAL SHIPPER INFO	
DN #: 56623878 - 3782056824 09/26/2025		DN #: 56623878 - 3782056824 09/26/2025	
170 PC		170 PC	

GRAND TOTAL		GRAND TOTAL	
47		47	
230 LBS		230 LBS	
CARRIER INFORMATION		CARRIER INFORMATION	
See Attached Supplement Page(s)		See Attached Supplement Page(s)	

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:		COD Amount: \$	
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding		Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
Customer check acceptable: <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).		NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).	

SHIPPER SIGNATURE / DATE: 9/18/25		SHIPPER SIGNATURE / DATE: 9/18/25	
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.		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		Trailer Loaded <input checked="" type="checkbox"/> By Shipper	
Freight Counted <input checked="" type="checkbox"/> By Shipper		Freight Counted <input checked="" type="checkbox"/> By Shipper	
to contain		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.		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.	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC#	CLASS
2		CARTON	10 LBS	UN3481, Lithium ion batteries contained in equipment		116030S7	92.5
				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).			
1	PALLET	CARTON	186 LBS	Technology, Computer Hardware		116030S7	92.5
		CARTON	34 LBS	Technology, Computer Hardware		116030S7	92.5
1			230 LBS	PAGE SUBTOTAL			

SHIP FROM		SHIP TO	
Name: LOGITECH INC C/O ARVATO Address: 2053 E JAY ST City/State/Zip: ONTARIO, CA, 91764 SID#: SSO#		Name: WAL-MART Address: WAL-MART DC7045G-GENERAL City/State/Zip: MT CRAWFORD, VA 22841 CID#	
THIRD PARTY FREIGHT CHARGES BILL TO		Name: HARRISTOWN RD Address: GLEN ROCK, NJ 07452 City/State/Zip:	
Appointment Required		Load ID #	
SPECIAL INSTRUCTIONS:			
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/> X Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>		PO NUMBER	
4932676205		# PKGS	
200 LBS		WEIGHT	
Y		Pallet/Slip	
ADDITIONAL SHIPPER INFO		DN #: 56623875 - 3782056823 09/26/2025 272 PC	
CARRIER INFORMATION			
GRAND TOTAL			

GRAND TOTAL			
200 LBS			
71			
1			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____			
COD Amount: \$ _____ Fee Terms: <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper			
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, cargo digital services, etc. as listed on the tariff agreement between the carrier and arvato digital services, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.			
SHIPPER SIGNATURE / DATE: 9/18/25			
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 <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> Freight Counted <input checked="" type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets <input type="checkbox"/> 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.			

See Attached Supplement Page(s)

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION					
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.	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.			
						UN3481, Lithium ion batteries contained in equipment			
		2	CARTON	6 LBS		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).			
1	PALLET	67	CARTON	189 LBS		Technology, Computer Hardware			
		2	CARTON	6 LBS		Technology, Computer Hardware			
1		71		200 LBS		PAGE SUBTOTAL			
						LTL ONLY			
						NMFC# CLASS			

BILL OF LADING

SHIP FROM		Name: LOGITECH INC C/O ARVATO		Address: 2053 E JAY ST		City/State/Zip: ONTARIO, CA, 91764		SID#: SSO#	
SHIP TO		Name: WAL-MART		Address: WAL-MART DC6023G-GENERAL		City/State/Zip: SUTHERLAND, VA 23885		CID#	

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 #		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/> X		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>	

CUSTOMER ORDER INFORMATION		PO NUMBER		# PKGS		WEIGHT		Pallet/Slip		ADDITIONAL SHIPPER INFO	
50828215554		29		120 LBS		Y		DN #: 56623857 - 3782056836 09/26/2025		110 PC	

GRAND TOTAL		29		120 LBS		CARRIER INFORMATION	
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.	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.
1	PALLET	29	CARTON	120 LBS	(X)		
1		11603057		92.5			


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	
COD Amount: \$		Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
Customer check acceptable: <input type="checkbox"/>			
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).			

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations, tariffs and other charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and aravo.		Signature	
1-800-677-6883 and obtaining an authorization number prior to billing.		Shipper	

SHIPPER SIGNATURE / DATE: 09/18/25		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 <input checked="" type="checkbox"/> By Shipper		Freight Counted <input checked="" type="checkbox"/> By Shipper	
By Driver <input type="checkbox"/> said		By Driver <input type="checkbox"/> By Shipper	
By Driver <input type="checkbox"/> By Shipper		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.		CARRIER SIGNATURE / PICKUP DATE	

ATSLC 9.18.25

Date: 09/19/2025		BILL OF LADING		Page 1 / 1	
SHIP FROM		SHIP TO			
Name: LOGITECH INC C/O ARVATO		Name: WAL-MART			
Address: 2053 E JAY ST		Address: WAL-MART DC6018G-GENERAL			
City/State/Zip: ONTARIO, CA, 91764		City/State/Zip: SEARCY, AR 72143			
SID#: SSO#		CID#			
THIRD PARTY FREIGHT CHARGES BILL TO:		Name: FUSION TRANSPORT			
Address: HARRISTOWN RD		Address: HARRISTOWN RD			
City/State/Zip: GLEN ROCK, NJ 07452		City/State/Zip: GLEN ROCK, NJ 07452			
Appointment Required		SPECIAL INSTRUCTIONS:			
Load ID #		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Prepaid		Collect			
Master Bill of Lading: with attached		underlying Bills of Lading			
SHIP TO		SHIP TO			
Name: WAL-MART		Name: WAL-MART			
Address: WAL-MART DC6018G-GENERAL		Address: WAL-MART DC6018G-GENERAL			
City/State/Zip: SEARCY, AR 72143		City/State/Zip: SEARCY, AR 72143			
CID#		CID#			
THIRD PARTY FREIGHT CHARGES BILL TO:		Name: FUSION TRANSPORT			
Address: HARRISTOWN RD		Address: HARRISTOWN RD			
City/State/Zip: GLEN ROCK, NJ 07452		City/State/Zip: GLEN ROCK, NJ 07452			
Appointment Required		SPECIAL INSTRUCTIONS:			
Load ID #		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Prepaid		Collect			
Master Bill of Lading: with attached		underlying Bills of Lading			
SHIP FROM		SHIP TO			
Name: LOGITECH INC C/O ARVATO		Name: WAL-MART			
Address: 2053 E JAY ST		Address: WAL-MART DC6018G-GENERAL			
City/State/Zip: ONTARIO, CA, 91764		City/State/Zip: SEARCY, AR 72143			
SID#: SSO#		CID#			
THIRD PARTY FREIGHT CHARGES BILL TO:		Name: FUSION TRANSPORT			
Address: HARRISTOWN RD		Address: HARRISTOWN RD			
City/State/Zip: GLEN ROCK, NJ 07452		City/State/Zip: GLEN ROCK, NJ 07452			
Appointment Required		SPECIAL INSTRUCTIONS:			
Load ID #		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Prepaid		Collect			
Master Bill of Lading: with attached		underlying Bills of Lading			
SHIP TO		SHIP TO			
Name: WAL-MART		Name: WAL-MART			
Address: WAL-MART DC6018G-GENERAL		Address: WAL-MART DC6018G-GENERAL			
City/State/Zip: SEARCY, AR 72143		City/State/Zip: SEARCY, AR 72143			
CID#		CID#			
THIRD PARTY FREIGHT CHARGES BILL TO:		Name: FUSION TRANSPORT			
Address: HARRISTOWN RD		Address: HARRISTOWN RD			
City/State/Zip: GLEN ROCK, NJ 07452		City/State/Zip: GLEN ROCK, NJ 07452			
Appointment Required		SPECIAL INSTRUCTIONS:			
Load ID #		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Prepaid		Collect			
Master Bill of Lading: with attached		underlying Bills of Lading			
SHIP FROM		SHIP TO			
Name: LOGITECH INC C/O ARVATO		Name: WAL-MART			
Address: 2053 E JAY ST		Address: WAL-MART DC6018G-GENERAL			
City/State/Zip: ONTARIO, CA, 91764		City/State/Zip: SEARCY, AR 72143			
SID#: SSO#		CID#			
THIRD PARTY FREIGHT CHARGES BILL TO:		Name: FUSION TRANSPORT			
Address: HARRISTOWN RD		Address: HARRISTOWN RD			
City/State/Zip: GLEN ROCK, NJ 07452		City/State/Zip: GLEN ROCK, NJ 07452			
Appointment Required		SPECIAL INSTRUCTIONS:			
Load ID #		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Prepaid		Collect			
Master Bill of Lading: with attached		underlying Bills of Lading			
SHIP TO		SHIP TO			
Name: WAL-MART		Name: WAL-MART			
Address: WAL-MART DC6018G-GENERAL		Address: WAL-MART DC6018G-GENERAL			
City/State/Zip: SEARCY, AR 72143		City/State/Zip: SEARCY, AR 72143			
CID#		CID#			
THIRD PARTY FREIGHT CHARGES BILL TO:		Name: FUSION TRANSPORT			
Address: HARRISTOWN RD		Address: HARRISTOWN RD			
City/State/Zip: GLEN ROCK, NJ 07452		City/State/Zip: GLEN ROCK, NJ 07452			
Appointment Required		SPECIAL INSTRUCTIONS:			
Load ID #		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Prepaid		Collect			
Master Bill of Lading: with attached		underlying Bills of Lading			
SHIP FROM		SHIP TO			

Date: 09/18/2025 Carriage Manifest Page 1 / 5		Shipper: LOGITECH INC C/O ARVATO 2053 E JAY ST Ontario, CA, 91764		Shipment # 6000438983  SCAC: GLBL Carrier: FUSION TRANSPORT Trailer number: 5206399 Seal number: R48467883 Conveyance number:		BOL / PRO SHIP TO ADDRESS PALLETS CARTONS WEIGHT IN LB		BOL#: 3782056805 PRO#: 1069261 Fusion 3Day	WAL-MART WAL-MART DC6069G-GENERAL 1200 MATLOCK DRIVE SAINT JAMES MO 65559	1	65	200	WAL-MART WAL-MART DC6038G-GENERAL 8827D OLD RIVER ROAD MARCY NY 13403	1	76	265	BOL#: 3782056808 PRO#: 00084351003235534303 Fusion 3Day	WAL-MART WAL-MART DC6035G-GENERAL 3220 NEVADA TERRACE OTTAWA KS 66067	1	25	100	BOL#: 3782056819 PRO#: 1069289 Fusion 3Day
---	--	--	--	--	--	--	--	--	--	---	----	-----	--	---	----	-----	---	--	---	----	-----	--

continued...

Shipper:

LOGITECH INC C/O ARVATO

2053 E JAY ST

Ontario, CA, 91764

Shipment # 6000438983


SCAC: GBL

Carrier: FUSION TRANSPORT

Trailer number: 5206399

Seal number: R48467883

Conveyance number:



BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3782056820 PRO#: 1069291 Fusion 3Day	WAL-MART 5841 SW REGIONAL AIRPORT BLVD BENTONVILLE AR 72712	1	35	175
BOL#: 3782056823 PRO#: 1069297 Fusion 3Day	WAL-MART 6004 WALTON WAY MT CRAWFORD VA 22841	1	71	200
BOL#: 3782056824 PRO#: 1069299 Fusion 3Day	WAL-MART 1010 PRODUCTION DRIVE HOPE MILLS NC 28348	1	47	230

continued...

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

Shipment # 6000438983
SCAC: GBL
Carrier: FUSION TRANSPORT
Trailer number: 5206399
Seal number: R48467883
Conveyance number:



BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3782056825 PRO#: 1069301 Fusion 3Day /	WAL-MART DC6027G-GENERAL 300 WALMART DRIVE WOODLAND PA 16881	1	46	220
BOL#: 3782056826 / PRO#: 1069303 Fusion 3Day	WAL-MART DC6019G-GENERAL 7504 EAST CROSSROADS BLVD LOVELAND CO 80538	3	168	924
BOL#: 3782056834 PRO#: 1069319 Fusion 3Day	WAL-MART DC6016G-GENERAL 3920 IH 35 NORTH NEW BRAUNFELS TX 78130	1	18	90

continued...

Shipper:

LOGITECH INC C/O ARVATO

2053 E JAY ST

Ontario, CA, 91764

Shipment # 6000438983


SCAC: GBL

Carrier: FUSION TRANSPORT

Trailer number: 5206399

Seal number: R48467883

Conveyance number:




BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
<div> <div>BOL#: 3782056836</div> <div>PRO#: 1069323</div> <div>Fusion 3Day</div> </div>	<div> <div>WAL-MART</div> <div>WAL-MART DC6023G-GENERAL</div> <div>21504 COX ROAD</div> <div>SUTHERLAND VA 23885</div> </div>	1	29	120
<div> <div>BOL#: 3782056837</div> <div>PRO#: 1069325</div> <div>Fusion 3Day</div> </div>	<div> <div>WAL-MART</div> <div>WAL-MART DC6018G-GENERAL</div> <div>2103 SOUTH MAIN</div> <div>SEARCY AR 72143</div> </div>	1	28	180
<div> <div>BOL#: 3782056840</div> <div>PRO#: 1069331</div> <div>Fusion 3Day</div> </div>	<div> <div>WAL-MART</div> <div>WAL-MART DC6011G-GENERAL</div> <div>2200 MANUFACTURERS BLVD</div> <div>BROOKHAVEN MS 39601</div> </div>	1	28	157

continued...

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

Shipment # 6000438983
SCAC: GBL
Carrier: FUSION TRANSPORT
Trailer number: 5206399
Seal number: R48467883
Conveyance number:



BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
<div> <div> BOL#: 3782056841 PRO#: 1069333 Fusion 3Day </div> <div> WAL-MART WAL-MART DC6039G-GENERAL 1658 POTTERTOWN ROAD MIDWAY TN 37809 </div> </div>		1	93	347
<div> <div> BOL#: 3782056843 PRO#: 1069337 Fusion 3Day </div> <div> WAL-MART WAL-MART DC6012G-GENERAL 3100 NORTH I-27 PLAINVIEW TX 79072 </div> </div>		1	13	35
<div> <div> BOL#: 3782056849 PRO#: 1069349 Fusion 3Day </div> <div> WAL-MART WAL-MART DC6023G-GENERAL 21504 COX ROAD SUTHERLAND VA 23885 </div> </div>		1	11	35
TOTALS:	BOLs: 15	17	753	3,278

SHIPPER'S SIGNATURE
DATE 9/18/25

CARRIER SIGNATURE
DATE 9.18.25

PICKUP DATE

California USA
COMMERCIAL DRIVER LICENSE

DL F7415566
CLASS A
END NONE

LN AGUAYO
FN MARCOS
18633 PEQUENA ENTRADA
PERRIS CA, CA 92570
DOB 04/25/1980
RSTR NONE

SEX: M
HAIR: BLK
EYES: BRN
WGT 200 LB
ISS 04/03/2025
DD 04/03/2025
04251980



Signature proof of delivery*

Sender information

Order number:

Trackingnumber: 00184351008889466212

Carrier Details: Fusion Transport

Harristown Road

US 07452 Glen Rock

Carrier Service: Fusion

Delivery Date and Place: 2025-09-26 14:00:00 CET / ONTARIO

Sender Details: arvato digital services

2053 E Jay Street

US 91764 ontario

Consignee Details: WAL-MART

3920 IH 35 NORTH

US 78130 NEW BRAUNFELS

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



Invoice

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

INVOICE

Invoice Number: CIN512801
Invoice Date: 10/01/2025
Actual Weight: 90.00
Actual Miles: 1421.
Ship Date: 09/18/2025
Delivery Date: 09/26/2025
Pallets: 1.0

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

SHIPPER

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

References

BOL: 3782056834
EDI Pro Reference: 1069319
PO Number: 6932179010
SID: 3782056834

CONSIGNEE

WAL-MART WHSE #6016
3920 IH 35 NORTH-DIST.
NEW BRAUNFELS, TX 78130
Contact: Traffic Office Direct Line P: 830-620-3355 F:

Qty	Type	HM	Item Description	Weight	Class	NMFC
18.0	Cases		LOGITECH ELECTRONICS	90.00	150.0	

COMMENTS

Description	Quantity	Rate	Amount
LOGITECH ELECTRONICS	1.0	120.00	\$120.00
Fuel Surcharge	120.0	18.70	\$22.44
Amount Due:			\$142.44

Payment Terms Net 30 Days from Invoice Date

Date: 09/19/2025

BILL OF LADING

Page 1 / 1

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: 3782056834



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: 5206399
 Seal number(s): R48467883
 Load number: 5206399

SCAC: GLBL Shipment no: 6000438983
 Conv. #:
 PRO number: 1069319



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
6932179010	18	90 LBS	Y	DN #: 56623850 - 3782056834 09/26/2025 64 PC

GRAND TOTAL	18	90 LBS
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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	18	CARTON	90 LBS			116030S7	92.5

DC 6016

PO#

FREIGHT BILL RECEIVED IN FULL

TRLR#

TOTAL CS REC

TOTAL PLTS

TOTAL CASES REJECTED

GRAND TOTAL

1

18

90 LBS

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

The agreed or declared value of the property is specifically stated by the shipper to be per per 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 9/18/25
 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
 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 / 1

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: 3782056834



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: 5206399

Seal number(s): R48467883

Load number: 5206399

SCAC: GLBL Shipment no: 6000438983

Conv. #:

PRO number: 1069319



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 #

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

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

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
6932179010	18	90 LBS	Y	DN #: 56623850 - 3782056834 09/26/2025 64 PC

GRAND TOTAL 18 90 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	18	CARTON	90 LBS			116030S7	92.5

1 18 90 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

SHIPPER SIGNATURE / DATE 9/18/25
 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.



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
3920 IH 35 NORTH
WAL-MART DC6016G-GENERAL
NEW BRAUNFELS TX 78130
United States

SHIP TO:

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

NUMBER 11226586812	
DATE 18-SEP-25	PAGE 1
PURCHASE ORDER NUMBER 6932179010	
PREVIOUS TRANS. NO.	
SALES ORDER NUMBER 25825138	
CUSTOMER NO. 1194	LOCATION NO. BENTONVILLE

PAYMENTS TERMS NET 60	DUE DATE 17-NOV-25	SHIP DATE 18-SEP-25	SHIP VIA FUSION TRANSPORT	INCO TERMS FOB DISTRIBUTION CENTER	FREIGHT TERMS Prepaid	SHIPPING REFERENCE 0
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LINE NO.	Item Number/Invoice Description	QUANTITY		TAX	UNIT PRICE	EXTENDED AMOUNT
		ORDERED	SHIPPED			
1	980-000382 Speaker System Z313-N/A-ANALOG-N/A-AMR-403-BLACK Customer Item# 000525554	8	8	N	33.94	271.52
2	910-007197 G309 LIGHTSPEED-BLACK-2.4GHZ/BT-N/A-CAN-215-G309 Customer Item# 671728226	8	8	N	58.11	464.88
3	910-007489 FULL-SIZE WIRELESS MOUSE-FLAME RED GLOSS-2.4GHZ-N/A-AMR-403-WM Customer Item# 674934444	48	48	N	10.22	490.56

					Payment Information			
					TAX	Freight	Total	Curr
					0.00	0.00	1,226.96	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 by 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/OR 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).