

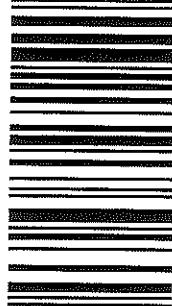
Loading List

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:

6000440793

Ship date:

09/19/2025

Dock door:

060

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
3782056929	0134577618	L091		00184351008889535222	Amazon.com	SEATTLE	98108	210.000 LB
3782056914	0132640264	L097		00184351008866278685	Amazon.com	SEATTLE	98108	550.000 LB
3782056822	0134487043	L120		00184351008889445880	Walmart			76.000 LB
3782056919	0134591206	L097		00184351003239046885	Amazon.com	SEATTLE	98108	295.000 LB
3782128959	0134583147	L097		00184351003238944649	Walmart			57.000 LB
3782056919	0134591207	L097		00184351003239046908	Amazon.com	SEATTLE	98108	170.000 LB
3782155978	0134591212	L097		00184351003239047004	Walmart			87.000 LB
3782056914	0134591202	L097		00184351003239046809	Amazon.com	SEATTLE	98108	58.000 LB
3782056917	0134591203	L097		00184351003239046823	Amazon.com	SEATTLE	98108	474.000 LB
3782128938	0134591209	L097		00184351003239046946	Walmart			59.000 LB
3782056822	0134375251	L120		00184351003236526120	Walmart			370.000 LB
3782056918	0134591205	L097		00184351003239046861	Amazon.com	SEATTLE	98108	198.000 LB
3782056917	0134591204	L097		00184351003239046847	Amazon.com	SEATTLE	98108	150.000 LB
3782128946	0134583142	L096		00184351003238944526	Walmart			67.000 LB
3782056929	0134558518	L091		00184351003238944502	Amazon.com	SEATTLE	98108	143.000 LB
3782128945	0134583141	L096		00184351003238944502	Walmart			68.000 LB
3782128951	0134583144	L096		00184351003238944571	Walmart			99.000 LB

Date: 09/20/2025

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: 3782056919



Fusion 3Day

SHIP TO:

Name: AMAZON.COM
 Address: 1125 W REMINGTON BLVD
 City/State/Zip: ROMEVILLE, IL 60446
 CID#

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

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

CARRIER NAME: Fusion Transport

Trailer number: GLbl25

Seal number(s): R48467910

Load number: GLbl25

SCAC: GLBL Shipment no: 6000440793

Conv. #:

PRO number: 1069379



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
4Z01PUZH	9	177 LBS	Y	DN #: 56624436 - 3782056919 09/22/2025 13 PC
4E8W87WP	19	267 LBS	Y	DN #: 56624455 - 3782056919 09/23/2025 19 PC
8VVSMS8E	1	21 LBS	Y	DN #: 56624503 - 3782056919 09/25/2025 1 PC

GRAND TOTAL

29

465 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

09/19 PM11:14

2

29

465 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

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.

*[Signature]**9/19/25*

Date: 09/20/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3782056919

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
		4	CARTON	85 LBS		UN3091, Lithium metal batteries packed with equipment Lithium metal Batteries in compliance with section II of PI969. Must be handled with care. Flammability hazard exists if package is damaged. For emergency response, please contact 1-800-535-5053, International 1-352-323-3500. Not regulated by the USDOT per 173.185 (c)	116030S7	92.5
2	PALLET	24	CARTON	359 LBS		Technology, Computer Hardware	116030S7	92.5
		1	CARTON	21 LBS		Technology, Computer Hardware	116030S7	92.5
2		29		465 LBS		PAGE SUBTOTAL		

Date: 09/20/2025

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: 3782056929



Fusion 3Day

SHIP TO

Name: AMAZON.COM
 Address: 940 W BETHEL ROAD
 City/State/ZIP: COPPELL, TX 75019
 CID#

FOB:

CARRIER NAME: Fusion Transport

Trailer number: GLbl25

Seal number(s): R48467910

Load number: GLbl25

SCAC: GLBL Shipment no: 6000440793

Conv. #:

PRO number: 1069389

**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

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
1UR6LPUH	17	291 LBS	Y	DN #: 56624433 - 3782056929 09/23/2025 19 PC
1C6Y3TBO	4	49 LBS	Y	DN #: 56607088 - 3782056929 09/16/2025 16 PC
7WQSYYFI	1	12 LBS	Y	DN #: 56624497 - 3782056929 09/25/2025 1 PC

GRAND TOTAL

22

353 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

2

22

353 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 *BB/SLC 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

said

By Shipper
 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: 09/20/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3782056929

CARRIER INFORMATION						LTL ONLY		
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)			
		2	CARTON	25 LBS		UN3091, Lithium metal batteries packed with equipment Lithium metal Batteries in compliance with section II of PI969. Must be handled with care. Flammability hazard exists if package is damaged. For emergency response, please contact 1-800-535-5053, International 1-352-323-3500. Not regulated by the USDOT per 173.185 (c)	NMFC#	CLASS
2	PALLET	8	CARTON	180 LBS		Technology, Computer Hardware	116030S7	92.5
		12	CARTON	148 LBS		Technology, Computer Hardware	116030S7	92.5
2		22		353 LBS		PAGE SUBTOTAL		

Date: 09/20/2025

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: <input type="checkbox"/>

Bill of Lading Number: 3782128938



Fusion 3Day

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"/>

CARRIER NAME: Fusion Transport
Trailer number: GLbl25
Seal number(s): R48467910
Load number: GLbl25

SCAC: GLBL **Shipment no:** 6000440793
Conv. #:

PRO number: 1069525



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
7832229240	5	59 LBS	Y	DN #: 56639261 - 3782128938 09/26/2025 20 PC

GRAND TOTAL	5	59 LBS	
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CARRIER INFORMATION

See Attached Supplement Page(s)

1	5	59 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>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.
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8/25/25 9/19/25

Date: 09/20/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3782128938

CARRIER INFORMATION						LTL ONLY		
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		
QTY	TYPE	QTY	TYPE	WEIGHT	H.I.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
1	PALLET	3	CARTON	35 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	CARTON	24 LBS		Technology, Computer Hardware	116030S7	92.5
1		5		59 LBS		PAGE SUBTOTAL		

Date: 09/20/2025

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: <input type="checkbox"/>	
SHIP TO	
Name:	WAL-MART
Address:	WAL-MART DC6009G-GENERAL 1501 MAPLE LEAF ROAD
City/State/ZIP:	MOUNT PLEASANT, IA 52641
CID#	
FOB: <input type="checkbox"/>	

Bill of Lading Number: 3782056822



Fusion 3Day

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

CARRIER NAME: Fusion Transport
Trailer number: GLbl25
Seal number(s): R48467910
Load number: GLbl25
SCAC: GLBL **Shipment no:** 6000440793
Conv. #:
PRO number: 1069295

**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
8733042073	270	370 LBS	Y	DN #: 56623902 - 3782056822 09/26/2025 1080 PC
6182944936	18	76 LBS	Y	DN #: 56623874 - 3782056822 09/26/2025 68 PC

GRAND TOTAL

288

446 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

2

288

446 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
 By Driver said

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.

OGSLC 9.19.25

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3782056822

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
		3	CARTON	13 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	285	CARTON	433 LBS		Technology, Computer Hardware	116030S7	92.5
2		288		446 LBS		PAGE SUBTOTAL		

BILL OF LADING

Bill of Lading Number: 3782056905



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: AMAZON.COM	FOB: <input type="checkbox"/>
Address: 2303 HURRICANE LANE	
City/State/ZIP: FRESNO, TX 77545	
CID#	

CARRIER NAME: Fusion Transport
Trailer number: GLbl25
Seal number(s): R48467910
Load number: GLbl25
SCAC: GLBL **Shipment no:** 6000440793
Conv. #:
PRO number: 1069371



THIRD PARTY FREIGHT CHARGES BILL TO	
Name: FUSION TRANSPORT	FOB: <input type="checkbox"/>
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 ORIGIN INFORMATION				
PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
5631XVUN	3	25 LBS	Y	DN #: 56600652 - 3782056905 09/10/2025 12 PC
54KJCYYU	21	172 LBS	Y	DN #: 56624409 - 3782056905 09/23/2025 84 PC

GRAND TOTAL	24	197 LBS
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CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE					
1	PALLET	24	CARTON	197 LBS			116030S7	92.5

1	24	197 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>2/19/15</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.
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BB SLC 9/19/25

Date: 09/20/2025

BILL OF LADING

Page 1 / 2

Bill of Lading Number: 3782128944



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 DC6027G-GENERAL 300 WALMART DRIVE
City/State/ZIP:	WOODLAND, PA 16881
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: GLbl25
Seal number(s): R48467910
Load number: GLbl25
SCAC: GLBL **Shipment no:** 6000440793
Conv. #:
PRO number: 1069533



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
7883980068	9	64 LBS	Y	DN #: 56639265 - 3782128944 09/26/2025 36 PC

GRAND TOTAL	9	64 LBS	
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CARRIER INFORMATION			
See Attached Supplement Page(s)			

1	9	64 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 _____."				

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.	COD Amount: \$ <input type="checkbox"/> Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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
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SHIPPER SIGNATURE / DATE <i>9/19/25</i>	Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver <input type="checkbox"/> Freight Counted <input checked="" type="checkbox"/> said <input type="checkbox"/> 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.
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SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3782128944

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.I.M. (X)		NMFC# CLASS
		1	CARTON	7 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	57 LBS		Technology, Computer Hardware	116030S7 92.5
1		9		64 LBS		PAGE SUBTOTAL	

BILL OF LADING

Bill of Lading Number: 3782128945



Fusion 3Day

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 DC6037G-GENERAL
2650 HWY 395 SOUTH
City/State/ZIP: HERMISTON, OR 97838
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: GLBL25

Seal number(s): R48467910

Load number: GLBL25

SCAC: GLBL Shipment no: 6000440793

Conv. #:

PRO number: 1069535



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
6533632186	4	30 LBS	Y	DN #: 56639266 - 3782128945 09/26/2025 16 PC
3931752647	5	38 LBS	Y	DN #: 56639274 - 3782128945 09/26/2025 20 PC

GRAND TOTAL

9

68 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	9	CARTON	68 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

SEP 18 PM 11:08

1

9

68 LBS

GRAND TOTAL

COD Amount: \$

Fee Terms: Collect: Prepaid: Customer check acceptable:

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

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

Signature
Shipper

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 *9/19/25*
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.

6533632128945 9/19/25

Date: 09/20/2025

BILL OF LADING

Page 1 / 2

Bill of Lading Number: 3782128946



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"/>	

CARRIER NAME: Fusion Transport
 Trailer number: GLbl25
 Seal number(s): R48467910
 Load number: GLbl25

SCAC: GLBL Shipment no: 6000440793

Conv. #:

PRO number: 1069537



SHIP TO	
Name:	WAL-MART
Address:	WAL-MART DC6021G-GENERAL 1005 SOUTH H STREET
City/State/ZIP:	PORTERVILLE, CA 93257
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 #	

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 ORIGIN INFORMATION				
PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
3932467606	2	17 LBS	Y	DN #: 56639267 - 3782128946 09/26/2025 8 PC
3032481685	6	50 LBS	Y	DN #: 56639272 - 3782128946 09/26/2025 24 PC

GRAND TOTAL	8	67 LBS
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CARRIER INFORMATION

See Attached Supplement Page(s)

1	8	67 LBS
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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
<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.

DSLC 9/18/25

Date: 09/20/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3782128946

CARRIER INFORMATION						LTL ONLY	
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC#	CLASS
1	PALLET	3	CARTON	25 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
		5	CARTON	42 LBS	Technology, Computer Hardware	116030S7	92.5
1		8		67 LBS	PAGE SUBTOTAL		

Date: 09/20/2025

BILL OF LADING

Page 1 / 1

Bill of Lading Number: 3782128951



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 DC6018G-GENERAL 2103 SOUTH MAIN
City/State/ZIP:	SEARCY, AR 72143
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: GLbl25
Seal number(s): R48467910
Load number: GLbl25

SCAC: GLBL **Shipment no:** 6000440793**Conv. #:****PRO number:** 1069547

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
1532676492	32	99 LBS	Y	DN #: 56639306 - 3782128951 09/26/2025 128 PC

GRAND TOTAL	32	99 LBS	
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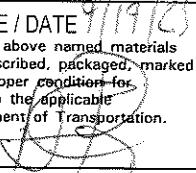
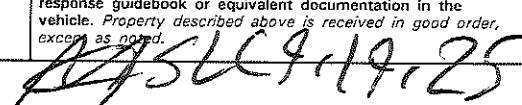
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE				NMFC#
1	PALLET	32	CARTON	99 LBS			116030S7 92.5

1	32	99 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 		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: 09/20/2025

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: 3782056914



Fusion 3Day

SHIP TO

Name: AMAZON.COM
 Address: 1101 E PEARL ST
 City/State/ZIP: BURLINGTON, NJ 08016
 CID#

FOB: **CARRIER NAME:** Fusion Transport

Trailer number: GLBL25

Seal number(s): R48467910

Load number: GLBL25

SCAC: GLBL Shipment no: 6000440793

Conv. #:

PRO number: 1069373

**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	
1XWUQ9UJ	74	608 LBS	Y	DN #: 56607085 - 3782056914 09/19/2025 296 PC	

GRAND TOTAL

74

608 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
2	PALLET	74	CARTON	608 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

2

74

608 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 *9/19/18*
 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded **Freight Counted**

<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver / pallets
	said
	to contain

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.

JESLC 9/18/25

Date: 09/20/2025

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: 3782056917



Fusion 3Day

SHIP TO

Name: AMAZON.COM
 Address: 2651 OLDMANS CREEK RD
 City/State/ZIP: LOGAN TOWNSHIP, NJ 08085
 CID#

FOB: **CARRIER NAME:** Fusion Transport

Trailer number: GLBL25

Seal number(s): R48467910

Load number: GLBL25

SCAC: GLBL Shipment no: 6000440793

Conv. #:

PRO number: 1069375

**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 Master Bill of Lading: with attached underlying Bills of Lading**CUSTOMER ORDER INFORMATION**

See additional page

GRAND TOTAL

38

624 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

2

38

624 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
[Handwritten Signature]
 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.

[Handwritten Signature]
 JDLSL 9/19/25

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3782056917

PO NUMBER				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
12X63A1R	1	16 LBS	Y	DN #: 56600659 - 3782056917 09/16/2025 4 PC
7CQXXOEO	2	33 LBS	Y	DN #: 56607078 - 3782056917 09/10/2025 8 PC
1H7B4DXA	13	213 LBS	Y	DN #: 56624404 - 3782056917 09/26/2025 25 PC
1CF11PKN	22	362 LBS	Y	DN #: 56624407 - 3782056917 09/26/2025 26 PC
GRAND TOTAL	38	624		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		NMFC#	CLASS
		11	CARTON	180 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.		
		11	CARTON	180 LBS		UN3091, Lithium metal batteries packed with equipment Lithium metal Batteries in compliance with section II of PI969. Must be handled with care. Flammability hazard exists if package is damaged. For emergency response, please contact 1-800-535-5053, International 1-352-323-3500. Not regulated by the USDOT per 173.185 (c)	116030S7	92.5
		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
2	PALLET	4	CARTON	66 LBS		Technology, Computer Hardware	116030S7	92.5
		22	CARTON	362 LBS		Technology, Computer Hardware	116030S7	92.5
2		38		624 LBS		PAGE SUBTOTAL		

Date: 09/20/2025

BILL OF LADING

Page 1 / 1

SHIP FROM				Bill of Lading Number: 3782056918						
Name: LOGITECH INC C/O ARVATO Address: 2053 E JAY ST City/State/Zip: ONTARIO, CA, 91764 SID#: SSO#				 Fusion 3Day						
SHIP TO				CARRIER NAME: Fusion Transport Trailer number: GLbl25 Seal number(s): R48467910 Load number: GLbl25 SCAC: GLBL Shipment no: 6000440793 Conv. #: PRO number: 1069377						
Name: AMAZON.COM Address: 1475 AKRON WAY City/State/Zip: FORNEY, TX 75126 CID#										
THIRD PARTY FREIGHT CHARGES BILL TO				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading						
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			
628JKHCX		4		33 LBS		Y	DN #: 56607081 - 3782056918 09/16/2025 16 PC			
3BRRG17J		20		165 LBS		Y	DN #: 56624415 - 3782056918 09/23/2025 80 PC			
GRAND TOTAL		24		198 LBS						
CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY		
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC item 360.		NMFC#	CLASS	
1	PALLET	24	CARTON	198 LBS				116030S7	92.5	
1		24		198 LBS		GRAND TOTAL				
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."								COD Amount: \$ _____ Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).										
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ Shipper Signature					
SHIPPER SIGNATURE / DATE <i>9/19/18</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		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: 09/20/2025

BILL OF LADING

Page 1 / 1

SHIP FROM		Bill of Lading Number: 3782128957					
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 DC7038G-GENERAL 4009 SOUTH JENKINS ROAD						
City/State/ZIP:	FORT PIERCE, FL 34981						
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:		Trailer number: GLBL25 Seal number(s): R48467910 Load number: GLBL25					
Appointment Required		SCAC: GLBL Shipment no: 6000440793 Conv. #: PRO number: 1069559					
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"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading					
CUSTOMER/CARRIER INFORMATION							
PO NUMBER		# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO		
6582547022		13	67 LBS	Y	DN #: 56639312 - 3782128957 09/26/2025 52 PC		
GRAND TOTAL		13	67 LBS				
CARRIER INFORMATION							
HANDLING UNIT	PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
	QTY	TYPE				QTY	TYPE
1	PALLET	13	CARTON	67 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		13		67 LBS	GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."					COD Amount: \$ _____ Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).							
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature		
SHIPPER SIGNATURE / DATE <i>9/19/25</i>		Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain		CARRIER SIGNATURE / PICKUP DATE	
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.	

Date: 09/20/2025

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: 3782128955



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: GLbl25

Seal number(s): R48467910

Load number: GLbl25

SCAC: GLBL Shipment no: 6000440793

Conv. #:

PRO number: 1069555

**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
6932179010	12	57 LBS	Y	DN #: 56639310 - 3782128955 09/26/2025 48 PC

GRAND TOTAL

12

57 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	12	CARTON	57 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

57 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.

BB5LC 9-19-25

Date: 09/20/2025

BILL OF LADING

Page 1 / 1

Bill of Lading Number: 3782128960



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 DC6011G-GENERAL 2200 MANUFACTURERS BLVD	
City/State/ZIP: BROOKHAVEN, MS 39601	
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: GLbl25
 Seal number(s): R48467910
 Load number: GLbl25
 SCAC: GLBL Shipment no: 6000440793
 Conv. #: PRO number: 1069565



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 CREDIT INFORMATION				
PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
3782895206	3	39 LBS	Y	DN #: 56639315 - 3782128960 09/26/2025 12 PC

GRAND TOTAL	3	39 LBS	
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CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	3	CARTON	39 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	39 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: \$ <input type="text"/> Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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
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SHIPPER SIGNATURE / DATE <i>9/19/18</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.
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JBL 9/19/25

Date: 09/20/2025

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: 3782128959



Fusion 3Day

SHIP TO:

Name: WAL-MART
 Address: WAL-MART DC7045G-GENERAL
 6004 WALTON WAY
 City/State/ZIP: MT CRAWFORD, VA 22841
 CID#

FOB:

CARRIER NAME: Fusion Transport

Trailer number: GLBL25

Seal number(s): R48467910

Load number: GLBL25

SCAC: GLBL Shipment no: 6000440793

Conv. #:

PRO number: 1069563



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 Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO	
4932676205	11	57 LBS	Y	DN #: 56639314 - 3782128959 09/26/2025 44 PC	

GRAND TOTAL

11

57 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	11	CARTON	57 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

11

57 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: *9/19/15*
 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.

DDSLC 9/18/25

Date: 09/20/2025

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: <input type="checkbox"/>

Bill of Lading Number: 3782155978



Fusion 3Day

SHIP TO	
Name:	WAL-MART
Address:	WAL-MART DC6070G-GENERAL 220 WAL-MART DRIVE
City/State/ZIP:	SHELBY, NC 28150
CID#	
	FOB: <input type="checkbox"/>

CARRIER NAME: Fusion Transport
Trailer number: GLbl25
Seal number(s): R48467910
Load number: GLbl25

SCAC: GLBL **Shipment no:** 6000440793
Conv. #:

PRO number: 1069493

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
 Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION				
PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
1982229471	33	87 LBS	Y	DN #: 56644418 - 3782155978 09/26/2025 132 PC

GRAND TOTAL	33	87 LBS
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CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	33	CARTON	87 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	33	87 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: \$ <input type="text"/> Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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.	Shipper Signature

SHIPPER SIGNATURE / DATE <i>9/19/25</i>	Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver <input type="checkbox"/> Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said <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.
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Date: 09/20/2025

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: 3782128961



Fusion 3Day

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC6039G-GENERAL
 1658 POTTERTOWN ROAD
 City/State/ZIP: MIDWAY, TN 37809
 CID#

FOB: **CARRIER NAME:** Fusion Transport

Trailer number: GLBI25

Seal number(s): R48467910

Load number: GLBI25

SCAC: GLBL Shipment no: 6000440793

Conv. #:

PRO number: 1069567

**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
 Master Bill of Lading: with attached underlying Bills of Lading
CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
1032288507	11	54 LBS	Y	DN #: 56639316 - 3782128961 09/26/2025 44 PC

GRAND TOTAL

11

54 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	11	CARTON	54 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

11

54 LBS

GRAND TOTAL

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

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

COD Amount: \$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
[Signature]
 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.

[Signature]

PSLC 9/19/25

Date: 09/19/2025

Cartage Manifest

Page 2 / 6

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

Shipment # 6000440793



SCAC: GLBL
 Carrier: FUSION TRANSPORT
 Trailer number: Glb125
 Seal number: R48467910
 Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3782056917 PRO#: 1069375 Fusion 3Day	AMAZON.COM 2651 OLDMANS CREEK RD LOGAN TOWNSHIP NJ 08085	2	38	624
BOL#: 3782056918 PRO#: 1069377 Fusion 3Day	AMAZON.COM 1475 AKRON WAY Forney TX 75126	1	24	198
7 BOL#: 3782056919 PRO#: 1069379 Fusion 3Day	AMAZON.COM 1125 W Remington Blvd ROMEOVILLE IL 60446	2	29	465

continued...

Date: 09/19/2025

Cartage Manifest

Page 1 / 6

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

Shipment # 6000440793



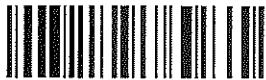
SCAC: GLBL
 Carrier: FUSION TRANSPORT
 Trailer number: Glbl25
 Seal number: R48467910
 Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3782056822 PRO#: 1069295 Fusion 3Day	WAL-MART WAL-MART DC6009G-GENERAL 1501 MAPLE LEAF ROAD MOUNT PLEASANT IA 52641	2	288	446
BOL#: 3782056905 PRO#: 1069371 Fusion 3Day	AMAZON.COM 2303 Hurricane Lane Fresno TX 77545	1	24	197
BOL#: 3782056914 PRO#: 1069373 Fusion 3Day	AMAZON.COM 1101 E PEARL ST BURLINGTON NJ 08016	2	74	608

continued...

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

Shipment # 6000440793



SCAC: GLBL
 Carrier: FUSION TRANSPORT
 Trailer number: Glbl25
 Seal number: R48467910
 Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3782056929 PRO#: 1069389 Fusion 3Day	AMAZON.COM 940 W BETHEL ROAD COPPELL TX 75019	2	22	353
BOL#: 3782128938 PRO#: 1069525 Fusion 3Day	WAL-MART WAL-MART DC6026G-GENERAL 10817 HWY 99W RED BLUFF CA 96080	1	5	59
BOL#: 3782128944 PRO#: 1069533 Fusion 3Day	WAL-MART WAL-MART DC6027G-GENERAL 300 WALMART DRIVE WOODLAND PA 16881	1	9	64

continued...

Date: 09/19/2025

Cartage Manifest

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Shipper:

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

Shipment # 6000440793



SCAC: GLBL

Carrier: FUSION TRANSPORT

Trailer number: Glbl25

Seal number: R48467910

Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3782128945 PRO#: 1069535 Fusion 3Day	WAL-MART WAL-MART DC6037G-GENERAL 2650 HWY 395 SOUTH HERMISTON OR 97838	1	9	68
BOL#: 3782128946 PRO#: 1069537 Fusion 3Day	WAL-MART WAL-MART DC6021G-GENERAL 1005 SOUTH H STREET PORTERVILLE CA 93257	1	8	67
BOL#: 3782128951 PRO#: 1069547 Fusion 3Day	WAL-MART WAL-MART DC6018G-GENERAL 2103 SOUTH MAIN SEARCY AR 72143	1	32	99

continued...

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

Shipment # 6000440793



SCAC: GLBL
 Carrier: FUSION TRANSPORT
 Trailer number: Glbl25
 Seal number: R48467910
 Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3782128955 PRO#: 1069555 Fusion 3Day	WAL-MART WAL-MART DC6016G-GENERAL 3920 IH 35 NORTH NEW BRAUNFELS TX 78130	1	12	57
BOL#: 3782128957 PRO#: 1069559 Fusion 3Day	WAL-MART WAL-MART DC7038G-GENERAL 4009 SOUTH JENKINS ROAD FORT PIERCE FL 34981	1	13	67
BOL#: 3782128959 PRO#: 1069563 Fusion 3Day	WAL-MART WAL-MART DC7045G-GENERAL 6004 WALTON WAY MT CRAWFORD VA 22841	1	11	57

continued...

Date: 09/19/2025

Cartage Manifest

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Shipper:

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

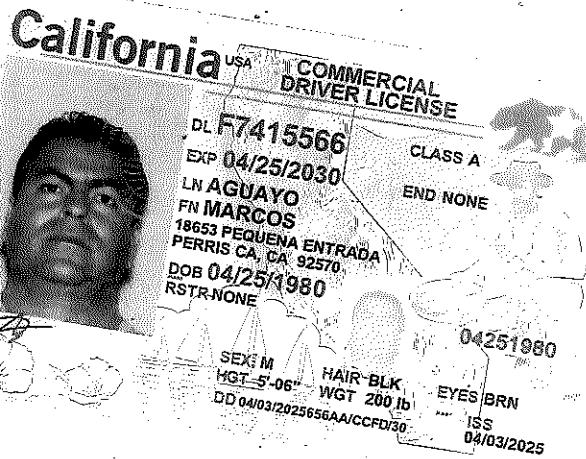
Shipment # 6000440793



SCAC: GLBL
Carrier: FUSION TRANSPORT
Trailer number: GLbl25
Seal number: R48467910
Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3782128960 ✓ PRO#: 1069565 Fusion 3Day	WAL-MART WAL-MART DC6011G-GENERAL 2200 MANUFACTURERS BLVD BROOKHAVEN MS 39601	1	3	39
BOL#: 3782128961 ✓ PRO#: 1069567 Fusion 3Day	WAL-MART WAL-MART DC6039G-GENERAL 1658 POTTERTOWN ROAD MIDWAY TN 37809	1	11	54
BOL#: 3782155978 ✓ PRO#: 1069493 Fusion 3Day	WAL-MART WAL-MART DC6070G-GENERAL 220 WAL-MART DRIVE SHELBY NC 28150	1	33	87
TOTALS:	BOLs: 18	23	645	3,609

SHIPPERS SIGNATURE	DATE	CARRIER SIGNATURE	PICKUP DATE
	9/19/25		9/19/25



Signature proof of delivery*

Sender information

Order number:

Trackingnumber: 00184351003238944670

Carrier Details: Fusion Transport

Harristown Road

US 07452 Glen Rock

Carrier Service: Fusion

Delivery Date and Place: 2025-09-27 01:52:00 CET / ONTARIO

Sender Details: arvato digital services

2053 E Jay Street

US 91764 ontario

Consignee Details: WAL-MART

2200 MANUFACTURERS BLVD

US 39601 BROOKHAVEN



Invoice

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

INVOICE

Invoice Number: CIN514785
Invoice Date: 10/07/2025
Actual Weight: 39.00
Actual Miles: 1900.
Ship Date: 09/19/2025
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: 3782128960
EDI Pro Reference: 1069565
PO Number: 3782895206
SID: 3782128960

CONSIGNEE

WAL-MART DC# 6011
2200 MANUFACTURERS BLVD
BROOKHAVEN, MS 39601
Contact: SANDRA P: 601-835-3600 F:

Qty	Type	HM	Item Description	Weight	Class	NMFC
3.0	Cases		LOGITECH ELECTRONICS	39.00	150.0	

COMMENTS

Description	Quantity	Rate	Amount
Total Line Haul		45.00	\$45.00
Fuel Surcharge	45.0	18.70	\$8.42
Amount Due:			\$53.42

Payment Terms Net 30 Days from Invoice Date

Date: 09/20/2025

BILL OF LADING

Page 1 / 1

SHIP FROM

Bill of Lading Number: 3782128960

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 DC6011G-GENERAL
 2200 MANUFACTURERS BLVD
 City/State/ZIP: BROOKHAVEN, MS 39601
 CID#

FOB:

CARRIER NAME: Fusion Transport

Trailer number: GLBL25

Seal number(s): R48467910

Load number: GLBL25

SCAC: GLBL Shipment no: 6000440793

Conv. #:

PRO number: 1069565



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 #

SHIPMENT INFORMATION				ADDITIONAL SHIPPER INFO	
PO NUMBER		# PKGS	WEIGHT	Pallet/Slip	
3782895206		3	39 LBS	Y	DN #: 56639315 - 3782128960 09/26/2025 12 PC

GRAND TOTAL

3

39 LBS

CARRIER INFORMATION

HANDLING UNIT				PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	DC 8011 DATE: 10-1 Commodities requiring special care, handling or attention in handling or stowing must be so marked and checked as to permit safe transportation with ordinary care. See section 240 of DMRC for full details.				NMFC#		CLASS	
1	PALLET	3	CARTON	39 LBS				TOT Q8 REC 00	00	116030S7	92.5
								TOT PLTS 00	00		
								TOTAL CASES REJECTED 00	00		
								REASON R.O.			
								REC# 558375			
								REC'D BY D. BARNES			
								DRV HELPED UNLOAD: Y N			

1

3

39 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.

Leece Kooy 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 Shipper
 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.

DSL 9/19/25

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: <input type="checkbox"/>	

Bill of Lading Number: 3782128960



Fusion 3Day

SHIP TO	
Name:	WAL-MART
Address:	WAL-MART DC6011G-GENERAL 2200 MANUFACTURERS BLVD
City/State/ZIP:	BROOKHAVEN, MS 39601
CID#	<input type="checkbox"/> FOB: <input type="checkbox"/>

CARRIER NAME: Fusion Transport
Trailer number: GLbl25
Seal number(s): R48467910
Load number: GLbl25
SCAC: GLBL **Shipment no:** 6000440793
Conv. #:
PRO number: 1069565



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

SPECIAL INSTRUCTIONS: (freight charges are *prepaid unless marked otherwise*)
 Prepaid Collect 3rd Party
 Master Bill of Lading: with attached underlying Bills of Lading

Appointment Required

Load ID #

CUSTOMER ORDER INFORMATION				
PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
3782895206	3	39 LBS	Y	DN #: 56639315 - 3782128960 09/26/2025 12 PC

GRAND TOTAL 3 39 LBS

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				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	3	CARTON	39 LBS			116030S7	92.5

1 3 39 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 <i>9/19/15</i>	Trailer Loaded <input checked="" type="checkbox"/>	Freight Counted <input checked="" type="checkbox"/>
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper
<i>RB</i>	<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.

JESLC 9.19.25



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

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

REMIT TO :

Customer VAT No:
 WEEE-Ref.Nr
 Logitech Inc.
 Bank of America N.A. Swift Code-
 BOFAUS3N Account Number- 5800393729
 Wire ABA#- 026009593 ACH ABA#- 071000039
 CHICAGO IL 60693
 United States

PLEASE REMIT IN CURRENCY USD

SHIP TO:

WAL-MART
 2200 MANUFACTURERS BLVD
 WAL-MART DC6011G-GENERAL
 BROOKHAVEN MS 39601
 United States

Invoice

NUMBER	11226588354	
DATE	19-SEP-25	PAGE 1
PURCHASE ORDER NUMBER		
3782895206		
PREVIOUS TRANS. NO.		
SALES ORDER NUMBER		
25825318		
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		TAX	UNIT PRICE	EXTENDED AMOUNT
		ORDERED	SHIPPED			
1	910-007450 M720 Triathlon Mouse-BLACK-2.4GHZ/BT-N/A-AMR-403-WM Customer Item# 672395828	12	12	N	21.97	263.64

Payment Information

TAX	Freight	Total	Curr
0.00	0.00	263.64	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).