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: 6000433437
Ship date: 09/07/2025
Dock door: 060

96, 97

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consginee	City	Postal Code	Gross Weight
3781688735	0132777885		L097 – 16	00184351008889534423	Amazon.com	SEATTLE	98108	300.000 LB
3781688735	0132777884		L097	00184351008889466946	Amazon.com	SEATTLE	98108	205.000 LB
3781688738	0131153375		L096 – 20	00184351008889184208	Amazon.com	SEATTLE	98108	733.000 LB
3781688738	0128681222		L096	00184351008889870439	Amazon.com	SEATTLE	98108	258.000 LB
3781688738	0132737138		L096	00184351003214440578	Amazon.com	SEATTLE	98108	200.000 LB
3781688725	0132767264		L097	00184351003215083347	Amazon.com	SEATTLE	98108	508.000 LB
3781688738	0132737727		L096	00184351003214440752	Amazon.com	SEATTLE	98108	354.000 LB
3781688735	0133008628		L097	00184351008889524578	Amazon.com	SEATTLE	98108	450.000 LB
3781688738	0132737729		L096	00184351003214440790	Amazon.com	SEATTLE	98108	407.000 LB
3781688735	0132749861		L097	00184351003214770309	Amazon.com	SEATTLE	98108	467.000 LB
3781688736	0132767266		L097	00184351003215083385	Amazon.com	SEATTLE	98108	482.000 LB
3781688738	0132737726		L096	00184351003214440738	Amazon.com	SEATTLE	98108	926.000 LB
3781688737	0132675833		L096	00184351003213433045	Amazon.com	SEATTLE	98108	88.000 LB
3781688738	0132737728		L096	00184351003214440776	Amazon.com	SEATTLE	98108	395.000 LB
3781688738	0132737723		L096	00184351003214440677	Amazon.com	SEATTLE	98108	278.000 LB
3781688738	0132737724		L096	00184351003214440691	Amazon.com	SEATTLE	98108	506.000 LB
3781688735	0132767404		L096	00184351008889547713	Amazon.com	SEATTLE	98108	342.000 LB

Loading List

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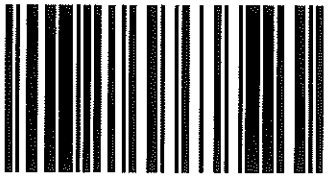
2053 East Jay Street
Ontario CA 91764
UNITED STATES

Carrier:
Company
Fusion Transport
208 Harristown Road
Glen Rock NJ 07452



Page:	2(2)
Transport Number:	6000433437
Ship date:	09/07/2025
Dock door:	060

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consginee	City	Postal Code	Gross Weight
3781778364	0132737119		L096	00184351003214421638	Amazon.com	SEATTLE	98108	148.000 LB
3781688738	0132737721		L096	00184351003214440639	Amazon.com	SEATTLE	98108	587.000 LB
3781688738	0132737725		L096	00184351003214440714	Amazon.com	SEATTLE	98108	546.000 LB
3781688738	0132737140		L096	00184351003214440615	Amazon.com	SEATTLE	98108	600.000 LB
3781688738	0132737139		L096	00184351003214440592	Amazon.com	SEATTLE	98108	701.000 LB
3781688737	0132675832		L096	00184351003213433021	Amazon.com	SEATTLE	98108	636.000 LB
3781688738	0132737730		L096	00184351003214440813	Amazon.com	SEATTLE	98108	332.000 LB
3781688735	0133011999		L097	00184351008896965791	Amazon.com	SEATTLE	98108	300.000 LB
3781688738	0132737722		L096	00184351003214440653	Amazon.com	SEATTLE	98108	285.000 LB
3781688736	0132767265		L097	00184351003215083361	Amazon.com	SEATTLE	98108	244.000 LB
3781778367	0132767268		L097	00184351003215083422	Amazon.com	SEATTLE	98108	239.000 LB
3781688735	0133011959		L097	00184351008889496103	Amazon.com	SEATTLE	98108	607.000 LB
3781688735	0132778089		L096	00184351008896965784	Amazon.com	SEATTLE	98108	575.000 LB

Total No of Pallets: 30

Total gross weight: 12699.000 LBS

We have received the listed shipments in complete and good condition including all necessary documents for customs registration. Values can be found on the attached shipping invoices.

Trailer Number: 1764 Date: 09/09/2025

SEAL / PLOMBE: R48506356 Driver's signature:

Date: 09/09/2025

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: ☐

Bill of Lading Number: 3781688725

Fusion 3Day

SHIP TO

Name: AMAZON.COM
Address: 6001 BETHLEHEM BLVD
City/State/ZIP: BALTIMORE, MD 21219
CID# FOB: ☐

CARRIER NAME: Fusion Transport
Trailer number: 1764
Seal number(s): R48506356
Load number: 1764

SCAC: GLBL Shipment no: 6000433437
Conv. #:
PRO number: 1068007

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ___ Collect ___ 3rd Party _X_
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
6NFCKE5J	35	508 LBS	Y		DN #: 56500211 - 3781688725 09/09/2025 140 PC
GRAND TOTAL	35	508 LBS			

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (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.)	LTL ONLY NMFC#	LTL ONLY CLASS
1	PALLET	35	CARTON	508 LBS			116030S7	92.5
1		35		508 LBS		GRAND TOTAL		

SEP 8 PM 8:18

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

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.

09/08/25

Trailer Loaded
☒ By Shipper
☐ By Driver

Freight Counted
☒ By Shipper
☐ By Driver / pallets said to contain

CARRIER SIGNATURE / PICKUP DATE

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

9/8/25

Date: 09/09/2025

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: ☐

Bill of Lading Number: 3781688735

Fusion 3Day

SHIP TO

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

CARRIER NAME: Fusion Transport
Trailer number: 1764
Seal number(s): R48506356
Load number: 1764

SCAC: GLBL Shipment no: 6000433437
Conv. #:
PRO number: 00084351003214455018

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ___ Collect ___ 3rd Party _X_

☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

See additional page

GRAND TOTAL	864	3,246 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

8	864	3246 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

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.

09/08/25

Trailer Loaded
☒ By Shipper
☐ By Driver

Freight Counted
☒ By Shipper
☐ By Driver / pallets said to contain

CARRIER SIGNATURE / PICKUP DATE

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

9/9/25

Date: 09/09/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781688735

PO NUMBER					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
37UQ5LWZ	11	75 LBS	Y		DN #: 56492924 - 3781688735 09/03/2025 DN #: 56500222 - 3781688735 09/03/2025 DN #: 56500429 - 3781688735 09/03/2025 60 PC
7AW3K6FC	101	645 LBS	Y		DN #: 56525819 - 3781688735 09/13/2025 580 PC
4UQCACFL	135	624 LBS	Y		DN #: 56525832 - 3781688735 09/13/2025 776 PC
2QJTOMYD	401	1151 LBS	Y		DN #: 56525873 - 3781688735 09/20/2025 1878 PC
2M41ZPZX	10	98 LBS	Y		DN #: 56500228 - 3781688735 09/02/2025 40 PC
3K6DC1XD	9	44 LBS	Y		DN #: 56525866 - 3781688735 09/20/2025 36 PC
17IB9MDR	156	528 LBS	Y		DN #: 56492920 - 3781688735 09/08/2025 DN #: 56500219 - 3781688735 09/08/2025 624 PC
77WKOFAM	41	81 LBS	Y		DN #: 56525904 - 3781688735 09/13/2025 164 PC
GRAND TOTAL	864	3,246			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
		166	CARTON	667 LBS		**UN3481, Lithium ion batteries contained in equipment** Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
4	PALLET	156	CARTON	608 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
		482	CARTON	1309 LBS		Technology, Computer Hardware	116030S7	92.5
4	PALLET	60	CARTON	662 LBS		Technology, Computer Hardware	116030S7	92.5
8		864		3246 LBS		PAGE SUBTOTAL		

Date: 09/09/2025

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: ☐

Bill of Lading Number: 3781688736

Fusion 3Day

SHIP TO

Name: AMAZON.COM
Address: 23714 W AMOCO RD
City/State/ZIP: CHANNAHON, IL 60410
CID#
FOB: ☐

CARRIER NAME: Fusion Transport
Trailer number: 1764
Seal number(s): R48506356
Load number: 1764
SCAC: GLBL Shipment no: 6000433437
Conv. #:
PRO number: 1068081

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ___ Collect ___ 3rd Party _X_
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
6BP8O63R	16	244 LBS	Y		DN #: 56500194 - 3781688736 09/09/2025 64 PC
5SVPGS2R	21	482 LBS	Y		DN #: 56525834 - 3781688736 09/10/2025 21 PC
GRAND TOTAL	37	726 LBS			

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (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.)	LTL ONLY NMFC#	LTL ONLY CLASS
2	PALLET	37	CARTON	726 LBS			116030S7	92.5
2		37		726 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
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.
09/09/25

Trailer Loaded
☒ By Shipper
☐ By Driver

Freight Counted
☒ By Shipper
☐ By Driver / pallets said to contain

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. *Property described above is received in good order, except as noted.*
9/9/25

Date: 09/09/2025

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: ☐

Bill of Lading Number: 3781688737

Fusion 3Day

SHIP TO

Name: AMAZON.COM
Address: 2600 N NORMANDY BLVD
City/State/ZIP: DELTONA, FL 32725
CID#
FOB: ☐

CARRIER NAME: Fusion Transport
Trailer number: 1764
Seal number(s): R48506356
Load number: 1764

SCAC: GLBL **Shipment no:** 6000433437
Conv. #:
PRO number: 1068083

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ___ Collect ___ 3rd Party _X_

☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

See additional page

GRAND TOTAL	47	724 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

2	47	724 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

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.

09/08/25

Trailer Loaded
☒ By Shipper
☐ By Driver

Freight Counted
☒ By Shipper
☐ By Driver / pallets said to contain

CARRIER SIGNATURE / PICKUP DATE

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

9/9/25

Date: 09/09/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781688737

PO NUMBER					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
2THD67HB	44	622 LBS	Y		DN #: 56525864 - 3781688737 09/15/2025 176 PC
6U7Y6RZB	1	14 LBS	Y		DN #: 56525882 - 3781688737 09/15/2025 4 PC
3VQZSSQU	1	44 LBS	Y		DN #: 56525835 - 3781688737 09/10/2025 2 PC
52OAVGLM	1	44 LBS	Y		DN #: 56525842 - 3781688737 09/10/2025 2 PC
GRAND TOTAL	47	724			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
		1	CARTON	14 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	CARTON	44 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	45	CARTON	666 LBS		Technology, Computer Hardware	116030S7	92.5
2		47		724 LBS		PAGE SUBTOTAL		

Date: 09/09/2025

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: ☐

Bill of Lading Number: 3781688738

Fusion 3Day

SHIP TO

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

CARRIER NAME: Fusion Transport
Trailer number: 1764
Seal number(s): R48506356
Load number: 1764

SCAC: GLBL Shipment no: 6000433437
Conv. #:
PRO number: 1068087

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ___ Collect ___ 3rd Party _X_

☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

See additional page

GRAND TOTAL	1,712	7,108 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

15	1712	7108 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

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.

09/08/25

Trailer Loaded
☒ By Shipper
☐ By Driver

Freight Counted
☒ By Shipper
☐ By Driver / pallets said to contain

CARRIER SIGNATURE / PICKUP DATE

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

9/8/25

Date: 09/09/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781688738

PO NUMBER					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
5TNP7G9X	215	1090 LBS	Y		DN #: 56525817 - 3781688738 09/13/2025 1106 PC
1NZP8ISW	433	1454 LBS	Y		DN #: 56492918 - 3781688738 09/08/2025 DN #: 56500217 - 3781688738 09/08/2025 1732 PC
2FQ53V6Q	40	141 LBS	Y		DN #: 56492922 - 3781688738 09/02/2025 DN #: 56500221 - 3781688738 09/02/2025 DN #: 56500426 - 3781688738 09/02/2025 200 PC
851JBQLL	307	1882 LBS	Y		DN #: 56525831 - 3781688738 09/13/2025 2074 PC
3ZA8AP9W	228	704 LBS	Y		DN #: 56525854 - 3781688738 09/20/2025 912 PC
3UHX81VJ	392	1533 LBS	Y		DN #: 56525872 - 3781688738 09/20/2025 1952 PC
5MCOPB1J	87	262 LBS	Y		DN #: 56525905 - 3781688738 09/13/2025 348 PC
4ISJQ6DG	10	42 LBS	Y		DN #: 56500225 - 3781688738 09/02/2025 40 PC
GRAND TOTAL	1,712	7,108			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
		372	CARTON	1716 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	4	CARTON	54 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
4	PALLET	215	CARTON	1086 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
10	PALLET	607	CARTON	2417 LBS		Technology, Computer Hardware	116030S7	92.5
		514	CARTON	1836 LBS		Technology, Computer Hardware	116030S7	92.5
15		1712		7108 LBS		PAGE SUBTOTAL		

Date: 09/09/2025

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: ☐

Bill of Lading Number: 3781778364

Fusion 3Day

SHIP TO

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

CARRIER NAME: Fusion Transport
Trailer number: 1764
Seal number(s): R48506356
Load number: 1764

SCAC: GLBL Shipment no: 6000433437
Conv. #:
PRO number: 1068321

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ___ Collect ___ 3rd Party _X_
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
2ETWA8ZX	37	148 LBS	Y		DN #: 56546103 - 3781778364 09/18/2025 148 PC
GRAND TOTAL	37	148 LBS			

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (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.)	LTL ONLY NMFC#	LTL ONLY CLASS
1	PALLET	37	CARTON	148 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		37		148 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

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.

09/08/25

Trailer Loaded
☒ By Shipper
☐ By Driver

Freight Counted
☒ By Shipper
☐ By Driver / pallets said to contain

CARRIER SIGNATURE / PICKUP DATE

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

9/5/25

Date: 09/09/2025

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: ☐

Bill of Lading Number: 3781778367

Fusion 3Day

SHIP TO

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

CARRIER NAME: Fusion Transport
Trailer number: 1764
Seal number(s): R48506356
Load number: 1764
SCAC: GLBL Shipment no: 6000433437
Conv. #:
PRO number: 1068323

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ___ Collect ___ 3rd Party _X_
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
5KMDFOAN	63	239 LBS	Y		DN #: 56546105 - 3781778367 09/20/2025 252 PC
GRAND TOTAL	63	239 LBS			

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (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.)	LTL ONLY NMFC#	LTL ONLY CLASS
1	PALLET	63	CARTON	239 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		63		239 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

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.

09/08/25

Trailer Loaded
☒ By Shipper
☐ By Driver

Freight Counted
☒ By Shipper
☐ By Driver / pallets said to contain

CARRIER SIGNATURE / PICKUP DATE

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

9/9/25

Cartage Manifest

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

Shipment # **6000433437**

SCAC: GLBL
Carrier: FUSION TRANSPORT
Trailer number: 1764
Seal number: R48506356
Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3781688725 PRO#: 1068007 Fusion 3Day	AMAZON.COM 6001 Bethlehem Blvd Baltimore MD 21219	1	35	508
BOL#: 3781688735 PRO#: 00084351003214455018 Fusion 3Day	AMAZON.COM 550 OAK RIDGE ROAD HAZLETON PA 18202	8	864	3,246
BOL#: 3781688736 PRO#: 1068081 Fusion 3Day	AMAZON.COM 23714 W Amoco Rd CHANNAHON IL 60410	2	37	726

continued...

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

Shipment # **6000433437**

SCAC: GLBL
Carrier: FUSION TRANSPORT
Trailer number: 1764
Seal number: R48506356
Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3781688737 PRO#: 1068083 Fusion 3Day	AMAZON.COM 2600 N Normandy Blvd Deltona FL 32725	2	47	724
BOL#: 3781688738 PRO#: 1068087 Fusion 3Day	AMAZON.COM 4412 W 300 N GREENFIELD IN 46140	15	1,712	7,108
BOL#: 3781778364 PRO#: 1068321 Fusion 3Day	AMAZON.COM 550 OAK RIDGE ROAD HAZLETON PA 18202	1	37	148

continued...

Date: 09/08/2025

Cartage Manifest

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

Shipment # **6000433437**

SCAC: GLBL
Carrier: FUSION TRANSPORT
Trailer number: 1764
Seal number: R48506356
Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3781778367 PRO#: 1068323 Fusion 3Day	AMAZON.COM 4412 W 300 N GREENFIELD IN 46140	1	63	239
TOTALS:	BOLs: 7	30	2,795	12,699

SHIPPERS SIGNATURE	DATE	CARRIER SIGNATURE	PICKUP DATE
	09/08/25	9/8/25	

California USA COMMERCIAL DRIVER LICENSE

DL D4965710 CLASS A

EXP 01/22/2028 END NONE

LN PEREZ

FN ROMEL

14818 S ATLANTIC AVE APT B

COMPTON, CA 90221

DOB 01/22/1984

RSTR NONE

01221984

SEX M HAIR BRN EYES BRN

HGT 5'-05" WGT 220 lb ISS

DD 09/29/2023498E1/DDFD/28 09/29/2023

Invoice

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:

Customer VAT No:
WEEE-Ref.Nr

REMIT TO : 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

BILL TO: Attn: Accounts Payable
AMAZON.COM
ACCOUNTS PAYABLE P.O. BOX 80387
SEATTLE WA 98108
United States

SHIP TO: AMAZON.COM
4412 W 300 N
GREENFIELD IN 46140-7099
United States

NUMBER	11226563874
DATE	08-SEP-25
PAGE	1
PURCHASE ORDER NUMBER	3UHX81VJ
PREVIOUS TRANS. NO.	
SALES ORDER NUMBER	25784059
CUSTOMER NO.	38765
LOCATION NO.	SEATTLE

PAYMENTS TERMS	DUE DATE	SHIP DATE	SHIP VIA	INCO TERMS	FREIGHT TERMS	SHIPPING REFERENCE
NET 30	08-OCT-25	08-SEP-25	FUSION TRANSPORT	FCA LOGITECH DC	Prepaid	0

LINE NO.	Item Number/Invoice Description	QUANTITY ORDERED	QUANTITY SHIPPED	TAX	UNIT PRICE	EXTENDED AMOUNT
1	910-006012 G305 LIGHTSPEED Wireless Gaming Mouse-BLUE-2.4GHZ-N/A-CAN-215-TELI NK, G305 Customer Item# B086PDW7BB	184	184	N	34.18	6,289.12
2	981-000977 HEADSET PC-G335 Wired Gaming Headset-BLACK-3.5 MM-N/A-AMR-403-403 Customer Item# B08KKBSDTY	148	148	N	49.15	7,274.20
3	981-001049 HEADSET PC-G435 LIGHTSPEED Wireless Gaming Headset-BLACK-2.4GHZ-N/ A-AMR-403-403 Customer Item# B08R8DT7X6	268	268	N	42.73	11,451.64
4	910-006268 Signature M650 Wireless Mouse-BLACK-BT-N/A-AMR-403-M650 Customer Item# B09KX66ZCD	140	140	N	31.00	4,340.00
5	910-007116 M240 Silent Bluetooth Mouse-OFF WHITE-2.4GHZ/BT-N/A-AMR-403-RETAIL OFFLINE BOX Customer Item# B0BXNQK9CM	396	396	N	15.17	6,007.32
6	910-007219 MX MASTER 2S WIRELESS MOUSE-GRAPHITE-BT-N/A-CAN-215-US+CANADA Customer Item# B0C4XXH2FV	112	112	N	61.59	6,898.08
7	910-007237 Signature M550 Wireless Mouse-BLACK-BT-N/A-CAN-215-M550 Customer Item# B0CPSP69MQ	440	440	N	19.79	8,707.60
8	984-001963 Ultimate Ears BOOM 4-BLACK-BT-N/A-AMR+AP-425 Customer Item# B0CVFKZ1LC	96	96	N	124.00	11,904.00
9	984-001989 Ultimate Ears MEGABOOM 4-BLUE-BT-N/A-AMR-403 Customer Item# B0CVFL3K1Z	60	60	N	165.35	9,921.00

Payment Information

TAX	Freight	Total	Curr
	0.00		USD

Ship From: United States

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

LOGITECH STANDARD TERMS AND CONDITIONS OF SALE

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Invoice

Customer VAT No:
WEEE-Ref.Nr

REMIT TO : 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

BILL TO: Attn: Accounts Payable
AMAZON.COM
ACCOUNTS PAYABLE P.O. BOX 80387
SEATTLE WA 98108
United States

SHIP TO: AMAZON.COM
4412 W 300 N
GREENFIELD IN 46140-7099
United States

NUMBER	11226563874
DATE	08-SEP-25
PAGE	3
PURCHASE ORDER NUMBER	3UHX81VJ
PREVIOUS TRANS. NO.	
SALES ORDER NUMBER	25784059
CUSTOMER NO.	38765
LOCATION NO.	SEATTLE

PAYMENTS TERMS	DUE DATE	SHIP DATE	SHIP VIA	INCO TERMS	FREIGHT TERMS	SHIPPING REFERENCE
NET 30	08-OCT-25	08-SEP-25	FUSION TRANSPORT	FCA LOGITECH DC	Prepaid	0

LINE NO.	Item Number/Invoice Description	QUANTITY ORDERED	QUANTITY SHIPPED	TAX	UNIT PRICE	EXTENDED AMOUNT
10	920-012868 G515 TKL Wired Gaming Keyboard-BLACK-US-USB-N/A-AMR-403-TACTILE Customer Item# B0DB1YLSVR	4	4	N	102.33	409.32
11	939-002217 Astro A50 LIGHTSPEED Wireless Gaming Headset + Base Station-BLACK-2.4GHZ-N/A-AMR-403 Customer Item# B0DB7ZW7J4	24	24	N	249.00	5,976.00
12	984-002033 Ultimate Ears MINIROLL-PINK-BT-N/A-CAN-215 Customer Item# B0DCJH6VPT	16	16	N	68.23	1,091.68
13	984-002025 Ultimate Ears MINIROLL-GREY-BT-N/A-CAN-215 Customer Item# B0DCJH6VQS	56	56	N	68.23	3,820.88
14	920-013271 Signature Slim Combo MK955 for Business | Copilot Edition-GRAPHITE-US-2.4GHZ/BT-N/A-CAN-215-COPILOT Customer Item# B0DHKTGNFF	8	8	N	100.04	800.32

Payment Information

TAX	Freight	Total	Curr
0.00	0.00	84,891.16	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 detective Products may be returned by Buyer per the applicable Logitech Limited Warranty. Rejected Products shall be returned to Logitech, freight prepaid, in accordance with Logitech's then current return policy available from Logitech.

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

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

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

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

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

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

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

10. Limitation of Liability. Buyer agrees that Logitech's liability to Buyer in any way connected with the Products, regardless of the form of action, shall in no event exceed the price paid by Buyer for such Product. Under no circumstances will Logitech be liable for any damages resulting from Logitech's failure to meet any delivery schedule, even if Logitech has been advised of the possibility of such damages. IN NO EVENT WILL LOGITECH BE LIABLE FOR COSTS OF PROCUREMENT OF SUBSTITUTE PRODUCTS OR SERVICES, LOST PROFITS, OR ANY SPECIAL, INDIRECT DAMAGES HOWEVER CAUSED AND ON ANY THEORY OF LIABILITY ARISING IN ANY WAY OUT OF THE SALE AND/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).