

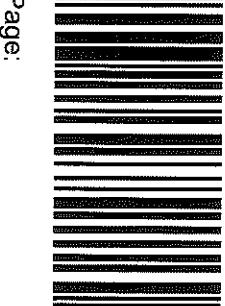
# Loading List

**Shipped By:**

Logitech  
c/o Avato  
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:

6000431016

Ship date:

09/03/2025

Dock door:

058

| Shipment No. | Ship Unit ID | Loading | OUTBOUND LANE | Tracking No.         | Consignee      | City    | Postal Code | Gross Weight |
|--------------|--------------|---------|---------------|----------------------|----------------|---------|-------------|--------------|
| 3781854184   | 0133381372   | L112    |               | 00184351008889524639 | Walmart        |         |             | 187.000 LB   |
| 3781781007   | 0133261744   | L091    |               | 00184351003220326705 | Logitech LATAM | ONTARIO | 91764       | 422.000 LB   |
| 3781854205   | 01333290437  | L112    |               | 00184351008889446108 | Walmart        |         |             | 158.000 LB   |
| 3781854186   | 0133291045   | L112    |               | 00184351008889478253 | Walmart        |         |             | 128.000 LB   |
| 3781854190   | 0133290490   | L109    |               | 00184351008889548963 | Walmart        |         |             | 214.000 LB   |
| 3781781005   | 0133261742   | L090    |               | 00184351003220326668 | Logitech LATAM | ONTARIO | 91764       | 147.000 LB   |
| 3781781003   | 0133261741   | L090    |               | 00184351003220326644 | Logitech LATAM | ONTARIO | 91764       | 132.000 LB   |
| 3781781007   | 0133261748   | L091    |               | 00184351003220326781 | Logitech LATAM | ONTARIO | 91764       | 225.000 LB   |
| 3781781008   | 0133261750   | L091    |               | 00184351003220326828 | Logitech LATAM | ONTARIO | 91764       | 558.000 LB   |
| 3781781008   | 0133261753   | L109    |               | 00184351003220326880 | Logitech LATAM | ONTARIO | 91764       | 97.000 LB    |
| 3781781007   | 0133261747   | L091    |               | 00184351003220326767 | Logitech LATAM | ONTARIO | 91764       | 475.000 LB   |
| 3781781007   | 0133261745   | L091    |               | 00184351003220326729 | Logitech LATAM | ONTARIO | 91764       | 592.000 LB   |
| 3781781007   | 0133261746   | L091    |               | 00184351003220326743 | Logitech LATAM | ONTARIO | 91764       | 453.000 LB   |
| 3781781008   | 0133261751   | L109    |               | 00184351003220326842 | Logitech LATAM | ONTARIO | 91764       | 558.000 LB   |
| 3781781008   | 0133261749   | L109    |               | 00184351003220326804 | Logitech LATAM | ONTARIO | 91764       | 506.000 LB   |
| 3781854203   | 0133280293   | L112    |               | 00184351008889447846 | Walmart        |         |             | 63.000 LB    |
| 3781854202   | 0133286030   | L112    |               | 00184351008889534294 | Walmart        |         |             | 88.000 LB    |

## Loading List

**Shipped By:**

Logitech  
c/o Avato  
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:

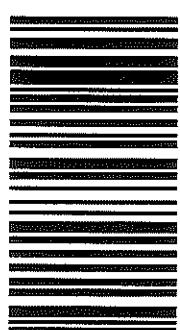
6000431016

Ship date:

09/03/2025

Dock door:

058



| Shipment No. | Ship Unit ID | Loading | OUTBOUND LANE | Tracking No.         | Consignee      | City    | Postal Code | Gross Weight |
|--------------|--------------|---------|---------------|----------------------|----------------|---------|-------------|--------------|
| 3781854206   | 0133291198   | L112    |               | 00184351008889530760 | Walmart        |         |             | 118.000 LB   |
| 3781854191   | 0133291187   | L109    |               | 00184351008889559679 | Walmart        |         |             | 172.000 LB   |
| 3781854200   | 0133291548   | L112    |               | 00184351008889530739 | Walmart        |         |             | 99.000 LB    |
| 3781854198   | 0133291557   | L109    |               | 00184351008889466632 | Walmart        |         |             | 146.000 LB   |
| 3781781008   | 0133261752   | L091    |               | 00184351003220326866 | Logitech LATAM | ONTARIO | 91764       | 377.000 LB   |

Total No of Pallets:

22

Total gross weight: 5915,000 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:

GLBL35

Date:

09/10/2025

SEAL / PLOMBE:

Y20748197

Driver's signature:

C\_G

Date: 09/10/2025

## BILL OF LADING

Page 1 / 2

Bill of Lading Number: 3781854203



Fusion 3Day

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

|  |                               |
|--|-------------------------------|
| <b>SHIP TO</b>                                     |                               |
| Name: WAL-MART                                     | FOB: <input type="checkbox"/> |
| Address: WAL-MART DC6068G-GENERAL<br>221 LOIS ROAD |                               |
| City/State/Zip: SANGER, TX 76266                   |                               |
| CID#   |                               |

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

|                              |  |
|------------------------------|--|
| <b>SPECIAL INSTRUCTIONS:</b> |  |
| Appointment Required         |  |
| Load ID #                    |  |

**CARRIER NAME:** Fusion Transport  
**Trailer number:** GLBL35  
**Seal number(s):** Y20748197  
**Load number:** GLBL35

**SCAC:** GLBL **Shipment no:** 6000431016

**Conv. #:**

**PRO number:** 1068565



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

Prepaid  Collect  3<sup>rd</sup> Party

Master Bill of Lading: with attached underlying Bills of Lading

| <b>CUSTOMER/CARRIER INFORMATION</b> |        |        |             |  |
|-------------------------------------|--------|--------|-------------|--|
| PO NUMBER                           | # PKGS | WEIGHT | Pallet/Slip | ADDITIONAL SHIPPER INFO                        |
| 2332652228                          | 1      | 21 LBS | Y           | DN #: 56572547 - 3781854203 09/18/2025<br>4 PC |
| 6437341577                          | 2      | 42 LBS | Y           | DN #: 56572522 - 3781854203 09/19/2025<br>8 PC |

|                            |          |               |  |
|----------------------------|----------|---------------|--|
| <b>GRAND TOTAL</b>         | <b>3</b> | <b>63 LBS</b> |  |
| <b>CARRIER INFORMATION</b> |          |               |  |

See Attached Supplement Page(s)

SEP 10 PM 7:52

|          |          |               |                    |
|----------|----------|---------------|--------------------|
| <b>1</b> | <b>3</b> | <b>63 LBS</b> | <b>GRAND TOTAL</b> |
|----------|----------|---------------|--------------------|

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  | 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.<br><br>C. A. 09/10/2025 | <input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver | <input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver / pallets<br>said<br>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.<br><br><i>BJSIC 9.10.25</i> |

Date: 09/10/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781854203

| CARRIER INFORMATION |        |         |        |        |             |  | LTL ONLY |       |
|---------------------|--------|---------|--------|--------|-------------|--|----------|-------|
| HANDLING UNIT       |        | PACKAGE |        |        |             | COMMODITY DESCRIPTION  |          |       |
| QTY                 | TYPE   | QTY     | TYPE   | WEIGHT | H.M.<br>(X) | Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.  | NMFC#    | CLASS |
|                     |        | 2       | CARTON | 42 LBS |             | <b>UN3481, Lithium ion batteries contained in equipment</b><br>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 | 1       | CARTON | 21 LBS |             | Technology, Computer Hardware  | 116030S7 | 92.5  |
| 1                   |        | 3       |        | 63 LBS |             | <b>PAGE SUBTOTAL</b>   |          |       |

Date: 09/10/2025

## BILL OF LADING

Page 1 / 2

## SHIP FROM

Bill of Lading Number: 3781854205

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 DC6048G-GENERAL  
 3022 HWY 743  
 City/State/ZIP: OPELOUSAS, LA 70570  
 CID#

FOB: 

CARRIER NAME: Fusion Transport

Trailer number: GLBL35

Seal number(s): Y20748197

Load number: GLBL35

SCAC: GLBL Shipment no: 6000431016

Conv. #:

PRO number: 1068569



## THIRD PARTY FREIGHT CHARGES DUE 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  3<sup>rd</sup> Party  Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

## ADDITIONAL SHIPPER INFO

| PO NUMBER  | # PKGS | WEIGHT  | Pallet/Slip |  |
|------------|--------|---------|-------------|--|
| 6283084027 | 29     | 139 LBS | Y           | DN #: 56572534 - 3781854205 09/19/2025<br>116 PC |
| 6833630521 | 1      | 5 LBS   | Y           | DN #: 56572543 - 3781854205 09/19/2025<br>4 PC   |
| 4183200808 | 3      | 14 LBS  | Y           | DN #: 56572528 - 3781854205 09/19/2025<br>12 PC  |

GRAND TOTAL

33

158 LBS

## CARRIER INFORMATION

See Attached Supplement Page(s)

|   |    |         |             |
|---|----|---------|-------------|
| 1 | 33 | 158 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.

C.A 09/10/25

## 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.

BJSLC 9/10/25

Date: 09/10/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781854205

| CARRIER INFORMATION |        |         |        |         |                       |   |
|---------------------|--------|---------|--------|---------|-----------------------|---|
| HANDLING UNIT       |        | PACKAGE |        |         | COMMODITY DESCRIPTION | LTL ONLY  |
| QTY                 | TYPE   | QTY     | TYPE   | WEIGHT  | H.M.<br>(X)           |   |
|                     |        | 5       | CARTON | 24 LBS  |                       | <b>UN3481, Lithium ion batteries contained in equipment</b><br>Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c). |
| 1                   | PALLET | 24      | CARTON | 115 LBS |                       | Technology, Computer Hardware   |
|                     |        | 4       | CARTON | 19 LBS  |                       | Technology, Computer Hardware   |
| 1                   |        | 33      |        | 158 LBS |                       | <b>PAGE SUBTOTAL</b>  |

Date: 09/10/2025

## BILL OF LADING

Page 1 / 1

Bill of Lading Number: 3781781003



Fusion 3Day

|                               |                         |
|-------------------------------|-------------------------|
| <b>SHIP FROM</b>              |                         |
| 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: GLBL35

Seal number(s): Y20748197

Load number: GLBL35

SCAC: GLBL Shipment no: 6000431016

Conv. #:

PRO number: 1068337



|                               |   |
|-------------------------------|---|
| <b>SHIP TO</b>                |   |
| Name:                         | SEYTECH SA                                    |
| Address:                      | ATTN: MARTIN RAFAELLI<br>3510 NW 115TH AVENUE |
| City/State/ZIP:               | DORAL, FL 33178                               |
| CID#                          |   |
| FOB: <input type="checkbox"/> |   |

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

|                              |  |  |  |
|------------------------------|--|--|--|
| <b>SPECIAL INSTRUCTIONS:</b> |  | Freight Charge Terms: (freight charges are prepaid unless marked otherwise)              |  |
| Load ID #                    |  | Prepaid <input type="checkbox"/>   | Collect <input type="checkbox"/> 3 <sup>rd</sup> Party <input checked="" type="checkbox"/> |
|                              |  | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading |  |

| <b>CUSTOMER DIRECT SHIPMENT</b> |  |        |         |             |   |
|---------------------------------|--|--------|---------|-------------|---|
| PO NUMBER                       |  | # PKGS | WEIGHT  | Pallet/Slip | ADDITIONAL SHIPPER INFO                         |
| PO24072025                      |  | 10     | 132 LBS | Y           | DN #: 56538866 - 3781781003 09/12/2025<br>60 PC |

|                            |  |    |         |  |
|----------------------------|--|----|---------|--|
| <b>GRAND TOTAL</b>         |  | 10 | 132 LBS |  |
| <b>CARRIER INFORMATION</b> |  |    |         |  |

| HANDLING UNIT |        | PACKAGE |        | WEIGHT  | H.M.<br>(X) | COMMODITY DESCRIPTION | LTL ONLY |      |
|---------------|--------|---------|--------|---------|-------------|-----------------------|----------|------|
| QTY           | TYPE   | QTY     | TYPE   |         |             |                       |          |      |
| 1             | PALLET | 10      | CARTON | 132 LBS |             |                       | 116030S7 | 92.5 |

|   |    |         |                    |
|---|----|---------|--------------------|
| 1 | 10 | 132 LBS | <b>GRAND TOTAL</b> |
|---|----|---------|--------------------|

|  |   |
|--|---|
| 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:<br>"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____." | COD Amount: \$ <input type="text"/><br>Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/><br>Customer check acceptable: <input type="checkbox"/> |
|--|---|

|   |   |
|---|---|
| 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.<br><br>Shipper<br>Signature |
|---|---|

|   |   |  |  |
|---|---|--|--|
| <b>SHIPPER SIGNATURE / DATE</b><br>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.<br><br>C.G. 09/10/25 | <b>Trailer Loaded</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver | <b>Freight Counted</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver / pallets<br>said<br>to contain | <b>CARRIER SIGNATURE / PICKUP DATE</b><br>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 condition, except as noted. |
|---|---|--|--|

Date: 09/10/2025

**BILL OF LADING**

Page 1 / 2

**SHIP FROM**

Bill of Lading Number: 3781781005

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

FOB: 

Fusion 3Day

**SHIP TO**

CARRIER NAME: Fusion Transport

Trailer number: GLBL35  
 Seal number(s): Y20748197  
 Load number: GLBL35

SCAC: GLBL Shipment no: 6000431016

Conv. #:

PRO number: 1068339

**THIRD PARTY FREIGHT CHARGES BILL TO**

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

**SPECIAL INSTRUCTIONS:**

Load ID #

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

Prepaid  Collect  3<sup>rd</sup> Party  Master Bill of Lading: with attached underlying Bills of Lading**CUSTOMER ORDER INFORMATION**

See additional page

**GRAND TOTAL**

37

147 LBS

**CARRIER INFORMATION**

See Attached Supplement Page(s)

1

37

147 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.

C.G. 09/10/09

**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.

C.G. SLC 9.10.25

Date: 09/10/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781781005

| BILL OF LADING        |         |           |            |             |  |          |       |
|-----------------------|---------|-----------|------------|-------------|--|----------|-------|
| CUSTOMER ORDER NUMBER |         | # PKGS    | WEIGHT     | Pallet/Slip | ADDITIONAL SHIPPER INFO  |          |       |
| 3744757-8671          |         | 1         | 4 LBS      | Y           | DN #: 56545362 - 3781781005 09/15/2025<br>6 PC   |          |       |
| 3747196               |         | 6         | 24 LBS     | Y           | DN #: 56545363 - 3781781005 09/15/2025<br>36 PC  |          |       |
| 3746907-GBF           |         | 13        | 52 LBS     | Y           | DN #: 56545364 - 3781781005 09/15/2025<br>52 PC  |          |       |
| 3747055-8698          |         | 17        | 68 LBS     | Y           | DN #: 56545365 - 3781781005 09/15/2025<br>68 PC  |          |       |
| <b>GRAND TOTAL</b>    |         | <b>37</b> | <b>147</b> |             |  |          |       |
| CARRIER INFORMATION   |         |           |            |             |  |          |       |
| HANDLING UNIT         | PACKAGE |           |            |             | COMMODITY DESCRIPTION  | LTL ONLY |       |
| QTY                   | TYPE    | QTY       | TYPE       | WEIGHT      | H.M.<br>(X)  | NMFC#    | CLASS |
|                       |         | 30        | CARTON     | 119 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.  |          |       |
|                       |         |           |            |             | <b>UN3481, Lithium ion batteries contained in equipment</b><br>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  | 5         | CARTON     | 20 LBS      | Technology, Computer Hardware  | 116030S7 | 92.5  |
|                       |         | 2         | CARTON     | 8 LBS       | Technology, Computer Hardware  | 116030S7 | 92.5  |
| 1                     |         | 37        |            | 147 LBS     | <b>PAGE SUBTOTAL</b>   |          |       |

**BILL OF LADING**

|   |                               |   |   |  |
|---|-------------------------------|---|---|--|
| <b>SHIP FROM</b>  |                               | Bill of Lading Number: 3781854206   |   |  |
| Name: LOGITECH INC C/O ARVATO   |                               |   |   |  |
| Address: 2053 E JAY ST  |                               |   |   | Fusion 3Day  |
| City/State/Zip: ONTARIO, CA, 91764  |                               |   |   |  |
| SID#: SSO#  | FOB: <input type="checkbox"/> |   |   |  |
| <b>SHIP TO</b>  |                               | CARRIER NAME: Fusion Transport  |   |  |
| Name: WAL-MART  |                               |   |   | Trailer number: GLBL35   |
| Address: WAL-MART DC6023G-GENERAL   |                               |   |   | Seal number(s): Y20748197  |
| 21504 COX ROAD  |                               |   |   | Load number: GLBL35  |
| City/State/ZIP: SUTHERLAND, VA 23885  |                               |   |   | SCAC: GLBL Shipment no: 6000431016   |
| CID#  | FOB: <input type="checkbox"/> |   |   | Conv. #:   |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>   |                               | PRO number: 1068571   |   |  |
| Name: FUSION TRANSPORT  |                               |   |   |  |
| Address: HARRISTOWN RD  |                               |   |   |  |
| City/State/Zip: GLEN ROCK, NJ 07452   |                               |   |   |  |
| <b>SPECIAL INSTRUCTIONS:</b>  |                               |   |   |  |
| Appointment Required  |                               |   |   |  |
| <b>Load ID #</b>  |                               |   |   |  |
| <b>CUSTOMER SHIPPER INFORMATION</b>   |                               |   |   |  |
| PO NUMBER   | # PKGS                        | WEIGHT  | Pallet/Slip   | ADDITIONAL SHIPPER INFO  |
| 5082815384  | 40                            | 118 LBS   | Y   | DN #: 56572533 - 3781854206 09/19/2025<br>160 PC   |
| <b>GRAND TOTAL</b>  |                               |   |   |  |
| 40  | 118 LBS                       |   |   |  |
| <b>CARRIER INFORMATION</b>  |                               |   |   |  |
| See Attached Supplement Page(s)   |                               |   |   |  |
| <b>GRAND TOTAL</b>  |                               |   |   |  |
| 1    40    118 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:<br>"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."  |                               |   | COD Amount: \$ <input type="checkbox"/><br>Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/><br>Customer check acceptable: <input type="checkbox"/> |  |
| <b>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).</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.<br>_____<br>Signature   |  |
| <b>SHIPPER SIGNATURE / DATE</b><br>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.  |                               | <b>Trailer Loaded</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver |   | <b>Freight Counted</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets<br>said to contain  |
|   |                               |   |   | <b>CARRIER SIGNATURE / PICKUP DATE</b><br>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. |
| C.G. 09/10/25   |                               |   |   | _____<br>2025LC 9/10/25  |

Date: 09/10/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781854206

| CARRIER INFORMATION |        |         |        |         |             | LTL ONLY   |          |       |
|---------------------|--------|---------|--------|---------|-------------|--|----------|-------|
| HANDLING UNIT       |        | PACKAGE |        |         |             | COMMODITY DESCRIPTION  |          |       |
| QTY                 | TYPE   | QTY     | TYPE   | WEIGHT  | H.M.<br>(X) | Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.  | NMFC#    | CLASS |
|                     |        | 2       | CARTON | 6 LBS   |             | <b>UN3481, Lithium ion batteries contained in equipment</b><br>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 | 38      | CARTON | 112 LBS |             | Technology, Computer Hardware  | 116030S7 | 92.5  |
| 1                   |        | 40      |        | 118 LBS |             | <b>PAGE SUBTOTAL</b>   |          |       |

Date: 09/10/2025

**BILL OF LADING**

Page 1 / 2

**SHIP FROM**

Bill of Lading Number: 3781781007

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

FOB: 

Fusion 3Day

**SHIP TO**

CARRIER NAME: Fusion Transport

Trailer number: GLBL35  
 Seal number(s): Y20748197  
 Load number: GLBL35

SCAC: GLBL Shipment no: 6000431016

Conv. #:

PRO number: 1068343

**THIRD PARTY FREIGHT CHARGES BILL TO**

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

FOB: **SPECIAL INSTRUCTIONS:**

Load ID #

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

Prepaid  Collect  3<sup>rd</sup> Party  Master Bill of Lading: with attached underlying Bills of Lading**CUSTOMER ORDER INFORMATION**

See additional page

**GRAND TOTAL**

268

2.167 LBS

**CARRIER INFORMATION**

See Attached Supplement Page(s)

5

268

2167 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.

O.O. 09/10/25

**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.

KSLC 9.10.25

Date: 09/10/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781781007

| BILL OF LADING        |            |              |             |  |
|-----------------------|------------|--------------|-------------|--|
| CUSTOMER ORDER NUMBER | # PKGS     | WEIGHT       | Pallet/Slip | ADDITIONAL SHIPPER INFO                          |
| 38214779              | 33         | 295 LBS      | Y           | DN #: 56544343 - 3781781007 09/15/2025<br>186 PC |
| 38227459              | 210        | 1682 LBS     | Y           | DN #: 56544344 - 3781781007 09/15/2025<br>912 PC |
| 38194524              | 1          | 8 LBS        | Y           | DN #: 56544347 - 3781781007 09/15/2025<br>8 PC   |
| 38116704              | 1          | 8 LBS        | Y           | DN #: 56544348 - 3781781007 09/15/2025<br>2 PC   |
| 37808181              | 1          | 7 LBS        | Y           | DN #: 56544346 - 3781781007 09/15/2025<br>4 PC   |
| 37932952              | 14         | 92 LBS       | Y           | DN #: 56544349 - 3781781007 09/15/2025<br>56 PC  |
| 38146860              | 8          | 76 LBS       | Y           | DN #: 56544345 - 3781781007 09/15/2025<br>240 PC |
| <b>GRAND TOTAL</b>    | <b>268</b> | <b>2,167</b> |             |  |

| CARRIER INFORMATION |        |         |        |          |          |   |               |
|---------------------|--------|---------|--------|----------|----------|---|---------------|
| HANDLING UNIT       |        | PACKAGE |        |          |          | COMMODITY DESCRIPTION   | LTL ONLY      |
| QTY                 | TYPE   | QTY     | TYPE   | WEIGHT   | H.M. (X) |   |               |
|                     |        | 14      | CARTON | 92 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.   | NMFC# CLASS   |
|                     |        |         |        |          |          | <b>UN3481, Lithium ion batteries contained in equipment</b><br>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                   | PALLET | 254     | CARTON | 2075 LBS |          | Technology, Computer Hardware   | 116030S7 92.5 |
| 5                   |        | 268     |        | 2167 LBS |          | <b>PAGE SUBTOTAL</b>  |               |

**BILL OF LADING****SHIP FROM**

Bill of Lading Number: 3781781008

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: SUPRICOM  
 Address: 8351 NW 66TH STREET  
 DS LOGISTICS  
 City/State/Zip: MIAMI, FL 33166  
 CID#

FOB: 

CARRIER NAME: Fusion Transport

Trailer number: GLBL35

Seal number(s): Y20748197

Load number: GLBL35

SCAC: GLBL Shipment no: 6000431016

Conv. #:

PRO number: 1068345

**THIRD PARTY FREIGHT CHARGES BILL TO:**

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

**SPECIAL INSTRUCTIONS:**

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 SHIPPER INFORMATION**

| PO NUMBER | # PKGS | WEIGHT   | Pallet/Slip | ADDITIONAL SHIPPER INFO                           |
|-----------|--------|----------|-------------|---|
| 1180      | 510    | 2047 LBS | Y           | DN #: 56545447 - 3781781008 09/15/2025<br>2166 PC |
| LOG-225   | 14     | 49 LBS   | Y           | DN #: 56545448 - 3781781008 09/15/2025<br>56 PC   |

|             |     |           |
|-------------|-----|-----------|
| GRAND TOTAL | 524 | 2,096 LBS |
|-------------|-----|-----------|

**CARRIER INFORMATION**

See Attached Supplement Page(s)

5

524

2096 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.

C - 6 09/10/25

**Trailer Loaded**

By Shipper  
 By Driver

**Freight Counted**

By Shipper  
 By Driver / pallets  
 said  
 to contain

**CARRIER SIGNATURE / PICKUP DATE**

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

Date: 09/10/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781781008

| CARRIER INFORMATION |        |         |        |          |          |   | LTL ONLY |       |
|---------------------|--------|---------|--------|----------|----------|---|----------|-------|
| HANDLING UNIT       |        | PACKAGE |        |          |          | COMMODITY DESCRIPTION   | LTL ONLY |       |
| QTY                 | TYPE   | QTY     | TYPE   | WEIGHT   | H.M. (X) | Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.   | NMFC#    | CLASS |
|                     |        | 16      | CARTON | 55 LBS   |          | <b>UN3481, Lithium ion batteries contained in equipment</b><br>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                   | PALLET | 391     | CARTON | 1692 LBS |          | Technology, Computer Hardware   | 116030S7 | 92.5  |
|                     |        | 117     | CARTON | 348 LBS  |          | Technology, Computer Hardware   | 116030S7 | 92.5  |
| 5                   |        | 524     |        | 2096 LBS |          | <b>PAGE SUBTOTAL</b>  |          |       |

Date: 09/10/2025

**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: 3781854184



Fusion 3Day

**SHIP TO**

Name: WAL-MART  
 Address: WAL-MART DC7039G-GENERAL  
 111 DISTRIBUTION WAY  
 City/State/ZIP: BEAVER DAM, WI 53916  
 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: GLBL35

Seal number(s): Y20748197

Load number: GLBL35

SCAC: GLBL Shipment no: 6000431016

Conv. #:

PRO number: 00084351003219913803



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

Prepaid  Collect  3<sup>rd</sup> Party 
 Master Bill of Lading: with attached underlying Bills of Lading
**CUSTOMIZED SHIPPER INFORMATION**

| PO NUMBER  | # PKGS | WEIGHT  | Pallet/Slip | ADDITIONAL SHIPPER INFO                          |
|------------|--------|---------|-------------|--|
| 3982715779 | 88     | 187 LBS | Y           | DN #: 56572478 - 3781854184 09/19/2025<br>352 PC |

GRAND TOTAL

88

187 LBS

**CARRIER INFORMATION**

See Attached Supplement Page(s)

1

88

187 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 1-800-677-6893 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.

C.G. 09/10/05

**Trailer Loaded**

By Shipper  
 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.

Date: 09/10/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781854184

| CARRIER INFORMATION |        |         |        |         |  |               |
|---------------------|--------|---------|--------|---------|--|---------------|
| HANDLING UNIT       |        | PACKAGE |        |         | COMMODITY DESCRIPTION  | LTL ONLY      |
| QTY                 | TYPE   | QTY     | TYPE   | WEIGHT  | H.M. (X)   | NMFC# CLASS   |
|                     |        | 2       | CARTON | 4 LBS   | <b>UN3481, Lithium ion batteries contained in equipment</b><br>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 | 86      | CARTON | 183 LBS | Technology, Computer Hardware  | 116030S7 92.5 |
| 1                   |        | 88      |        | 187 LBS | <b>PAGE SUBTOTAL</b>   |               |

Date: 09/10/2025

## BILL OF LADING

Page 1 / 2

| SHIP FROM   |                               | Bill of Lading Number: 3781854186  |             |  |  |
|---|-------------------------------|--|-------------|--|--|
| Name: LOGITECH INC C/O ARVATO   |                               |  |             |  |  |
| Address: 2053 E JAY ST  |                               |  |             |  |  |
| City/State/Zip: ONTARIO, CA, 91764  |                               |  |             |  |  |
| SID#: SSO#  | FOB: <input type="checkbox"/> |  |             | Fusion 3Day  |  |
| SHIP TO   |                               | CARRIER NAME: Fusion Transport   |             |  |  |
| Name: WAL-MART  |                               |  |             | Trailer number: GLBL35   |  |
| Address: WAL-MART DC6069G-GENERAL   |                               |  |             | Seal number(s): Y20748197  |  |
| 1200 MATLOCK DRIVE  |                               |  |             | Load number: GLBL35  |  |
| City/State/ZIP: SAINT JAMES, MO 65559   |                               |  |             | SCAC: GLBL Shipment no: 6000431016   |  |
| CID#  | FOB: <input type="checkbox"/> |  |             | Conv. #:   |  |
| THIRD PARTY FREIGHT CHARGES BILL TO   |                               | PRO number: 00084351003219919751   |             |  |  |
| Name: FUSION TRANSPORT  |                               |  |             |  |  |
| Address: HARRISTOWN RD  |                               |  |             |  |  |
| City/State/Zip: GLEN ROCK, NJ 07452   |                               |  |             |  |  |
| SPECIAL INSTRUCTIONS:   |                               |  |             |  |  |
| Appointment Required  |                               |  |             |  |  |
| Load ID #   |                               |  |             |  |  |
| Freight Charge Terms: (freight charges are prepaid unless marked otherwise)   |                               |  |             |  |  |
| Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 <sup>rd</sup> Party <input checked="" type="checkbox"/>   |                               |  |             |  |  |
| Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>  |                               |  |             |  |  |
| CUSTOMER SHIPPER INFORMATION  |                               |  |             |  |  |
| PO NUMBER   | # PKGS                        | WEIGHT   | Pallet/Slip | ADDITIONAL SHIPPER INFO  |  |
| 4737605766  | 49                            | 123 LBS  | Y           | DN #: 56572483 - 3781854186 09/19/2025<br>196 PC   |  |
| 3633091496  | 1                             | 3 LBS  | Y           | DN #: 56572552 - 3781854186 09/19/2025<br>4 PC   |  |
| 3232841177  | 1                             | 3 LBS  | Y           | DN #: 56572509 - 3781854186 09/19/2025<br>4 PC   |  |
| GRAND TOTAL   |                               | 51   | 128 LBS     |  |  |
| CARRIER INFORMATION   |                               |  |             |  |  |
| See Attached Supplement Page(s)   |                               |  |             |  |  |
| 1 <input type="checkbox"/> 51 <input type="checkbox"/> 128 LBS <input type="checkbox"/> GRAND TOTAL <input type="checkbox"/>  |                               |  |             |  |  |
| 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:<br>The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per _____."   |                               |  |             |  |  |
| COD Amount: \$ <input type="text"/><br>Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/><br>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.<br>Shipper<br>Signature   |                               |  |             |  |  |
| SHIPPER SIGNATURE / DATE  |                               | Trailer Loaded <input checked="" type="checkbox"/> Freight Counted <input checked="" type="checkbox"/> |             | 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.   |                               | By Shipper <input checked="" type="checkbox"/><br>By Driver <input type="checkbox"/><br>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. |  |
| C.G. 09/10/05   |                               | to contain   |             |  |  |

Date: 09/10/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781854186

| CARRIER INFORMATION |        |         |        |         |                       |  |
|---------------------|--------|---------|--------|---------|-----------------------|--|
| HANDLING UNIT       |        | PACKAGE |        |         | COMMODITY DESCRIPTION | LTL ONLY   |
| QTY                 | TYPE   | QTY     | TYPE   | WEIGHT  | H.M. (X)              |  |
|                     |        | 3       | CARTON | 8 LBS   |                       | <b>UN3481, Lithium ion batteries contained in equipment</b><br>Lithium Ion Batteries packed in compliance with Section II, PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c). |
| 1                   | PALLET | 44      | CARTON | 110 LBS |                       | Technology, Computer Hardware  |
|                     |        | 4       | CARTON | 10 LBS  |                       | Technology, Computer Hardware  |
| 1                   |        | 51      |        | 128 LBS |                       | <b>PAGE SUBTOTAL</b>   |

**BILL OF LADING**

Bill of Lading Number: 3781854190



Fusion 3Day

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

|                               |  |
|-------------------------------|--|
| <b>SHIP TO</b>                |  |
| Name:                         | WAL-MART   |
| Address:                      | WAL-MART DC6039G-GENERAL<br>1658 POTTERTOWN ROAD |
| City/State/ZIP:               | MIDWAY, TN 37809                                 |
| CID#:                         |  |
| FOB: <input type="checkbox"/> |  |

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

|                              |  |
|------------------------------|--|
| <b>SPECIAL INSTRUCTIONS:</b> |  |
| Appointment Required         |  |
| Load ID #                    |  |

| <b>CUSTOMER ORDER INFORMATION</b> |        |         |             |  |
|-----------------------------------|--------|---------|-------------|--|
| PO NUMBER                         | # PKGS | WEIGHT  | Pallet/Slip | ADDITIONAL SHIPPER INFO                          |
| 1032288328                        | 104    | 210 LBS | Y           | DN #: 56572500 - 3781854190 09/19/2025<br>416 PC |
| 1132652238                        | 1      | 2 LBS   | Y           | DN #: 56572542 - 3781854190 09/19/2025<br>4 PC   |
| 8782471722                        | 1      | 2 LBS   | Y           | DN #: 56572524 - 3781854190 09/19/2025<br>4 PC   |

|                    |     |         |
|--------------------|-----|---------|
| <b>GRAND TOTAL</b> | 106 | 214 LBS |
|--------------------|-----|---------|

**CARRIER INFORMATION**

See Attached Supplement Page(s)

|   |     |         |
|---|-----|---------|
| 1 | 106 | 214 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

|   |   |  |   |
|---|---|--|---|
| <b>SHIPPER SIGNATURE / DATE</b><br>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.<br><i>C. C. 09/10/05</i> | <b>Trailer Loaded</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver | <b>Freight Counted</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver / pallets<br>said<br>to contain | <b>CARRIER SIGNATURE / PICKUP DATE</b><br>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.<br><i>ASLC 9.10.25</i> |
|---|---|--|---|

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: 09/10/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781854190

| 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 |
|                     |        | 5       | CARTON | 10 LBS  |          | <b>UN3481, Lithium ion batteries contained in equipment</b><br>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 | 101     | CARTON | 204 LBS |          | Technology, Computer Hardware  | 116030S7 | 92.5  |
| 1                   |        | 106     |        | 214 LBS |          | <b>PAGE SUBTOTAL</b>   |          |       |

Date: 09/10/2025

**BILL OF LADING**

Page 1 / 2

**SHIP FROM**

Bill of Lading Number: 3781854191

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 DC6092G-GENERAL  
 3110 ILLINOIS HWY 89  
 City/State/Zip: SPRING VALLEY, IL 61362  
 CID#

FOB: **CARRIER NAME:** Fusion Transport

Trailer number: GLBL35

Seal number(s): Y20748197

Load number: GLBL35

SCAC: GLBL Shipment no: 6000431016

Conv. #:

PRO number: 1068541

**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  3<sup>rd</sup> Party  Master Bill of Lading: with attached underlying Bills of Lading**CUSTOMER ORDER INFORMATION**

| PO NUMBER  | # PKGS | WEIGHT  | Pallet/Slip | ADDITIONAL SHIPPER INFO                          |
|------------|--------|---------|-------------|--|
| 8582258588 | 68     | 167 LBS | Y           | DN #: 56572465 - 3781854191 09/19/2025<br>272 PC |
| 8582791921 | 1      | 2 LBS   | Y           | DN #: 56572544 - 3781854191 09/19/2025<br>4 PC   |
| 2032511574 | 1      | 2 LBS   | Y           | DN #: 56572510 - 3781854191 09/19/2025<br>4 PC   |

GRAND TOTAL

70

172 LBS

**CARRIER INFORMATION**

See Attached Supplement Page(s)

1

70

172 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 services, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.

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.

C - G. 09/10/25

**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.

MSL 9.10.25

Date: 09/10/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781854191

| CARRIER INFORMATION |        |         |        |         |          | LTL ONLY  |          |       |
|---------------------|--------|---------|--------|---------|----------|---|----------|-------|
| HANDLING UNIT       |        | PACKAGE |        |         |          | COMMODITY DESCRIPTION   |          |       |
| QTY                 | TYPE   | QTY     | TYPE   | WEIGHT  | H.M. (X) | Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.   | NMFC#    | CLASS |
|                     |        | 1       | CARTON | 2 LBS   |          | <b>UN3481, Lithium ion batteries contained in equipment</b><br>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 | 62      | CARTON | 152 LBS |          | Technology, Computer Hardware   | 116030S7 | 92.5  |
|                     |        | 7       | CARTON | 17 LBS  |          | Technology, Computer Hardware   | 116030S7 | 92.5  |
| 1                   |        | 70      |        | 172 LBS |          | <b>PAGE SUBTOTAL</b>  |          |       |

Date: 09/10/2025

**BILL OF LADING**

Page 1 / 2

**SHIP FROM**

Bill of Lading Number: 3781854198

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 DC6027G-GENERAL  
 300 WALMART DRIVE  
 City/State/ZIP: WOODLAND, PA 16881  
 CID#

FOB: 

CARRIER NAME: Fusion Transport

Trailer number: GLBL35

Seal number(s): Y20748197

Load number: GLBL35

SCAC: GLBL Shipment no: 6000431016

Conv. #:

PRO number: 1068555

**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  3<sup>rd</sup> Party  Master Bill of Lading: with attached underlying Bills of Lading**Load ID #****CARRIER SHIPPER INFORMATION**

| PO NUMBER  | # PKGS | WEIGHT  | Pallet/Slip | ADDITIONAL SHIPPER INFO                          |
|------------|--------|---------|-------------|--|
| 5682239790 | 60     | 141 LBS | Y           | DN #: 56572484 - 3781854198 09/19/2025<br>240 PC |
| 5937341605 | 2      | 5 LBS   | Y           | DN #: 56572519 - 3781854198 09/19/2025<br>8 PC   |

**GRAND TOTAL**

62

146 LBS

**CARRIER INFORMATION**

See Attached Supplement Page(s)

1

62

146 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.

C.G. 09/10/2025

**Trailer Loaded**

By Shipper  
 By Driver

**Freight Counted**

By Shipper  
 By Driver / pallets  
 said to contain

**CARRIER SIGNATURE / PICKUP DATE**

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

Date: 09/10/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781854198

| 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 | 7 LBS   |          | <b>UN3481, Lithium ion batteries contained in equipment</b><br>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 | 52      | CARTON | 122 LBS |          | Technology, Computer Hardware   | 116030S7 | 92.5  |
|                     |        | 7       | CARTON | 16 LBS  |          | Technology, Computer Hardware   | 116030S7 | 92.5  |
| 1                   |        | 62      |        | 146 LBS |          | <b>PAGE SUBTOTAL</b>  |          |       |

## SHIP FROM

Bill of Lading Number: 3781854200

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 DC6035G-GENERAL  
 3220 NEVADA TERRACE  
 City/State/ZIP: OTTAWA, KS 66067  
 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: GLBL35

Seal number(s): Y20748197

Load number: GLBL35

SCAC: GLBL Shipment no: 6000431016

Conv. #:

PRO number: 1068559



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

Prepaid  Collect  3<sup>rd</sup> Party  Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER PAYMENT INFORMATION

| PO NUMBER  | # PKGS | WEIGHT | Pallet/Slip | ADDITIONAL SHIPPER INFO                          |
|------------|--------|--------|-------------|--|
| 7682467940 | 34     | 99 LBS | Y           | DN #: 56572490 - 3781854200 09/19/2025<br>136 PC |

GRAND TOTAL

34

99 LBS

## CARRIER INFORMATION

| HANDLING UNIT |        | PACKAGE |        | WEIGHT | H.M.<br>(X) | COMMODITY DESCRIPTION  | LTL ONLY |       |
|---------------|--------|---------|--------|--------|-------------|--|----------|-------|
| QTY           | TYPE   | QTY     | TYPE   |        |             |  | NMFC#    | CLASS |
| 1             | PALLET | 34      | CARTON | 99 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.<br>See section 2(e) of NMFC item 360. | 116030S7 | 92.5  |

1

34

99 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.

C.G. 09/10/25

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.

BJSLC 9/10/25

Date: 09/10/2025

**BILL OF LADING**

Page 1 / 2

**SHIP FROM**

Bill of Lading Number: 3781854202



Fusion 3Day

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

FOB: **SHIP TO**

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

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

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

**SPECIAL INSTRUCTIONS:**

Appointment Required

**CARRIER NAME:** Fusion Transport

Trailer number: GLBL35

Seal number(s): Y20748197

Load number: GLBL35

SCAC: GLBL Shipment no: 6000431016

Conv. #:

PRO number: 1068563



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

Prepaid  Collect  3<sup>rd</sup> Party 

Master Bill of Lading: with attached underlying Bills of Lading

**CUSTOMER SHIPPED INFORMATION**

| PO NUMBER  | # PKGS | WEIGHT | Pallet/Slip | ADDITIONAL SHIPPER INFO                          |
|------------|--------|--------|-------------|--|
| 3782895021 | 31     | 85 LBS | Y           | DN #: 56572498 - 3781854202 09/19/2025<br>124 PC |
| 1533060963 | 1      | 3 LBS  | Y           | DN #: 56572513 - 3781854202 09/19/2025<br>4 PC   |

GRAND TOTAL

32

88 LBS

**CARRIER INFORMATION**

See Attached Supplement Page(s)

1

32

88 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**

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

C:6 09/10/05

**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.

JESLC 9.10.25

Date: 09/10/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781854202

| 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 | 8 LBS  |          | <b>UN3481, Lithium ion batteries contained in equipment</b><br>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 | 29      | CARTON | 80 LBS |          | Technology, Computer Hardware   | 116030S7 | 92.5  |
| 1                   |        | 32      |        | 88 LBS |          | <b>PAGE SUBTOTAL</b>  |          |       |

Date: 09/10/2025

## Cartage Manifest

Page 1 / 5

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

Shipment # 6000431016



SCAC: GLBL  
 Carrier: FUSION TRANSPORT  
 Trailer number: GLBL35  
 Seal number: Y20748197  
 Conveyance number:

| BOL / PRO  | SHIP TO ADDRESS  | PALLETS | CARTONS | WEIGHT IN LB |
|--|--|---------|---------|--------------|
| BOL#: 3781781003<br>PRO#: 1068337<br>Fusion 3Day | Seytech SA<br>Attn: Martin Rafaelli<br>Tel (305) 418-9305<br>3510 NW 115th Avenue<br>Doral FL 33178                      | 1       | 10      | 132          |
| BOL#: 3781781005<br>PRO#: 1068339<br>Fusion 3Day | Allplus Computer Systems Corp<br>2105 NW 102nd Ave - Suite 1<br>Doral FL 33172   | 1       | 37      | 147          |
| BOL#: 3781781007<br>PRO#: 1068343<br>Fusion 3Day | TD SYNNEX CORPORATION<br>12650 N.W 25TH ST Suite #108<br>Tel: (732) 668 -9947<br>TD SYNNEX Corporation<br>Miami FL 33182 | 5       | 268     | 2,167        |

continued...

Date: 09/10/2025

## Cartage Manifest

Page 2 / 5

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

Shipment # 6000431016



SCAC: GLBL  
 Carrier: FUSION TRANSPORT  
 Trailer number: GLBL35  
 Seal number: Y20748197  
 Conveyance number:

| BOL / PRO  | SHIP TO ADDRESS   | PALLETS | CARTONS | WEIGHT IN LB |
|--|---|---------|---------|--------------|
| BOL#: 3781781008<br>PRO#: 1068345<br>Fusion 3Day                 | SUPRICOM<br>8351 NW 66th Street<br>Sergio Paez<br>DS Logistics<br>Miami FL 33166    | 5       | 524     | 2,096        |
| BOL#: 3781854184<br>PRO#:<br>00084351003219913803<br>Fusion 3Day | WAL-MART<br>WAL-MART DC7039G-GENERAL<br>111 DISTRIBUTION WAY<br>BEAVER DAM WI 53916 | 1       | 88      | 187          |
| BOL#: 3781854186<br>PRO#:<br>00084351003219919751<br>Fusion 3Day | WAL-MART<br>WAL-MART DC6069G-GENERAL<br>1200 MATLOCK DRIVE<br>SAINT JAMES MO 65559  | 1       | 51      | 128          |

continued...

Date: 09/10/2025

## Cartage Manifest

Page 3 / 5

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

Shipment # 6000431016



SCAC: GLBL  
 Carrier: FUSION TRANSPORT  
 Trailer number: GLBL35  
 Seal number: Y20748197  
 Conveyance number:

| BOL / PRO   | SHIP TO ADDRESS  | PALLETS | CARTONS | WEIGHT IN LB |
|---|--|---------|---------|--------------|
| BOL#: 3781854190<br>PRO#: 00084351003219931319<br>Fusion 3Day | WAL-MART<br>WAL-MART DC6039G-GENERAL<br>1658 POTTERTOWN ROAD<br>MIDWAY TN 37809        | 1       | 106     | 214          |
| BOL#: 3781854191<br>PRO#: 1068541<br>Fusion 3Day              | WAL-MART<br>WAL-MART DC6092G-GENERAL<br>3110 ILLINOIS HWY 89<br>SPRING VALLEY IL 61362 | 1       | 70      | 172          |
| BOL#: 3781854198<br>PRO#: 1068555<br>Fusion 3Day              | WAL-MART<br>WAL-MART DC6027G-GENERAL<br>300 WALMART DRIVE<br>WOODLAND PA 16881         | 1       | 62      | 146          |

continued...

Date: 09/10/2025

## Cartage Manifest

Page 4 / 5

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

Shipment # 6000431016



SCAC: GLBL  
 Carrier: FUSION TRANSPORT  
 Trailer number: GLBL35  
 Seal number: Y20748197  
 Conveyance number:

| BOL / PRO  | SHIP TO ADDRESS  | PALLETS | CARTONS | WEIGHT IN LB |
|--|--|---------|---------|--------------|
| BOL#: 3781854200<br>PRO#: 1068559<br>Fusion 3Day | WAL-MART<br>WAL-MART DC6035G-GENERAL<br>3220 NEVADA TERRACE<br>OTTAWA KS 66067         | 1       | 34      | 99           |
| BOL#: 3781854202<br>PRO#: 1068563<br>Fusion 3Day | WAL-MART<br>WAL-MART DC6011G-GENERAL<br>2200 MANUFACTURERS BLVD<br>BROOKHAVEN MS 39601 | 1       | 32      | 88           |
| BOL#: 3781854203<br>PRO#: 1068565<br>Fusion 3Day | WAL-MART<br>WAL-MART DC6068G-GENERAL<br>221 LOIS ROAD<br>SANGER TX 76266               | 1       | 3       | 63           |

continued...

Date: 09/10/2025

## Cartage Manifest

Page 5 / 5

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

Shipment # 6000431016



SCAC: GLBL  
 Carrier: FUSION TRANSPORT  
 Trailer number: GLBL35  
 Seal number: Y20748197  
 Conveyance number:

| BOL / PRO  | SHIP TO ADDRESS   | PALLETS | CARTONS | WEIGHT IN LB |
|--|---|---------|---------|--------------|
| BOL#: 3781854205<br>PRO#: 1068569<br>Fusion 3Day | WAL-MART<br>WAL-MART DC6048G-GENERAL<br>3022 HWY 743<br>OPELOUSAS LA 70570    | 1       | 33      | 158          |
| BOL#: 3781854206<br>PRO#: 1068571<br>Fusion 3Day | WAL-MART<br>WAL-MART DC6023G-GENERAL<br>21504 COX ROAD<br>SUTHERLAND VA 23885 | 1       | 40      | 118          |
| TOTALS:  | BOLs: 14  | 22      | 1,358   | 5,915        |

SHIPPERS SIGNATURE

DATE

C.G.

CARRIER SIGNATURE

PICKUP DATE

09/10/25

9/10/25

California

USA COMMERCIAL  
DRIVER LICENSE



DL F7415566

CLASS A

EXP 04/25/2030

END NONE

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

DOB 04/25/1980

04251980

RSTR NONE

04251980

SEX M HAIR-BLK  
HGT 5-06" WGT 200lb

EYES BRN  
ISS 04/03/2025

DOI 04/03/2025656AA/CCFD30

## **Signature proof of delivery\***

### **Sender information**

Order number:

Trackingnumber: 00184351008889534294

Carrier Details: Fusion Transport

Harristown Road

US 07452 Glen Rock

Carrier Service: Fusion

Delivery Date and Place: 2025-09-19 22:42:00 CET / BROOKHAVEN

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  |       |          |  |                      |       |
|--|-------|----------|--|----------------------|-------|
| <b>Invoice Number:</b> CIN502878   |       |          |  |                      |       |
| <b>Invoice Date:</b> 09/25/2025  |       |          |  |                      |       |
| <b>Actual Weight:</b> 88.00  |       |          |  |                      |       |
| <b>Actual Miles:</b> 1900.   |       |          |  |                      |       |
| <b>Ship Date:</b> 09/10/2025   |       |          |  |                      |       |
| <b>Delivery Date:</b> 09/19/2025   |       |          |  |                      |       |
| <b>Pallets:</b> 1.0  |       |          |  |                      |       |
| <b>Bill To:</b> BERMAN BLAKE ASSOCIATES c/o AFS GLOBAL FREIGHT MANAGEMENT LLC<br>PO BOX 9202<br>OLD BETHPAGE, NY 11804 |       |          |  |                      |       |
| SHIPPER  |       |          | References   |                      |       |
| LOGITECH c/o ARVATO ONTARIO DC<br>2053 E JAY STREET<br>ONTARIO, CA 91764<br>Contact: P: F:                             |       |          | BOL: 3781854202<br>EDI Pro Reference: 1068563<br>PO Number: 1533060963<br>PO Number: 3782895021<br>SID: 3781854202 |                      |       |
| CONSIGNEE  |       |          |  |                      |       |
| WAL-MART DC# 6011<br>2200 MANUFACTURERS BLVD<br>BROOKHAVEN, MS 39601<br>Contact: SANDRA P: 601-835-3600 F:             |       |          |  |                      |       |
| Qty  | Type  | HM       | Item Description   | Weight               | Class |
| 32.0   | Cases |          | LOGITECH ELECTRONICS   | 88.00                | 150.0 |
| COMMENTS   |       |          |  |                      |       |
| Description  |       | Quantity | Rate   | Amount               |       |
| LOGITECH ELECTRONICS   |       | 1.0      | 177.50   | \$177.50             |       |
| Fuel Surcharge   |       | 177.5    | 18.90  | \$33.55              |       |
|  |       |          |  | Amount Due: \$211.05 |       |
| Payment Terms Net 30 Days from Invoice Date  |       |          |  |                      |       |

Date: 09/10/2025

## BILL OF LADING

Page 1 / 2

## SHIP TO:

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

FOB: 

Bill of Lading Number: 3781854202



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: GLBL35

Seal number(s): Y20748197

Load number: GLBL35

SCAC: GLBL Shipment no: 6000431016

Conv. #:

PRO number: 1068563

## THIRD PARTY FREIGHT CHARGES BILL TO:

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

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 #

Prepared by: [Signature]

| PO NUMBER  | # PKGS | WEIGHT | Pallet/Slip | ADDITIONAL SHIPPER INFO                          |
|------------|--------|--------|-------------|--|
| 3782895021 | 31     | 85 LBS | Y           | DN #: 56572498 - 3781854202 09/19/2025<br>124 PC |
| 1533060963 | 1      | 3 LBS  | Y           | DN #: 56572513 - 3781854202 09/19/2025<br>4 PC   |

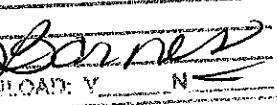
GRAND TOTAL

32

88 LBS

## CARRIER INFORMATION

See Attached Supplement

FREIGHT BILL RECEIVED IN FULL TRLR#  O TOT CS REC  S TOT PLTS  D TOTAL CASES REJECTED R REASON REC# REC'D BY:   N DRV HELPED w/LOAD: Y  N 

1

32

88 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 \_\_\_\_\_."

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.

C.G. 09/10/19

## Trailer Loaded

By Shipper  
 By Driver

## Freight Counted

By Shipper  
 By Driver / pallets  
 said  
 to contain

## CARRIER SIGNATURE / PICKUP DATE

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

Date: 09/10/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781854202

| CARRIER INFORMATION |        |         |        |        |          |   | LTL ONLY |       |
|---------------------|--------|---------|--------|--------|----------|---|----------|-------|
| HANDLING UNIT       |        | PACKAGE |        |        |          | COMMODITY DESCRIPTION   | NMFC#    | CLASS |
| QTY                 | TYPE   | QTY     | TYPE   | WEIGHT | H.M. (X) | Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC item 360.   |          |       |
|                     |        | 3       | CARTON | 8 LBS  |          | <b>UN3481, Lithium ion batteries contained in equipment</b><br>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 | 29      | CARTON | 80 LBS |          | Technology, Computer Hardware   | 116030S7 | 92.5  |
| 1                   |        | 32      |        | 88 LBS |          | <b>PAGE SUBTOTAL</b>  |          |       |

## SHIP FROM

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

FOB: 

## SHIP TO

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

FOB: 

## THIRD PARTY FREIGHT CHARGES BILL TO:

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

## SPECIAL INSTRUCTIONS:

Appointment Required

CARRIER NAME: Fusion Transport

Trailer number: GLBL35

Seal number(s): Y20748197

Load number: GLBL35

SCAC: GLBL Shipment no: 6000431016

Conv. #:

PRO number: 1068563



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

Prepaid  Collect  3<sup>rd</sup> 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                          |
|------------|--------|--------|-------------|--|
| 3782895021 | 31     | 85 LBS | Y           | DN #: 56572498 - 3781854202 09/19/2025<br>124 PC |
| 1533060963 | 1      | 3 LBS  | Y           | DN #: 56572513 - 3781854202 09/19/2025<br>4 PC   |

GRAND TOTAL

32

88 LBS

## CARRIER INFORMATION

See Attached Supplement Page(s)

1

32

88 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.

C.G. 09/10/2025

## Trailer Loaded

By Shipper  
 By Driver

## Freight Counted

By Shipper  
 said  
 By Driver / pallets  
 to contain

## CARRIER SIGNATURE / PICKUP DATE

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

Date: 09/10/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781854202

| CARRIER INFORMATION |        |         |        |        |             | LTL ONLY   |  |
|---------------------|--------|---------|--------|--------|-------------|--|--|
| HANDLING UNIT       |        | PACKAGE |        |        |             | COMMODITY DESCRIPTION  |  |
| QTY                 | TYPE   | QTY     | TYPE   | WEIGHT | H.M.<br>(X) | Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.  |  |
|                     |        | 3       | CARTON | 8 LBS  |             | <b>UN3481, Lithium ion batteries contained in equipment</b><br>Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec, 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c). |  |
| 1                   | PALLET | 29      | CARTON | 80 LBS |             | Technology, Computer Hardware  |  |
| 1                   |        | 32      |        | 88 LBS |             | <b>PAGE SUBTOTAL</b>   |  |



LOGITECH INC.  
 fre-accounts\_receivable@logitech.com  
 email: AP\_Invoices@logitech.com  
 San Jose CA 95134  
 United States  
 Distribution Service Department Tel:  
 Distribution Service Department Fax:

# Invoice

**REMIT TO :**

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

**PLEASE REMIT IN CURRENCY USD**
**SHIP TO:**

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

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

|                              |                     |                  |
|------------------------------|---------------------|------------------|
| <b>NUMBER</b>                | 11226566109         |                  |
| <b>DATE</b>                  | 10-SEP-25           | <b>PAGE</b><br>1 |
| <b>PURCHASE ORDER NUMBER</b> |                     |                  |
| 3782895021                   |                     |                  |
| <b>PREVIOUS TRANS. NO.</b>   |                     |                  |
| <b>SALES ORDER NUMBER</b>    |                     |                  |
| 25803875                     |                     |                  |
| <b>CUSTOMER NO.</b>          | <b>LOCATION NO.</b> |                  |
| 1194                         | BENTONVILLE         |                  |

| PAYMENTS TERMS | DUE DATE  | SHIP DATE | SHIP VIA         | INCO TERMS              | FREIGHT TERMS | SHIPPING REFERENCE |
|----------------|-----------|-----------|------------------|-------------------------|---------------|--------------------|
| NET 60         | 09-NOV-25 | 10-SEP-25 | FUSION TRANSPORT | FOB DISTRIBUTION CENTER | Prepaid       | 0                  |

| LINE NO. | Item Number/Invoice Description   | QUANTITY ORDERED | TAX | UNIT PRICE |       | EXTENDED AMOUNT |
|----------|---|------------------|-----|------------|-------|-----------------|
|          |   |                  |     | SHIPPED    |       |                 |
| 1        | 910-005565<br>G502 LIGHTSPEED Wireless Gaming Mouse-N/A-2.4GHZ-N/A-CAN-215-#215<br>Customer Item# 578422108 | 8                | N   | 8          | 71.40 | 571.20          |
| 2        | 910-007451<br>Signature M550 L Wireless Mouse-GRAPIHTE-BT-N/A-AMR-403-WM<br>Customer Item# 672626702        | 8                | N   | 8          | 15.42 | 123.36          |
| 3        | 910-007585<br>COMPACT WIRELESS-GREY FLORAL-2.4GHZ-N/A-CAN-215-WM<br>Customer Item# 673391247                | 24               | N   | 24         | 9.57  | 229.68          |
| 4        | 910-007488<br>FULL-SIZE WIRELESS MOUSE-SILVER-2.4GHZ-N/A-AMR-403-WM<br>Customer Item# 674934446             | 84               | N   | 84         | 10.22 | 858.48          |

**Payment Information**

| TAX  | Freight | Total    | Curr |
|------|---------|----------|------|
| 0.00 | 0.00    | 1,782.72 | USD  |

## 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).