







Date: 09/11/2025		BILL OF LADING		Page 1 / 1		
SHIP FROM				Bill of Lading Number: 3781855180		
Name: LOGITECH INC C/O ARVATO Address: 3540 S. PRESTON HIGHWAY City/State/Zip: SHEPHERDSVILLE, KY, 40165 SID#: SSO# FOB: <input type="checkbox"/>				 Old Dominion		
SHIP TO				CARRIER NAME: OLD DOMINION FREIGHT LINE		
Name: AMAZON.COM Address: 1494 S WATERMAN AVE City/State/Zip: SAN BERNARDINO, CA 92408 CID# FOB: <input type="checkbox"/>				Trailer number: 489836 Seal number(s): Y28861591 Load number: 489836		
THIRD PARTY FREIGHT CHARGES BILL TO:				SCAC: ODFL Shipment no: 6000435481		
Name: LOGITECH C/O CHRLTL Address: 14701 CHARLSON RD STE 2100 City/State/Zip: EDEN PRAIRIE, MN 55347				Conv. #: PRO number: 78068025036 		
SPECIAL INSTRUCTIONS: Appointment Required Load ID #				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION						
PO NUMBER		# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO	
6ZOK45XK		34	348 LBS	Y	DN #: 56573341 - 3781855180 09/15/2025 136 PC	
2CEM8AMC		12	123 LBS	Y	DN #: 56573381 - 3781855180 09/22/2025 48 PC	
GRAND TOTAL		46	471 LBS			
CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	LTL ONLY	
QTY	TYPE	QTY	TYPE		NMFC#	CLASS
1	PALLET	46	CARTON	471 LBS		116030S7 92.5
1		46	471 LBS	GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."				COD Amount: \$ _____ Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).						
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. 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.		Trailer Loaded Freight Counted <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said * 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.  09/12/25		
tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces E-signed 2025-09-12 04:53PM EDT tech_003563_us_lui_05_shipping_bol@arvato.com						

Date: 09/11/2025		BILL OF LADING		Page 1 / 1		
SHIP FROM				Bill of Lading Number: 3781855181		
Name: LOGITECH INC C/O ARVATO Address: 3540 S. PRESTON HIGHWAY City/State/Zip: SHEPHERDSVILLE, KY, 40165 SID#: SSO# FOB: <input type="checkbox"/>				 Old Dominion		
SHIP TO				CARRIER NAME: OLD DOMINION FREIGHT LINE		
Name: AMAZON.COM Address: 4775 DEPOT CT SE City/State/Zip: SALEM, OR 97317 CID# FOB: <input type="checkbox"/>				Trailer number: 489836 Seal number(s): Y28861591 Load number: 489836		
THIRD PARTY FREIGHT CHARGES BILL TO:				SCAC: ODFL Shipment no: 6000435481 Conv. #: PRO number: 78068025085		
Name: LOGITECH C/O CHRLTL Address: 14701 CHARLSON RD STE 2100 City/State/Zip: EDEN PRAIRIE, MN 55347						
SPECIAL INSTRUCTIONS: Appointment Required				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
Load ID #						
CUSTOMER ORDER INFORMATION						
PO NUMBER		# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO	
7BDB626F		17	161 LBS	Y	DN #: 56573355 - 3781855181 09/12/2025 68 PC	
6NVOMS8C		6	57 LBS	Y	DN #: 56573425 - 3781855181 09/15/2025 24 PC	
53YXFWUU		7	66 LBS	Y	DN #: 56573451 - 3781855181 09/16/2025 28 PC	
GRAND TOTAL		30	284 LBS			
CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	LTL ONLY	
QTY	TYPE	QTY	TYPE		NMFC#	CLASS
1	PALLET	30	CARTON	284 LBS		116030S7 92.5
1		30	284 LBS	GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."				COD Amount: \$ _____ Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).						
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. 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.		Trailer Loaded Freight Counted <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said * 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.  09/12/25		
tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces						
E-signed 2025-09-12 04:53PM EDT						
tech_003563_us_lui_05_shipping_bol@arvato.com						

Date: 09/11/2025

BILL OF LADING

Page 1 / 1

SHIP FROM

Name: LOGITECH INC C/O ARVATO

Address: 3540 S. PRESTON HIGHWAY

City/State/Zip: SHEPHERDSVILLE, KY, 40165

SID#: SSO#

FOB: ☐

SHIP TO

Name: AMAZON.COM

Address: 19645 WAVERLY RD

City/State/Zip: EDGERTON, KS 66021

CID#

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: LOGITECH C/O CHRLTL

Address: 14701 CHARLSON RD STE 2100

City/State/Zip: EDEN PRAIRIE, MN 55347

Bill of Lading Number: 3781855176

Old Dominion

CARRIER NAME: OLD DOMINION FREIGHT LINE

Trailer number: 489836

Seal number(s): Y28861591

Load number: 489836

SCAC: ODFL Shipment no: 6000435481

Conv. #:

PRO number: 78068025093

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

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

Prepaid ☐ Collect ☐ 3rd Party ☒ X

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

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
1INO3WDN	4	48 LBS	Y	DN #: 56573323 - 3781855176 09/16/2025 16 PC
6M4OLT1D	15	181 LBS	Y	DN #: 56573344 - 3781855176 09/15/2025 60 PC
4MGI4BGX	9	109 LBS	Y	DN #: 56573378 - 3781855176 09/22/2025 32 PC

GRAND TOTAL

28

338 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	28	CARTON	338 LBS			116030S7	92.5

1

28

338 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.

Trailer Loaded ☒ By Shipper ☒ By Shipper

Freight Counted ☐ By Driver ☐ By Driver / pallets said

* 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.

09/12/25

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Date: 09/11/2025		BILL OF LADING		Page 1 / 1			
SHIP FROM				Bill of Lading Number: 3781855187			
Name: LOGITECH INC C/O ARVATO Address: 3540 S. PRESTON HIGHWAY City/State/Zip: SHEPHERDSVILLE, KY, 40165 SID#: SSO# FOB: <input type="checkbox"/>				 Old Dominion			
SHIP TO				CARRIER NAME: OLD DOMINION FREIGHT LINE			
Name: AMAZON.COM Address: 7148 W. OLD BINGHAM HWY City/State/Zip: WEST JORDAN, UT 84081 CID# FOB: <input type="checkbox"/>				Trailer number: 489836 Seal number(s): Y28861591 Load number: 489836			
THIRD PARTY FREIGHT CHARGES BILL TO:				SCAC: ODFL Shipment no: 6000435481 Conv. #: PRO number: 78068025101			
Name: LOGITECH C/O CHRLTL Address: 14701 CHARLSON RD STE 2100 City/State/Zip: EDEN PRAIRIE, MN 55347							
SPECIAL INSTRUCTIONS: Appointment Required Load ID #				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading			
CUSTOMER ORDER INFORMATION							
PO NUMBER		# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO		
2S43PTEW		41	384 LBS	Y	DN #: 56573347 - 3781855187 09/16/2025 164 PC		
GRAND TOTAL		41	384 LBS				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	LTL ONLY		
QTY	TYPE	QTY	TYPE		NMFC#	CLASS	
				WEIGHT	H.M. (X)		
1	PALLET	41	CARTON	384 LBS		116030S7	92.5
1		41		384 LBS		GRAND TOTAL	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."				COD Amount: \$ _____ Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).							
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. 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.		Trailer Loaded Freight Counted <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said * 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.  09/12/25			
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tech_003563_us_lui_05_shipping_bol@arvato.com							

Date: 09/11/2025

BILL OF LADING

Page 1 / 1

SHIP FROM

Name: LOGITECH INC C/O ARVATO
Address: 3540 S. PRESTON HIGHWAY
City/State/Zip: SHEPHERDSVILLE, KY, 40165
SID#: SSO# FOB: ☐

SHIP TO

Name: AMAZON.COM
Address: 3550 NE EVANGELINE TRWY
City/State/Zip: CARENCRO, LA 70520
CID# FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: LOGITECH C/O CHRLTL
Address: 14701 CHARLSON RD STE 2100
City/State/Zip: EDEN PRAIRIE, MN 55347

Bill of Lading Number: 3781855185

Old Dominion

CARRIER NAME: OLD DOMINION FREIGHT LINE
Trailer number: 489836
Seal number(s): Y28861591
Load number: 489836

SCAC: ODFL Shipment no: 6000435481
Conv. #:
PRO number: 78068025069

SPECIAL INSTRUCTIONS:

Appointment Required

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

Load ID #

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
21JIKHNW	29	278 LBS	Y	DN #: 56573324 - 3781855185 09/16/2025 116 PC

GRAND TOTAL

29

278 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	29	CARTON	278 LBS			116030S7	92.5

1

29

278 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.

Trailer Loaded Freight Counted

☒ By Shipper ☒ By Shipper
☐ By Driver ☐ By Driver / pallets said
* 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.

09/12/25

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Date: 09/11/2025

BILL OF LADING

Page 1 / 2

SHIP FROM

Name: LOGITECH INC C/O ARVATO
Address: 3540 S. PRESTON HIGHWAY
City/State/Zip: SHEPHERDSVILLE, KY, 40165
SID#: SSO# FOB: ☐

SHIP TO

Name: AMAZON.COM
Address: AMAZON.COM SERVICES INC
1255 GATEWAY BLVD
City/State/Zip: BELOIT, WI 53511
CID# FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: LOGITECH C/O CHRLTL
Address: 14701 CHARLSON RD STE 2100
City/State/Zip: EDEN PRAIRIE, MN 55347

Bill of Lading Number: 3781855177

Old Dominion

CARRIER NAME: OLD DOMINION
FREIGHT LINE

Trailer number: 489836
Seal number(s): Y28861591
Load number: 489836

SCAC: ODFL Shipment no: 6000435481
Conv. #: PRO number: 78068030317

SPECIAL INSTRUCTIONS:

Appointment Required

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

Load ID #

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
17UVM1OE	172	1229 LBS	Y	DN #: 56573325 - 3781855177 09/16/2025 688 PC
2BWGVPFU	260	2219 LBS	Y	DN #: 56573337 - 3781855177 09/15/2025 DN #: 56573476 - 3781855177 09/15/2025 1038 PC
816RLFHA	32	599 LBS	Y	DN #: 56573389 - 3781855177 09/22/2025 128 PC

GRAND TOTAL

464

4.047 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

9

464

4047 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
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Trailer Loaded Freight Counted
☒ By Shipper ☒ By Shipper
☐ By Driver ☐ By Driver / pallets said
* 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.
09/12/25

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Date: 09/11/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781855177

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
		1	CARTON	11 LBS			116030S7	92.5
		1	CARTON	11 LBS		UN3091, Lithium metal batteries contained in equipment Lithium metal Batteries in compliance with section II of PI969. Must be handled with care. Flammability hazard exists if package is damaged. For emergency response, please contact 1-800-535-5053, International 1-352-323-3500. Not regulated by the USDOT per 173.185 (c)	116030S7	92.5
9	PALLET	461	CARTON	4015 LBS		Technology, Computer Hardware	116030S7	92.5
		1	CARTON	11 LBS		Technology, Computer Hardware	116030S7	92.5
9		464		4047 LBS		PAGE SUBTOTAL		

Date: 09/11/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3781855179		
Name: LOGITECH INC C/O ARVATO			 Old Dominion		
Address: 3540 S. PRESTON HIGHWAY					
City/State/Zip: SHEPHERDSVILLE, KY, 40165					
SID#: SSO# FOB: <input type="checkbox"/>					
SHIP TO			CARRIER NAME: OLD DOMINION FREIGHT LINE		
Name: AMAZON.COM			Trailer number: 489836		
Address: 24300 NANDINA AVE			Seal number(s): Y28861591		
City/State/Zip: MORENO VALLEY, CA 92551			Load number: 489836		
CID# FOB: <input type="checkbox"/>			SCAC: ODFL Shipment no: 6000435481		
THIRD PARTY FREIGHT CHARGES BILL TO:			Conv. #:		
Name: LOGITECH C/O CHRLTL			PRO number: 78068025051		
Address: 14701 CHARLSON RD STE 2100					
City/State/Zip: EDEN PRAIRIE, MN 55347					
SPECIAL INSTRUCTIONS:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Appointment Required			Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>		
Load ID #			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION					
See additional page					
GRAND TOTAL		421	2.059 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
5	421	2059 LBS	GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."			COD Amount: \$ _____		
			Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>		
			Customer check acceptable: <input type="checkbox"/>		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. 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.		Trailer Loaded Freight Counted <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said * 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.  09/12/25	
tech_003563_us_lui_05_shipping_bol@arvato.com Shipping BOL / Pieces					
E-signed 2025-09-12 04:53PM EDT					
tech_003563_us_lui_05_shipping_bol@arvato.com					

Date: 09/11/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781855179

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
1IYG8OTQ		302		1058 LBS	Y		DN #: 56573360 - 3781855179 09/20/2025 1208 PC		
2LBLKXVU		74		611 LBS	Y		DN #: 56573333 - 3781855179 09/20/2025 485 PC		
2Z5DLAQJ		3		57 LBS	Y		DN #: 56573461 - 3781855179 09/27/2025 12 PC		
3OCB35AD		42		332 LBS	Y		DN #: 56573430 - 3781855179 09/20/2025 168 PC		
GRAND TOTAL		421		2,059					
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.		NMFC#	CLASS
		178	CARTON	898 LBS				116030S7	92.5
3	PALLET	198	CARTON	696 LBS				116030S7	92.5
2	PALLET	37	CARTON	434 LBS		Technology, Computer Hardware		116030S7	92.5
		8	CARTON	31 LBS		Technology, Computer Hardware		116030S7	92.5
5		421		2059 LBS		PAGE SUBTOTAL			



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

Invoice

REMIT TO :

Customer VAT No:
WEEE-Ref.Nr
Logitech Inc.
Bank of America N.A. Swift Code-
BOFAUS3N Account Number- 5800393729
Wire ABA#- 026009593 ACH ABA#- 071000039
CHICAGO IL 60693
United States
PLEASE REMIT IN CURRENCY USD
AMAZON.COM
24300 NANDINA AVE
MORENO VALLEY CA 92551
United States

SHIP TO:

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

NUMBER 11226570455	
DATE 10-SEP-25	PAGE 1
PURCHASE ORDER NUMBER 2LBLKXVU	
PREVIOUS TRANS. NO.	
SALES ORDER NUMBER 25805930	
CUSTOMER NO. 38765	LOCATION NO. SEATTLE

PAYMENTS TERMS NET 30	DUE DATE 10-OCT-25	SHIP DATE 10-SEP-25	SHIP VIA ODFL	INCO TERMS FCA LOGITECH DC	FREIGHT TERMS Prepaid	SHIPPING REFERENCE 0
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LINE NO.	Item Number/Invoice Description	QUANTITY		TAX	UNIT PRICE	EXTENDED AMOUNT
		ORDERED	SHIPPED			
1	980-000028 Speakers S150-BLACK-USB-N/A-WW-9004-AMR Customer Item# B000ZH98LU	100	100	N	10.00	1,000.00
2	939-001487 GROUP 10m Extended Cable-N/A-N/A-N/A-AMR-403-10M MINI-DIN CABLE Customer Item# B01MR118VN	9	9	N	95.99	863.91
3	980-001294 Z207 Bluetooth(R) Computer Speakers-BLACK-BT-N/A-AMR-403 Customer Item# B074KJ6JQW	44	44	N	55.29	2,432.76
4	910-005749 Spotlight(TM) Presentation Remote-BLACK-2.4GHZ/BT-N/A-US-100-AMAZON Customer Item# B07S5HMQBH	108	108	N	97.80	10,562.40
5	920-009312 Rugged Folio-GRAPHITE-US-N/A-N/A-AMR-403-AMR OTHERS Customer Item# B07YN9HY63	60	60	N	124.59	7,475.40
6	981-001082 HEADSET-G735-OFF WHITE-2.4GHZ/BT-N/A-AMR-403 Customer Item# B08VFCH2HS	4	4	N	222.58	890.32
7	981-001280 HEADSET-H390 USB Computer Headset-ROSE-USB-N/A-AMR-403 Customer Item# B09XQLFVJ3	128	128	N	21.36	2,734.08
8	910-006926 MX Anywhere 3S-PALE GREY-2.4GHZ/BT-N/A-CAN-215-US+CANADA Customer Item# B0BPY1JM2Q	32	32	N	79.19	2,534.08

Payment Information			
TAX	Freight	Total	Curr
0.00	0.00	28,492.95	USD

Ship From: United States

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

LOGITECH STANDARD TERMS AND CONDITIONS OF SALE

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

1. Orders. All orders shall be initiated by written orders to Logitech and will not be binding upon Logitech unless and until expressly accepted by Logitech. Logitech shall use reasonable efforts to ship Products ordered by Buyer on acknowledged shipment dates, but will not be liable for late shipment penalties.
2. Shipping and Delivery. All Products shall be packed for shipment in Logitech standard containers and marked for shipment to the address in Buyer's order. All shipments will be FCA Logitech's shipping point, and risk of loss and title shall pass at the time of delivery to the carrier or forwarding agent. All Product sales shall be final except that defective Products may be returned by Buyer per the applicable Logitech Limited Warranty. Rejected Products shall be returned to Logitech, freight prepaid, in accordance with Logitech's then current return policy available from Logitech.
3. Reschedule and Cancellation. All orders require a 60 day lead-time for ex-factory shipments. All orders for Standard product can be rescheduled or cancelled up to 30 days prior to scheduled shipment date. Upon Logitech request, Buyer shall supply Logitech with a monthly rolling 6 month forecast for expected orders. This forecast will be updated every 30 days. Forecast quantities within the applicable lead-times, referred to in section 3, will constitute firm orders.
4. Price, Payment and Taxes. Logitech shall sell the Products at the prices specified on the face of this document. Buyer shall pay Logitech net thirty (30) days from the invoice date, which shall be on or about the date of shipment. Buyer shall pay any costs and expenses including attorney's fees, incurred by Logitech in the collection of such sums owed by Buyer. Prices are exclusive of all installation charges, sales, use, excise or other taxes or duties. If Logitech has any concerns as to the payment history, or ability of the Buyer, it may ship any or all Products only against prior payment, letter of credit or C.O.D. Until the purchase price and all other charges payable to Logitech have been received in full, Logitech shall retain, and Buyer hereby grants to Logitech, a security interest in the Products delivered to Buyer and any proceeds therefrom. Buyer agrees to promptly execute any documents requested by Logitech to document, perfect and/or protect such security.
5. No Right to Manufacture or Copy. The Product is offered for sale and is sold by Logitech subject to the conditions that such sale does not convey any license, expressly or by implication, to manufacture, duplicate or otherwise copy or reproduce any of the Product. Buyer shall inform its customers of and assure compliance with the restrictions contained in this section 5.
6. Export Control. Buyer agrees to comply strictly and fully with all export controls imposed on the Products by any country or organization of nations within whose jurisdiction Buyer operates or does business or to which the Products will ultimately be shipped by Buyer.
7. Reporting. Buyer shall provide the following reports weekly to Logitech, no later than Monday by 6pm Pacific Time: (a) Point of Sale ("POS") reports for sales of all Logitech products to all retail and reseller customers. POS reports must include the following (1) Transaction date, (2) Complete Logitech part #, (3) Logitech product description, (4) Store, outlet, or location identifier, (5) Gross quantity sold, (6) Quantity returned, (7) Customer Name, (8) Customer street address, (9) Customer city, (10) Customer state or province, (11) Customer country, and (12) Customer ZIP or postal code. POS reports must be provided in Excel or Comma Delimited format and emailed to the attention of pos@logitech.com. Logitech can also accept EDI 852 and 867 messages for POS reporting. Failure to submit these reports may result in termination of Buyer's participation in any marketing incentive program then offered by Logitech until such time as Distributor submits the reports on a timely basis. (b) Inventory reports for all on-hand and on-order Logitech products. Inventory reports must include the following: (i) Inventory "as-of" date, (ii) Complete Logitech part #, (iii) Product description, (iv) On hand quantity, (v) On hand unit of measure (each, case, pack, etc), (vi) On hand value at purchase cost, (vii) On PO quantity, (viii) On PO unit of measure (each, case, pack, etc), and (ix) On PO value at purchase cost. Inventory reports must be provided in Excel or Comma Delimited format and emailed to the attention of pos@logitech.com. Logitech can also accept EDI 852 and 846 messages for Inventory reporting. Failure to submit this report may make Buyer ineligible to receive any offered price protection.
8. Audit Rights. Logitech shall have the right to perform, or have an independent auditor perform, an audit of Buyer's business records and/or physical inventory related to Logitech product. Logitech shall pay the cost of the audit, unless the audit reveals that Buyer is materially in non-compliance with these Terms, in which case Logitech may, in addition to any other remedy set forth hereunder, require Buyer to: (a) promptly refund or credit to Logitech all amounts owing to Logitech that were revealed by such audit; and (b) reimburse Logitech for the reasonable costs of the audit (including without limitation attorneys' fees in connection therewith). For purposes of this section, "materially in non-compliance" shall include without limitation a discrepancy of more than five percent (5%) of the amounts that should have been paid to by Buyer to Logitech during the period covered by the audit as indicated by Logitech.
9. Compliance with Logitech Policies. Buyer has received a copy of Logitech's written compliance policies regarding exports and anti-corruption / anti-bribery. Buyer affirms that it understands those policies, and agrees to comply with the same. Buyer agrees to indemnify Logitech, to the fullest extent permitted by law, from and against any fines or penalties that may arise as a result of Buyer's breach of this section 9. This section 9 shall survive termination in perpetuity

10. Limitation of Liability. Buyer agrees that Logitech's liability to Buyer in any way connected with the Products, regardless of the form of action, shall in no event exceed the price paid by Buyer for such Product. Under no circumstances will Logitech be liable for any damages resulting from Logitech's failure to meet any delivery schedule, even if Logitech has been advised of the possibility of such damages. IN NO EVENT WILL LOGITECH BE LIABLE FOR COSTS OF PROCUREMENT OF SUBSTITUTE PRODUCTS OR SERVICES, LOST PROFITS, OR ANY SPECIAL, INDIRECT DAMAGES HOWEVER CAUSED AND ON ANY THEORY OF LIABILITY ARISING IN ANY WAY OUT OF THE SALE AND/OR LICENSE OF PRODUCTS OF SERVICES TO BUYER. THIS LIMITATION SHALL APPLY EVEN IF LOGITECH HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES AND NOTWITHSTANDING ANY FAILURE OF ESSENTIAL PURPOSE OF ANY LIMITED REMEDY.
11. Intellectual Property. Buyer acknowledges that Products obtained by Buyer from Logitech are proprietary to Logitech and its licensors and are subject to the intellectual property rights (including patent, copyright, trade secret and any other intellectual property right) owned by Logitech and its licensors. Buyer agrees not to decompile, disassemble, reverse engineer, create any derivative work or modify in any way, any portion of any such intellectual property in any way. Any references to "purchases" of software Products signify only the purchase of a license to use the software Product in question pursuant to the terms of the applicable Logitech Software License Agreement, a copy which is available to Buyer and which is incorporated herein in its entirety by this reference. Buyer agrees to be bound by all of the terms of such Software License Agreement and agrees that it will acquire no rights with respect to the Products other than the right to use the Products pursuant to the terms of such Software License Agreement. Logitech grants no other licenses, express or implied, to Buyer in the Product.
12. Independent Contractors. The parties are independent contractors with respect to each other, and not agents of each other, and Buyer has no authority to bind Logitech.
13. Product Changes Logitech shall have the right to make substitutions and/or modifications to the Product provided that such substitutions/modifications do not materially affect the Products' performance.
14. No Assignments. Neither party will assign any of its rights or obligations hereunder, whether voluntarily or by operation of law, without the prior written consent of the other Party. Subject to the foregoing, this Order will inure to the benefit of and be binding upon the successors and assigns of the parties.
15. Limited Warranty and Returns. Logitech warrants that all Products (including hardware and software) delivered by Logitech under this Agreement will be free from significant defects in materials or workmanship and will perform substantially in conformance with the applicable Logitech Product Specifications for a period of one (1) year from the date of manufacture by Logitech ("Warranty Period") under normal use and conditions. In the event of any such defect, Buyer may return the Product to Logitech and Logitech may either repair, replace or apply a credit to be used for future purchases equal to the Product's net purchase price. Before returning a defective Product to Logitech Buyer must first request and obtain a Material Authorization Number ("RMA") from Logitech and then return the defective Product freight pre-paid to Logitech. If Logitech repairs or replaces the defective Product it shall return it to Buyer freight pre-paid. EXCEPT FOR THE EXPRESS WARRANTIES SET FORTH ABOVE, LOGITECH GRANTS NO OTHER WARRANTIES, EITHER EXPRESS OR IMPLIED, AND HEREBY DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
16. Government. In the case of sale to or use of equipment by the U.S. Government, use, duplication or disclosure of any software or related documentation is subject to 48 C.F.R. 2.101 (OCT 1995), consisting of "commercial computer software" and "commercial computer software documentation" as such terms are used in 48 C.F.R. 12.212. (SEPT 1995). Consistent with 48 C.F.R. 12.212 and 48 C.F.R. 227.7202-1 through 227.7204-4 (JUNE 1995), or any successor regulations, Buyer shall provide the Product to the U.S. Government End Users pursuant to the terms and conditions herein. Manufacturer/seller is: Logitech, Inc., 7700 Gateway Blvd, Newark, CA, 94560.
17. Waiver. No waiver of any right or remedy on one occasion by either party shall be deemed a waiver of such right or remedy on any other occasion.
18. Amendments. This Order may only be modified in writing signed by both parties or by a Logitech writing received by Buyer prior to the shipment of the Products.
19. Governing Law. This Order shall be governed by and construed in accordance with the laws of the United States and the State of California, without regard to its provisions concerning the applicability of the laws of other jurisdictions. The parties agree that the United Nations Convention of Contracts for International Sale of Goods is specifically excluded from application to this Order. Any suit hereunder shall be brought in the federal or state courts in the districts which include Newark, California, and Buyer hereby agrees and submits to personal jurisdiction and venue.
20. Entire Agreement. These Terms constitute the entire and final agreement between Logitech and Buyer regarding the subject matter hereof and superseded any and all written or oral representations, promises, warranties or agreements between the parties.
21. Composite Wood. The composite wood products contained in finished goods comply with Phase 1 emission standards specified in title 17, California Code of Regulations, section 93120.2(a).