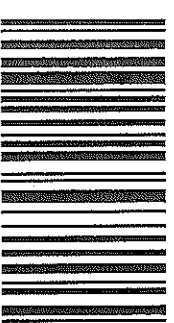


# Loading List

**Shipped By:**  
 Logitech  
 c/o Arvato  
 2053 East Jay Street  
 Ontario CA 91764  
 UNITED STATES

**Carrier:**  
 Company  
 OLD DOMINION FREIGHT LINE  
 14933 COLLECTION CENTER  
 DRIVE  
 CHICAGO IL 60693-4933



Page: 1(3)

Transport Number: 6000428005

Ship date: 08/28/2025

Dock door: 059

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
3781448748	0131165790	L117		00184351008889543333	Amazon.com	SEATTLE	98108	410.000 LB
3781448748	0130072779	L117		00184351008890485332	Amazon.com	SEATTLE	98108	537.000 LB
3781448748	0130051367	L117		00184351008890485424	Amazon.com	SEATTLE	98108	551.000 LB
3781448748	0086938443	L117		00184351008867760172	Amazon.com	SEATTLE	98108	538.000 LB
3781448748	0130048563	L117		00184351008890485448	Amazon.com	SEATTLE	98108	547.000 LB
3781448748	0130048570	L117		00184351008890485431	Amazon.com	SEATTLE	98108	552.000 LB
3781448748	0131173914	L117		00184351008889535062	Amazon.com	SEATTLE	98108	456.000 LB
3781448756	0131176765	L111		00184351008889479267	Amazon.com	SEATTLE	98108	405.000 LB
3781448750	0131173078	L110		00184351003196917181	Amazon.com	SEATTLE	98108	218.000 LB
3781448752	0131177758	L110		00184351008889543357	Amazon.com	SEATTLE	98108	408.000 LB
3781448750	0131177923	L110		00184351008889547379	Amazon.com	SEATTLE	98108	326.000 LB
3781448751	0131177924	L110		00184351008889502446	Amazon.com	SEATTLE	98108	405.000 LB
3781448756	0131177925	L111		00184351008889488207	Amazon.com	SEATTLE	98108	195.000 LB
3781448752	0131177588	L110		00184351008889535086	Amazon.com	SEATTLE	98108	197.000 LB
3781448756	0131180080	L111		00184351008889473975	Amazon.com	SEATTLE	98108	494.000 LB
3781448750	0131177615	L110		00184351008889546426	Amazon.com	SEATTLE	98108	584.000 LB
3781448752	0130232345	L110		00184351008892586099	Amazon.com	SEATTLE	98108	445.000 LB

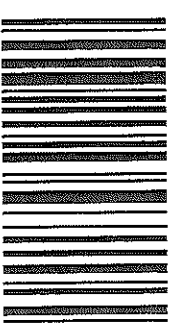
# Loading List

## Shipped By:

Logitech  
c/o Arvato  
2053 East Jay Street  
Ontario CA 91764  
UNITED STATES

## Carrier:

Company  
OLD DOMINION FREIGHT LINE  
14933 COLLECTION CENTER  
DRIVE  
CHICAGO IL 60693-4933



Page:

2(3)

Transport Number:

6000428005

Ship date:

08/28/2025

Dock door:

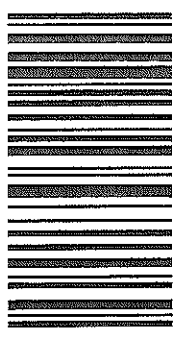
059

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
3781448752	0131177584	L110		00184351008889535956	Amazon.com	SEATTLE	98108	450.000 LB
3781448751	0128895033	L110		00184351008889862922	Amazon.com	SEATTLE	98108	547.000 LB
3781448751	0086938012	L110		00184351008867760264	Amazon.com	SEATTLE	98108	536.000 LB
3781448752	0130052895	L110		00184351008890485400	Amazon.com	SEATTLE	98108	555.000 LB
3781448750	0130054172	L110		00184351008890485363	Amazon.com	SEATTLE	98108	549.000 LB
3781448752	0125747002	L111		00184351008881838314	Amazon.com	SEATTLE	98108	578.000 LB
3781448756	0086938337	L111		00184351008867760226	Amazon.com	SEATTLE	98108	543.000 LB
3781448756	0086938018	L111		00184351008867760233	Amazon.com	SEATTLE	98108	542.000 LB
3781448750	0128880246	L110		00184351008889857669	Amazon.com	SEATTLE	98108	519.000 LB
3781448750	0131178251	L110		00184351008889523809	Amazon.com	SEATTLE	98108	423.000 LB
3781448751	0131178252	L110		00184351008889473005	Amazon.com	SEATTLE	98108	450.000 LB
3781448752	0130230672	L111		00184351008892586174	Amazon.com	SEATTLE	98108	436.000 LB
3781448751	0128895037	L110		00184351008889862915	Amazon.com	SEATTLE	98108	551.000 LB
3781448752	0128895021	L111		00184351008889863011	Amazon.com	SEATTLE	98108	533.000 LB
3781448751	0128896680	L110		00184351008889862762	Amazon.com	SEATTLE	98108	537.000 LB
3781448748	0131169042	L117		00184351008889561146	Amazon.com	SEATTLE	98108	334.000 LB
3781448752	0131173087	L110		00184351003196918461	Amazon.com	SEATTLE	98108	397.000 LB

Loading List

Shipped By:  
Logitech  
c/o Arvato  
2053 East Jay Street  
Ontario CA 91764  
UNITED STATES

Carrier:  
Company  
OLD DOMINION FREIGHT LINE  
14933 COLLECTION CENTER  
DRIVE  
CHICAGO IL 60693-4933



Page: 3(3)  
Transport Number: 6000428005  
Ship date: 08/28/2025  
Dock door: 059

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
3781448751	0131173081	L110		00184351003196918348	Amazon.com	SEATTLE	98108	408.000 LB

Total No of Pallets: 35

Total gross weight: 16156.000 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: 536649 Date: 08/29/2026

SEAL / PLOMBE: G16536320 Driver's signature:

SHIP FROM		SHIP TO	
Name: LOGITECH INC C/O ARVATO Address: 2053 E JAY ST City/State/Zip: ONTARIO, CA, 91764 SID# SSO#		Name: AMAZON.COM Address: 4930 ALBAUGH DR City/State/Zip: SACRAMENTO, CA 95837 CID#	
THIRD PARTY FREIGHT CHARGES BILL TO			
Name: LOGITECH C/O CHRLL Address: 14701 CHARLSON RD STE 2100 City/State/Zip: EDEN PRAIRIE, MN 55347		SPECIAL INSTRUCTIONS: Appointment Required Load ID #	
CUSTOMER ORDER INFORMATION			
PO NUMBER		# PKGS	WEIGHT
1A52LEFM		409	3352 LBS
8BRRRZINS		63	573 LBS
ADDITIONAL SHIPPER INFO		Pallet/Ship	
DN #: 56472357 - 3781448748 09/08/2025		Y	
DN #: 56472335 - 3781448748 09/02/2025		Y	
GRAND TOTAL 472 3,925 LBS			
CARRIER INFORMATION			

HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	H.M.	COMMODITIES requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
8	PALLET	472	CARTON			11603057	92.5
8		3925 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		COD Amount: \$		Fee Terms: <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>	
Customer check acceptable: <input type="checkbox"/>		NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		Signature	
SHIPPER SIGNATURE / DATE: 8/28/25		SHIPPER SIGNATURE / DATE: 8/28/25		SHIPPER SIGNATURE / DATE: 8/28/25		SHIPPER SIGNATURE / DATE: 8/28/25	

SHIPPER SIGNATURE / DATE: 8/28/25		SHIPPER SIGNATURE / DATE: 8/28/25		SHIPPER SIGNATURE / DATE: 8/28/25		SHIPPER SIGNATURE / DATE: 8/28/25	
Trailer Loaded <input checked="" type="checkbox"/> By Shipper		Freight Counted <input checked="" type="checkbox"/> By Shipper		Freight Counted <input checked="" type="checkbox"/> By Shipper		Freight Counted <input checked="" type="checkbox"/> By Shipper	
To contain		To contain		To contain		To contain	
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order.		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.		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.		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.	

BILL OF LADING

SHIP FROM		SHIP TO	
Name: LOGITECH INC C/O ARVATO Address: 2053 E JAY ST City/State/Zip: ONTARIO, CA, 91764 SID#: SSC#		Name: AMAZON.COM Address: 4775 DEPOT CT SE City/State/Zip: SALEM, OR 97317 CID#	
THIRD PARTY FREIGHT CHARGES BILL TO			
Name: LOGITECH C/O CHRLLT Address: 14701 CHARLSON RD STE 2100 City/State/Zip: EDEN PRAIRIE, MN 55347		SPECIAL INSTRUCTIONS: Appointment Required Load ID #	
CUSTOMER ORDER INFORMATION		CARRIER INFORMATION	
PO NUMBER		GRAND TOTAL	
# PKGS		286	
WEIGHT		2,619 LBS	
Pallet/Ship			
ADDITIONAL SHIPPER INFO			
85CIC82P		8CZZC2LB	
218		25	
2017 LBS		216 LBS	
Y		Y	
DN #: 56473414 - 37814448750 09/08/2025		DN #: 56472342 - 37814448750 09/03/2025	
856 PC		97 PC	
		DN #: 56472346 - 37814448750 09/05/2025	
170 PC			

SHIP FROM		SHIP TO	
Name: LOGITECH INC C/O ARVATO Address: 2053 E JAY ST City/State/Zip: ONTARIO, CA, 91764 SID#: SSC#		Name: AMAZON.COM Address: 4775 DEPOT CT SE City/State/Zip: SALEM, OR 97317 CID#	
THIRD PARTY FREIGHT CHARGES BILL TO			
Name: LOGITECH C/O CHRLLT Address: 14701 CHARLSON RD STE 2100 City/State/Zip: EDEN PRAIRIE, MN 55347		SPECIAL INSTRUCTIONS: Appointment Required Load ID #	
CUSTOMER ORDER INFORMATION		CARRIER INFORMATION	
PO NUMBER		GRAND TOTAL	
# PKGS		286	
WEIGHT		2,619 LBS	
Pallet/Ship			
ADDITIONAL SHIPPER INFO			
85CIC82P		8CZZC2LB	
218		25	
2017 LBS		216 LBS	
Y		Y	
DN #: 56473414 - 37814448750 09/08/2025		DN #: 56472342 - 37814448750 09/03/2025	
856 PC		97 PC	
		DN #: 56472346 - 37814448750 09/05/2025	
170 PC			

SHIP FROM		SHIP TO	
Name: LOGITECH INC C/O ARVATO Address: 2053 E JAY ST City/State/Zip: ONTARIO, CA, 91764 SID#: SSC#		Name: AMAZON.COM Address: 4775 DEPOT CT SE City/State/Zip: SALEM, OR 97317 CID#	
THIRD PARTY FREIGHT CHARGES BILL TO			
Name: LOGITECH C/O CHRLLT Address: 14701 CHARLSON RD STE 2100 City/State/Zip: EDEN PRAIRIE, MN 55347		SPECIAL INSTRUCTIONS: Appointment Required Load ID #	
CUSTOMER ORDER INFORMATION		CARRIER INFORMATION	
PO NUMBER		GRAND TOTAL	
# PKGS		286	
WEIGHT		2,619 LBS	
Pallet/Ship			
ADDITIONAL SHIPPER INFO			
85CIC82P		8CZZC2LB	
218		25	
2017 LBS		216 LBS	
Y		Y	
DN #: 56473414 - 37814448750 09/08/2025		DN #: 56472342 - 37814448750 09/03/2025	
856 PC		97 PC	
		DN #: 56472346 - 37814448750 09/05/2025	
170 PC			

SHIP FROM		SHIP TO	
Name: LOGITECH INC C/O ARVATO Address: 2053 E JAY ST City/State/Zip: ONTARIO, CA, 91764 SID#: SSC#		Name: AMAZON.COM Address: 4775 DEPOT CT SE City/State/Zip: SALEM, OR 97317 CID#	
THIRD PARTY FREIGHT CHARGES BILL TO			
Name: LOGITECH C/O CHRLLT Address: 14701 CHARLSON RD STE 2100 City/State/Zip: EDEN PRAIRIE, MN 55347		SPECIAL INSTRUCTIONS: Appointment Required Load ID #	
CUSTOMER ORDER INFORMATION		CARRIER INFORMATION	
PO NUMBER		GRAND TOTAL	
# PKGS		286	
WEIGHT		2,619 LBS	
Pallet/Ship			
ADDITIONAL SHIPPER INFO			
85CIC82P		8CZZC2LB	
218		25	
2017 LBS		216 LBS	
Y		Y	
DN #: 56473414 - 37814448750 09/08/2025		DN #: 56472342 - 37814448750 09/03/2025	
856 PC		97 PC	
		DN #: 56472346 - 37814448750 09/05/2025	
170 PC			

SHIP FROM		SHIP TO	
Name: LOGITECH INC C/O ARVATO Address: 2053 E JAY ST City/State/Zip: ONTARIO, CA, 91764 SID#: SSC#		Name: AMAZON.COM Address: 4775 DEPOT CT SE City/State/Zip: SALEM, OR 97317 CID#	
THIRD PARTY FREIGHT CHARGES BILL TO			
Name: LOGITECH C/O CHRLLT Address: 14701 CHARLSON RD STE 2100 City/State/Zip: EDEN PRAIRIE, MN 55347		SPECIAL INSTRUCTIONS: Appointment Required Load ID #	
CUSTOMER ORDER INFORMATION		CARRIER INFORMATION	
PO NUMBER		GRAND TOTAL	
# PKGS		286	
WEIGHT		2,619 LBS	
Pallet/Ship			
ADDITIONAL SHIPPER INFO			
85CIC82P		8CZZC2LB	
218		25	
2017 LBS		216 LBS	
Y		Y	
DN #: 56473414 - 37814448750 09/08/2025		DN #: 56472342 - 37814448750 09/03/2025	
856 PC		97 PC	
		DN #: 56472346 - 37814448750 09/05/2025	
170 PC			

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.	CLASS			
		1	CARTON	8 LBS	(X)	UN3091, Lithium metal batteries contained in equipment		116030S7	92.5
		1	CARTON	8 LBS		UN3481, Lithium ion batteries contained in equipment		116030S7	92.5
						Lithium metal Batteries in compliance with section II of P169. Must be handled with care. Flammability hazard exists if package is damaged. For emergency response, please contact 1-800-635-5053, international 1-352-323-3500. Not regulated by the USDOT per 173.185 (c)			
						Lithium Ion Batteries packed in compliance with Section II P197. 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).			
						Technology, Computer Hardware		116030S7	92.5
						Technology, Computer Hardware		116030S7	92.5
6	PALLET	236	CARTON	2219 LBS		Technology, Computer Hardware		116030S7	92.5
6		286		2619 LBS		PAGE SUBTOTAL			

Date: 08/29/2025

**BILL OF LADING**

Page 1 / 1

SHIP FROM	Bill of Lading Number: 3781448751
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<div style="display: flex; justify-content: space-between;"> <div> <p>LOGITECH INC C/O ARVATO</p> </div> <div> <p>Name:</p> </div> </div>	
---	---

Address: 2053 E JAY ST

City/State/Zip: \_\_\_\_\_  
ONTARIO, CA, 91764

SID# SSC#	FOR:	OLD DOMINION
		CARRIER NAME:

NAME: _____	SHIP TO _____	ORIGIN NAME: _____	FREIGHT LINE _____
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Trailer number: 536649

City/State/ZIP: VISALIA, CA 93291

CID#	FOB:	SCAC: ODFL	Shipment no: 6000428005
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THIRD PARTY FREIGHT CHARGES BILL TO	Conv. #:
-------------------------------------	----------

Name: \_\_\_\_\_ LOGITECH C/O CHARLIE  
PRO number: 78067289658

Address: 14701 CHARLSON RD STE 2100  
EDEN PRAIRIE, MN 55324

City/State/Zip: EDEN PRAIRIE, MN 55347	Freight Charge Terms: (freight charges are prepaid unless
--	---

marked otherwise)	3rd Party X
Prepaid Collect	

Appointment Required \_\_\_\_\_

Load ID #	underlying Bills of Lading

CUSTOMER ORDER INFORMATION			
PO NUMBER	# PKGS	WEIGHT	Pallet/Slip
ADDITIONAL SHIPPER INFO			

PC NUMBER	"I" CODE	WEIGHT	Language	ADDITIONAL COMMENT IN C
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8YHG41S	394	3317 LBS	Y	DN # 56472361 - 3/781448/51 09/05/2025 1510 PC
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84TY6XVY	13	117 LBS	Y	DN # 56472343 - 3781448751 09/02/2025
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[illegible][illegible]

GRAND TOTAL	407	3,434 LBS
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HANDLING	PACKAGE		COMMODITY DESCRIPTION	U.S. ONLY
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[illegible]

QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (K)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged	NIMFC#	CLASS
-----	------	-----	------	--------	-------------	---	--------	-------

[illegible]

7	PALLET	407	CARTON	3434 LBS		116030S7	92.5
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7	407	3434 LBS	GRAND TOTAL
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COD Amount: \$

Free 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).

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. It is not intended that this provision be construed to require the carrier to deliver the goods without payment of freight and all other lawful charges.

Shipper \_\_\_\_\_ Signature \_\_\_\_\_

1-800-677-6883 and obtaining an authorization number prior to billing.

SHIPPER SIGNATURE / DATE	Trailer loaded	Exhibit Counted	CARRIER SIGNATURE / DELIVERY DATE

<input type="checkbox"/> By Shipper This is to certify that the above named materials are properly classified, described, packaged, marked and labeled in accordance with the provisions of the International Maritime Dangerous Goods Code, as amended, and as such are fit for transport.	<input checked="" type="checkbox"/> By Shipper Freight Collected CARRIER'S SIGNATURE / PICKUP DATE	<input type="checkbox"/> By Shipper Carrier acknowledges receipt of packages and required labels.
--	--	---

<input type="checkbox"/>	By Driver	and labeled, and are in proper condition for transportation according to the applicable placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency
<input type="checkbox"/>	By Driver / pallets	


vehicle. Property described above is received in good order.  
responding signature book or documentation in the  
person as noted

to contain

67-97-8 *[Signature]*

\_\_\_\_\_

SHIP FROM		Name: LOGITECH INC C/O ARVATO Address: 2053 E JAY ST City/State/Zip: ONTARIO, CA, 91764 SID#: SSO#	
SHIP TO		Name: AMAZON.COM Address: 800 N 75TH AVE City/State/Zip: PHOENIX, AZ 85043 CID#	
THIRD PARTY FREIGHT CHARGES BILL TO:		Name: LOGITECH C/O CHRLTL Address: 14701 CHARLSON RD STE 2100 City/State/Zip: EDEN PRAIRIE, MN 55347	

CARRIER NAME: OLD DOMINION FREIGHT LINE Trailer number: 536649 Seal number(s): G16536320 Load number: 536649 SCAC: ODPL Shipment no: 6000428005 Conv. #: PRO number: 780672289716 		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	
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CUSTOMER ORDER INFORMATION			
PO NUMBER	# PKGS	WEIGHT	Pallet/Slip
8VD5W2VV	100	1119 LBS	Y
1WMMXY16N	245	2861 LBS	Y
8W5DEAH	1	19 LBS	Y

CARRIER INFORMATION			
GRAND TOTAL		346	
3999 LBS			
HANDLING UNIT	PACKAGE	QTY	TYPE
9	PALLET	346	CARTON
WEIGHT	H.M. (X)	3999 LBS	
COMMODITY DESCRIPTION	LTL ONLY	NMFC#	CLASS
See section 2(e) of NMFC item 360. as to ensure safe transportation with ordinary care. Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged		116030S7	92.5

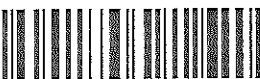
GRAND TOTAL		346	
3999 LBS			
COD Amount: \$		Fee Terms: Collect Prepaid	
Customer check acceptable:			

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, it is 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. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.

SHIPPER SIGNATURE / DATE: 8/28/25	Trailer Loaded <input checked="" type="checkbox"/> By Shipper Freight Counted <input checked="" type="checkbox"/> By Shipper Freight Counted <input type="checkbox"/> By Driver / pallets to contain	This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
CARRIER 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: 08/29/2025		<b>BILL OF LADING</b>		Page 1 / 1	
SHIP FROM LOGITECH INC C/O ARVATO 2053 E JAY ST ONTARIO, CA, 91764 City/State/Zip: SID# SSO#		SHIP TO		CARRIER NAME: OLD DOMINION FREIGHT LINE Trailer number: 536649 Seal number(s): G16536320 Load number: 536649 SCAC: ODFL Shipment no: 6000428005 Conv. #: PRO number: 78067281176 Barcode	
Name: AMAZON.COM Address: 32 TRADER RD FISHERSVILLE, VA 22939 City/State/Zip: CID#		THIRD PARTY FREIGHT CHARGES BILL TO:		CARRIER ORDER INFORMATION Pallet/Slip	
Name: LOGITECH C/O CHRILL Address: 14701 CHARLSON RD STE 2100 EDEN PRAIRIE, MN 55347 City/State/Zip:		SPECIAL INSTRUCTIONS:		ADDITIONAL SHIPPER INFO	
Appointment Required		Load ID #		CUSTOMER ORDER INFORMATION Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect 3rd Party X Master Bill of Lading: with attached underlying Bills of Lading	
PO NUMBER		# PKGS		WEIGHT	
8RUFPBSQ		184		1529 LBS	
80FFDB8I		23		480 LBS	
2YZPUMXQ		13		170 LBS	
QTY		H.M.		COMMODITY DESCRIPTION	
5		(X)		LTL ONLY	
PALLETT		WEIGHT		CLASS	
220		2179 LBS		NMFC#	
CARTON		2179 LBS		116030S7 92.5	
GRAND TOTAL		220		2179 LBS	
CARRIER INFORMATION		GRAND TOTAL		2179 LBS	
HANDLING UNIT		PACKAGE		QTY	
QTY		QTY		TYPE	
5		220		PALLETT	
PALLETT		220		CARTON	
2179 LBS		2179 LBS		2179 LBS	
5		2179 LBS		2179 LBS	
SHIPPER SIGNATURE / DATE		SHIPPER SIGNATURE / DATE		SHIPPER SIGNATURE / DATE	
8/29/25		8/29/25		8/29/25	
SHIPPER SIGNATURE / DATE		SHIPPER SIGNATURE / DATE		SHIPPER SIGNATURE / DATE	
8/29/25		8/29/25		8/29/25	
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8/29/25		8/29/25		8/29/25	
SHIPPER SIGNATURE / DATE		SHIPPER SIGNATURE / DATE		SHIPPER SIGNATURE / DATE	

Date: 08/28/2025		Page 1 / 2	
Shipper: LOGITECH INC C/O ARVATO 2053 E JAY ST Ontario, CA, 91764			
Shipment # 6000428005  SCAC: ODFL Carrier: OLD DOMINION Trailer number: 536649 Seal number: G16536320 Conveyance number:			
BOL / PRO		SHIP TO ADDRESS	
PALLETS		CARTONS	
LB		WEIGHT IN	
AMAZON.COM 4930 ALLBAUGH DR SACRAMENTO CA 95837		8	
472		3,925	
Old Dominion BOL#: 3781448748 PRO#: 78067289690			
AMAZON.COM 4775 DEPOT CT SE SALEM OR 97317		6	
286		2,619	
Old Dominion BOL#: 3781448750 PRO#: 78067281150			
AMAZON.COM 3315 N KELSEY ST VISALIA CA 93291		7	
407		3,434	
Old Dominion BOL#: 3781448751 PRO#: 78067289658			

continued...

SHIPPERS SIGNATURE	DATE	CARRIER SIGNATURE	PICKUP DATE
	8/28/25		8-28-25

Shipper: LOGITECH INC C/O ARVATO 2053 E JAY ST Ontario, CA, 91764		Date: 08/28/2025 Carriage Manifest Page 2 / 2	
Shipment # 6000428005 			
SCAC: ODFL Carrier: OLD DOMINION Trailer number: 536649 Seal number: G16536320 Conveyance number:			
SHIP TO ADDRESS		PALLETS	CARTONS
BOL / PRO AMAZON.COM 800 N 75TH AVE PHOENIX AZ 85043		9	346
BOL#: 3781448752 PRO#: 78067289716 Old Dominion			
BOL / PRO AMAZON.COM 32 TRADER RD FISHERSVILLE VA 22939		5	220
BOL#: 3781448756 PRO#: 78067281176 Old Dominion			
TOTALS:		BOLs: 5	16,156
WEIGHT IN LB			2,179

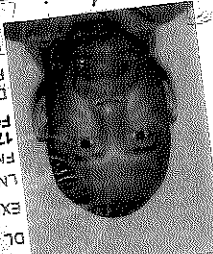
**California**  
USA  
COMMERCIAL  
DRIVER LICENSE

DL N6232947  
EXP 03/18/2027  
LN HARDING  
FN DEREK ANTHONY  
17085 VIA REATA  
FONTANA, CA 92337  
DOB 03/18/1960  
RSTR CORR LENS

SEX M  
HGT 5-09"  
WGT 185 lb  
HAIR BRN  
EYES BLK  
ISS 02/18/2022  
DD 02/18/2022 699CF/B6FD/27

CLASS AM1  
END TX

03/18/1960





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

Invoice

Customer VAT No:  
WEEE-Ref.Nr  
REMIT TO : Logitech Inc.  
Bank of America N.A. Swift Code-  
BOFAUS3N Account Number- 5800393729  
Wire ABA#- 026009593 ACH ABA#- 071000039  
CHICAGO IL 60693  
United States  
SHIP TO: PLEASE REMIT IN CURRENCY USD  
AMAZON.COM  
4775 DEPOT CT SE  
SALEM OR 97317-8983  
United States

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

NUMBER 11226548989	
DATE 28-AUG-25	PAGE 1
PURCHASE ORDER NUMBER 8DXBQEYK	
PREVIOUS TRANS. NO.	
SALES ORDER NUMBER 25763056	
CUSTOMER NO. 38765	LOCATION NO. SEATTLE

PAYMENTS TERMS NET 30		DUE DATE 27-SEP-25	SHIP DATE 28-AUG-25	SHIP VIA ODFL	INCO TERMS FCA LOGITECH DC		FREIGHT TERMS Prepaid		SHIPPING REFERENCE 0	
LINE NO.	Item Number/Invoice Description	QUANTITY		TAX	UNIT PRICE	EXTENDED AMOUNT				
		ORDERED	SHIPPED							
1	920-006481 Wireless Combo MK345-BLACK-US-2.4GHZ-N/A-CAN-215-SIOC, KALUGA AVAL ON CR Customer Item# B00QXT5T3U	168	168	N	28.79	4,836.72				
2	960-001201 WEBCAM-MeetUp-N/A-USB-N/A-AMR-403-+ MICROPHONE Customer Item# B072Q88NZC	2	2	N	789.65	1,579.30				

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).