

SHIP FROM		Bill of Lading Number: 3782056318	
Name:	LOGITECH INC C/O ARVATO		
Address:	3540 S. PRESTON HIGHWAY		
City/State/Zip:	SHEPHERDSVILLE, KY, 40165		
SID#:	SSO#	FOB:	<input type="checkbox"/>
SHIP TO		CARRIER NAME: Fusion Transport	
Name:	WAL-MART		
Address:	WAL-MART DC6011G-GENERAL 2200 MANUFACTURERS BLVD		
City/State/ZIP:	BROOKHAVEN, MS 39601		
CID#	FOB:	<input type="checkbox"/>	Trailer number: 204
THIRD PARTY FREIGHT CHARGES BILL TO:		Seal number(s): 0083-9062	
Name:	FUSION TRANSPORT		
Address:	HARRISTOWN RD		
City/State/Zip:	GLEN ROCK, NJ 07452		
SPECIAL INSTRUCTIONS:		Load number: 204	
Appointment Required		SCAC:	GLBL Shipment no: 6000439444
Load ID #		Conv. #:	PRO number: 1069194
			
CUSTOMER ORDER INFORMATION			
See additional page			
GRAND TOTAL		2,696	14,262 LBS
CARRIER INFORMATION			
See Attached Supplement Page(s)			
4	2696	14262	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 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 to contain <input type="checkbox"/> By Driver / Pieces	
		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: 09/18/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3782056318

PO NUMBER					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
3582613121	365	1308 LBS	Y		DN #: 56622904 - 3782056318 09/26/2025 1460 PC
1630338213	70	506 LBS	Y		DN #: 56622957 - 3782056326 09/26/2025 280 PC
7780875931	70	493 LBS	Y		DN #: 56622905 - 3782056327 09/26/2025 280 PC
3881556297	70	493 LBS	Y		DN #: 56622895 - 3782056321 09/26/2025 280 PC
5331884794	70	493 LBS	Y		DN #: 56622902 - 3782056323 09/26/2025 280 PC
9380228649	70	493 LBS	Y		DN #: 56622908 - 3782056319 09/26/2025 280 PC
3930238345	70	493 LBS	Y		DN #: 56622896 - 3782056320 09/26/2025 280 PC
9330228572	615	1439 LBS	Y		DN #: 56622903 - 3782056324 09/26/2025 2460 PC
9158723651	24	491 LBS	Y		DN #: 56622969 - 3782056326 09/26/2025 24 PC
9858723430	24	491 LBS	Y		DN #: 56622965 - 3782056320 09/26/2025 24 PC
6780019782	70	493 LBS	Y		DN #: 56622898 - 3782056325 09/26/2025 280 PC
9032351860	25	388 LBS	Y		DN #: 56622924 - 3782056324 09/26/2025 61 PC
1533061005	17	109 LBS	Y		DN #: 56622929 - 3782056318 09/26/2025 32 PC
5782571539	47	574 LBS	Y		DN #: 56622921 - 3782056319 09/26/2025 134 PC
2032671455	13	175 LBS	Y		DN #: 56622915 - 3782056320 09/26/2025 43 PC
7632142051	12	178 LBS	Y		DN #: 56622919 - 3782056325 09/26/2025 39 PC
5082291908	22	245 LBS	Y		DN #: 56622930 - 3782056326 09/26/2025 73 PC
3782895206	47	318 LBS	Y		DN #: 56622865 - 3782056318 09/26/2025 172 PC
6982179306	96	413 LBS	Y		DN #: 56622871 - 3782056324 09/26/2025 358 PC
1532437819	91	352 LBS	Y		DN #: 56622866 - 3782056319 09/26/2025 326 PC
6932179010	123	502 LBS	Y		DN #: 56622868 - 3782056321 09/26/2025 476 PC
8982487312	108	463 LBS	Y		DN #: 56622867 - 3782056320 09/26/2025 418 PC
1882851845	2	12 LBS	Y		DN #: 56622948 - 3782056320 09/25/2025 16 PC
7232258478	115	510 LBS	Y		DN #: 56622870 - 3782056323 09/26/2025 436 PC
5482082152	18	295 LBS	Y		DN #: 56622945 - 3782056323 09/26/2025 33 PC
6882542404	1	9 LBS	Y		DN #: 56622985 - 3782056323 09/25/2025 4 PC
3032437794	91	391 LBS	Y		DN #: 56622873 - 3782056326 09/26/2025 346 PC
4982881179	57	892 LBS	Y		DN #: 56622913 - 3782056322 09/26/2025

					120 PC
7336949206	84	412 LBS	Y		DN #: 56622872 - 3782056325 09/26/2025 316 PC
5082815554	58	225 LBS	Y		DN #: 56622874 - 3782056327 09/26/2025 232 PC
8882971053	3	33 LBS	Y		DN #: 56622942 - 3782056327 09/26/2025 9 PC
8382781966	1	10 LBS	Y		DN #: 56623988 - 3782056321 09/25/2025 4 PC
4632271960	7	39 LBS	Y		DN #: 56622939 - 3782056321 09/26/2025 28 PC
3982715954	137	509 LBS	Y		DN #: 56622869 - 3782056322 09/26/2025 532 PC
5683091414	3	19 LBS	Y		DN #: 56622952 - 3782056322 09/26/2025 20 PC
GRAND TOTAL	2,696	14,262			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE			COMMODITY DESCRIPTION	LTL ONLY		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		NMFC#	CLASS
		29	CARTON	153 LBS			116030S7	92.5
8	PALLET	23	CARTON	457 LBS			116030S7	92.5
		343	CARTON	2057 LBS		Technology, Computer Hardware	116030S7	92.5
34	PALLET	2301	CARTON	11595 LBS		Technology, Computer Hardware	116030S7	92.5
42		2696		14262 LBS		PAGE SUBTOTAL		

SHIP FROM

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

FOB:

Master Bill of Lading Number: 6000439444



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: 204

Seal number(s): 0083-9062

Load number: 204

SCAC: GLBL Shipment no: 6000439444

Conv. #:

PRO number: 1069194



THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS:
Appointment Required

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

Prepaid Collect 3rd Party 

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

See additional page

GRAND TOTAL

2,696

14,198 LBS

CARRIER INFORMATION

Hazardous Material - See Attached Supplement Page(s)

42

2696

14198

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.

Trailer Loaded Freight Counted

- | | |
|-------------------------------------|---|
| <input type="checkbox"/> By Shipper | <input type="checkbox"/> By Shipper |
| <input type="checkbox"/> By Driver | <input type="checkbox"/> By Driver / pallets said |
| | to contain |
| | <input type="checkbox"/> By Driver / Pieces |

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: 09/18/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 6000439444

PO NUMBER					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
3582613121	365	1242 LBS	Y		DN: 56622904 ORD: 3782056318 1460 PC Dates: 09/17/2025 - 10/31/2025
1630338213	70	506 LBS	Y		DN: 56622957 ORD: 3782056326 280 PC Dates: 09/17/2025 - 10/31/2025
7780875931	70	493 LBS	Y		DN: 56622905 ORD: 3782056327 280 PC Dates: 09/17/2025 - 10/31/2025
3881556297	70	493 LBS	Y		DN: 56622895 ORD: 3782056321 280 PC Dates: 09/17/2025 - 10/31/2025
5331884794	70	493 LBS	Y		DN: 56622902 ORD: 3782056323 280 PC Dates: 09/17/2025 - 10/31/2025
9380228649	70	493 LBS	Y		DN: 56622908 ORD: 3782056319 280 PC Dates: 09/17/2025 - 10/31/2025
3930238345	70	493 LBS	Y		DN: 56622896 ORD: 3782056320 280 PC Dates: 09/17/2025 - 10/31/2025
9330228572	615	1439 LBS	Y		DN: 56622903 ORD: 3782056324 2460 PC Dates: 09/17/2025 - 10/31/2025
9158723651	24	491 LBS	Y		DN: 56622969 ORD: 3782056326 24 PC Dates: 09/17/2025 - 10/31/2025
9858723430	24	491 LBS	Y		DN: 56622965 ORD: 3782056320 24 PC Dates: 09/17/2025 - 10/31/2025
6780019782	70	493 LBS	Y		DN: 56622898 ORD: 3782056325 280 PC Dates: 09/17/2025 - 10/31/2025
9032351860	25	388 LBS	Y		DN: 56622924 ORD: 3782056324 61 PC Dates: 09/17/2025 - 10/31/2025
1533061005	17	281 LBS	Y		DN: 56622929 ORD: 3782056318 32 PC Dates: 09/17/2025 - 10/31/2025
5782571539	47	574 LBS	Y		DN: 56622921 ORD: 3782056319 134 PC Dates: 09/17/2025 - 10/31/2025
2032671455	13	175 LBS	Y		DN: 56622915 ORD: 3782056320 43 PC Dates: 09/17/2025 - 10/31/2025
7632142051	12	178 LBS	Y		DN: 56622919 ORD: 3782056325 39 PC Dates: 09/17/2025 - 10/31/2025
5082291908	22	245 LBS	Y		DN: 56622930 ORD: 3782056326 73 PC Dates: 09/17/2025 - 10/31/2025
3782895206	47	149 LBS	Y		DN: 56622865 ORD: 3782056318 172 PC Dates: 09/17/2025 - 10/31/2025
6982179306	96	413 LBS	Y		DN: 56622871 ORD: 3782056324 358 PC Dates: 09/17/2025 - 10/31/2025
1532437819	91	352 LBS	Y		DN: 56622866 ORD: 3782056319 326 PC Dates: 09/17/2025 - 10/31/2025
6932179010	123	502 LBS	Y		DN: 56622868 ORD: 3782056321 476 PC Dates: 09/17/2025 - 10/31/2025

8982487312	108	463 LBS	Y		DN: 56622867 ORD: 3782056320 418 PC Dates: 09/17/2025 - 10/31/2025
1882851845	2	12 LBS	Y		DN: 56622948 ORD: 3782056320 16 PC Dates: 09/17/2025 - 10/31/2025
7232258478	115	510 LBS	Y		DN: 56622870 ORD: 3782056323 436 PC Dates: 09/17/2025 - 10/31/2025
5482082152	18	295 LBS	Y		DN: 56622945 ORD: 3782056323 33 PC Dates: 09/17/2025 - 10/31/2025
6882542404	1	9 LBS	Y		DN: 56622985 ORD: 3782056323 4 PC Dates: 09/17/2025 - 10/31/2025
3032437794	91	391 LBS	Y		DN: 56622873 ORD: 3782056326 346 PC Dates: 09/17/2025 - 10/31/2025
4982881179	57	892 LBS	Y		DN: 56622913 ORD: 3782056322 120 PC Dates: 09/17/2025 - 10/31/2025
7336949206	84	412 LBS	Y		DN: 56622872 ORD: 3782056325 316 PC Dates: 09/17/2025 - 10/31/2025
5082815554	58	225 LBS	Y		DN: 56622874 ORD: 3782056327 232 PC Dates: 09/17/2025 - 10/31/2025
8882971053	3	33 LBS	Y		DN: 56622942 ORD: 3782056327 9 PC Dates: 09/17/2025 - 10/31/2025
8382781966	1	10 LBS	Y		DN: 56623988 ORD: 3782056321 4 PC Dates: 09/17/2025 - 10/31/2025
4632271960	7	39 LBS	Y		DN: 56622939 ORD: 3782056321 28 PC Dates: 09/17/2025 - 10/31/2025
3982715954	137	509 LBS	Y		DN: 56622869 ORD: 3782056322 532 PC Dates: 09/17/2025 - 10/31/2025
5683091414	3	19 LBS	Y		DN: 56622952 ORD: 3782056322 20 PC Dates: 09/17/2025 - 10/31/2025
GRAND TOTAL	2,696	14,198			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE			COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC#	CLASS
		29	CARTON	151 LBS	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	116030S7	92.5
8	PALLET	23	CARTON	457 LBS		116030S7	92.5
		343	CARTON	2033 LBS	Technology, Computer Hardware	116030S7	92.5
34	PALLET	2301	CARTON	11557 LBS	Technology, Computer Hardware	116030S7	92.5
42		2696		14198 LBS	PAGE SUBTOTAL		

Signature proof of delivery*

Sender information

Order number:

Trackingnumber: 00184351008870325511

Carrier Details: Fusion Transport

Harristown Road

US 07452 Glen Rock

Carrier Service: Fusion

Delivery Date and Place: 2025-09-25 20:00:00 CET / SHEPHERDSVILLE

Sender Details: Arvato Digital Services LLC

3524 Preston Hwy

US 40165 Shepherdsville

Consignee Details: WAL-MART

1010 PRODUCTION DRIVE

US 28348 HOPE MILLS



Invoice

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

				INVOICE						
Bill To:	BERMAN BLAKE ASSOCIATES c/o AFS GLOBAL FREIGHT MANAGEMENT LLC PO BOX 9202 OLD BETHPAGE, NY 11804	Invoice Number:	CIN518522	Invoice Date:	10/10/2025	Actual Weight:	1483.00			
		Actual Miles:	516.	Ship Date:	09/18/2025	Delivery Date:	09/25/2025			
		Pallets:	5.0							
SHIPPER				References						
LOGITECH c/o ARVATO SHEPHERDSVILLE 3540 S PRESTON HIGHWAY SHEPHERDSVILLE, KY 40165 Contact: P: F:				BOL: 3782056319	EDI Pro Reference: 1069195					
				PO Number: 1532437819	PO Number: 5782571539					
				PO Number: 9380228649	SID: 3782056319					
CONSIGNEE										
WAL-MART WHSE 6040 5200 CORPORATION DRIVE HOPE MILLS, NC 28348 Contact: BEVERLY P: 910-426-5025 F:										
Qty	Type	HM	Item Description	Weight	Class	NMFC				
208.0	Cases		LOGITECH ELECTRONICS	1483.00	150.0					
COMMENTS										
Description		Quantity	Rate	Amount						
Total Line Haul			475.00	\$475.00						
Fuel Surcharge		475.0	18.70	\$88.83						
				Amount Due: \$563.83						
Payment Terms Net 30 Days from Invoice Date										

Date: 09/18/2025

BILL OF LADING

Page 1 / 2

SHIP FROM		Bill of Lading Number: 3782056319  Fusion 3Day		
Name:	LOGITECH INC C/O ARVATO			
Address:	3540 S. PRESTON HIGHWAY			
City/State/Zip:	SHEPHERDSVILLE, KY, 40165			
SSO#	FOB: <input type="checkbox"/>			
SHIP TO		CARRIER NAME: Fusion Transport Trailer number: 204 Seal number(s): 0083-9062 Load number: 204 SCAC: GLBL Shipment no: 6000439444 Conv. #: PRO number: 1069195 		
Name:	WAL-MART			
Address:	WAL-MART DC6040G-GENERAL 1010 PRODUCTION DRIVE			
City/State/ZIP:	HOPE MILLS, NC 28348			
CD#	FOB: <input type="checkbox"/>			
THIRD PARTY FREIGHT CHARGES BILL TO:		SPECIAL INSTRUCTIONS: Appointment Required Load ID #		
		<small>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</small> 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
9380228649 ✓	70	564 LBS	Y	DN #: 56622908 - 3782056319 09/26/2025 280 PC
5782571539	47	341 LBS	Y	DN #: 56622921 - 3782056319 09/26/2025 134 PC
1532437819	91	578 LBS	Y	DN #: 56622866 - 3782056319 09/26/2025 326 PC
GRAND TOTAL		208	1.483 LBS	
CARRIER INFORMATION				
DC 6040 PO# FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/> TRLR# <input type="checkbox"/> TOT CS REQ <input type="checkbox"/> TOT PLT <input type="checkbox"/> TOTAL CASES REJECTED R <input type="checkbox"/> REASON <input type="checkbox"/> RECD BY: <i>J.M. Miller</i> DRV HELPED UNLOAD: Y <input type="checkbox"/>		Attached Supplement Page(s) Walmart PULL & FAX REQUIRED F: 201-331-0038 E: pods@fusiontransport.com		
5	208	1483 LBS	GRAND TOTAL	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."			COD Amount: \$ <input type="text"/> Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).				
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6863 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 <i>[Signature]</i>	
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 <input checked="" type="checkbox"/> Freight Counted <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said ' contain		CARRIER SIGNATURE / PICKUP DATE 09/18/25 <small>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.</small>
tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces E-Signed 2025-09-18 02:24PM EDT tech_003563_us_lui_05_shinning_hol@arvato.com				

BILL OF LADING

SHIP FROM		Bill of Lading Number: 3782056319		
Name: LOGITECH INC C/O ARVATO				
Address: 3540 S. PRESTON HIGHWAY				Fusion 3Day
City/State/Zip: SHEPHERDSVILLE, KY, 40165				
SID#: SSO#	FOB: <input type="checkbox"/>			
SHIP TO		CARRIER NAME: Fusion Transport		
Name: WAL-MART	Trailer number: 204			
Address: WAL-MART DC6040G-GENERAL	Seal number(s): 0083-9062			
City/State/ZIP: 1010 PRODUCTION DRIVE	Load number: 204			
CID#	SCAC: GLBL Shipment no: 6000439444			
HOPE MILLS, NC 28348	Conv. #:			
FOB: <input type="checkbox"/>	PRO number: 1069195			
THIRD PARTY FREIGHT CHARGES BILL TO:				
Name: FUSION TRANSPORT				
Address: HARRISTOWN RD				
City/State/Zip: GLEN ROCK, NJ 07452				
SPECIAL INSTRUCTIONS:				
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				
Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>				
Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>				
CUSTOMER ORDER INFORMATION				
PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
9380228649	70	564 LBS	Y	DN #: 56622908 - 3782056319 09/26/2025 280 PC
5782571539 ✓	47	341 LBS	Y	DN #: 56622921 - 3782056319 09/26/2025 134 PC
1532437819	91	578 LBS	Y	DN #: 56622866 - 3782056319 09/26/2025 326 PC

GRAND TOTAL	208	1,483 LBS
CARRIER INFORMATION		

DC 6040	DATE: 10/18/2025	See Attached Supplement Page(s)
PO# 5782571539		
FREIGHT BILL RECEIVED IN FULL <input type="checkbox"/>		
TRLR# 1d04	O.O	
TOT CS REQ 48	G.O	
TOT PLT#	O.O	
TOTAL CASES REJECTED R.O		
REASON		
REC'D BY: K.D. Miller		
DRV HELPED UNLOAD: Y	N	X

Walmart
PULL & FAX REQUIRED
F: 201-331-0038
E: pods@fusiontransport.com

5	208	1483 LBS	GRAND TOTAL
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Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

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

COD Amount: \$ _____
Fee Terms: Collect: Prepaid:
Customer check acceptable:

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations, arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.

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

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.	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said * contain _____ pieces	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.
			09/18/25

ech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces

signed 2025-09-18 02:24PM EDT

ech_003563_us_lui_05_shipping_bol@arvato.com

BILL OF LADING

SHIP FROM		Bill of Lading Number: 3782056319			
Name: LOGITECH INC C/O ARVATO Address: 3540 S. PRESTON HIGHWAY City/State/Zip: SHEPHERDSVILLE, KY, 40165 D#: SSO#		FOB: <input type="checkbox"/>			
SHIP TO		CARRIER NAME: Fusion Transport Trailer number: 204 Seal number(s): 0083-9062 Load number: 204 SCAC: GLBL Shipment no: 6000439444 Conv. #: PRO number: 1069195			
Name: WAL-MART Address: WAL-MART DC6040G-GENERAL 1010 PRODUCTION DRIVE City/State/Zip: HOPE MILLS, NC 28348 ID#		FOB: <input type="checkbox"/>			
THIRD PARTY FREIGHT CHARGES BILL TO					
Name: FUSION TRANSPORT Address: HARRISTOWN RD City/State/Zip: GLEN ROCK, NJ 07452					
SPECIAL INSTRUCTIONS: Appointment Required Load ID #		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <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	
9380228649	70	564 LBS	Y	DN #: 56622908 - 3782056319 09/26/2025 280 PC	
5782571539	47	341 LBS	Y	DN #: 56622921 - 3782056319 09/26/2025 134 PC	
1532437819 ✓	91	578 LBS	Y	DN #: 56622866 - 3782056319 09/26/2025 326 PC	
GRAND TOTAL	208	1,483 LBS			
CARRIER INFORMATION					
DC 6040 DATE: 10/19/2025 See Attached Supplement Page(s) PO# 1532437819 FREIGHT BILL RECEIVED IN FULL <input type="checkbox"/> TRLR# 604 049 TOT CS REM 140 6.0 TOT PLT 0.0 TOTAL CASES REJECTED 0.0 REASON: REC# 4560478 REC'D BY: J.M. Dyer DRV HELPED UNLOAD: Y N X		Walmart PULL & FAX REQUIRED F: 201-331-0038 E: pods@fusiontransport.com			
5	208	1483 LBS	GRAND TOTAL		
Here the rate is dependent on value, shippers are required to state specifically in writing the agreed declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per			COD Amount: \$ <input type="text"/> Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B). DEVED, 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 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, gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 00-677-6883 and obtaining an authorization number prior to billing.					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature 
SHIPPER SIGNATURE / DATE		Trailer Loaded <input checked="" type="checkbox"/> Freight Counted <input checked="" type="checkbox"/>		CARRIER SIGNATURE / PICKUP DATE	
I certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		<input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said		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.	
sh_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces Signed 2025-09-18 02:24PM EDT sh_003563_us_lui_05_shipping_bol@arvato.com					

SHIP FROM

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

FOB:

Bill of Lading Number: 3782056319



Fusion 3Day

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC6040G-GENERAL
 1010 PRODUCTION DRIVE
 City/State/ZIP HOPE MILLS, NC 28348
 CID#

FOB: **CARRIER NAME:** Fusion TransportTrailer number: 204
 Seal number(s): 0083-9062
 Load number: 204

SCAC: GLBL Shipment no: 6000439444

Conv. #:

PRO number: 1069195

**THIRD PARTY FREIGHT CHARGES BILL TO:**

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

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

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

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
9380228649	70	564 LBS	Y	DN #: 56622908 - 3782056319 09/26/2025 280 PC
5782571539	47	341 LBS	Y	DN #: 56622921 - 3782056319 09/26/2025 134 PC
1532437819	91	578 LBS	Y	DN #: 56622866 - 3782056319 09/26/2025 326 PC
GRAND TOTAL	208	1,483 LBS		

CARRIER INFORMATION

See Attached Supplement Page(s)

5

208

1483 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.

Trailer Loaded Freight Counted

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

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: 18.09.2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3782056319

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
		6	CARTON	34 LBS			116030S7 92.5
1	PALLET	4	CARTON	72 LBS			116030S7 92.5
4	PALLET	118	CARTON	878 LBS		Technology, Computer Hardware	116030S7 92.5
		80	CARTON	499 LBS		Technology, Computer Hardware	116030S7 92.5
5		208		1483 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

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

REMIT TO :

WAL-MART
1010 PRODUCTION DRIVE
WAL-MART DC6040G-GENERAL
HOPE MILLS NC 28348
United States

SHIP TO:

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

NUMBER	11226585862	
DATE	18-SEP-25	PAGE 1
PURCHASE ORDER NUMBER		
1532437819		
PREVIOUS TRANS. NO.		
SALES ORDER NUMBER		
25825334		
CUSTOMER NO.	LOCATION NO.	
1194	BENTONVILLE	

PAYMENTS TERMS	DUE DATE	SHIP DATE	SHIP VIA	INCO TERMS	FREIGHT TERMS	SHIPPING REFERENCE
NET 60	17-NOV-25	18-SEP-25	FUSION TRANSPORT	FOB DISTRIBUTION CENTER	Prepaid	0

LINE NO.	Item Number/Invoice Description	QUANTITY		TAX	UNIT PRICE	EXTENDED AMOUNT
		ORDERED	SHIPPED			
1	981-000310 HEADSET-H390 USB Computer Headset-N/A-USB-N/A-AMR-403-COMFORT TARGET Customer Item# 007208260	52	52	N	13.68	711.36
2	910-004806 Wireless Mouse M185-DARK-2.4GHZ-N/A-AMR-403-16" SLEEVE Customer Item# 555275415	8	8	N	13.73	109.84
3	910-005469 G502 HERO High Performance Gaming Mouse-N/A-USB-N/A-AMR-403 Customer Item# 572683520	12	12	N	38.50	462.00
4	960-001211 WEBCAM-C922 PRO HD STREAM WEBCAM-N/A-USB-N/A-AMR-403-30FPS Customer Item# 572717450	38	38	N	40.80	1,550.40
5	910-006610 Ergonomic Wireless Trackball-BLACK+BLUE BALL-BT-N/A-CAN-215-WM Customer Item# 598028808	8	8	N	29.23	233.84
6	920-011894 ADVANCED Combo Wireless Keyboard and Mouse-N/A-US-2.4GHZ-N/A-CAN-2 15 Customer Item# 654940747	32	32	N	28.83	922.56
7	981-001356 HEADSET-H390 USB Computer Headset-ROSE-USB-N/A-AMR-403-4PK Customer Item# 654957481	8	8	N	13.68	109.44
8	910-006628 G PRO X SUPERLIGHT 2 LIGHTSPEED Gaming Mouse-BLACK-2.4GHZ-N/A-CAN-215-#215 Customer Item# 665419440	8	8	N	117.41	939.28
9	920-012059 WAVE KEYS MK670 COMBO-GRAFITE-US-2.4GHZ/BT-N/A-CAN-215-COMBO Customer Item# 665444415	12	12	N	54.56	654.72

Payment Information

TAX	Freight	Total	Curr
	0.00		USD

Ship From: United States

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

LOGITECH STANDARD TERMS AND CONDITIONS OF SALE

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

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

2. Shipping and Delivery. All Products shall be packed for shipment in Logitech standard containers and marked for shipment to the address in Buyer's order. All shipments will be FCA Logitech's shipping point, and risk of loss and title shall pass at the time of delivery to the carrier or forwarding agent. All Product sales shall be final except that 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).



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

Logitech Inc.
 Bank of America N.A. Swift Code-
 BOFAUS3N Account Number- 5800393729
 Wire ABA#- 026009593 ACH ABA#- 071000039
 CHICAGO IL 60693
 United States

REMIT TO :
PLEASE REMIT IN CURRENCY USD

WAL-MART
 1010 PRODUCTION DRIVE
 WAL-MART DC6040G-GENERAL
 HOPE MILLS NC 28348
 United States

SHIP TO:

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

NUMBER	11226585862	
DATE	18-SEP-25	PAGE 3
PURCHASE ORDER NUMBER		
1532437819		
PREVIOUS TRANS. NO.		
SALES ORDER NUMBER		
25825334		
CUSTOMER NO.	LOCATION NO.	
1194	BENTONVILLE	

PAYMENTS TERMS	DUE DATE	SHIP DATE	SHIP VIA	INCO TERMS	FREIGHT TERMS	SHIPPING REFERENCE
NET 60	17-NOV-25	18-SEP-25	FUSION TRANSPORT	FOB DISTRIBUTION CENTER	Prepaid	0

LINE NO.	Item Number/Invoice Description	QUANTITY ORDERED	TAX	UNIT PRICE		EXTENDED AMOUNT
				SHIPPED		
10	910-007451 Signature M550 L Wireless Mouse-GRAPIHTE-BT-N/A-AMR-403-WM Customer Item# 672626702	44	N	15.42		678.48
11	910-006928 MX Anywhere 3S-BLACK-2.4GHZ/BT-N/A-CAN-215-US+CANADA Customer Item# 672979251	8	N	58.98		471.84
12	960-001747 WEBCAM-Brio 100 Full HD Webcam-GRAPIHTE-USB-N/A-CAN-215-WALMART Customer Item# 673170256	12	N	22.30		267.60
13	910-007484 SILENT WIRELESS MOUSE-ROSE-2.4GHZ-N/A-AMR-403 Customer Item# 674318916	84	N	7.72		648.48

Payment Information

TAX	Freight	Total	Curr
0.00	0.00	7,759.84	USD

Ship From: United States

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

LOGITECH STANDARD TERMS AND CONDITIONS OF SALE

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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