

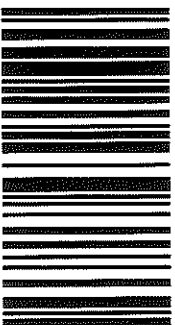
Loading List

Shipped By:

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

Carrier:

OMNI LOGISTICS
15912 INTERNATIONAL PLAZA DR
HOUSTON TX 77032



Page:

1(2)

Transport Number:

6000427904

Ship date:

08/28/2025

Dock door:

061

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
3781749513	0133227050	L096		00184351008889530708	Walmart			187.000 LB
3781749500	0133198436	L096		00184351008889467004	Walmart			156.000 LB
3781749501	0133227936	L096		00184351008889561269	Walmart			220.000 LB
3781749502	0133227885	L096		00184351008896974762	Walmart			185.000 LB
3781749517	0133262086	L097		00184351008889535420	Walmart			172.000 LB
3781749528	0133257764	L098		00184351003220295612	Walmart			197.000 LB
3781749519	0133262956	L097		00184351008889530722	Walmart			146.000 LB
3781749529	0133257765	L098		00184351003220295636	Walmart			168.000 LB
3781749510	0133223772	L097		00184351008889446139	Walmart			60.000 LB
3781749499	0133200372	L096		00184351008889547737	Walmart			197.000 LB
3781749507	0133257574	L096		00184351008889466588	Walmart			259.000 LB
3781749512	0133229008	L097		00184351008889543555	Walmart			89.000 LB
3781749516	0133227236	L097		00184351008889547751	Walmart			185.000 LB
3781749504	0133226700	L096		00184351008889545139	Walmart			165.000 LB
3781749508	0133262090	L096		00184351008889467011	Walmart			197.000 LB
3781749520	0133262089	L097		00184351008889547768	Walmart			111.000 LB
3781749521	0133262088	L097		00184351008889534461	Walmart			209.000 LB

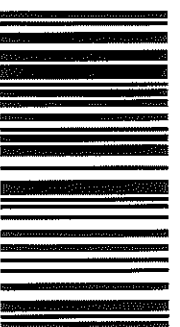
Loading List

Shipped By:

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

Carrier:

OMNI LOGISTICS
15912 INTERNATIONAL PLAZA DR
HOUSTON TX 77032



Page:

2(2)

Transport Number:

6000427904

Ship date:

08/28/2025

Dock door:

061

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
3781749515	0133242084	L097		00184351008896965746	Walmart			119.000 LB
3781749536	0133257767	L098		00184351003220295674	Walmart			208.000 LB

Total No of Pallets: 19

Total gross weight: 3230.000 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: 53112

Date: 9/9/25

09/10/2025

SEAL / PLOMBE: Y20748100

Driver's signature:

[Signature]

Date: 09/10/2025

BILL OF LADING

Page 1 / 1

SHIP FROM

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

Bill of Lading Number: 3781749516



OMNI LOGISTICS 2DAY

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC6020G-GENERAL
 4224 KETTERING ROAD
 City/State/Zip: BROOKSVILLE, FL 34602
 CID# FOB: ☐

CARRIER NAME: OMNI LOGISTICS

Trailer number: 53112

Seal number(s): Y20748100

Load number: 53112

SCAC: OMNG Shipment no: 6000427904

Conv. #:

PRO number: 0882329



THIRD PARTY FREIGHT CHARGES BILL TO:

Name: OMNI LOGISTICS
 Address: 3100 OLYMPUS BLVD
 City/State/Zip: DALLAS, TX 75019

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
7682357367	108	185 LBS	Y	DN #: 56539247 - 3781749516 09/12/2025 432 PC

GRAND TOTAL

108

185 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	108	CARTON	185 LBS			116030S7	92.5

1

108

185 LBS

GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$

Fee Terms: ☐ Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

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

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets
 said to contain

CARRIER SIGNATURE / PICKUP DATE

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

Date: 09/10/2025

BILL OF LADING

Page 1 / 1

SHIP FROM

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

Bill of Lading Number: 3781749499



OMNI LOGISTICS 2DAY

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC7038G-GENERAL
 4009 SOUTH JENKINS ROAD
 City/State/ZIP: FORT PIERCE, FL 34981
 CID# FOB: ☐

CARRIER NAME: OMNI LOGISTICS

Trailer number: 53112

Seal number(s): Y20748100

Load number: 53112

SCAC: OMNG Shipment no: 6000427904

Conv. #:

PRO number: 0882292



THIRD PARTY FREIGHT CHARGES BILL TO:

Name: OMNI LOGISTICS
 Address: 3100 OLYMPUS BLVD
 City/State/Zip: DALLAS, TX 75019

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

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

Prepaid ☐ Collect ☐ 3rd Party ☒ X
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
6582546679	104	197 LBS	Y	DN #: 56539230 - 3781749499 09/12/2025 416 PC

GRAND TOTAL

104

197 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	104	CARTON	197 LBS			116030S7	92.5

1

104

197 LBS

GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$

Fee Terms: ☐ Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE 9/9/25

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

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets
 said _____ to contain

CARRIER SIGNATURE / PICKUP DATE

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

Date: 09/10/2025

BILL OF LADING

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SHIP FROM

Bill of Lading Number: 3781749517

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



OMNI LOGISTICS 2DAY

SHIP TO

CARRIER NAME: OMNI LOGISTICS
 Trailer number: 53112
 Seal number(s): Y20748100
 Load number: 53112

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

SCAC: OMNG Shipment no: 6000427904
 Conv. #:
 PRO number: 0882330



THIRD PARTY FREIGHT CHARGES BILL TO:

Name: OMNI LOGISTICS
 Address: 3100 OLYMPUS BLVD
 City/State/Zip: DALLAS, TX 75019

SPECIAL INSTRUCTIONS:

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

Appointment Required

Load ID #

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
3782894840	88	172 LBS	Y	DN #: 56539248 - 3781749517 09/12/2025 352 PC

GRAND TOTAL

88

172 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	88	CARTON	172 LBS			116030S7	92.5

1

88

172 LBS

GRAND TOTAL

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

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

COD Amount: \$

Fee Terms: ☐ Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

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

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets
 said _____ to contain _____

CARRIER SIGNATURE / PICKUP DATE

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

SHIP FROM

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

Bill of Lading Number: 3781749500



OMNI LOGISTICS 2DAY

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC6006G-GENERAL
 2200B 7TH AVENUE SW
 City/State/ZIP: CULLMAN, AL 35055
 CID# FOB: ☐

CARRIER NAME: OMNI LOGISTICS

Trailer number: 53112

Seal number(s): Y20748100

Load number: 53112

SCAC: OMNG Shipment no: 6000427904

Conv. #:

PRO number: 0882323



THIRD PARTY FREIGHT CHARGES BILL TO:

Name: OMNI LOGISTICS
 Address: 3100 OLYMPUS BLVD
 City/State/Zip: DALLAS, TX 75019

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
9032258122	80	156 LBS	Y	DN #: 56539231 - 3781749500 09/12/2025 320 PC

GRAND TOTAL	80	156 LBS
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CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	80	CARTON	156 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

1	80	156 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.

Signature _____ Shipper

SHIPPER SIGNATURE / DATE 9/10/25

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

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets
 said to contain

CARRIER SIGNATURE / PICKUP DATE

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

Date: 09/10/2025

BILL OF LADING

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SHIP FROM

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

Bill of Lading Number: 3781749519



OMNI LOGISTICS 2DAY

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC7036G-GENERAL
 2226 FM 3013 SUITE 110
 City/State/Zip: SEALY, TX 77474
 CID# FOB: ☐

CARRIER NAME: OMNI LOGISTICS

Trailer number: 53112

Seal number(s): Y20748100

Load number: 53112

SCAC: OMNG Shipment no: 6000427904

Conv. #:

PRO number: 0882317



THIRD PARTY FREIGHT CHARGES BILL TO:

Name: OMNI LOGISTICS
 Address: 3100 OLYMPUS BLVD
 City/State/Zip: DALLAS, TX 75019

SPECIAL INSTRUCTIONS:

Appointment Required

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

Prepaid ☐ Collect ☐ 3rd Party ☒

Master Bill of Lading: with attached underlying Bills of Lading

Load ID #

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
3232526967	87	146 LBS	Y	DN #: 56539250 - 3781749519 09/12/2025 348 PC

GRAND TOTAL	87	146 LBS
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CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	87	CARTON	146 LBS			116030S7	92.5

1	87	146 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.

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

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

Trailer Loaded

☒ By Shipper
☐ By Driver



Freight Counted

☒ By Shipper
☐ By Driver / pallets

to contain

CARRIER SIGNATURE / PICKUP DATE

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

SHIP FROM		Bill of Lading Number: 3781749501	
Name: LOGITECH INC C/O ARVATO		 OMNI LOGISTICS 2DAY	
Address: 2053 E JAY ST			
City/State/Zip: ONTARIO, CA, 91764			
SID#: SSO# FOB: <input type="checkbox"/>			
SHIP TO		CARRIER NAME: OMNI LOGISTICS	
Name: WAL-MART		Trailer number: 53112	
Address: WAL-MART DC6016G-GENERAL		Seal number(s): Y20748100	
3920 IH 35 NORTH		Load number: 53112	
City/State/ZIP: NEW BRAUNFELS, TX 78130		SCAC: OMNG Shipment no: 6000427904	
CID# FOB: <input type="checkbox"/>		Conv. #:	
THIRD PARTY FREIGHT CHARGES BILL TO:		PRO number: 0882291	
Name: OMNI LOGISTICS			
Address: 3100 OLYMPUS BLVD			
City/State/Zip: DALLAS, TX 75019			
SPECIAL INSTRUCTIONS:		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>	
Appointment Required		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>	
Load ID #		Master Bill of Lading: with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION				
PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
6932178657	129	220 LBS	Y	DN #: 56539232 - 3781749501 09/12/2025 516 PC

GRAND TOTAL	129	220 LBS
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CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)
QTY	TYPE	QTY	TYPE		
1	PALLET	129	CARTON	220 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.					
				LTL ONLY	
				NMFC#	CLASS
				116030S7	92.5

1	129	220 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.

Signature _____ Shipper

SHIPPER SIGNATURE / DATE *9/10/25*
 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

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. *Placards described above is received in good order, except as noted.*

Date: 09/10/2025

BILL OF LADING

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SHIP FROM

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

Bill of Lading Number: 3781749520



OMNI LOGISTICS 2DAY

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC6069G-GENERAL
 1200 MATLOCK DRIVE
 City/State/ZIP: SAINT JAMES, MO 65559
 CID# FOB: ☐

CARRIER NAME: OMNI LOGISTICS

Trailer number: 53112

Seal number(s): Y20748100

Load number: 53112

SCAC: OMNG Shipment no: 6000427904

Conv. #:

PRO number: 0882318



THIRD PARTY FREIGHT CHARGES BILL TO:

Name: OMNI LOGISTICS
 Address: 3100 OLYMPUS BLVD
 City/State/Zip: DALLAS, TX 75019

SPECIAL INSTRUCTIONS:

Appointment Required

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

Prepaid ☐ Collect ☐ 3rd Party ☒
☐ Master Bill of Lading: with attached underlying Bills of Lading

Load ID #

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
4737605608	50	111 LBS	Y	DN #: 56539251 - 3781749520 09/12/2025 200 PC

GRAND TOTAL

50

111 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	50	CARTON	111 LBS			116030S7	92.5

1

50

111 LBS

GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$

Fee Terms: ☐ Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE *9/10/25*

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

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets
 said to contain

CARRIER SIGNATURE / PICKUP DATE

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

Date: 09/10/2025

BILL OF LADING

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SHIP FROM

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

Bill of Lading Number: 3781749502



OMNI LOGISTICS 2DAY

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC6038G-GENERAL
 8827D OLD RIVER ROAD
 City/State/ZIP: MARCY, NY 13403
 CID# FOB: ☐

CARRIER NAME: OMNI LOGISTICS

Trailer number: 53112

Seal number(s): Y20748100

Load number: 53112

SCAC: OMNG Shipment no: 6000427904

Conv. #:

PRO number: 0882164



THIRD PARTY FREIGHT CHARGES BILL TO:

Name: OMNI LOGISTICS
 Address: 3100 OLYMPUS BLVD
 City/State/Zip: DALLAS, TX 75019

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

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

Prepaid ☐ Collect ☐ 3rd Party ☒ X
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
3032437443	104	185 LBS	Y	DN #: 56539233 - 3781749502 09/12/2025 416 PC

GRAND TOTAL

104

185 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	104	CARTON	185 LBS			116030S7	92.5

1

104

185 LBS

GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$

Fee Terms: ☐ Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE *9/10/25*

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

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets
 said to contain

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. *None of the above is received in good order, except as noted.*

Date: 09/10/2025

BILL OF LADING

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SHIP FROM

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

Bill of Lading Number: 3781749504



OMNI LOGISTICS 2DAY

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC6080G-GENERAL
 300 VETERANS DRIVE
 City/State/Zip: TOBYHANNA, PA 18466
 CID# FOB: ☐

CARRIER NAME: OMNI LOGISTICS

Trailer number: 53112

Seal number(s): Y20748100

Load number: 53112

SCAC: OMNG Shipment no: 6000427904

Conv. #:

PRO number: 0882165



THIRD PARTY FREIGHT CHARGES BILL TO:

Name: OMNI LOGISTICS
 Address: 3100 OLYMPUS BLVD
 City/State/Zip: DALLAS, TX 75019

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
9883403583	95	165 LBS	Y	DN #: 56539235 - 3781749504 09/12/2025 380 PC

GRAND TOTAL

95

165 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	95	CARTON	165 LBS			116030S7	92.5

1

95

165 LBS

GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$

Fee Terms: ☐ Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

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

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets
 said to contain

CARRIER SIGNATURE / PICKUP DATE

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

Date: 09/10/2025

BILL OF LADING

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SHIP FROM

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

Bill of Lading Number: 3781749521



OMNI LOGISTICS 2DAY

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC7039G-GENERAL
 111 DISTRIBUTION WAY
 City/State/Zip: BEAVER DAM, WI 53916
 CID# FOB: ☐

CARRIER NAME: OMNI LOGISTICS

Trailer number: 53112

Seal number(s): Y20748100

Load number: 53112

SCAC: OMNG Shipment no: 6000427904

Conv. #:

PRO number: 0882319



THIRD PARTY FREIGHT CHARGES BILL TO:

Name: OMNI LOGISTICS
 Address: 3100 OLYMPUS BLVD
 City/State/Zip: DALLAS, TX 75019

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
3982715647	107	209 LBS	Y	DN #: 56539252 - 3781749521 09/12/2025 428 PC

GRAND TOTAL	107	209 LBS
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CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	107	CARTON	209 LBS			116030S7	92.5

1	107	209 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.

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

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

Trailer Loaded



☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets
 said to contain

CARRIER SIGNATURE / PICKUP DATE

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

SHIP FROM		Bill of Lading Number: 3781749528	
Name:	LOGITECH INC C/O ARVATO	 OMNI LOGISTICS 2DAY	
Address:	2053 E JAY ST		
City/State/Zip:	ONTARIO, CA, 91764		
SID#: SSO#	FOB: <input type="checkbox"/>		
SHIP TO		CARRIER NAME: OMNI LOGISTICS	
Name:	WAL-MART	Trailer number: 53112	
Address:	WAL-MART DC6070G-GENERAL	Seal number(s): Y20748100	
City/State/ZIP:	220 WAL-MART DRIVE	Load number: 53112	
City/State/ZIP:	SHELBY, NC 28150	SCAC: OMNG Shipment no: 6000427904	
CID#	FOB: <input type="checkbox"/>	Conv. #:	
THIRD PARTY FREIGHT CHARGES BILL TO:		PRO number: 0882346	
Name:	OMNI LOGISTICS		
Address:	3100 OLYMPUS BLVD		
City/State/Zip:	DALLAS, TX 75019		
SPECIAL INSTRUCTIONS:			
Appointment Required		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Load ID #		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <u>X</u>	
		Master Bill of Lading: with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION				
PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
1982229053	107	197 LBS	Y	DN #: 56539261 - 3781749528 09/12/2025 428 PC

GRAND TOTAL	107	197 LBS
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HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	107	CARTON	197 LBS			116030S7	92.5

1	107	197 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: ☐

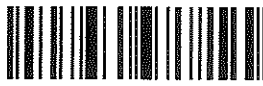

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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.

Signature _____ Shipper

SHIPPER SIGNATURE / DATE <u>9/9/25</u> <small>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.</small>	Trailer Loaded	Freight Counted	CARRIER SIGNATURE / PICKUP DATE <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>
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain	

SHIP FROM		Bill of Lading Number: 3781749507	
Name:	LOGITECH INC C/O ARVATO	 OMNI LOGISTICS 2DAY	
Address:	2053 E JAY ST		
City/State/Zip:	ONTARIO, CA, 91764		
SID#: SSO#	FOB: <input type="checkbox"/>		
SHIP TO		CARRIER NAME: OMNI LOGISTICS	
Name:	WAL-MART	Trailer number: 53112	
Address:	WAL-MART DC6025G-GENERAL	Seal number(s): Y20748100	
City/State/Zip:	6140 3M DRIVE	Load number: 53112	
CID#	MENOMONIE, WI 54751	SCAC: OMNG Shipment no: 6000427904	
FOB: <input type="checkbox"/>		Conv. #:	
THIRD PARTY FREIGHT CHARGES BILL TO:		PRO number: 0882167	
Name:	OMNI LOGISTICS		
Address:	3100 OLYMPUS BLVD		
City/State/Zip:	DALLAS, TX 75019		
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Appointment Required		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>	
Load ID #		Master Bill of Lading: with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION				
PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
7282258517	163	259 LBS	Y	DN #: 56539238 - 3781749507 09/12/2025 652 PC

GRAND TOTAL	163	259 LBS
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HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	163	CARTON	259 LBS			116030S7	92.5

1	163	259 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.

Signature _____ Shipper

SHIPPER SIGNATURE / DATE *9/10/25*
 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

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

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

SHIP FROM

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

Bill of Lading Number: 3781749529



OMNI LOGISTICS 2DAY

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC7034G-GENERAL
 4860 WHEATLEYS POND ROAD
 City/State/Zip: SMYRNA, DE 19977
 CID# FOB: ☐

CARRIER NAME: OMNI LOGISTICS

Trailer number: 53112

Seal number(s): Y20748100

Load number: 53112

SCAC: OMNG Shipment no: 6000427904

Conv. #:

PRO number: 0882347



THIRD PARTY FREIGHT CHARGES BILL TO:

Name: OMNI LOGISTICS
 Address: 3100 OLYMPUS BLVD
 City/State/Zip: DALLAS, TX 75019

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

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
7182467274	87	168 LBS	Y	DN #: 56539262 - 3781749529 09/12/2025 348 PC

GRAND TOTAL 87 168 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	87	CARTON	168 LBS			116030S7	92.5

1 87 168 LBS GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$

Fee Terms: ☐ Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE 9/9/25

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

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets

to contain

CARRIER SIGNATURE / PICKUP DATE

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

Date: 09/10/2025

BILL OF LADING

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SHIP FROM

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

Bill of Lading Number: 3781749508



OMNI LOGISTICS 2DAY

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC6012G-GENERAL
 3100 NORTH I-27
 City/State/ZIP: PLAINVIEW, TX 79072
 CID# FOB: ☐

CARRIER NAME: OMNI LOGISTICS

Trailer number: 53112

Seal number(s): Y20748100

Load number: 53112

SCAC: OMNG Shipment no: 6000427904

Conv. #:

PRO number: 0882168



THIRD PARTY FREIGHT CHARGES BILL TO:

Name: OMNI LOGISTICS
 Address: 3100 OLYMPUS BLVD
 City/State/Zip: DALLAS, TX 75019

SPECIAL INSTRUCTIONS:

Appointment Required

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

Prepaid ☐ Collect ☐ 3rd Party ☒
☐ Master Bill of Lading: with attached underlying Bills of Lading

Load ID #

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
7232258172	103	197 LBS	Y	DN #: 56539239 - 3781749508 09/12/2025 412 PC

GRAND TOTAL

103

197 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	103	CARTON	197 LBS			116030S7	92.5

1

103

197 LBS

GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$

Fee Terms: ☐ Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE 9/16/25

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

Trailer Loaded

☒ By Shipper
☐ By Driver



Freight Counted

☒ By Shipper
☐ By Driver / pallets

to contain

CARRIER SIGNATURE / PICKUP DATE

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

SHIP FROM		Bill of Lading Number: 3781749536	
Name:	LOGITECH INC C/O ARVATO		
Address:	2053 E JAY ST		
City/State/Zip:	ONTARIO, CA, 91764		
SID#: SSO#	FOB: <input type="checkbox"/>	OMNI LOGISTICS 2DAY	
SHIP TO		CARRIER NAME: OMNI LOGISTICS	
Name:	WAL-MART	Trailer number: 53112	
Address:	WAL-MART DC6043G-GENERAL	Seal number(s): Y20748100	
City/State/Zip:	492 JONEVILLE ROAD	Load number: 53112	
CID#	COLDWATER, MI 49036	SCAC: OMNG Shipment no: 6000427904	
FOB: <input type="checkbox"/>		Conv. #:	
THIRD PARTY FREIGHT CHARGES BILL TO:		PRO number: 0882316	
Name:	OMNI LOGISTICS		
Address:	3100 OLYMPUS BLVD		
City/State/Zip:	DALLAS, TX 75019		
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Appointment Required		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>	
Load ID #		Master Bill of Lading: with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION				
PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
7336948852	119	208 LBS	Y	DN #: 56539269 - 3781749536 09/12/2025 476 PC

GRAND TOTAL	119	208 LBS
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HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	119	CARTON	208 LBS			116030S7	92.5

1	119	208 LBS	GRAND TOTAL
---	-----	---------	-------------

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

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

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE 9/10/25

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

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets

to contain

CARRIER SIGNATURE / PICKUP DATE

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

Date: 09/10/2025

BILL OF LADING

Page 1 / 1

SHIP FROM

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

Bill of Lading Number: 3781749510



OMNI LOGISTICS 2DAY

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC6030G-GENERAL
 42D FREETOWN ROAD
 City/State/Zip: RAYMOND, NH 03077
 CID# FOB: ☐

CARRIER NAME: OMNI LOGISTICS

Trailer number: 53112

Seal number(s): Y20748100

Load number: 53112

SCAC: OMNG Shipment no: 6000427904

Conv. #:

PRO number: 0882326



THIRD PARTY FREIGHT CHARGES BILL TO:

Name: OMNI LOGISTICS
 Address: 3100 OLYMPUS BLVD
 City/State/Zip: DALLAS, TX 75019

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
8832288097	28	60 LBS	Y	DN #: 56539241 - 3781749510 09/12/2025 112 PC

GRAND TOTAL

28

60 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	28	CARTON	60 LBS			116030S7	92.5

1

28

60 LBS

GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$

Fee Terms: ☐ Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

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

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets
 said to contain

CARRIER SIGNATURE / PICKUP DATE

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

Date: 09/10/2025

BILL OF LADING

Page 1 / 1

SHIP FROM

Bill of Lading Number: 3781749512

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



OMNI LOGISTICS 2DAY

SHIP TO

CARRIER NAME: OMNI LOGISTICS
 Trailer number: 53112
 Seal number(s): Y20748100
 Load number: 53112

Name: WAL-MART
 Address: WAL-MART DC7026G-GENERAL
 945 NORTH STATE ROAD 138
 City/State/Zip: GRANTSVILLE, UT 84029
 CID# FOB: ☐

SCAC: OMNG Shipment no: 6000427904

Conv. #:

PRO number: 0882327



THIRD PARTY FREIGHT CHARGES BILL TO:

Name: OMNI LOGISTICS
 Address: 3100 OLYMPUS BLVD
 City/State/Zip: DALLAS, TX 75019

SPECIAL INSTRUCTIONS:

Appointment Required

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

Prepaid ☐ Collect ☐ 3rd Party ☒

Load ID #

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
9582109744	50	89 LBS	Y	DN #: 56539243 - 3781749512 09/12/2025 200 PC

GRAND TOTAL

50

89 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	50	CARTON	89 LBS			116030S7	92.5

1

50

89 LBS

GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$

Fee Terms: ☐ Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE 9/10/25

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

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets
 said to contain

CARRIER SIGNATURE / PICKUP DATE

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

Date: 09/10/2025

BILL OF LADING

Page 1 / 1

SHIP FROM

Bill of Lading Number: 3781749513

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



OMNI LOGISTICS 2DAY

SHIP TO

CARRIER NAME: OMNI LOGISTICS

Trailer number: 53112

Seal number(s): Y20748100

Load number: 53112

SCAC: OMNG Shipment no: 6000427904

Conv. #:

PRO number: 0882170



Name: WAL-MART
 Address: WAL-MART DC6009G-GENERAL
 1501 MAPLE LEAF ROAD
 City/State/ZIP: MOUNT PLEASANT, IA 52641
 CID# FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: OMNI LOGISTICS
 Address: 3100 OLYMPUS BLVD
 City/State/Zip: DALLAS, TX 75019

SPECIAL INSTRUCTIONS:

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

Prepaid ☐ Collect ☐ 3rd Party ☒Master Bill of Lading: with attached underlying Bills of Lading ☐

Appointment Required

Load ID #

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
6182944601	98	187 LBS	Y	DN #: 56539244 - 3781749513 09/12/2025 392 PC

GRAND TOTAL

98

187 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	98	CARTON	187 LBS			116030S7	92.5

1

98

187 LBS

GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$

Fee Terms: ☐ Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE *9/10/25*

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

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets
 said to contain

CARRIER SIGNATURE / PICKUP DATE

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

Date: 09/10/2025

BILL OF LADING

Page 1 / 1

SHIP FROM

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

Bill of Lading Number: 3781749515



OMNI LOGISTICS 2DAY

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC6068G-GENERAL
 221 LOIS ROAD
 City/State/Zip: SANGER, TX 76266
 CID# FOB: ☐

CARRIER NAME: OMNI LOGISTICS

Trailer number: 53112

Seal number(s): Y20748100

Load number: 53112

SCAC: OMNG Shipment no: 6000427904

Conv. #:

PRO number: 0882328



THIRD PARTY FREIGHT CHARGES BILL TO:

Name: OMNI LOGISTICS
 Address: 3100 OLYMPUS BLVD
 City/State/Zip: DALLAS, TX 75019

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
4433344310	55	119 LBS	Y	DN #: 56539246 - 3781749515 09/12/2025 220 PC

GRAND TOTAL

55

119 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	55	CARTON	119 LBS			116030S7	92.5

1

55

119 LBS

GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$

Fee Terms: ☐ Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE 9/10/25

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

Trailer Loaded


☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets
 said to contain


CARRIER SIGNATURE / PICKUP DATE

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

Date: 09/09/2025		Cartage Manifest		Page 1 / 7	
Shipper: LOGITECH INC C/O ARVATO 2053 E JAY ST Ontario, CA, 91764					
Shipment # 6000427904 			SCAC: OMNG Carrier: OMNI LOGISTICS 2DAY Trailer number: 53112 Seal number: Y20748100 Conveyance number:		
BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB	
BOL#: 3781749499 PRO#: 0882292 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC7038G-GENERAL 4009 SOUTH JENKINS ROAD FORT PIERCE FL 34981	1	104	197	
BOL#: 3781749500 PRO#: 0882323 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC6006G-GENERAL 2200B 7TH AVENUE SW CULLMAN AL 35055	1	80	156	
BOL#: 3781749501 PRO#: 0882291 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC6016G-GENERAL 3920 IH 35 NORTH NEW BRAUNFELS TX 78130	1	129	220	


continued...

David 9-10-25

Date: 09/09/2025		Cartage Manifest		Page 2 / 7	
Shipper: LOGITECH INC C/O ARVATO 2053 E JAY ST Ontario, CA, 91764					
Shipment # 6000427904 			SCAC: OMNG Carrier: OMNI LOGISTICS 2DAY Trailer number: 53112 Seal number: Y20748100 Conveyance number:		
BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB	
BOL#: 3781749502 PRO#: 0882164 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC6038G-GENERAL 8827D OLD RIVER ROAD MARCY NY 13403	1	104	185	
BOL#: 3781749504 PRO#: 0882165 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC6080G-GENERAL 300 VETERANS DRIVE TOBYHANNA PA 18466	1	95	165	
BOL#: 3781749507 PRO#: 0882167 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC6025G-GENERAL 6140 3M DRIVE MENOMONIE WI 54751	1	163	259	


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Bamb 9.10.25

Date: 09/09/2025		Cartage Manifest		Page 3 / 7	
Shipper: LOGITECH INC C/O ARVATO 2053 E JAY ST Ontario, CA, 91764					
Shipment # 6000427904 			SCAC: OMNG Carrier: OMNI LOGISTICS 2DAY Trailer number: 53112 Seal number: Y20748100 Conveyance number:		
BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB	
BOL#: 3781749508 PRO#: 0882168 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC6012G-GENERAL 3100 NORTH I-27 PLAINVIEW TX 79072	1	103	197	
BOL#: 3781749510 PRO#: 0882326 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC6030G-GENERAL 42D FREETOWN ROAD RAYMOND NH 03077	1	28	60	
BOL#: 3781749512 PRO#: 0882327 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC7026G-GENERAL 945 NORTH STATE ROAD 138 GRANTSVILLE UT 84029	1	50	89	

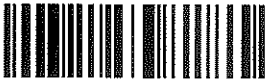
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Baum 9.10.21

Date: 09/09/2025		Cartage Manifest		Page 4 / 7	
Shipper: LOGITECH INC C/O ARVATO 2053 E JAY ST Ontario, CA, 91764					
Shipment # 6000427904 			SCAC: OMNG Carrier: OMNI LOGISTICS 2DAY Trailer number: 53112 Seal number: Y20748100 Conveyance number:		
BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB	
BOL#: 3781749513 PRO#: 0882170 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC6009G-GENERAL 1501 MAPLE LEAF ROAD MOUNT PLEASANT IA 52641	1	98	187	
BOL#: 3781749515 PRO#: 0882328 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC6068G-GENERAL 221 LOIS ROAD SANGER TX 76266	1	55	119	
BOL#: 3781749516 PRO#: 0882329 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC6020G-GENERAL 4224 KETTERING ROAD BROOKSVILLE FL 34602	1	108	185	


continued...

Bernie
9.16.21

Date: 09/09/2025		Cartage Manifest		Page 5 / 7	
Shipper: LOGITECH INC C/O ARVATO 2053 E JAY ST Ontario, CA, 91764					
Shipment # 6000427904 			SCAC: OMNG Carrier: OMNI LOGISTICS 2DAY Trailer number: 53112 Seal number: Y20748100 Conveyance number:		
BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB	
BOL#: 3781749517 PRO#: 0882330 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC6011G-GENERAL 2200 MANUFACTURERS BLVD BROOKHAVEN MS 39601	1	88	172	
BOL#: 3781749519 PRO#: 0882317 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC7036G-GENERAL 2226 FM 3013 SUITE 110 SEALY TX 77474	1	87	146	
BOL#: 3781749520 PRO#: 0882318 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC6069G-GENERAL 1200 MATLOCK DRIVE SAINT JAMES MO 65559	1	50	111	

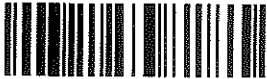
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Bam 9.10.25

Date: 09/09/2025		Cartage Manifest		Page 6 / 7	
Shipper: LOGITECH INC C/O ARVATO 2053 E JAY ST Ontario, CA, 91764					
Shipment # 6000427904 			SCAC: OMNG Carrier: OMNI LOGISTICS 2DAY Trailer number: 53112 Seal number: Y20748100 Conveyance number:		
BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB	
BOL#: 3781749521 PRO#: 0882319 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC7039G-GENERAL 111 DISTRIBUTION WAY BEAVER DAM WI 53916	1	107	209	
BOL#: 3781749528 PRO#: 0882346 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC6070G-GENERAL 220 WAL-MART DRIVE SHELBY NC 28150	1	107	197	
BOL#: 3781749529 PRO#: 0882347 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC7034G-GENERAL 4860 WHEATLEYS POND ROAD SMYRNA DE 19977	1	87	168	

continued...

Benjamin
9-16-21

Date: 09/09/2025		Cartage Manifest		Page 7 / 7	
Shipper: LOGITECH INC C/O ARVATO 2053 E JAY ST Ontario, CA, 91764					
Shipment # 6000427904 			SCAC: OMNG Carrier: OMNI LOGISTICS 2DAY Trailer number: 53112 Seal number: Y20748100 Conveyance number:		
BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB	
BOL#: 3781749536 PRO#: 0882316 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC6043G-GENERAL 492 JONEVILLE ROAD COLDWATER MI 49036	1	119	208	
TOTALS:		19	1,762	3,230	

SHIPPERS SIGNATURE	DATE	CARRIER SIGNATURE	PICKUP DATE
	9/9/25		9.10.25

California USA **COMMERCIAL DRIVER LICENSE**

 **DL D1770585** **CLASS A**

EXP 08/20/2028 **END T**

LN RAMIREZ SAUCEDO
FN DAVID BERNARDO
1251 W SEPULVEDA BLVD 219
TORRANCE, CA 90502

DOB 08/20/1980 **08201980**

RSTR NONE

SEX M **HAIR BRN** **EYES BRN**
HGT 5'-10" **WGT 172 lb** **ISS 06/07/2023**
DD 06/07/2023 60830/CCFD/28

David Ramirez Saucedo

Trailer Control Record

DC#: 7038

TCR: 34315a69-712a-42e0-9f26-ec215f62969d

*Peddle load****

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
123	OMNG	35608138	09/16/2025 10:00	09/16/2025 10:01:01

Arrival Information

Inbound Seal #: NS

Inbound Seal Condition: No seal

Sealed at Gate: N

Intact: Y

AP Associate: acr00ag

Current Seal #: NS

Load ID#: 0

Comments:

Delivery

Cases:

Total: 104

PULL & GO

Receiving Dock

Door #:

240

Assigned by:

Closed by:

Unloader:

Unload Start Time:

Unload End Time:

Driver Arrival at Window: 09/16/2025 10:07

Paperwork Available at Window:

Receiving Office

Drop: N

Driver Unload:

Commodity: DIST

Tractor #: 123

Return/Transfer

Trailer Empty: N

Return Contents:

Description:

PULL & GO

Reason:

Seal Information

Seal Number: NS

Sealed By: acr00ag

Receiving Office

Trailer Resealed By: acr00ag

Outbound Information

AP Associate:

D/T:

Outbound Seal #:



Equip ID 123

Status AP

Equip Arrival 09/16/25 10:01

Temp1

Carrier OMNG

Temp2

Seal NS

Temp3

Reseal

Fuel Lvl

DoorZone APPOINTMENT

Dept DIST

Del Date 09/16/25 10:00

Type TK

SealCondition

I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations

Driver Signature



Delivery# 35608138

DC 7038

Date: 09/10/2025

BILL OF LADING

Page 1 / 1

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

FOB: ☐

Bill of Lading Number: 3781749499



OMNI LOGISTICS 2DAY

Name: WAL-MART
 Address: WAL-MART DC7038G-GENERAL
 4009 SOUTH JENKINS ROAD
 City/State/ZIP: FORT PIERCE, FL 34981
 CID#

FOB: ☐

CARRIER NAME: OMNI LOGISTICS

Trailer number: 53112

Seal number(s): Y20748100

Load number: 53112

SCAC: OMING Shipment no: 6000427904

Conv. #:

PRO number: 0882292



Name: OMNI LOGISTICS
 Address: 3100 OLYMPUS BLVD
 City/State/Zip: DALLAS, TX 75019

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

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
6582546679	104	197 LBS	Y	DN #: 56539230 - 3781749499 09/12/2025 416 PC

APPT# 35608138 on 09-16-2025 @10:00

GRAND TOTAL	104	197 LBS
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HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMEC#	CLASS
1	PALLET	104	CARTON	197 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(a) of NACCS Item 360.	11603087	92.6
1		104		197 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 1-800-677-8883 and obtaining an authorization number prior to billing.

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE *[Signature]*
 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets
 said to contain

CARRIER SIGNATURE / PICKUP DATE

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



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

Invoice

Customer VAT No:
WEEE-Ref.Nr
REMIT TO : Logitech Inc.
Bank of America N.A. Swift Code-
BOFAUS3N Account Number- 5800393729
Wire ABA#- 026009593 ACH ABA#- 071000039
CHICAGO IL 60693
United States
PLEASE REMIT IN CURRENCY USD
SHIP TO: WAL-MART
4009 SOUTH JENKINS ROAD
WAL-MART DC7038G-GENERAL
FORT PIERCE FL 34981
United States

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

NUMBER 11226569590	
DATE 10-SEP-25	PAGE 1
PURCHASE ORDER NUMBER 6582546679	
PREVIOUS TRANS. NO.	
SALES ORDER NUMBER 25782186	
CUSTOMER NO. 1194	LOCATION NO. BENTONVILLE

PAYMENTS TERMS NET 60	DUE DATE 09-NOV-25	SHIP DATE 10-SEP-25	SHIP VIA OMNI LOGISTICS	INCO TERMS FOB DISTRIBUTION CENTER	FREIGHT TERMS Prepaid	SHIPPING REFERENCE 0
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LINE NO.	Item Number/Invoice Description	Q U A N T I T Y		T A X	UNIT PRICE	EXTENDED AMOUNT
		ORDERED	SHIPPED			
1	910-005280 G305 LIGHTSPEED Wireless Gaming Mouse-BLACK-2.4GHZ-N/A-CAN-215-TEL INK, G305 Customer Item# 572717449	8	8	N	32.42	259.36
2	910-007451 Signature M550 L Wireless Mouse-GRAPHITE-BT-N/A-AMR-403-WM Customer Item# 672626702	244	244	N	15.42	3,762.48
3	910-007489 FULL-SIZE WIRELESS MOUSE-FLAME RED GLOSS-2.4GHZ-N/A-AMR-403-WM Customer Item# 674934444	164	164	N	10.22	1,676.08

				Payment Information			
				TAX	Freight	Total	Curr
				0.00	0.00	5,697.92	USD

Ship From: United States

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

LOGITECH STANDARD TERMS AND CONDITIONS OF SALE

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

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

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