

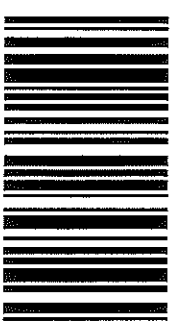
# Loading List

## Shipped By:

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

## Carrier:

Company  
Fusion Transport  
208 Harristown Road  
Glen Rock NJ 07452



Page:

1(2)

Transport Number:

6000435183

Ship date:

09/10/2025

Dock door:

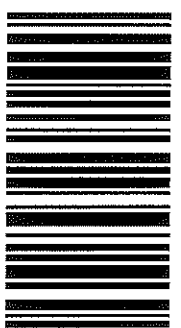
058

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
3781854413	0133553258	L096		00184351008889465758	Walmart			399.000 LB
3781854417	0133552164	L096		00184351008896963896	Walmart			155.000 LB
3781854416	0133560572	L096		00184351008889488788	Walmart			120.000 LB
3781854420	0133556254	L097		00184351008889543616	Walmart			80.000 LB
3781854435	0133556515	L096		00184351008889545085	Walmart			75.000 LB
3781854422	0133572173	L096		00184351008889477997	Walmart			270.000 LB
3781854428	0133596916	L098		00184351003225319481	Walmart			112.000 LB
3781854429	0133596917	L090		00184351003225352501	Walmart			129.000 LB
3781854413	0126215806	L096		00184351008881910812	Walmart			537.000 LB
3781854414	0126213585	L096		00184351008881910836	Walmart			546.000 LB
3781854413	0133602716	L096		00184351008889497285	Walmart			140.000 LB
3781854431	0133574467	L096		00184351008896974786	Walmart			160.000 LB
3781854432	0133557406	L096		00184351008889559600	Walmart			120.000 LB
3781854414	0133569950	L096		00184351008889535154	Walmart			250.000 LB
3781854419	0133568478	L096		00184351008889496554	Walmart			140.000 LB
3781854414	0133582671	L096		00184351008889530821	Walmart			455.000 LB
3781855833	0133600793	L097		00184351008889559990	Amazon.com	SEATTLE	98108	140.000 LB

# Loading List

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

**Carrier:**  
 Company  
 Fusion Transport  
 208 Harristown Road  
 Glen Rock NJ 07452



Page: 2(2)  
 Transport Number: 6000435183  
 Ship date: 09/10/2025  
 Dock door: 058

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
3781854413	0133578580		L096	00184351008889524653	Walmart			455.000 LB
3781854413	0133443985		L096	00184351003223151168	Walmart			47.000 LB
3781854433	0133584251		L096	00184351008889510786	Walmart			195.000 LB
3781855833	0133458346		L096	00184351003223426563	Amazon.com	SEATTLE	98108	320.000 LB
3781854414	0133552790		L096	00184351008889502224	Walmart			420.000 LB

Total No of Pallets: 22

Total gross weight: 5265.000 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: 53180 Date: 09/12/2025  
 SEAL / PLOMBE: G16536739 Driver's signature: C. G.

Date: 09/12/2025

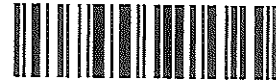
## BILL OF LADING

Page 1 / 2

## SHIP FROM

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

Bill of Lading Number: 3781854429



Fusion 3Day

## SHIP TO

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

CARRIER NAME: Fusion Transport

Trailer number: 53180

Seal number(s): G16536739

Load number: 53180

SCAC: GLBL Shipment no: 6000435183

Conv. #:

PRO number: 1068595



## THIRD PARTY FREIGHT CHARGES BILL TO:

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

## SPECIAL INSTRUCTIONS:

Appointment Required

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

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

Load ID #

## CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
1332491576	3	10 LBS	Y	DN #: 56572511 - 3781854429 09/19/2025 12 PC
7682357501	34	119 LBS	Y	DN #: 56572540 - 3781854429 09/19/2025 136 PC

GRAND TOTAL

37

129 LBS

## CARRIER INFORMATION

See Attached Supplement Page(s)

SEP 11 PM 8:55

1

37

129 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

Rey C. SLC Shipper

SEP 11 2025

## SHIPPER SIGNATURE / DATE

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

C.C. 09/12/25

## Trailer Loaded

☒ By Shipper  
☐ By Driver

## Freight Counted

☒ By Shipper  
☐ By Driver / pallets

said

to contain

## CARRIER SIGNATURE / PICKUP DATE

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

Date: 09/12/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781854429

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
1	PALLET	3	CARTON	10 LBS		<b>UN3481, Lithium ion batteries contained in equipment</b> Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
		34	CARTON	119 LBS		Technology, Computer Hardware	116030S7	92.5
1		37		129 LBS		<b>PAGE SUBTOTAL</b>		

Date: 09/12/2025

## BILL OF LADING

Page 1 / 2

## SHIP FROM

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

Bill of Lading Number: 3781854416



Fusion 3Day

## SHIP TO

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

CARRIER NAME: Fusion Transport

Trailer number: 53180

Seal number(s): G16536739

Load number: 53180

SCAC: GLBL Shipment no: 6000435183

Conv. #:

PRO number: 1068577



## THIRD PARTY FREIGHT CHARGES BILL TO:

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

## SPECIAL INSTRUCTIONS:

Appointment Required

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

Prepaid ☐ Collect ☐ 3<sup>rd</sup> Party ☒ X

Master Bill of Lading: with attached underlying Bills of Lading

Load ID #

## CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
3032437613	51	120 LBS	Y	DN #: 56572477 - 3781854416 09/19/2025 204 PC

GRAND TOTAL

51

120 LBS

## CARRIER INFORMATION

See Attached Supplement Page(s)

1

51

120 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

Rey C. SLC Shipper

SEP 11 2025

## SHIPPER SIGNATURE / DATE

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

C.G. 09/11/2025

## Trailer Loaded

☒ By Shipper  
☐ By Driver

## Freight Counted

☒ By Shipper  
☐ By Driver / pallets  
 said to contain

## CARRIER SIGNATURE / PICKUP DATE

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

Date: 09/12/2025

Page 2 / 2

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781854416

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC item 360.	NMFC#	CLASS
		3	CARTON	7 LBS		<b>UN3481, Lithium ion batteries contained in equipment</b> Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec: 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
1	PALLET	48	CARTON	113 LBS		Technology, Computer Hardware	116030S7	92.5
1		51		120 LBS		<b>PAGE SUBTOTAL</b>		

Date: 09/12/2025

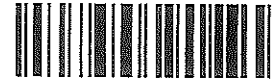
## BILL OF LADING

Page 1 / 2

## SHIP FROM

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

Bill of Lading Number: 3781854417



Fusion 3Day

## SHIP TO

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

CARRIER NAME: Fusion Transport

Trailer number: 53180

Seal number(s): G16536739

Load number: 53180

SCAC: GLBL Shipment no: 6000435183

Conv. #:

PRO number: 1068579



## THIRD PARTY FREIGHT CHARGES BILL TO

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

## SPECIAL INSTRUCTIONS:

Appointment Required

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

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

Load ID #

## CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
7182467439	59	148 LBS	Y	DN #: 56572479 - 3781854417 09/19/2025 236 PC
3633311142	2	5 LBS	Y	DN #: 56572548 - 3781854417 09/19/2025 8 PC
5632821211	1	3 LBS	Y	DN #: 56572514 - 3781854417 09/19/2025 4 PC

GRAND TOTAL

62

155 LBS

## CARRIER INFORMATION

See Attached Supplement Page(s)

1

62

155 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 1-800-877-8883 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 **Rey C. SLC** Shipper

SEP 11 2025

## 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. Property described above is received in good order, except as noted.

Date: 09/12/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781854417

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
		3	CARTON	8 LBS		<b>UN3481, Lithium ion batteries contained in equipment</b> Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
1	PALLET	55	CARTON	138 LBS		Technology, Computer Hardware	116030S7	92.5
		4	CARTON	10 LBS		Technology, Computer Hardware	116030S7	92.5
1		62		155 LBS		<b>PAGE SUBTOTAL</b>		



Date: 09/12/2025

## BILL OF LADING

Page 1 / 2

## SHIP FROM

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

FOB: ☐

Bill of Lading Number: 3781854413



Fusion 3Day

## SHIP TO

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

FOB: ☐

CARRIER NAME: Fusion Transport

Trailer number: 53180

Seal number(s): G16536739

Load number: 53180

SCAC: GLBL Shipment no: 6000435183

Conv. #:

PRO number: 00084351003222974488



## THIRD PARTY FREIGHT CHARGES BILL TO

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

## SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

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

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

## CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
7830877165	70	537 LBS	Y	DN #: 56572494 - 3781854413 09/19/2025 280 PC
6632281870	30	301 LBS	Y	DN #: 56572502 - 3781854413 09/19/2025 72 PC
9582109915	148	740 LBS	Y	DN #: 56572471 - 3781854413 09/19/2025 572 PC

GRAND TOTAL

248

1,578 LBS

## CARRIER INFORMATION

See Attached Supplement Page(s)

5

248

1578 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

SEP 11 2025

## SHIPPER SIGNATURE / DATE

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

C.G. 09/11/25

## 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. Property described above is received in good order, except as noted.

Date: 09/12/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781854413

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
		10	CARTON	61 LBS		<b>UN3481, Lithium ion batteries contained in equipment</b> Lithium Ion Batteries packed in compliance with Section II, PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
1	PALLET	2	CARTON	47 LBS		<b>UN3481, Lithium ion batteries contained in equipment</b> Lithium Ion Batteries packed in compliance with Section II, PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
4	PALLET	206	CARTON	1225 LBS		Technology, Computer Hardware	116030S7	92.5
		30	CARTON	245 LBS		Technology, Computer Hardware	116030S7	92.5
5		248		1578 LBS		<b>PAGE SUBTOTAL</b>		

Date: 09/12/2025

## BILL OF LADING

Page 1 / 2

## SHIP FROM

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

Bill of Lading Number: 3781854414



Fusion 3Day

## SHIP TO

Name: WAL-MART  
 Address: WAL-MART DC6019G-GENERAL  
 7504 EAST CROSSROADS BLVD  
 City/State/ZIP: LOVELAND, CO 80538  
 CID# FOB: ☐

CARRIER NAME: Fusion Transport

Trailer number: 53180

Seal number(s): G16536739

Load number: 53180

SCAC: GLBL Shipment no: 6000435183

Conv. #:

PRO number: 1068575



## THIRD PARTY FREIGHT CHARGES BILL TO:

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

## SPECIAL INSTRUCTIONS:

Appointment Required

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

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

Load ID #

## CUSTOMER ORDER INFORMATION

See additional page

GRAND TOTAL

258

1,671 LBS

## CARRIER INFORMATION

See Attached Supplement Page(s)

4

258

1671 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

Rey C. SLO

SEP 11 2025

## SHIPPER SIGNATURE / DATE

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

C.G. 09/12/25

## 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. Property described above is received in good order, except as noted.

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781854414

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
9735056948		70		546 LBS	Y		DN #: 56572495 - 3781854414 09/19/2025 280 PC		
5782049720		155		831 LBS	Y		DN #: 56572473 - 3781854414 09/19/2025 590 PC		
3132321850		31		281 LBS	Y		DN #: 56572531 - 3781854414 09/19/2025 58 PC		
6832692081		2		13 LBS	Y		DN #: 56572554 - 3781854414 09/20/2025 8 PC		
GRAND TOTAL		258		1,671					
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC item 360.		NMFC#	CLASS
		8	CARTON	52 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II Pl 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).		116030S7	92.5
4	PALLET	131	CARTON	969 LBS		Technology, Computer Hardware		116030S7	92.5
		119	CARTON	651 LBS		Technology, Computer Hardware		116030S7	92.5
4		258		1671 LBS		PAGE SUBTOTAL			

Date: 09/12/2025

## BILL OF LADING

Page 1 / 2

## SHIP FROM

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

Bill of Lading Number: 3781854431



Fusion 3Day

## SHIP TO

Name: WAL-MART  
Address: WAL-MART DC6024G-GENERAL  
3920 SOUTHWEST BLVD  
City/State/Zip: GROVE CITY, OH 43123  
CID# FOB: ☐

CARRIER NAME: Fusion Transport

Trailer number: 53180

Seal number(s): G16536739

Load number: 53180

SCAC: GLBL Shipment no: 6000435183

Conv. #:

PRO number: 1068597



## THIRD PARTY FREIGHT CHARGES BILL TO

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

## SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

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

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

## CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
5282089352	69	155 LBS	Y	DN #: 56572536 - 3781854431 09/19/2025 276 PC
4236812206	2	5 LBS	Y	DN #: 56572515 - 3781854431 09/19/2025 8 PC

GRAND TOTAL

71

160 LBS

## CARRIER INFORMATION

See Attached Supplement Page(s)

1

71

160 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 **Rey C. SLO**

SEP 11 2025

## SHIPPER SIGNATURE / DATE

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

C.G. 09/12/2025

## Trailer Loaded

☒ By Shipper  
☐ By Driver

## Freight Counted

☒ By Shipper  
☐ By Driver / pallets  
said to contain

## CARRIER SIGNATURE / PICKUP DATE

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

Date: 09/12/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781854431

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
		5	CARTON	11 LBS		<b>UN3481, Lithium ion batteries contained in equipment</b> Lithium Ion Batteries packed in compliance with Section II Pl 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
1	PALLET	66	CARTON	149 LBS		Technology, Computer Hardware	116030S7	92.5
1		71		160 LBS		<b>PAGE SUBTOTAL</b>		

Date: 09/12/2025

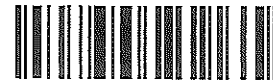
## BILL OF LADING

Page 1 / 2

## SHIP FROM

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

Bill of Lading Number: 3781854432



Fusion 3Day

## SHIP TO

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

CARRIER NAME: Fusion Transport

Trailer number: 53180

Seal number(s): G16536739

Load number: 53180

SCAC: GLBL Shipment no: 6000435183

Conv. #:

PRO number: 1068599



## THIRD PARTY FREIGHT CHARGES BILL TO:

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

## SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

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

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

## CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
8832288261	47	120 LBS	Y	DN #: 56572535 - 3781854432 09/19/2025 188 PC

GRAND TOTAL

47

120 LBS

## CARRIER INFORMATION

See Attached Supplement Page(s)

1

47

120 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

Rey C. SLC

Shipper

SEP 11 2025

## SHIPPER SIGNATURE / DATE

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

C.G. 09/22/25

## Trailer Loaded

☒ By Shipper  
☐ By Driver

## Freight Counted

☒ By Shipper  
☐ By Driver / pallets  
 said to contain

## CARRIER SIGNATURE / PICKUP DATE

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

Date: 09/12/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781854432

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC item 360.	NMFC#	CLASS
		2	CARTON	5 LBS		<b>UN3481, Lithium ion batteries contained in equipment</b> Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
1	PALLET	43	CARTON	110 LBS		Technology, Computer Hardware	116030S7	92.5
		2	CARTON	5 LBS		Technology, Computer Hardware	116030S7	92.5
1		47		120 LBS		<b>PAGE SUBTOTAL</b>		



Date: 09/12/2025

## 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: 3781854419



Fusion 3Day

## SHIP TO

Name: WAL-MART  
 Address: WAL-MART DC6094G-GENERAL  
 5841 SW REGIONAL AIRPORT BLVD  
 City/State/Zip: BENTONVILLE, AR 72712  
 CID# FOB: ☐

CARRIER NAME: Fusion Transport

Trailer number: 53180

Seal number(s): G16536739

Load number: 53180

SCAC: GLBL Shipment no: 6000435183

Conv. #:

PRO number: 1068581



## THIRD PARTY FREIGHT CHARGES BILL TO:

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

## SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

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

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

## CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
5332397816	52	140 LBS	Y	DN #: 56572481 - 3781854419 09/19/2025 208 PC

GRAND TOTAL

52

140 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	52	CARTON	140 LBS			116030S7	92.5

1

52

140 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

Rey C. SLC Shipper

SEP 11 2025

## SHIPPER SIGNATURE / DATE

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

C. G. 09/12/25

## Trailer Loaded

☒ By Shipper  
☐ By Driver

## Freight Counted

☒ By Shipper  
☐ By Driver / pallets  
 said to contain

## CARRIER SIGNATURE / PICKUP DATE

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

Date: 09/12/2025

## 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: 3781854420



Fusion 3Day

## SHIP TO

Name: WAL-MART  
 Address: WAL-MART DC6043G-GENERAL  
 492 JONEVILLE ROAD  
 City/State/Zip: COLDWATER, MI 49036  
 CID# FOB: ☐

CARRIER NAME: Fusion Transport

Trailer number: 53180

Seal number(s): G16536739

Load number: 53180

SCAC: GLBL Shipment no: 6000435183

Conv. #:

PRO number: 1068583



## THIRD PARTY FREIGHT CHARGES BILL TO

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

## SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

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

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

## CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
7336948993	37	78 LBS	Y	DN #: 56572482 - 3781854420 09/19/2025 148 PC
5382881727	1	2 LBS	Y	DN #: 56572550 - 3781854420 09/19/2025 4 PC

GRAND TOTAL 38 80 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	38	CARTON	80 LBS			116030S7	92.5

1

38

80 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

Rey C. SLC

Shipper

SEP 11 2025

## SHIPPER SIGNATURE / DATE

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

C.G. 09/22/25

## Trailer Loaded

☒ By Shipper  
☐ By Driver

## Freight Counted

☒ By Shipper  
☐ By Driver / pallets  
 said

to contain

## CARRIER SIGNATURE / PICKUP DATE

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

## 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: 3781854433



Fusion 3Day

## SHIP TO

Name: WAL-MART  
 Address: WAL-MART DC6066G-GENERAL  
 694 CRENSHAW BLVD  
 City/State/Zip: HOPKINSVILLE, KY 42240  
 CID# FOB: ☐

CARRIER NAME: Fusion Transport

Trailer number: 53180

Seal number(s): G16536739

Load number: 53180

SCAC: GLBL Shipment no: 6000435183

Conv. #:

PRO number: 1068601



## THIRD PARTY FREIGHT CHARGES BILL TO:

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

## SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

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

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

## CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
6982179123	87	193 LBS	Y	DN #: 56572537 - 3781854433 09/19/2025 348 PC
4082432630	1	2 LBS	Y	DN #: 56572551 - 3781854433 09/19/2025 4 PC

GRAND TOTAL 88 195 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	195 LBS			116030S7	92.5

1 88 195 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

Rey C. SLC Shipper

SEP 11 2025

## SHIPPER SIGNATURE / DATE

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

C.G. 09/11/25

## Trailer Loaded

☒ By Shipper  
☐ By Driver

## Freight Counted

☒ By Shipper  
☐ By Driver / pallets  
 said to contain

## CARRIER SIGNATURE / PICKUP DATE

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

Date: 09/12/2025

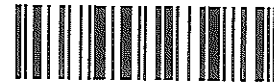
## BILL OF LADING

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: 3781854435



Fusion 3Day

## SHIP TO

Name: WAL-MART  
 Address: WAL-MART DC7045G-GENERAL  
 6004 WALTON WAY  
 City/State/Zip: MT CRAWFORD, VA 22841  
 CID# FOB: ☐

CARRIER NAME: Fusion Transport

Trailer number: 53180

Seal number(s): G16536739

Load number: 53180

SCAC: GLBL Shipment no: 6000435183

Conv. #:

PRO number: 1068603



## THIRD PARTY FREIGHT CHARGES BILL TO:

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

## SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

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

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

## CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
4932676019	39	75 LBS	Y	DN #: 56572538 - 3781854435 09/19/2025 156 PC

GRAND TOTAL

39

75 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	39	CARTON	75 LBS			116030S7	92.5

1

39

75 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  
 ▶ Rey C. SLC ◀

SEP 11 2025

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

Date: 09/12/2025

## BILL OF LADING

Page 1 / 2

## SHIP FROM

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

Bill of Lading Number: 3781854422



Fusion 3Day

## SHIP TO

Name: WAL-MART  
Address: WAL-MART DC6025G-GENERAL  
6140 3M DRIVE  
City/State/Zip: MENOMONIE, WI 54751  
CID# FOB: ☐

CARRIER NAME: Fusion Transport

Trailer number: 53180

Seal number(s): G16536739

Load number: 53180

SCAC: GLBL Shipment no: 6000435183

Conv. #:

PRO number: 1068585



## THIRD PARTY FREIGHT CHARGES BILL TO:

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

## SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

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

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

## CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
7282258687	132	260 LBS	Y	DN #: 56572487 - 3781854422 09/19/2025 528 PC
2532191989	5	10 LBS	Y	DN #: 56572512 - 3781854422 09/19/2025 20 PC

GRAND TOTAL

137

270 LBS

## CARRIER INFORMATION

See Attached Supplement Page(s)

1

137

270 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.

Rey C. SLC Shipper

Signature

SEP 11 2025

## SHIPPER SIGNATURE / DATE

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

C.G. 09/12/2025

## Trailer Loaded

☒ By Shipper  
☐ By Driver

## Freight Counted

☒ By Shipper  
☐ By Driver / pallets  
said to contain

## CARRIER SIGNATURE / PICKUP DATE

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

Date: 09/12/2025

## SUPPLEMENT TO THE BILL OF LADING

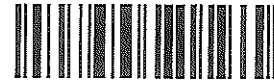
Bill of Lading Number: 3781854422

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
		10	CARTON	20 LBS		<b>UN3481, Lithium ion batteries contained in equipment</b> Lithium Ion Batteries packed in compliance with Section II, PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
1	PALLET	125	CARTON	246 LBS		Technology, Computer Hardware	116030S7	92.5
		2	CARTON	4 LBS		Technology, Computer Hardware	116030S7	92.5
1		137		270 LBS		<b>PAGE SUBTOTAL</b>		

## SHIP FROM

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

Bill of Lading Number: 3781854428



Fusion 3Day

## SHIP TO

Name: WAL-MART  
Address: WAL-MART DC6010G-GENERAL  
690 HWY 206  
City/State/ZIP: DOUGLAS, GA 31533  
CID# FOB: ☐

CARRIER NAME: Fusion Transport

Trailer number: 53180

Seal number(s): G16536739

Load number: 53180

SCAC: GLBL Shipment no: 6000435183

Conv. #:

PRO number: 1068593



## THIRD PARTY FREIGHT CHARGES BILL TO:

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

## SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

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

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

## CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
6932397664	46	110 LBS	Y	DN #: 56572501 - 3781854428 09/19/2025 184 PC
5032501639	1	2 LBS	Y	DN #: 56572525 - 3781854428 09/19/2025 4 PC

GRAND TOTAL

47

112 LBS

## CARRIER INFORMATION

See Attached Supplement Page(s)

1

47

112 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 1-800-877-6883 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

Roy C. SLC Shipper

SEP 11 2025

## SHIPPER SIGNATURE / DATE

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

C.G. 09/12/2025

## 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. Property described above is received in good order, except as noted.

Date: 09/12/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781854428

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
1	PALLET	2	CARTON	5 LBS		<b>UN3481, Lithium ion batteries contained in equipment</b> Lithium Ion Batteries packed in compliance with Section II Pl 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
		1	CARTON	2 LBS		<b>UN3481, Lithium ion batteries contained in equipment</b> Lithium Ion Batteries packed in compliance with Section II Pl 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
		44	CARTON	105 LBS		Technology, Computer Hardware	116030S7	92.5
1		47		112 LBS		<b>PAGE SUBTOTAL</b>		



Date: 09/12/2025

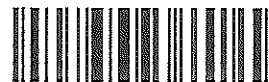
## BILL OF LADING

Page 1 / 2

## SHIP FROM

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

Bill of Lading Number: 3781855833



Fusion 3Day

## SHIP TO

Name: AMAZON.COM  
Address: 676 C FRED JONES BLVD  
City/State/Zip: AUBURNDAL, FL 33823  
CID# FOB: ☐

CARRIER NAME: Fusion Transport

Trailer number: 53180

Seal number(s): G16536739

Load number: 53180

SCAC: GLBL Shipment no: 6000435183

Conv. #:

PRO number: 1068669



## THIRD PARTY FREIGHT CHARGES BILL TO:

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

## SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

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

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

## CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
6TJJYJST	6	160 LBS	Y	DN #: 56573231 - 3781855833 09/23/2025 12 PC
5TFDAL4T	17	300 LBS	Y	DN #: 56573179 - 3781855833 09/18/2025 28 PC

GRAND TOTAL

23

460 LBS

## CARRIER INFORMATION

See Attached Supplement Page(s)

2

23

460 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 1-800-877-6883 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 **Rey C. SLC** Shipper

SEP 11 2025

## SHIPPER SIGNATURE / DATE

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

C.G. 09/11/2025

## Trailer Loaded

☒ By Shipper  
☐ By Driver

## Freight Counted

☒ By Shipper  
☐ By Driver / pallets

to contain

## CARRIER SIGNATURE / PICKUP DATE

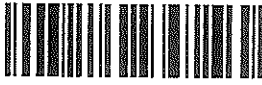
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date: 09/12/2025


## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781855833

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
1	PALLET	11	CARTON	140 LBS		<b>UN3091, Lithium metal batteries packed with equipment</b> Lithium metal Batteries in compliance with section II. of PI969. Must be handled with care. Flammability hazard exists if package is damaged. For emergency response, please contact 1-800-535-5053, International 1-352-323-3500. Not regulated by the USDOT per 173.185 (c)	116030S7	92.5
1	PALLET	12	CARTON	320 LBS		Technology, Computer Hardware	116030S7	92.5
2		23		460 LBS		<b>PAGE SUBTOTAL</b>		

Date: 09/11/2025		Cartage Manifest		Page 1 / 5	
Shipper: LOGITECH INC C/O ARVATO 2053 E JAY ST Ontario, CA, 91764					
Shipment # 6000435183  			SCAC: GLBL Carrier: FUSION TRANSPORT Trailer number: 53180 Seal number: G16536739 Conveyance number:		
BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB	
BOL#: 3781854413 PRO#: 00084351003222974488 Fusion 3Day	WAL-MART WAL-MART DC7026G-GENERAL 945 NORTH STATE ROAD 138 GRANTSVILLE UT 84029	5	248	1,578	
BOL#: 3781854414 PRO#: 1068575 Fusion 3Day	WAL-MART WAL-MART DC6019G-GENERAL 7504 EAST CROSSROADS BLVD LOVELAND CO 80538	4	258	1,671	
BOL#: 3781854416 PRO#: 1068577 Fusion 3Day	WAL-MART WAL-MART DC6038G-GENERAL 8827D OLD RIVER ROAD MARCY NY 13403	1	51	120	

continued...

Date: 09/11/2025		Cartage Manifest		Page 2 / 5	
Shipper: LOGITECH INC C/O ARVATO 2053 E JAY ST Ontario, CA, 91764					
Shipment # 6000435183  			SCAC: GLBL Carrier: FUSION TRANSPORT Trailer number: 53180 Seal number: G16536739 Conveyance number:		
BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB	
BOL#: 3781854417 PRO#: 1068579 Fusion 3Day	WAL-MART WAL-MART DC7034G-GENERAL 4860 WHEATLEYS POND ROAD SMYRNA DE 19977	1	62	155	
BOL#: 3781854419 PRO#: 1068581 Fusion 3Day	WAL-MART WAL-MART DC6094G-GENERAL 5841 SW REGIONAL AIRPORT BLVD BENTONVILLE AR 72712	1	52	140	
BOL#: 3781854420 PRO#: 1068583 Fusion 3Day	WAL-MART WAL-MART DC6043G-GENERAL 492 JONEVILLE ROAD COLDWATER MI 49036	1	38	80	

continued...

Date: 09/11/2025

## Cartage Manifest

Page 3 / 5

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

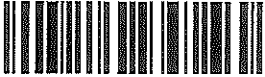
Shipment # 6000435183




SCAC: GLBL  
Carrier: FUSION TRANSPORT  
Trailer number: 53180  
Seal number: G16536739  
Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3781854422 PRO#: 1068585 Fusion 3Day	WAL-MART WAL-MART DC6025G-GENERAL 6140 3M DRIVE MENOMONIE WI 54751	1	137	270
BOL#: 3781854428 PRO#: 1068593 Fusion 3Day	WAL-MART WAL-MART DC6010G-GENERAL 690 HWY 206 DOUGLAS GA 31533	1	47	112
BOL#: 3781854429 PRO#: 1068595 Fusion 3Day	WAL-MART WAL-MART DC6020G-GENERAL 4224 KETTERING ROAD BROOKSVILLE FL 34602	1	37	129

continued...

Date: 09/11/2025		Cartage Manifest		Page 4 / 5	
Shipper: LOGITECH INC C/O ARVATO 2053 E JAY ST Ontario, CA, 91764					
Shipment # 6000435183  			SCAC: GLBL Carrier: FUSION TRANSPORT Trailer number: 53180 Seal number: G16536739 Conveyance number:		
BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB	
BOL#: 3781854431 PRO#: 1068597 Fusion 3Day	WAL-MART WAL-MART DC6024G-GENERAL 3920 SOUTHWEST BLVD GROVE CITY OH 43123	1	71	160	
BOL#: 3781854432 PRO#: 1068599 Fusion 3Day	WAL-MART WAL-MART DC6030G-GENERAL 42D FREETOWN ROAD RAYMOND NH 03077	1	47	120	
BOL#: 3781854433 PRO#: 1068601 Fusion 3Day	WAL-MART WAL-MART DC6066G-GENERAL 694 CRENSHAW BLVD HOPKINSVILLE KY 42240	1	88	195	

continued...

Date: 09/11/2025		Cartage Manifest		Page 5 / 5	
Shipper: LOGITECH INC C/O ARVATO 2053 E JAY ST Ontario, CA, 91764					
Shipment # 6000435183  			SCAC: GLBL Carrier: FUSION TRANSPORT Trailer number: 53180 Seal number: G16536739 Conveyance number:		
BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB	
BOL#: 3781854435 PRO#: 1068603 Fusion 3Day	WAL-MART WAL-MART DC7045G-GENERAL 6004 WALTON WAY MT CRAWFORD VA 22841	1	39	75	
BOL#: 3781855833 PRO#: 1068669 Fusion 3Day	AMAZON.COM 676 C Fred Jones Blvd Auburndale FL 33823	2	23	460	
TOTALS:		BOLs: 14	22	1,198	5,265

SHIPPERS SIGNATURE	DATE	CARRIER SIGNATURE	PICKUP DATE
C. G.	09/22/25	Rey C. SLC SEP 11 2025	

Fusion 1

58



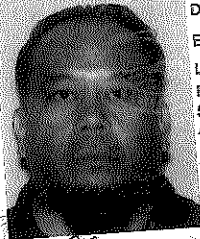
53180

**California** USA **COMMERCIAL DRIVER LICENSE**

DL **D1697227** CLASS AM1  
EXP **11/23/2029** END TX

LN **CLARO**  
FN **REY**  
563 S GROVE AVE  
ANAHEIM, CA 92805  
DOB **11/23/1981** 11/23/1981  
RSTR **NONE**

SEX **M** HAIR **BLK** EYES **BRN**  
HGT **5-05** WGT **235 lb** ISS  
DD **06/03/2025** 699D4/CCFD/25 06/09/2025



Y-40

20:55



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

### Sender information

Order number:

Trackingnumber: 00184351008896974786

Carrier Details: Fusion Transport

Harristown Road

US 07452 Glen Rock

Carrier Service: Fusion

Delivery Date and Place: 2025-09-19 13:30:00 CET / ONTARIO

Sender Details: arvato digital services

2053 E Jay Street

US 91764 ontario

Consignee Details: WAL-MART

3920 SOUTHWEST BLVD

US 43123 GROVE CITY

\*Please note that only the sender information (first page) are gathered by Arvato. The carrier information (following page(s)) are shown as they are provided by the carrier.



# Invoice

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

## INVOICE

**Invoice Number:** CIN499618  
**Invoice Date:** 09/23/2025  
**Actual Weight:** 160.00  
**Actual Miles:** 2322.  
**Ship Date:** 09/12/2025  
**Delivery Date:** 09/19/2025  
**Pallets:** 1.0

**Bill To:** BERMAN BLAKE ASSOCIATES c/o AFS GLOBAL FREIGHT  
MANAGEMENT LLC  
PO BOX 9202  
OLD BETHPAGE, NY 11804

## SHIPPER

LOGITECH c/o ARVATO ONTARIO DC  
2053 E JAY STREET  
ONTARIO, CA 91764  
Contact: P: F:

## References

BOL: 3781854431  
EDI Pro Reference: 1068597  
PO Number: 4236812206  
PO Number: 5282089352  
SID: 3781854431

## CONSIGNEE

WAL-MART WHSE #6024  
3920 SOUTHWEST BLVD.  
GROVE CITY, OH 43123  
Contact: ANETTE P: 614-871-2333 F:

Qty	Type	HM	Item Description	Weight	Class	NMFC
71.0	Cases		LOGITECH ELECTRONICS	160.00	150.0	

## COMMENTS

Description	Quantity	Rate	Amount
LOGITECH ELECTRONICS	1.0	195.00	\$195.00
Fuel Surcharge	195.0	18.90	\$36.86
Amount Due:			\$231.86

Payment Terms Net 30 Days from Invoice Date

Date: 09/12/2025

## BILL OF LADING

Page 1 / 2

## SHIP FROM

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

Bill of Lading Number: 3781854431



Fusion 3Day

## SHIP TO

Name: WAL-MART  
Address: WAL-MART DC6024G-GENERAL  
3920 SOUTHWEST BLVD  
City/State/Zip: GROVE CITY, OH 43123  
CID# FOB: ☐

CARRIER NAME: Fusion Transport  
Trailer number: 53180  
Seal number(s): G16536739  
Load number: 53180  
SCAC: GLBL Shipment no: 6000435183  
Conv. #:  
PRO number: 1068597



## THIRD PARTY FREIGHT CHARGES BILL TO:

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

## SPECIAL INSTRUCTIONS:

Appointment Required

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

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

Load ID #

## CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
5282089352	69	155 LBS	Y	DN #: 56572536 - 3781854431 09/19/2025 276 PC
4236812206	2	5 LBS	Y	DN #: 56572515 - 3781854431 09/19/2025 8 PC

GRAND TOTAL

71

160 LBS

## CARRIER INFORMATION

See Attached Supplement Page(s)

DC 6024

DATE: 9/19/25

PO# 4236812206

FREIGHT BILL RECEIVED IN FULL ☐

TRLR# 110

TOT CS REC 1 S 1

TOT PLTS D

TOTAL CASES REJECTED R

REASON

REC#

REC'D BY: [Signature]

DRV HELPED UNLOAD: Y N X

1

71

160 LBS

GRAND TOTAL

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

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

per \_\_\_\_\_."

COD Amount: \$

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

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

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

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

Signature

Shipper

## SHIPPER SIGNATURE / DATE

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

C.G. 09/22/25

## Trailer Loaded

☒ By Shipper  
☐ By Driver

## Freight Counted

☒ By Shipper  
☐ By Driver / pallets

said

to contain

## CARRIER SIGNATURE / PICKUP DATE

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

Date: 09/12/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781854431

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
		5	CARTON	11 LBS		<b>UN3481, Lithium ion batteries contained in equipment</b> Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
1	PALLET	66	CARTON	149 LBS		Technology, Computer Hardware	116030S7	92.5
1		71		160 LBS		<b>PAGE SUBTOTAL</b>		

Date: 09/12/2025

## BILL OF LADING

Page 1 / 2

## SHIP FROM

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

Bill of Lading Number: 3781854431



Fusion 3Day

## SHIP TO

Name: WAL-MART  
Address: WAL-MART DC6024G-GENERAL  
3920 SOUTHWEST BLVD  
City/State/Zip: GROVE CITY, OH 43123  
CID# FOB: ☐

CARRIER NAME: Fusion Transport

Trailer number: 53180

Seal number(s): G16536739

Load number: 53180

SCAC: GLBL Shipment no: 6000435183

Conv. #:

PRO number: 1068597



## THIRD PARTY FREIGHT CHARGES BILL TO:

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

## SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

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

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

## CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
5282089352	69	155 LBS	Y	DN #: 56572536 - 3781854431 09/19/2025 276 PC
4236812206	2	5 LBS	Y	DN #: 56572515 - 3781854431 09/19/2025 8 PC

GRAND TOTAL

71

160 LBS

## CARRIER INFORMATION

See Attached Supplement Page(s)

DC 6024  
PO# 5282089352  
DATE: 9/19/25  
FREIGHT BILL RECEIVED IN FULL ☐  
TRLR# 112  
TOT CS REC 0 S 0  
TOT PLTS D  
TOTAL CASES REJECTED R  
REASON  
REC#  
REC'D BY: [Signature]  
DRV HELPED UNLOAD: Y N X

1

71

160 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

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: 09/12/2025

## BILL OF LADING

Page 1 / 2

## SHIP FROM

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

FOB: ☐

Bill of Lading Number: 3781854431



Fusion 3Day

## SHIP TO

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 3920 SOUTHWEST BLVD  
 City/State/Zip: GROVE CITY, OH 43123  
 CID#

FOB: ☐

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Load number: 53180

SCAC: GLBL Shipment no: 6000435183

Conv. #:

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

## SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

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Prepaid ☐ Collect ☐ 3<sup>rd</sup> Party ☒ X

Master Bill of Lading: with attached underlying Bills of Lading

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

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

Signature

Shipper

## SHIPPER SIGNATURE / DATE

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C.G. 09/12/25

## Trailer Loaded

☒ By Shipper  
☐ By Driver

## Freight Counted

☒ By Shipper  
☐ By Driver / pallets  
 said

to contain

## CARRIER SIGNATURE / PICKUP DATE

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

Date: 09/12/2025

## SUPPLEMENT TO THE BILL OF LADING

Page 2 / 2

Bill of Lading Number: 3781854431

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1		71		160 LBS		<b>PAGE SUBTOTAL</b>		



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

# Invoice

REMIT TO :

Customer VAT No:  
WEEE-Ref.Nr  
Logitech Inc.  
Bank of America N.A. Swift Code-  
BOFAUS3N Account Number- 5800393729  
Wire ABA#- 026009593 ACH ABA#- 071000039  
CHICAGO IL 60693  
United States  
PLEASE REMIT IN CURRENCY USD  
WAL-MART  
3920 SOUTHWEST BLVD  
WAL-MART DC6024G-GENERAL  
GROVE CITY OH 43123  
United States

SHIP TO:

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

NUMBER 11226574017	
DATE 11-SEP-25	PAGE 1
PURCHASE ORDER NUMBER 5282089352	
PREVIOUS TRANS. NO.	
SALES ORDER NUMBER 25803987	
CUSTOMER NO. 1194	LOCATION NO. BENTONVILLE

PAYMENTS TERMS NET 60	DUE DATE 10-NOV-25	SHIP DATE 11-SEP-25	SHIP VIA FUSION TRANSPORT	INCO TERMS FOB DISTRIBUTION CENTER	FREIGHT TERMS Prepaid	SHIPPING REFERENCE 0
--------------------------	-----------------------	------------------------	------------------------------	---------------------------------------	--------------------------	-------------------------

LINE NO.	Item Number/Invoice Description	QUANTITY		TAX	UNIT PRICE	EXTENDED AMOUNT
		ORDERED	SHIPPED			
1	920-011406 MX Keys S-BLACK-US-BT-N/A-CAN-215 Customer Item# 662004567	12	12	N	84.21	1,010.52
2	910-007585 COMPACT WIRELESS-GREY FLORAL-2.4GHZ-N/A-CAN-215-WM Customer Item# 673391247	12	12	N	9.57	114.84
3	910-007489 FULL-SIZE WIRELESS MOUSE-FLAME RED GLOSS-2.4GHZ-N/A-AMR-403-WM Customer Item# 674934444	112	112	N	10.22	1,144.64
4	910-007488 FULL-SIZE WIRELESS MOUSE-SILVER-2.4GHZ-N/A-AMR-403-WM Customer Item# 674934446	140	140	N	10.22	1,430.80

					Payment Information			
					TAX	Freight	Total	Curr
					0.00	0.00	3,700.80	USD

Ship From: United States

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



## LOGITECH STANDARD TERMS AND CONDITIONS OF SALE

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

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

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