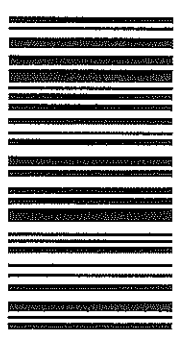


Loading List

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

Carrier:
 OMNI LOGISTICS
 15912 INTERNATIONAL PLAZA DR
 HOUSTON TX 77032



Page: 1(2)
 Transport Number: 6000433262
 Ship date: 09/06/2025
 Dock door: 061

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
3781749505	0133195574	L096		00184351008889560385	Walmart			76.000 LB
3781749537	0133228660	L097		00184351008889530715	Walmart			79.000 LB
3781749524	0133271172	L098		00184351008889543586	Walmart			117.000 LB
3781749527	0133267774	L098		00184351008889561375	Walmart			133.000 LB
3781749533	0133267776	L098		00184351008889559686	Walmart			78.000 LB
3781749518	0133269281	L097		00184351008889480768	Walmart			150.000 LB
3781749523	0133265854	L098		00184351008889467028	Walmart			170.000 LB
3781749509	0133229009	L097		00184351008889559709	Walmart			55.000 LB
3781749511	0133224093	L096		0018435100888963926	Walmart			96.000 LB
3781749506	0133219121	L096		00184351008889530692	Walmart			137.000 LB
3781749497	0133195664	L096		00184351008889521164	Walmart			175.000 LB
3781749514	0133222596	L096		00184351008889548932	Walmart			190.000 LB
3781749503	0133222600	L097		00184351008889528927	Walmart			75.000 LB
3781749535	0133257766	L098		00184351003220295650	Walmart			143.000 LB
3781749532	0133267775	L097		00184351008896965722	Walmart			70.000 LB
3781749531	0133267772	L098		00184351008889559969	Walmart			90.000 LB
3781749522	0133261840	L097		00184351008889560415	Walmart			120.000 LB

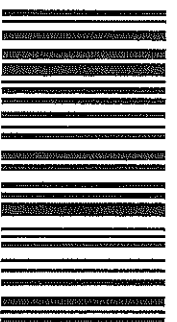
Loading List

Shipped By:

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

Carrier:

OMNI LOGISTICS
15912 INTERNATIONAL PLAZA DR
HOUSTON TX 77032



Page:

2(2)

Transport Number:

6000433262

Ship date:

09/06/2025

Dock door:

061

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
3781749538	0133267767	L097		00184351008889559693	Walmart			55.000 LB
3781749498	0133202900	L096		00184351008889521157	Walmart			114.000 LB
3781749530	0133267770	L098		00184351008889547782	Walmart			150.000 LB
3781749525	0133267771	L098		00184351008889534492	Walmart			187.000 LB
3781749534	0133268073	L098		00184351008896965739	Walmart			128.000 LB
3781749526	0133257763	L098		00184351003220294196	Walmart			172.000 LB

Total No of Pallets: 23

Total gross weight: 2760.000 LBS

We have received the listed shipments in complete and good condition including all necessary documents for customs registration. Values can be found on the attached shipping invoices.

Trailer Number: 53112

Date:

09/10/2025

SEAL / PLOMBE: Y20748100

Driver's signature:

Page 1 / 1

Bill of Lading Number: 3781749509

[illegible]

OMNI LOGISTICS 2DAY

CARRIER NAME: OMNI LOGISTICS

Trailer number: 53112
Seal number(s): Y20748100
Load number: 53112

SCAC: OMNG Shipment no: 6000433262

Conv. #:

PRO number: 0882325

1551
0882525

THIRD PARTY FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS:

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

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

Load ID #

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
5282089184	29	55 LBS	Y		DN #: 56539240 - 3781749509 09/12/2025 116 PC

GRAND TOTAL

29

55 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	29	CARTON	55 LBS			116030S7	92.5

1	29	55 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).

HI-CLIVED, 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 its agents and are subject to the shipper's request and to all applicable state and federal regulations. arvalo 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 arvalo 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.

Shipper

Signature

SHIPPER SIGNATURE / DATE 9/9/25

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

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets

to contain

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Emergency equipment stored in rear of order.

Date: 09/10/2025

BILL OF LADING

Page 1 / 1

SHIP FROM

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

Bill of Lading Number: 3781749506



OMNI LOGISTICS 2DAY

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC6035G-GENERAL
 3220 NEVADA TERRACE
 City/State/Zip: OTTAWA, KS 66067
 CID# FOB: ☐

CARRIER NAME: OMNI LOGISTICS

Trailer number: 53112

Seal number(s): Y20748100

Load number: 53112

SCAC: OMING Shipment no: 6000433262

Conv. #:

PRO number: 0882166



THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS:

Appointment Required

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

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

Load ID #

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
7682467754	76	137 LBS	Y	DN #: 56539237 - 3781749506 09/12/2025 304 PC

GRAND TOTAL

76

137 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	76	CARTON	137 LBS			116030S7	92.5

1

76

137 LBS

GRAND TOTAL

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

COD Amount: \$

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

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE 9/9/25

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

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets

to contain

CARRIER SIGNATURE / PICKUP DATE

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

Date: 09/10/2025

BILL OF LADING

Page 1 / 1

SHIP FROM

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

Bill of Lading Number: 3781749497



OMNI LOGISTICS 2DAY

SHIP TO

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

CARRIER NAME: OMNI LOGISTICS

Trailer number: 53112

Seal number(s): Y20748100

Load number: 53112

SCAC: OMNG Shipment no: 6000433262

Conv. #:

PRO number: 0882302



THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

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

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

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
6932397496	89	175 LBS	Y	DN #: 56539228 - 3781749497 09/12/2025 356 PC

GRAND TOTAL

89

175 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	89	CARTON	175 LBS			116030S7	92.5

1

89

175 LBS

GRAND TOTAL

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

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

_____ per _____."

COD Amount: \$

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

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

9/9/25

Trailer Loaded

Freight Counted

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.

☒ By Shipper
☐ By Driver

☒ 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. ~~Vehicle described above is received in good order, except as noted.~~

Date: 09/10/2025

BILL OF LADING

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SHIP FROM

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

Bill of Lading Number: 3781749503



OMNI LOGISTICS 2DAY

SHIP TO

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

CARRIER NAME: OMNI LOGISTICS

Trailer number: 53112

Seal number(s): Y20748100

Load number: 53112

SCAC: OMNG Shipment no: 6000433262

Conv. #:

PRO number: 0882324



THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

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

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

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
6982178953	36	75 LBS	Y	DN #: 56539234 - 3781749503 09/12/2025 144 PC

GRAND TOTAL

36

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	36	CARTON	75 LBS			116030S7	92.5

1

36

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

Barnd 9.10.25

SHIPPER SIGNATURE / DATE

9/9/25

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

Trailer Loaded



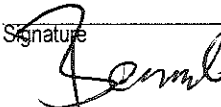
☒ By Shipper
☐ By Driver

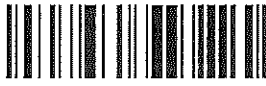

Freight Counted

☒ By Shipper
☐ By Driver / pallets
 said to contain

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook of equivalent documentation in the vehicle. The shipper's description above is received in good order, exceptions noted.

SHIP FROM				Bill of Lading Number: 3781749505				
Name: LOGITECH INC C/O ARVATO Address: 2053 E JAY ST City/State/Zip: ONTARIO, CA, 91764 SID#: SSO# FOB: <input type="checkbox"/>				 OMNI LOGISTICS 2DAY				
SHIP TO				CARRIER NAME: OMNI LOGISTICS Trailer number: 53112 Seal number(s): Y20748100 Load number: 53112				
Name: WAL-MART Address: WAL-MART DC6054G-GENERAL 355 CALLAWAY CHURCH ROAD City/State/ZIP: LAGRANGE, GA 30240 CID# FOB: <input type="checkbox"/>				SCAC: OMNG Shipment no: 6000433262 Conv. #: PRO number: 0882303				
THIRD PARTY FREIGHT CHARGES BILL TO:								
Name: OMNI LOGISTICS Address: 3100 OLYMPUS BLVD City/State/Zip: DALLAS, TX 75019				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>				
SPECIAL INSTRUCTIONS: Appointment Required Load ID #				Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>				
CUSTOMER ORDER INFORMATION								
PO NUMBER		# PKGS		WEIGHT		Pallet/Slip		
9983533041		29		76 LBS		Y		
						DN #: 56539236 - 3781749505 09/12/2025 116 PC		
GRAND TOTAL		29		76 LBS				
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	29	CARTON	76 LBS			116030S7	92.5
1		29		76 LBS		GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"						COD Amount: \$ Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).								
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper  9-10-25		
SHIPPER SIGNATURE / DATE 9/9/25 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said _____ to contain _____		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, EXCEPT AS NOTED.		

SHIP FROM		Bill of Lading Number: 3781749498	
Name: LOGITECH INC C/O ARVATO		 OMNI LOGISTICS 2DAY	
Address: 2053 E JAY ST			
City/State/Zip: ONTARIO, CA, 91764			
SID#: SSO#		FOB: <input type="checkbox"/>	
SHIP TO		CARRIER NAME: OMNI LOGISTICS	
Name: WAL-MART		Trailer number: 53112	
Address: WAL-MART DC6094G-GENERAL		Seal number(s): Y20748100	
5841 SW REGIONAL AIRPORT BLVD		Load number: 53112	
City/State/ZIP: BENTONVILLE, AR 72712		SCAC: OMNG Shipment no: 6000433262	
CID#		Conv. #:	
THIRD PARTY FREIGHT CHARGES BILL TO:		PRO number: 0882290	
Name: OMNI LOGISTICS			
Address: 3100 OLYMPUS BLVD			
City/State/Zip: DALLAS, TX 75019			
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Appointment Required		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>	
Load ID #		Master Bill of Lading: with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION				
PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
5332397678	65	114 LBS	Y	DN #: 56539229 - 3781749498 09/12/2025 260 PC

GRAND TOTAL	65	114 LBS
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CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	65	CARTON	114 LBS			116030S7	92.5

1	65	114 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

Signature 9-10-25

SHIPPER SIGNATURE / DATE <u>9/9/25</u> This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> 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. The description above is received in good order, except as noted.
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Date: 09/10/2025

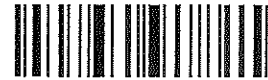
BILL OF LADING

Page 1 / 1

SHIP FROM

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

Bill of Lading Number: 3781749511



OMNI LOGISTICS 2DAY

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC6017G-GENERAL
 2108 EAST TIPTON STREET
 City/State/ZIP: SEYMOUR, IN 47274
 CID# FOB: ☐

CARRIER NAME: OMNI LOGISTICS

Trailer number: 53112

Seal number(s): Y20748100

Load number: 53112

SCAC: OMNG Shipment no: 6000433262

Conv. #:

PRO number: 0882169



THIRD PARTY FREIGHT CHARGES BILL TO

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

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

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

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

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
2533334719	41	96 LBS	Y	DN #: 56539242 - 3781749511 09/12/2025 164 PC

GRAND TOTAL

41

96 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	41	CARTON	96 LBS			116030S7	92.5

1

41

96 LBS

GRAND TOTAL

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

COD Amount: \$

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

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE 9/9/25

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

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets

to contain

CARRIER SIGNATURE / PICKUP DATE

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

Date: 09/10/2025

BILL OF LADING

Page 1 / 1

SHIP FROM

Bill of Lading Number: 3781749514

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



OMNI LOGISTICS 2DAY

SHIP TO

CARRIER NAME: OMNI LOGISTICS

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

Trailer number: 53112
 Seal number(s): Y20748100
 Load number: 53112

SCAC: OMNG Shipment no: 6000433262

Conv. #:

PRO number: 0882171



THIRD PARTY FREIGHT CHARGES BILL TO

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

SPECIAL INSTRUCTIONS:

Appointment Required

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

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

Load ID #

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
4932675854	108	190 LBS	Y	DN #: 56539245 - 3781749514 09/12/2025 432 PC

GRAND TOTAL 108 190 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	108	CARTON	190 LBS			116030S7	92.5

1 108 190 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
 9-10-25

SHIPPER SIGNATURE / DATE 9/9/25

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

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets
 said to contain

CARRIER SIGNATURE / PICKUP DATE

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

Date: 09/10/2025

BILL OF LADING

Page 1 / 1

SHIP FROM

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

Bill of Lading Number: 3781749518



OMNI LOGISTICS 2DAY

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC6027G-GENERAL
 300 WALMART DRIVE
 City/State/ZIP: WOODLAND, PA 16881
 CID# FOB: ☐

CARRIER NAME: OMNI LOGISTICS

Trailer number: 53112

Seal number(s): Y20748100

Load number: 53112

SCAC: OMNG Shipment no: 6000433262

Conv. #:

PRO number: 0882331



THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

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

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

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
5682239571	84	150 LBS	Y	DN #: 56539249 - 3781749518 09/12/2025 336 PC

GRAND TOTAL

84

150 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(a) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	84	CARTON	150 LBS			116030S7	92.5

1

84

150 LBS

GRAND TOTAL

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

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

COD Amount: \$

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

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1 800-677-8883 and obtaining an authorization number prior to billing.

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE 9/9/25

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

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

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

CARRIER SIGNATURE / PICKUP DATE

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

Date: 09/10/2025

BILL OF LADING

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SHIP FROM

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

Bill of Lading Number: 3781749523



OMNI LOGISTICS 2DAY

SHIP TO

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

CARRIER NAME: OMNI LOGISTICS

Trailer number: 53112

Seal number(s): Y20748100

Load number: 53112

SCAC: OMNG Shipment no: 6000433262

Conv. #:

PRO number: 0882321



THIRD PARTY FREIGHT CHARGES BILL TO

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

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

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

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

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
1532437514	97	170 LBS	Y	DN #: 56539255 - 3781749523 09/12/2025 388 PC

GRAND TOTAL

97

170 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(a) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	97	CARTON	170 LBS			116030S7	92.5

1

97

170 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

9-10-25

SHIPPER SIGNATURE / DATE 9/9/25

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

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets
 said

to contain

CARRIER SIGNATURE / PICKUP DATE

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

9-10-25

Date: 09/10/2025

BILL OF LADING

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SHIP FROM

Bill of Lading Number: 3781749522

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



OMNI LOGISTICS 2DAY

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC6036G-GENERAL
 14863 FM 645 UNIT A
 City/State/ZIP: PALESTINE, TX 75801
 CID# FOB: ☐

CARRIER NAME: OMNI LOGISTICS

Trailer number: 53112

Seal number(s): Y20748100

Load number: 53112

SCAC: OMNG Shipment no: 6000433262

Conv. #:

PRO number: 0882320



THIRD PARTY FREIGHT CHARGES BILL TO

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

SPECIAL INSTRUCTIONS:

Appointment Required

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

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

Load ID #

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
8982486973	54	120 LBS	Y	DN #: 56539254 - 3781749522 09/12/2025 216 PC

GRAND TOTAL

54

120 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	54	CARTON	120 LBS			116030S7	92.5

1

54

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 _____ Shipper

SHIPPER SIGNATURE / DATE

9/9/25

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

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets
 said to contain

CARRIER SIGNATURE / PICKUP DATE

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

Date: 09/10/2025

BILL OF LADING

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SHIP FROM

Bill of Lading Number: 3781749524

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



OMNI LOGISTICS 2DAY

SHIP TO

CARRIER NAME: OMNI LOGISTICS

Name: WAL-MART
 Address: WAL-MART DC7033G-GENERAL
 21215 JOHNSON ROAD
 City/State/ZIP: APPLE VALLEY, CA 92307
 CID# FOB: ☐

Trailer number: 53112
 Seal number(s): Y20748100
 Load number: 53112

SCAC: OMNG Shipment no: 6000433262

Conv. #:

PRO number: 0882322



THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS:

Appointment Required

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

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

Load ID #

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
8682508695	53	117 LBS	Y	DN #: 56539256 - 3781749524 09/12/2025 212 PC

GRAND TOTAL

53

117 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	53	CARTON	117 LBS			116030S7	92.5

1

53

117 LBS

GRAND TOTAL

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

COD Amount: \$

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

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

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

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

Shipper

Signature

SHIPPER SIGNATURE / DATE 9/9/25

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

Trailer Loaded

☒ By Shipper
☐ By Driver



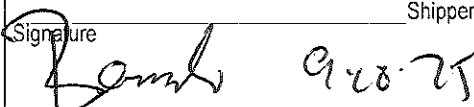
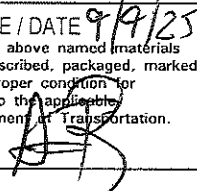
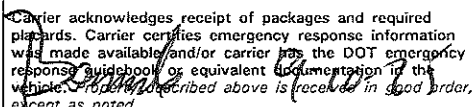
Freight Counted

☒ By Shipper
☐ By Driver / pallets

to contain

CARRIER SIGNATURE / PICKUP DATE

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

SHIP FROM				Bill of Lading Number: 3781749525				
Name: LOGITECH INC C/O ARVATO Address: 2053 E JAY ST City/State/Zip: ONTARIO, CA, 91764 SID#: SSO# FOB: <input type="checkbox"/>				 OMNI LOGISTICS 2DAY				
SHIP TO				CARRIER NAME: OMNI LOGISTICS				
Name: WAL-MART Address: WAL-MART DC6023G-GENERAL 21504 COX ROAD City/State/ZIP: SUTHERLAND, VA 23885 CID# FOB: <input type="checkbox"/>				Trailer number: 53112 Seal number(s): Y20748100 Load number: 53112				
THIRD PARTY FREIGHT CHARGES BILL TO:				SCAC: OMNG Shipment no: 6000433262				
Name: OMNI LOGISTICS Address: 3100 OLYMPUS BLVD City/State/Zip: DALLAS, TX 75019				Conv. #: PRO number: 0882343 				
SPECIAL INSTRUCTIONS:				Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>				
Appointment Required Load ID #				Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>				
CUSTOMER ORDER INFORMATION								
PO NUMBER		# PKGS		WEIGHT		Pallet/Slip		
5082815226		100		187 LBS		Y		
ADDITIONAL SHIPPER INFO DN #: 56539257 - 3781749525 09/12/2025 400 PC								
GRAND TOTAL		100		187 LBS				
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	100	CARTON	187 LBS			116030S7	92.5
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.								
1		100		187 LBS		GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."						COD Amount: \$ Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).								
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature: 		
SHIPPER SIGNATURE / DATE  9/9/25 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain		CARRIER SIGNATURE / PICKUP DATE  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted.		

Date: 09/10/2025

BILL OF LADING

Page 1 / 1

SHIP FROM

Bill of Lading Number: 3781749526

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



OMNI LOGISTICS 2DAY

SHIP TO

CARRIER NAME: OMNI LOGISTICS

Name: WAL-MART
 Address: STORE7035
 18245 NW 115 AVENUE
 City/State/Zip: ALACHUA, FL 32615
 CID# FOB: ☐

Trailer number: 53112
 Seal number(s): Y20748100
 Load number: 53112

SCAC: OMNG Shipment no: 6000433262
 Conv. #:

PRO number: 0882344



THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS:

Appointment Required

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

Prepaid ☐ Collect ☐ 3rd Party ☒

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

Load ID #

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
2232667749	89	172 LBS	Y	DN #: 56539258 - 3781749526 09/12/2025 356 PC

GRAND TOTAL

89

172 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	89	CARTON	172 LBS			116030S7	92.5

1

89

172 LBS

GRAND TOTAL

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

COD Amount: \$

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

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

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

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

Signature _____ Shipper
 9-10-25

SHIPPER SIGNATURE / DATE 9/9/25

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

Trailer Loaded



☒ By Shipper
☐ By Driver

Freight Counted

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

CARRIER SIGNATURE / PICKUP DATE

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

SHIP FROM		Bill of Lading Number: 3781749527	
Name:	LOGITECH INC C/O ARVATO	 OMNI LOGISTICS 2DAY	
Address:	2053 E JAY ST		
City/State/Zip:	ONTARIO, CA, 91764		
SID#: SSO#	FOB: <input type="checkbox"/>		
SHIP TO		CARRIER NAME: OMNI LOGISTICS	
Name:	WAL-MART	Trailer number: 53112	
Address:	WAL-MART DC6039G-GENERAL	Seal number(s): Y20748100	
	1658 POTTERTOWN ROAD	Load number: 53112	
City/State/ZIP:	MIDWAY, TN 37809	SCAC: OMNG Shipment no: 6000433262	
CID#	FOB: <input type="checkbox"/>	Conv. #:	
THIRD PARTY FREIGHT CHARGES BILL TO		PRO number: 0882345	
Name:	OMNI LOGISTICS		
Address:	3100 OLYMPUS BLVD		
City/State/Zip:	DALLAS, TX 75019		
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Appointment Required		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>	
Load ID #		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION				
PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
1032288171	57	133 LBS	Y	DN #: 56539260 - 3781749527 09/12/2025 228 PC

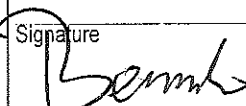
GRAND TOTAL	57	133 LBS
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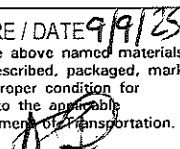
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	57	CARTON	133 LBS			116030S7	92.5

1	57	133 LBS	GRAND TOTAL
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Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"	COD Amount: \$ Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations, arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature:  9.10.25
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SHIPPER SIGNATURE / DATE  9/9/25 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
--	--	--	---

Date: 09/10/2025

BILL OF LADING

Page 1 / 1

SHIP FROM

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

Bill of Lading Number: 3781749530



OMNI LOGISTICS 2DAY

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC6018G-GENERAL
 2103 SOUTH MAIN
 City/State/ZIP: SEARCY, AR 72143
 CID# FOB: ☐

CARRIER NAME: OMNI LOGISTICS

Trailer number: 53112

Seal number(s): Y20748100

Load number: 53112

SCAC: OMNG Shipment no: 6000433262

Conv. #:

PRO number: 0882348



THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS:

Appointment Required

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

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

Load ID #

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
1532676167	85	150 LBS	Y	DN #: 56539263 - 3781749530 09/12/2025 340 PC

GRAND TOTAL

85

150 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(g) of NMFC Item 380.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	85	CARTON	150 LBS			116030S7	92.5

1

85

150 LBS

GRAND TOTAL

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

COD Amount: \$

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

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

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

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

Shipper

Signature

9-10-25

SHIPPER SIGNATURE / DATE 9/9/25

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

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets
 said to contain

CARRIER SIGNATURE / PICKUP DATE

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

Date: 09/10/2025

BILL OF LADING

Page 1 / 1

SHIP FROM

Bill of Lading Number: 3781749531

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



OMNI LOGISTICS 2DAY

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC6092G-GENERAL
 3110 ILLINOIS HWY 89
 City/State/Zip: SPRING VALLEY, IL 61362
 CID# FOB: ☐

CARRIER NAME: OMNI LOGISTICS

Trailer number: 53112

Seal number(s): Y20748100

Load number: 53112

SCAC: OMNG Shipment no: 6000433262

Conv. #:

PRO number: 0882349



THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS:

Appointment Required

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

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

Load ID #

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
8582258469	49	90 LBS	Y	DN #: 56539264 - 3781749531 09/12/2025 196 PC

GRAND TOTAL

49

90 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	49	CARTON	90 LBS			116030S7	92.5

1

49

90 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

 Signature *Bennet* 9-10-25

SHIPPER SIGNATURE / DATE 9/9/25

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

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

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

CARRIER SIGNATURE / PICKUP DATE

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

Date: 09/10/2025

BILL OF LADING

Page 1 / 1

SHIP FROM

Bill of Lading Number: 3781749532

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



OMNI LOGISTICS 2DAY

SHIP TO

CARRIER NAME: OMNI LOGISTICS

Name: WAL-MART
 Address: WAL-MART DC6048G-GENERAL
 3022 HWY 743
 City/State/ZIP: OPELOUSAS, LA 70570
 CID# FOB: ☐

Trailer number: 53112
 Seal number(s): Y20748100
 Load number: 53112

SCAC: OMNG Shipment no: 6000433262

Conv. #:

PRO number: 0882172



THIRD PARTY FREIGHT CHARGES BILL TO

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

SPECIAL INSTRUCTIONS:

Appointment Required

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

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

Load ID #

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
6283083875	33	70 LBS	Y	DN #: 56539265 - 3781749532 09/12/2025 132 PC

GRAND TOTAL

33

70 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 380.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	33	CARTON	70 LBS			116030S7	92.5

1

33

70 LBS

GRAND TOTAL

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

COD Amount: \$

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

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE 9/9/25

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

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets
 said to contain

CARRIER SIGNATURE / PICKUP DATE

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

Date: 09/10/2025

BILL OF LADING

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: 3781749533



OMNI LOGISTICS 2DAY

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC6026G-GENERAL
 10817 HWY 99W
 City/State/ZIP: RED BLUFF, CA 96080
 CID# FOB: ☐

CARRIER NAME: OMNI LOGISTICS

Trailer number: 53112

Seal number(s): Y20748100

Load number: 53112

SCAC: OMNG Shipment no: 6000433262

Conv. #:

PRO number: 0882313



THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS:

Appointment Required

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

Prepaid ☐ Collect ☐ 3rd Party ☒

Master Bill of Lading: with attached underlying Bills of Lading

Load ID #

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
7832228806	30	78 LBS	Y	DN #: 56539266 - 3781749533 09/12/2025 120 PC

GRAND TOTAL

30

78 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	30	CARTON	78 LBS			116030S7	92.5

1

30

78 LBS

GRAND TOTAL

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

COD Amount: \$

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

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

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

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

Shipper

Signature

9-10-25

SHIPPER SIGNATURE / DATE 9/9/25

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

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted



☒ By Shipper
☐ By Driver / pallets
 said to contain



CARRIER SIGNATURE / PICKUP DATE

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

9/10/25

Page 1 / 1

SHIP FROM					Bill of Lading Number: 3781749534						
Name: LOGITECH INC C/O ARVATO					 OMNI LOGISTICS 2DAY						
Address: 2053 E JAY ST											
City/State/Zip: ONTARIO, CA, 91764											
SID#: SSO#					FOB: <input type="checkbox"/>						
SHIP TO					CARRIER NAME: OMNI LOGISTICS						
Name: WAL-MART					Trailer number: 53112						
Address: WAL-MART DC6037G-GENERAL					Seal number(s): Y20748100						
2650 HWY 395 SOUTH					Load number: 53112						
City/State/ZIP: HERMISTON, OR 97838					SCAC: OMNG Shipment no: 6000433262						
CID#					Conv. #:						
THIRD PARTY FREIGHT CHARGES BILL TO:					PRO number: 0882314						
Name: OMNI LOGISTICS											
Address: 3100 OLYMPUS BLVD											
City/State/Zip: DALLAS, TX 75019											
SPECIAL INSTRUCTIONS:					Freight Charge Terms: (freight charges are prepaid unless marked otherwise)						
Appointment Required					Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>						
Load ID #					Master Bill of Lading: with attached underlying Bills of Lading						
CUSTOMER ORDER INFORMATION											
PO NUMBER		# PKGS		WEIGHT		Pallet/Slip		ADDITIONAL SHIPPER INFO			
6533631785		64		128 LBS		Y		DN #: 56539267 - 3781749534 09/12/2025 256 PC			
GRAND TOTAL											
64		128 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	64	CARTON	128 LBS				116030S7	92.5		
GRAND TOTAL											
1		64		128 LBS							
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"						COD Amount: \$					
						Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>					
						Customer check acceptable: <input type="checkbox"/>					
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).											
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.					
SHIPPER SIGNATURE / DATE <u>9/9/25</u>						Signature <u>Bennet</u> <u>9/10/25</u> Shipper					
Trailer Loaded						CARRIER SIGNATURE / PICKUP DATE					
<input checked="" type="checkbox"/> By Shipper						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. <u>Properly described above is received in good order, except as noted.</u>					
<input type="checkbox"/> By Driver											
Freight Counted											
<input checked="" type="checkbox"/> By Shipper											
<input type="checkbox"/> By Driver / pallets											
said											
to contain											

SHIP FROM		Bill of Lading Number: 3781749535	
Name: LOGITECH INC C/O ARVATO		 OMNI LOGISTICS 2DAY	
Address: 2053 E JAY ST			
City/State/Zip: ONTARIO, CA, 91764			
SID#: SSO# FOB: <input type="checkbox"/>			
SHIP TO		CARRIER NAME: OMNI LOGISTICS	
Name: WAL-MART		Trailer number: 53112	
Address: WAL-MART DC6031G-GENERAL		Seal number(s): Y20748100	
23701 WEST SOUTHERN AVE		Load number: 53112	
City/State/ZIP: BUCKEYE, AZ 85326		SCAC: OMNG Shipment no: 6000433262	
CID# FOB: <input type="checkbox"/>		Conv. #:	
THIRD PARTY FREIGHT CHARGES BILL TO		PRO number: 0882315	
Name: OMNI LOGISTICS			
Address: 3100 OLYMPUS BLVD			
City/State/Zip: DALLAS, TX 75019			
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Appointment Required		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>	
Load ID #		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>	

CUSTOMER ORDER INFORMATION				
PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
8083890422	71	143 LBS	Y	DN #: 56539268 - 3781749535 09/12/2025 284 PC


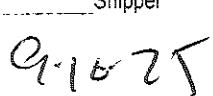
GRAND TOTAL	71	143 LBS
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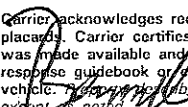
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	71	CARTON	143 LBS			116030S7	92.5

1	71	143 LBS	GRAND TOTAL
---	----	---------	-------------

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."	COD Amount: \$ _____ Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
--	--

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature:  Shipper: 
---	---

SHIPPER SIGNATURE / DATE <u>9/9/25</u> This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said _____ to contain _____	CARRIER SIGNATURE / PICKUP DATE  9/10/25 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. The property described above is received in good order, except as noted.
---	--	--	--

Date: 09/10/2025

BILL OF LADING

Page 1 / 1

SHIP FROM

Bill of Lading Number: 3781749537

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



OMNI LOGISTICS 2DAY

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC6021G-GENERAL
 1005 SOUTH H STREET
 City/State/ZIP: PORTERVILLE, CA 93257
 CID# FOB: ☐

CARRIER NAME: OMNI LOGISTICS

Trailer number: 53112

Seal number(s): Y20748100

Load number: 53112

SCAC: OMNG Shipment no: 6000433262

Conv. #:

PRO number: 0882332



THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS:

Appointment Required

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

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

Load ID #

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
3932467256	33	79 LBS	Y	DN #: 56539270 - 3781749537 09/12/2025 132 PC

GRAND TOTAL

33

79 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 350.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	33	CARTON	79 LBS			116030S7	92.5

1

33

79 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

9-10-25

SHIPPER SIGNATURE / DATE 9/9/25

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

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets
 said to contain

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. 9-10-25

Date: 09/10/2025

BILL OF LADING

Page 1 / 1

SHIP FROM

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

Bill of Lading Number: 3781749538



OMNI LOGISTICS 2DAY

SHIP TO

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

CARRIER NAME: OMNI LOGISTICS

Trailer number: 53112

Seal number(s): Y20748100

Load number: 53112

SCAC: OMNG Shipment no: 6000433262

Conv. #:

PRO number: 0882333



THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

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

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

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
5782049543	20	55 LBS	Y	DN #: 56539253 - 3781749538 09/12/2025 80 PC

GRAND TOTAL

20

55 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	20	CARTON	55 LBS			116030S7	92.5

1

20

55 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

9.10.25

SHIPPER SIGNATURE / DATE 9/14/25

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

Trailer Loaded


☒ By Shipper
☐ By Driver

Freight Counted

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

CARRIER SIGNATURE / PICKUP DATE

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

Date: 09/09/2025		Cartage Manifest		Page 1 / 8	
Shipper: LOGITECH INC C/O ARVATO 2053 E JAY ST Ontario, CA, 91764					
Shipment # 6000433262 			SCAC: OMNG Carrier: OMNI LOGISTICS 2DAY Trailer number: 53112 Seal number: Y20748100 Conveyance number:		
BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB	
BOL#: 3781749497 PRO#: 0882302 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC6010G-GENERAL 690 HWY 206 DOUGLAS GA 31533	1	89	175	
BOL#: 3781749498 PRO#: 0882290 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC6094G-GENERAL 5841 SW REGIONAL AIRPORT BLVD BENTONVILLE AR 72712	1	65	114	
BOL#: 3781749503 PRO#: 0882324 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC6066G-GENERAL 694 CRENSHAW BLVD HOPKINSVILLE KY 42240	1	36	75	

continued...

James 9-10-25

Date: 09/09/2025

Cartage Manifest

Page 2 / 8

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

Shipment # 6000433262




SCAC: OMNG
Carrier: OMNI LOGISTICS 2DAY
Trailer number: 53112
Seal number: Y20748100
Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3781749505 PRO#: 0882303 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC6054G-GENERAL 355 CALLAWAY CHURCH ROAD LAGRANGE GA 30240	1	29	76
BOL#: 3781749506 PRO#: 0882166 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC6035G-GENERAL 3220 NEVADA TERRACE OTTAWA KS 66067	1	76	137
BOL#: 3781749509 PRO#: 0882325 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC6024G-GENERAL 3920 SOUTHWEST BLVD GROVE CITY OH 43123	1	29	55


continued...

Bernardo 9-10-25

Date: 09/09/2025		Cartage Manifest		Page 3 / 8	
Shipper: LOGITECH INC C/O ARVATO 2053 E JAY ST Ontario, CA, 91764					
Shipment # 6000433262 			SCAC: OMNG Carrier: OMNI LOGISTICS 2DAY Trailer number: 53112 Seal number: Y20748100 Conveyance number:		
BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB	
BOL#: 3781749511 PRO#: 0882169 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC6017G-GENERAL 2108 EAST TIPTON STREET SEYMOUR IN 47274	1	41	96	
BOL#: 3781749514 PRO#: 0882171 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC7045G-GENERAL 6004 WALTON WAY MT CRAWFORD VA 22841	1	108	190	
BOL#: 3781749518 PRO#: 0882331 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC6027G-GENERAL 300 WALMART DRIVE WOODLAND PA 16881	1	84	150	


continued...

Barnes 09-10-21

Date: 09/09/2025		Cartage Manifest		Page 4 / 8	
Shipper: LOGITECH INC C/O ARVATO 2053 E JAY ST Ontario, CA, 91764					
Shipment # 6000433262 			SCAC: OMNG Carrier: OMNI LOGISTICS 2DAY Trailer number: 53112 Seal number: Y20748100 Conveyance number:		
BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB	
BOL#: 3781749522 PRO#: 0882320 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC6036G-GENERAL 14863 FM 645 UNIT A PALESTINE TX 75801	1	54	120	
BOL#: 3781749523 PRO#: 0882321 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC6040G-GENERAL 1010 PRODUCTION DRIVE HOPE MILLS NC 28348	1	97	170	
BOL#: 3781749524 PRO#: 0882322 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC7033G-GENERAL 21215 JOHNSON ROAD APPLE VALLEY CA 92307	1	53	117	

continued...

Boards
9.10.15

Date: 09/09/2025		Cartage Manifest		Page 5 / 8	
Shipper: LOGITECH INC C/O ARVATO 2053 E JAY ST Ontario, CA, 91764					
Shipment # 6000433262 			SCAC: OMNG Carrier: OMNI LOGISTICS 2DAY Trailer number: 53112 Seal number: Y20748100 Conveyance number:		
BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB	
BOL#: 3781749525 PRO#: 0882343 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC6023G-GENERAL 21504 COX ROAD SUTHERLAND VA 23885	1	100	187	
BOL#: 3781749526 PRO#: 0882344 OMNI LOGISTICS 2DAY	WAL-MART STORE7035 18245 NW 115 AVENUE ALACHUA FL 32615	1	89	172	
BOL#: 3781749527 PRO#: 0882345 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC6039G-GENERAL 1658 POTTERTOWN ROAD MIDWAY TN 37809	1	57	133	

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Barnd
9-10-25

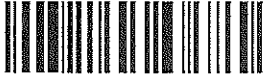
Date: 09/09/2025

Cartage Manifest

Page 6 / 8

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

Shipment # 6000433262




SCAC: OMNG
Carrier: OMNI LOGISTICS 2DAY
Trailer number: 53112
Seal number: Y20748100
Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3781749530 PRO#: 0882348 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC6018G-GENERAL 2103 SOUTH MAIN SEARCY AR 72143	1	85	150
BOL#: 3781749531 PRO#: 0882349 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC6092G-GENERAL 3110 ILLINOIS HWY 89 SPRING VALLEY IL 61362	1	49	90
BOL#: 3781749532 PRO#: 0882172 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC6048G-GENERAL 3022 HWY 743 OPELOUSAS LA 70570	1	33	70


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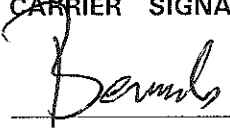
Handwritten signature
9.10.25

Date: 09/09/2025		Cartage Manifest		Page 7 / 8	
Shipper: LOGITECH INC C/O ARVATO 2053 E JAY ST Ontario, CA, 91764					
Shipment # 6000433262 			SCAC: OMNG Carrier: OMNI LOGISTICS 2DAY Trailer number: 53112 Seal number: Y20748100 Conveyance number:		
BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB	
BOL#: 3781749533 PRO#: 0882313 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC6026G-GENERAL 10817 HWY 99W RED BLUFF CA 96080	1	30	78	
BOL#: 3781749534 PRO#: 0882314 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC6037G-GENERAL 2650 HWY 395 SOUTH HERMISTON OR 97838	1	64	128	
BOL#: 3781749535 PRO#: 0882315 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC6031G-GENERAL REGIONAL SC-2000 23701 WEST SOUTHERN AVE BUCKEYE AZ 85326	1	71	143	

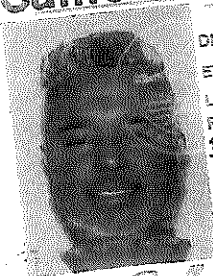
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Bamh 9.16.21

Date: 09/09/2025		Cartage Manifest		Page 8 / 8	
Shipper: LOGITECH INC C/O ARVATO 2053 E JAY ST Ontario, CA, 91764					
Shipment # 6000433262 			SCAC: OMNG Carrier: OMNI LOGISTICS 2DAY Trailer number: 53112 Seal number: Y20748100 Conveyance number:		
BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB	
BOL#: 3781749537 PRO#: 0882332 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC6021G-GENERAL 1005 SOUTH H STREET PORTERVILLE CA 93257	1	33	79	
BOL#: 3781749538 PRO#: 0882333 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC6019G-GENERAL 7504 EAST CROSSROADS BLVD LOVELAND CO 80538	1	20	55	
TOTALS:		23	1,392	2,760	

SHIPPERS SIGNATURE 	DATE 9/9/25	CARRIER SIGNATURE 	PICKUP DATE 9-10-25
---	----------------	---	------------------------

California ^{USA} COMMERCIAL DRIVER LICENSE



DL D1770585

CLASS A

EXP 08/20/2028

END T

LN RAMIREZ SAUCEDO

FN DAVID BERNARDO

1251 W SEPULVEDA BLVD 219
TORRANCE, CA 90502

DOB 08/20/1980

RSTR NONE

08201980

SEX M

HAIR BRN

EYES BRN

HGT 5'-10"

WGT 172 lb

ISS

DD 06/07/2023 608310/CCFD/28


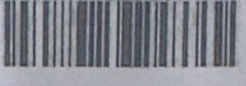
06/07/2023

362702

Date: 09/10/2025

BILL OF LADING

Page 1 / 1

SHIP FROM		Bill of Lading Number: 3781749505	
Name:	LOGITECH INC C/O ARVATO		OMNI LOGISTICS 2DAY
Address:	2053 E JAY ST		
City/State/Zip:	ONTARIO, CA, 91764		
SID#: SSO#	FOB: <input type="checkbox"/>		
SHIP TO		CARRIER NAME: OMNI LOGISTICS	
Name:	WAL-MART	Trailer number: 53112	
Address:	WAL-MART DC6054G-GENERAL	Seal number(s): Y20748100	
City/State/Zip:	355 CALLAWAY CHURCH ROAD	Load number: 53112	
CID#	LAGRANGE, GA 30240	SCAC: OMNG Shipment no: 6000433262	
THIRD PARTY FREIGHT CHARGES BILL TO:		Conv. #:	
Name:	OMNI LOGISTICS	PRO number: 0882303	
Address:	3100 OLYMPUS BLVD		
City/State/Zip:	DALLAS, TX 75019	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
SPECIAL INSTRUCTIONS:		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>	
Appointment Required		Master Bill of Lading: with attached underlying Bills of Lading	
Load ID #			

CUSTOMER ORDER INFORMATION				
PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
9983533041	29	76 LBS	Y	DN #: 56539236 - 3781749505 09/12/2025 116 PC
<p>ON 9/17 @ 8:30 AM</p> <p>APPT# 35606720 on 9/17/25 @ 08:30 AM</p>				
GRAND TOTAL	29	76 LBS		

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	29	CARTON	76 LBS		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(a) of NMFC item 350.	11603057	92.5

DO: 8054	DATE: 9-17-25
PO# 9983533041	
FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/>	
TRLR#	0
TOT CS REC	S
TOT. PLTS	D
1	29
76	TOTAL CASES REJECTED

Where the rate is dependent on value, shippers are required to state the agreed or declared value of the property as follows:		REASON: <input type="checkbox"/> Writing the agreed		COD Amount: \$	
or declared value of the property is specifically stated by the shipper to be not exceeding		REASON: <input type="checkbox"/> To be not exceeding		Rate: <input type="checkbox"/> Terms: <input type="checkbox"/>	
per		REC'D BY: <input checked="" type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
		DRY HELD UNLOAD: <input type="checkbox"/>			

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE 9/19/25 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	Trailer Loaded	Freight Counted	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.
	<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper	
	<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver / pallets	
	said	to contain	



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

Invoice

Customer VAT No:
WEEE-Ref.Nr
REMIT TO : Logitech Inc.
Bank of America N.A. Swift Code-
BOFAUS3N Account Number- 5800393729
Wire ABA#- 026009593 ACH ABA#- 071000039
CHICAGO IL 60693
United States
SHIP TO: PLEASE REMIT IN CURRENCY USD
WAL-MART
355 CALLAWAY CHURCH ROAD
WAL-MART DC6054G-GENERAL
LAGRANGE GA 30240
United States

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

NUMBER 11226569132	
DATE 10-SEP-25	PAGE 1
PURCHASE ORDER NUMBER 9983533041	
PREVIOUS TRANS. NO.	
SALES ORDER NUMBER 25782239	
CUSTOMER NO. 1194	LOCATION NO. BENTONVILLE

PAYMENTS TERMS NET 60		DUE DATE 09-NOV-25	SHIP DATE 10-SEP-25	SHIP VIA OMNI LOGISTICS	INCO TERMS FOB DISTRIBUTION CENTER	FREIGHT TERMS Prepaid		SHIPPING REFERENCE 0	
LINE NO.	Item Number/Invoice Description	QUANTITY		TAX	UNIT PRICE	EXTENDED AMOUNT			
		ORDERED	SHIPPED						
1	910-005280 G305 LIGHTSPEED Wireless Gaming Mouse-BLACK-2.4GHZ-N/A-CAN-215-TEL INK, G305 Customer Item# 572717449	8	8	N	32.42	259.36			
2	910-007490 Wireless Mouse M310-BLACK-2.4GHZ-N/A-AMR-403-CORE 2024 WM Customer Item# 674934445	108	108	N	10.22	1,103.76			
					Payment Information				
					TAX	Freight	Total	Curr	
					0.00	0.00	1,363.12	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).