

Loading List

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

Carrier:
Company
Purolator International / F12
2727 Meadowpine Blvd
MISSISSAUGA ON L5N 0E1
CANADA



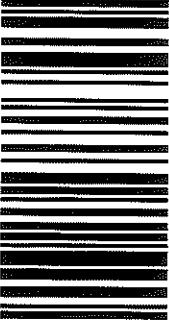
Page: 1(2)
Transport Number: 6000420776
Ship date: 08/15/2025
Dock door: 028

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
3781278971	01300067543	L095		00184351003183074781	AMAZON.COM			292.000 LB
3781278974	01300067545	L095		00184351003183074828	AMAZON.COM			346.000 LB
3781253190	0130006106			00184351008889546969	SYNNEX CANADA			500.000 LB
3781253190	0130199993			00184351008889493065	SYNNEX CANADA			52.000 LB
3781253192	0130100426			00184351008889478864	INGRAM MICRO -			233.000 LB
3781278967	01300067439			00184351003183074705	AMAZON.COM			288.000 LB
3781278972	01300067544	L095		00184351003183074804	AMAZON.COM			199.000 LB
3781278970	01300067542	L094		00184351003183074767	AMAZON.COM			56.000 LB
3781278968	01300067541	L094		00184351003183074743	AMAZON.COM			54.000 LB
3781253192	01300095606	L094		00184351008889473265	INGRAM MICRO -			435.000 LB
3781278965	01300067437			00184351003183071766	AMAZON.COM			138.000 LB
3781278967	01300067438			00184351003183071780	AMAZON.COM			593.000 LB
3781278968	01300067440	L094		00184351003183074729	AMAZON.COM			436.000 LB
3781278975	01300067546	L095		00184351003183074842	AMAZON.COM			439.000 LB
3781278977	01300067547	L095		00184351003183074866	AMAZON.COM			45.000 LB
3781253192	01300053498			00184351003182710369	INGRAM MICRO -			277.000 LB
3781253190	0130255399			00184351003185495300	SYNNEX CANADA			129.000 LB

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Page: 2(2)
Transport Number: 6000420776
Ship date: 08/15/2025
Dock door: 028

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight

Total No of Pallets: 17

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: 53320 **Date:** 08/23/2025

SEAL / PLOMBE: G16536252 **Driver's signature:** _____

Total gross weight: 4512.000 LBS



Bill of Lading
Not Negotiable

Shipper's Name

Arvato c/o Logitech

Address

2053 E. Jay Street

Unit

City

Ontario

Prov / St

Postal
CA
95330

Consignee's Name

Purolator International

Address

2310 E. Gladwick Street

Unit

City

Compton

Prov / St

Postal
CA
90220

Attention

Michael Ronquillo

Telephone Number

888-511-4811 ext. 44311

Charge to address for invoice

Name Account:

Purolator International c/o Berman Blake Associates

Address

P.O. Box 9202

Unit

City

Old Bethpage

Prov / St

Postal
NY
11804-9002

Carrier Name:

Energy Transport

Pro Number

Freight Charges

Collect

Prepaid

3rd Party

Note: Shipper shall be responsible for charges on all Collect and Prepaid shipments for which the carrier does not get paid.

Shipper's Number or
B.O.L. NumberPurchase Order / Shipper
Reference No.

Received at the point of origin on the date specified from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and conditions of contents of package unknown) marked, consigned and destined as indicated below, which the carrier agrees to carry and to deliver to the rate and classification in effect on the date of the shipment. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party at any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including conditions on the preceding two pages, which are hereby agreed to by the consignor and accepted for himself and his assigns.

24 hours Hazardous Material

Emergency:

Contact Name:

Phone:

Pieces	H.M (x)	Description of goods and packaging if hazardous, indicate P.I.N. or U.N. No. - Class - Packaging Group	Weight lb <input type="checkbox"/> kg <input type="checkbox"/>	Declared Valuation - Maximum liability of (\$2.00 per pound) \$4.41 per kg; unless stated otherwise
17 SKIDS			4596 LBS	
750 PCS				
18			4596 LBS	Trailer # 53320
Total			Total	Seal # G16536252

Port of Clearance:

Broker Name: Livingston

Broker Fax No.:

Notice of Claim

a) No carrier is liable for loss, damage or delay to any goods carried under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of the shipment.

Shipper Certification

Carrier Certification

Shipper Certifies by its signature, its agreement to all of the foregoing terms and conditions, and further certifies that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to applicable regulations of the DOT.

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 document in the vehicle.

Shipper
SignatureDriver
Signature

AUG 22 2012 BY JES

Special Services Warehouse

Driver

Consignee

Please Initial

Please Initial

Please Initial

Security Tape Intact

Security Tape Intact

Security Tape Intact

Shipper's Signature

Driver's Signature

Consignee's Signature

Date

Date

Date

Business Standard

8/22/25

8/22/25

Date: 08/23/2025

MASTER BILL OF LADING

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SHIP FROM		Master Bill of Lading Number: 6000420776	
Name:	LOGITECH INC C/O ARVATO		
Address:	2053 E JAY ST		
City/State/Zip:	ONTARIO, CA, 91764		
SID#: SSO#	FOB: <input type="checkbox"/>		
SHIP TO		Purolator	
Name:	PUROLATOR		
Address:	UNIT 115 2310 E GLADWICK STREET		
City/State/ZIP:	COMPTON, CA 90220		
CID#	FOB: <input type="checkbox"/>		
THIRD PARTY FREIGHT CHARGES BILL TO:		CARRIER NAME: PUROLATOR LTL	
Name:	PUROLATOR INTERNATIONAL/F12		
Address:	2 JERICHO PLAZA, #204		
City/State/Zip:	JERICHO, NY 11753		
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"/>	
		Master Bill of Lading: with attached underlying Bills of Lading <input checked="" type="checkbox"/>	
CUSTOMER CARRIER INFORMATION			
See additional page			
GRAND TOTAL		750	4.596 LBS
CARRIER INFORMATION			
Hazardous Material - See Attached Supplement Page(s)			
17		750	4596 LBS
GRAND TOTAL		COD Amount: \$ _____	
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 _____."		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 <i>8/22/25</i>		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.		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.	
<i>John [Signature]</i>		CARRIER SIGNATURE / PICKUP DATE <i>8/22/25</i>	
<input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces			

Date: 08/23/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 6000420776

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PC NUMBER		ADDITIONAL SHIPPER INFO
			Pallet/Slip		
10-N0653-S	220	771 LBS	Y		DN: 56419583 ORD: 3781253192 1252 PC Dates: 08/22/2025 - 09/05/2025
10-N0269-S	1	34 LBS	Y		DN: 56419651 ORD: 3781253192 1 PC Dates: 08/22/2025 - 09/05/2025
3BGFV9DO	8	49 LBS	Y		DN: 56408116 ORD: 3781278965 32 PC Dates: 08/22/2025 - 09/26/2025
8LZUR50A	2	55 LBS	Y		DN: 56413764 ORD: 3781278965 16 PC Dates: 08/22/2025 - 09/26/2025
66X841UT	7	44 LBS	Y		DN: 56435422 ORD: 3781278965 28 PC Dates: 08/22/2025 - 09/26/2025
824PPSZU	13	70 LBS	Y		DN: 56408117 ORD: 3781278967 100 PC Dates: 08/22/2025 - 09/26/2025
4ZBC5ENI	21	236 LBS	Y		DN: 56413763 ORD: 3781278967 DN: 56419625 88 PC Dates: 08/22/2025 - 09/26/2025
7B1SS2LZ	54	282 LBS	Y		DN: 56435359 ORD: 3781278967 230 PC Dates: 08/22/2025 - 09/26/2025
1UAOZHJG	18	186 LBS	Y		DN: 56435403 ORD: 3781278967 96 PC Dates: 08/22/2025 - 09/26/2025
38GXDU9V	15	93 LBS	Y		DN: 56435416 ORD: 3781278967 100 PC Dates: 08/22/2025 - 09/26/2025
2ISN7SAH	2	47 LBS	Y		DN: 56435454 ORD: 3781278967 8 PC Dates: 08/22/2025 - 09/26/2025
84A9GPBM	21	174 LBS	Y		DN: 56408150 ORD: 3781278968 DN: 56413765, 56419626 112 PC Dates: 08/22/2025 - 09/26/2025
5FT6MYPL	58	332 LBS	Y		DN: 56435358 ORD: 3781278968 256 PC Dates: 08/22/2025 - 09/26/2025
6CSDG7YP	1	56 LBS	Y		DN: 56413766 ORD: 3781278970 8 PC Dates: 08/22/2025 - 09/26/2025
62M5M98J	1	6 LBS	Y		DN: 56435421 ORD: 3781278970 4 PC Dates: 08/22/2025 - 09/26/2025
7FIBPXiJ	10	305 LBS	Y		DN: 56435373 ORD: 3781278971 16 PC Dates: 08/22/2025 - 09/26/2025
35U7237A	38	212 LBS	Y		DN: 56435357 ORD: 3781278972 274 PC Dates: 08/22/2025 - 09/26/2025
2MNLV4AL	4	38 LBS	Y		DN: 56435362 ORD: 3781278974 14 PC Dates: 08/22/2025 - 09/26/2025
7I532PKE	14	317 LBS	Y		DN: 56435374 ORD: 3781278974 23 PC Dates: 08/22/2025 - 09/26/2025
3Y85DAYX	25	442 LBS	Y		DN: 56435363 ORD: 3781278975 88 PC Dates: 08/22/2025 - 09/26/2025

4Z8QQ2XZ	1	57 LBS	Y		DN: 56435406 ORD: 3781278977 1 PC Dates: 08/22/2025 - 09/26/2025
10-N0272-S	8	113 LBS	Y		DN: 56435385 ORD: 3781253192 32 PC Dates: 08/22/2025 - 09/05/2025
5368624	200	570 LBS	Y		DN: 56419578 ORD: 3781253190 DN: 56435348, 56435355 872 PC Dates: 08/22/2025 - 09/05/2025
5352845	1	7 LBS	Y		DN: 56419666 ORD: 3781253190 4 PC Dates: 08/22/2025 - 09/05/2025
5369002	6	89 LBS	Y		DN: 56419610 ORD: 3781253190 40 PC Dates: 08/22/2025 - 09/05/2025
10-M9348-S	1	11 LBS	Y		DN: 56419679 ORD: 3781253192 4 PC Dates: 08/22/2025 - 09/05/2025
GRAND TOTAL	750	4.596			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
		103	CARTON	672 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II, PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-03-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
2	PALLET	9	CARTON	364 LBS		UN2807 Magnetized Material	116030S7	92.5
		4	CARTON	62 LBS		UN3091, Lithium metal batteries contained in equipment Lithium metal Batteries in compliance with section II, of PI969. Must be handled with care. Flammability hazard exists if package is damaged. For emergency response, please contact 1-800-535-5053, International 1-352-323-3500. Not regulated by the USDOT per 173.185 (c)	116030S7	92.5
15	PALLET	392	CARTON	2165 LBS		Technology, Computer Hardware	116030S7	92.5
		242	CARTON	1334 LBS		Technology, Computer Hardware	116030S7	92.5
17		750		4596 LBS		PAGE SUBTOTAL		

Date: 08/22/2025

Cartage Manifest

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

Shipment # 6000420776



SCAC: PURQ
 Carrier: PUROLATOR LTL
 Trailer number: 53320
 Seal number: G16536252
 Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3781278967 PRO#: 8364220551 Purolator	AMAZON.COM.CA INC YOW3 222 Citigate Drive OTTAWA ON K2J 6K7 CANADA	2	123	881
BOL#: 3781278968 PRO#: 8364220569 Purolator	AMAZON.COM.CA INC YVR4 4189 Salish Sea Way TSAWWASSEN BC V4M 0B9 CANADA	2	79	490
BOL#: 3781278970 PRO#: 8364220577 Purolator	AMAZON.COM.CA INC YVR2 450 DERWENT PL DELTA BC V3M 5Y9 CANADA	1	2	56

continued...

Date: 08/22/2025

Cartage Manifest

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

Shipment # 6000420776



SCAC: PURQ
 Carrier: PUROLATOR LTL
 Trailer number: 53320
 Seal number: G16536252
 Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3781278971 PRO#: 8364220585 Purolator	AMAZON.COM.CA INC 5225 BOUNDARY ROAD NAVAN ON K4B 0L3 CANADA	1	10	292
BOL#: 3781278972 PRO#: 8364220593 Purolator	AMAZON.COM.CA INC YYZ4 8050 HERITAGE RD BRAMPTON ON L6Y 0C9 CANADA	1	38	199
BOL#: 3781278974 PRO#: 8364220601 Purolator	AMAZON.COM.CA INC 109 BRAID ST. YVR3 NEW WESTMINSTER BC V3L 5H4 CANADA	1	18	346

continued...

Date: 08/22/2025

Cartage Manifest

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

Shipment # 6000420776



SCAC: PURQ
 Carrier: PUROLATOR LTL
 Trailer number: 53320
 Seal number: G16536252
 Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3781278975 PRO#: 8364220619 Purolator	AMAZON.COM.CA INC YYZ9 6351 Steeles Ave SCARBOROUGH ON M1X 1N5 CANADA	1	25	439
BOL#: 3781278977 PRO#: 8364220825 Purolator	AMAZON.COM.CA INC YEG1 1440 39 AVE NISKU AB T9E 0B4 CANADA	1	1	45
TOTALS:	BOLs: 11	17	750	4,512

SHIPPERS SIGNATURE	DATE	CARRIER SIGNATURE	PICKUP DATE
	8/22/25		8/22/25

Date: 08/23/2025

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: 3781278970



Purolator

SHIP TO

Name: AMAZON.COM.CA INC
 Address: YVR2
 450 DERWENT PL
 City/State/ZIP: DELTA, BC V3M 5Y9
 CID# FOB:

CARRIER NAME: Purolator International / F12

Trailer number: 53320
 Seal number(s): G16536252
 Load number: 53320

SCAC: PURQ Shipment no: 6000420776

Conv. #:

PRO number: 8364220577



THIRD PARTY FREIGHT CHARGES BILL TO:

Name: PUROLATOR INTERNATIONAL/F12
 Address: 2 JERICHO PLAZA, #204
 City/State/Zip: JERICHO, NY 11753

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
6CSDG7YP	1	28 LBS	Y	DN #: 56413766 - 3781278970 08/22/2025 8 PC
62M5M98J	1	28 LBS	Y	DN #: 56435421 - 3781278970 08/27/2025 4 PC

Bill of Lading

SED

Commercial Invoice:

GRAND TOTAL

2

Signature:

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	Date: <input type="text"/>	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	2	CARTON	56 LBS		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	116030S7	92.5

1

2

56 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 / DATE

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

Trailer Loaded

Freight Counted

CARRIER SIGNATURE / PICKUP DATE

By Shipper
 By Driver

By Shipper
 By Driver / pallets
 said to contain

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

BILL OF LADING

SHIP FROM		Bill of Lading Number: 3781253190					
Name: LOGITECH INC C/O ARVATO							
Address: 2053 E JAY ST				Purolator			
City/State/Zip: ONTARIO, CA, 91764							
SID#: SSO#	FOB: <input type="checkbox"/>						
SHIP TO		CARRIER NAME: Purolator International / F12					
Name: TD SYNNEX CANADA ULC				Trailer number: 53320			
Address: UNIT 115				Seal number(s): G16536252			
City/State/Zip: 7415 NELSON ROAD RICHMOND, BC V6W 1G3				Load number: 53320			
CID#	FOB: <input type="checkbox"/>			SCAC: PURQ Shipment no: 6000420776			
THIRD PARTY FREIGHT CHARGES BILL TO:		Conv. #: PRO number: 8364220528					
Name: PUROLATOR INTERNATIONAL/F12							
Address: 2 JERICHO PLAZA, #204							
City/State/Zip: JERICHO, NY 11753							
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 SHIPPER INFORMATION							
PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO			
5368624	200	659 LBS	Y	DN #: 56419578 - 3781253190 08/22/2025 DN #: 56435348 - 3781253190 08/25/2025 DN #: 56435355 - 3781253190 08/28/2025 872 PC			
5352845	1	3 LBS	Y	DN #: 56419666 - 3781253190 08/22/2025 4 PC			
5369002	6	19 LBS	Y	DN #: 56419610 - 3781253190 08/22/2025 40 PC			
GRAND TOTAL		207	681 LBS				
CARRIER INFORMATION							
See Attached Supplement Page(s)							
Bill of Lading <u>SED</u>							
Commercial Invoice:							
Signature:							
Date: <u>8/22/25</u>							
3 207 681 LBS		GRAND TOTAL					
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per _____."		COD Amount: \$ <input type="checkbox"/> Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>					
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. 					
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.		Shipper 					
SHIPPER SIGNATURE / DATE		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		CARRIER SIGNATURE / PICKUP DATE	
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		<input type="checkbox"/> said		to contain		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

Date: 08/23/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781253190

CARRIER INFORMATION						LTL ONLY		
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)			
						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
		14	CARTON	40 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II, PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
3	PALLET	53	CARTON	236 LBS		Technology, Computer Hardware	116030S7	92.5
		140	CARTON	405 LBS		Technology, Computer Hardware	116030S7	92.5
3		207		681 LBS		PAGE SUBTOTAL		

Date: 08/23/2025

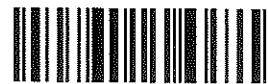
BILL OF LADING

Page 1 / 1

SHIP FROM				Bill of Lading Number: 3781278971				
Name:	LOGITECH INC C/O ARVATO							
Address:	2053 E JAY ST			Purolator				
City/State/Zip:	ONTARIO, CA, 91764							
SID#:	SSO#	FOB: <input type="checkbox"/>						
SHIP TO				CARRIER NAME: Purolator International / F12				
Name:	AMAZON.COM.CA INC			Trailer number: 53320				
Address:	5225 BOUNDARY ROAD			Seal number(s): G16536252				
City/State/ZIP:	NAVAN, ON K4B 0L3			Load number: 53320				
CID#				SCAC: PURQ Shipment no: 6000420776				
THIRD PARTY FREIGHT CHARGES BILL TO:				Conv. #: PRO number: 8364220585				
Name:	PUROLATOR INTERNATIONAL/F12							
Address:	2 JERICHO PLAZA, #204							
City/State/Zip:	JERICHO, NY 11753							
SPECIAL INSTRUCTIONS:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				
				Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>				
				<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading				
CUSTOMER SHIPPER INFORMATION								
PO NUMBER		# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO			
7FIBPXIJ		10	292 LBS	Y	DN #: 56435373 - 3781278971 08/27/2025 16 PC SED			
Commercial Invoice:								
Signature:								
Date: X9995								
GRAND TOTAL		10	292 LBS					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	5	CARTON	146 LBS		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	116030S7 92.5	
		5	CARTON	146 LBS			116030S7 92.5	
1		10	292 LBS		GRAND TOTAL			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per _____."						COD Amount: \$ <input type="text"/> Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper		
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.						Carrier Signature/PICKUP DATE		
SHIPPER SIGNATURE / DATE						CARRIER SIGNATURE/PICKUP DATE		
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.						Carrier acknowledges receipt of package 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.		
Trailer Loaded		Freight Counted		Carrier acknowledges receipt of package 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						

BILL OF LADING

Bill of Lading Number: 3781253192



Purolator

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

FOB:

SHIP TO
 Name: INGRAM MICRO CANADA CAD
 Address: 7451 NELSON ROAD
 City/State/Zip: RICHMOND, BC V6W 1L7
 CID#

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO
 Name: PUROLATOR
 INTERNATIONAL/F12
 Address: 2 JERICHO PLAZA, #204
 City/State/Zip: JERICHO, NY 11753

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

CARRIER NAME: Purolator International
 / F12

Trailer number: 53320
 Seal number(s): G16536252
 Load number: 53320

SCAC: PURQ Shipment no: 6000420776

Conv. #:

PRO number: 8364220536



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 SIGNATURE (INTEGRITY CHECK)

See additional page

Bill of Lading

SED

Commercial invoice:

Signature:

GRAND TOTAL

230

945

LBS

Date: 8/23/25

CARRIER INFORMATION

See Attached Supplement Page(s)

3

230

945 LBS

GRAND TOTAL

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

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

COD Amount: \$ _____

Fee Terms: Collect: Prepaid: Customer check acceptable:

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

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

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

Shipper

Signature

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

8/23/25

Trailer Loaded

 By Shipper
 By Driver

Freight Counted

 By Shipper
 By Driver / pallets
 said to contain

CARRIER SIGNATURE / PICKUP DATE

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

Date: 08/23/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781253192

PO NUMBER							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO		
10-N0653-S		220	909 LBS	Y	DN #: 56419583 - 3781253192 08/22/2025 1252 PC		
10-N0269-S		1	6 LBS	Y	DN #: 56419651 - 3781253192 08/22/2025 1 PC		
10-N0272-S		8	24 LBS	Y	DN #: 56435385 - 3781253192 08/28/2025 32 PC		
10-M9348-S		1	6 LBS	Y	DN #: 56419679 - 3781253192 08/22/2025 4 PC		
GRAND TOTAL		230	945				
CARRIER INFORMATION							
HANDLING UNIT	PACKAGE			COMMODITY DESCRIPTION	LTL ONLY		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		
		1	CARTON	6 LBS	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
		1	CARTON	6 LBS	UN3091, Lithium metal batteries contained in equipment Lithium metal Batteries in compliance with section II of PI969. Must be handled with care. Flammability hazard exists if package is damaged. For emergency response, please contact 1-800-535-5053, International 1-352-323-3500. Not regulated by the USDOT per 173.185 (c).	116030S7	92.5
		3	CARTON	17 LBS	UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
3	PALLET	226	CARTON	922 LBS	Technology, Computer Hardware	116030S7	92.5
3		230		945 LBS	PAGE SUBTOTAL		

Date: 08/23/2025

BILL OF LADING

Page 1 / 2

Bill of Lading Number: 3781278972



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

FOB:

Name: AMAZON.COM.CA INC
Address: YYZ4
8050 HERITAGE RD
City/State/ZIP: BRAMPTON, ON L6Y 0C9
CID#

FOB:

Name: PUROLATOR
INTERNATIONAL/F12
Address: 2 JERICHO PLAZA, #204
City/State/Zip: JERICHO, NY 11753

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

CARRIER NAME: Purolator International / F12
Trailer number: 53320
Seal number(s): G16536252
Load number: 53320

SCAC: PURQ Shipment no: 6000420776

Conv. #:

PRO number: 8364220593



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 INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
35U7237A	38	199 LBS	Y	DN #: 56435357 - 3781278972 08/25/2025 274 PC

GRAND TOTAL

38

199 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

Bill of Lading _____ SED _____

Commercial Invoice: _____

Signature: _____

Date: _____

1

38

199 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 *8/23/2025*
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: 08/23/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781278972

WARRIOR INFORMATION							LTL ONLY	
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
		8	CARTON	42 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II, PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
1	PALLET	17	CARTON	89 LBS		Technology, Computer Hardware	116030S7	92.5
		13	CARTON	68 LBS		Technology, Computer Hardware	116030S7	92.5
1		38		199 LBS		PAGE SUBTOTAL		

Date: 08/23/2025

BILL OF LADING

Page 1 / 2

SHIP TO:		Bill of Lading Number: 3781278965					
Name: LOGITECH INC C/O ARVATO	Address: 2053 E JAY ST						
City/State/Zip: ONTARIO, CA, 91764	SID#: SSO#	FOB: <input type="checkbox"/>	Purolator				
SHIP TO:		CARRIER NAME: Purolator International / F12					
Name: AMAZON.COM.CA INC	Address: YYZ7 12724 COLERAINE DR						
City/State/Zip: BOLTON, ON L7E 4L8	CID#	FOB: <input type="checkbox"/>	Trailer number: 53320				
CARRIER INFORMATION:		Seal number(s): G16536252					
Name: PUROLATOR INTERNATIONAL/F12	Address: 2 JERICHO PLAZA, #204						
City/State/Zip: JERICHO, NY 11753		Load number: 53320					
SPECIAL INSTRUCTIONS:		SCAC: PURQ Shipment no: 6000420776					
Appointment Required		Conv. #: PRO number: 8364220544					
Load ID #		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)					
		Prepaid <input type="checkbox"/>	Collect <input type="checkbox"/>	3 rd Party <input checked="" type="checkbox"/>			
		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>					
CUSTOMER SIGNATURE/INFORMATION							
PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO			
3BGFV9DO	8	65 LBS	Y	DN #: 56408116 - 3781278965 08/18/2025 32 PC			
8LZUR5OA	2	16 LBS	Y	DN #: 56413764 - 3781278965 08/20/2025 16 PC			
66X841UT	7	57 LBS	Y	DN #: 56435422 - 3781278965 08/25/2025 28 PC			
GRAND TOTAL		17	138 LBS				
CARRIER INFORMATION							
See Attached Supplement Page(s)							
Bill of Lading _____ SED _____ Commercial Invoice: _____ Signature: _____ Date: _____							
1		17		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		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	
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.						Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

Date: 08/23/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781278965

CARRIER INFORMATION						LTL ONLY		
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
		7	CARTON	57 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II, PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
1	PALLET	10	CARTON	81 LBS		Technology, Computer Hardware	116030S7	92.5
1		17		138 LBS		PAGE SUBTOTAL		

Date: 08/23/2025

BILL OF LADING

Page 1 / 2

SHIP TO/ 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: 3781278974



Purolator

SHIP TO

Name: AMAZON.COM.CA INC
 Address: 109 BRAID ST.
 YVR3
 City/State/ZIP: NEW WESTMINSTER, BC V3L 5H4
 CID#

FOB:

CARRIER NAME: Purolator International
 / F12

Trailer number: 53320
 Seal number(s): G16536252
 Load number: 53320

SCAC: PURQ Shipment no: 6000420776

Conv. #:

PRO number: 8364220601



THIRD PARTY FREIGHT CHARGES BILL TO

Name: PUROLATOR
 INTERNATIONAL/F12
 Address: 2 JERICHO PLAZA, #204
 City/State/Zip: JERICHO, NY 11753

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 SERVICE INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
2MNLV4AL	4	77 LBS	Y	DN #: 56435362 - 3781278974 08/29/2025 14 PC
7I532PKE	14	269 LBS	Y	DN #: 56435374 - 3781278974 08/29/2025 23 PC

GRAND TOTAL

18

346 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

Bill of Lading

SED _____

Commercial Invoice: _____

Signature: _____

Date: _____

1	18	346 LBS	GRAND TOTAL
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Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

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

COD Amount: \$

Fee Terms: Collect: Prepaid: Customer check acceptable:

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

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

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

Signature

Shipper

SIGNER SIGNATURE / DATE *8/22/25*
 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
 said
 By Driver / pallets
 to contain

CARRIER SIGNATURE / PICKUP DATE

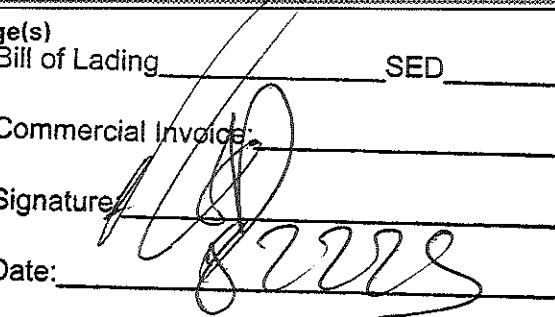
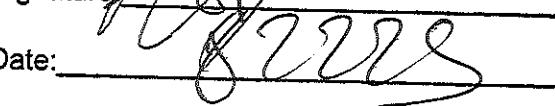
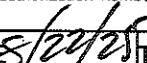
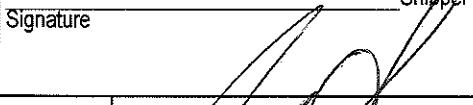
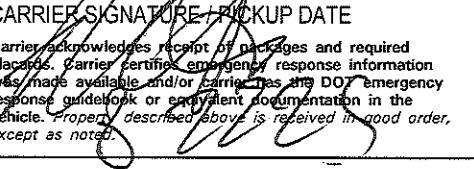
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date: 08/23/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781278974

Hazardous Materials						LTL ONLY		
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.		
		1	CARTON	19 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II, PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
1	PALLET	17	CARTON	327 LBS		Technology, Computer Hardware	116030S7	92.5
1		18		346 LBS		PAGE SUBTOTAL		

SHIP FROM		Bill of Lading Number: 3781278967	
Name:	LOGITECH INC C/O ARVATO		
Address:	2053 E JAY ST		
City/State/Zip:	ONTARIO, CA, 91764		
SID#:	SSO# <input type="checkbox"/>		
SHIP TO		Purolator	
Name:	AMAZON.COM.CA INC		
Address:	YOW3 222 CITIGATE DRIVE		
City/State/ZIP:	OTTAWA, ON K2J 6K7		
CID#	<input type="checkbox"/> FOB: <input type="checkbox"/>		
THIRD PARTY FREIGHT CHARGES (GIM TO)		CARRIER NAME: Purolator International / F12	
Name:	PUROLATOR INTERNATIONAL/F12		
Address:	2 JERICHO PLAZA, #204		
City/State/Zip:	JERICHO, NY 11753		
SPECIAL INSTRUCTIONS:		Trailer number: 53320 Seal number(s): G16536252 Load number: 53320	
Appointment Required		SCAC: PURO Shipment no: 6000420776 Conv. #: PRO number: 8364220551	
Load ID #		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
EXCEPTEED DOCUMENT INFORMATION			
See additional page			
GRAND TOTAL	123	881 LBS	
CARRIER INFORMATION			
See Attached Supplement Page(s)			
Bill of Lading <input type="checkbox"/> SED <input type="checkbox"/>			
Commercial Invoice: <input type="checkbox"/>			
Signature: 			
Date: 			
2	123	881 LBS	GRAND TOTAL
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per _____."			COD Amount: \$ <input type="text"/> Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.			
SHIPPER SIGNATURE / DATE  This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Carrier Signature / Pickup Date  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature	
Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver <input type="checkbox"/> said		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. Property described above is received in good order, except as noted.			

Date: 08/23/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781278967

BILL OF LADING								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO			
824PPSZU		13	85 LBS	Y	DN #: 56408117 - 3781278967 08/20/2025 100 PC			
4ZBC5ENI		21	139 LBS	Y	DN #: 56413763 - 3781278967 08/20/2025 DN #: 56419625 - 3781278967 08/20/2025 88 PC			
7B1SS2LZ		54	404 LBS	Y	DN #: 56435359 - 3781278967 08/27/2025 230 PC			
1UAOZHJG		18	125 LBS	Y	DN #: 56435403 - 3781278967 08/27/2025 96 PC			
38GXDU9V		15	110 LBS	Y	DN #: 56435416 - 3781278967 08/27/2025 100 PC			
2ISN7SAH		2	18 LBS	Y	DN #: 56435454 - 3781278967 08/29/2025 8 PC			
GRAND TOTAL		123	881					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE			COMMODITY DESCRIPTION			
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
		41	CARTON	292 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
		3	CARTON	27 LBS		UN3091, Lithium metal batteries contained in equipment Lithium metal Batteries in compliance with section II of PI969. Must be handled with care. Flammability hazard exists if package is damaged. For emergency response, please contact 1-800-585-5053, International 1-352-323-3500. Not regulated by the USDOT per 173.185 (c)	116030S7	92.5
2	PALLET	21	CARTON	144 LBS		Technology, Computer Hardware	116030S7	92.5
		58	CARTON	418 LBS		Technology, Computer Hardware	116030S7	92.5
2		123		881 LBS		PAGE SUBTOTAL		

Date: 08/23/2025

BILL OF LADING

Page 1 / 1

Bill of Lading Number: 3781278975



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

FOB:

Name: AMAZON.COM.CA INC
 Address: YYZ9
 6351 STEELES AVE
 City/State/ZIP: SCARBOROUGH, ON M1X 1N5
 CID#

FOB:

CARRIER NAME: Purolator International / F12
 Trailer number: 53320
 Seal number(s): G16536252
 Load number: 53320

SCAC: PURO Shipment no: 6000420776

Conv. #:

PRO number: 8364220619



Name: PUROLATOR INTERNATIONAL/F12
 Address: 2 JERICHO PLAZA, #204
 City/State/Zip: JERICHO, NY 11753

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 SHIPPER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
3Y85DAYX	25	439 LBS	Y	DN #: 56435363 - 3781278975 08/26/2025 Bill of Lading <input checked="" type="checkbox"/> SED _____

Commercial Invoice:

Signature:

Date:

GRAND TOTAL

25

439 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	4	CARTON	70 LBS		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	116030S7	92.5
		21	CARTON	369 LBS			116030S7	92.5

1 25 439 LBS

GRAND TOTAL

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

per _____."

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

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

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

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

Shipper

Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded
 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.

BILL OF LADING

Bill of Lading Number: 3781278968



Purolator

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

FOB:

SHIP TO
 Name: AMAZON.COM.CA INC
 Address: YVR4
 4189 SALISH SEA WAY
 City/State/ZIP: TSAWWASSEN, BC V4M 0B9
 CID#

FOB:

CARRIER NAME: Purolator International / F12
 Trailer number: 53320
 Seal number(s): G16536252
 Load number: 53320

SCAC: PURQ Shipment no: 6000420776
 Conv. #: PRO number: 8364220569



THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: PUROLATOR INTERNATIONAL/F12
 Address: 2 JERICHO PLAZA, #204
 City/State/Zip: JERICHO, NY 11753

SPECIAL INSTRUCTIONS:

Appointment Required

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

Prepaid Collect 3rd Party

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER SHIPPER INFORMATION				
PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
84A9GPBM	21	120 LBS	Y	DN #: 56408150 - 3781278968 08/22/2025 DN #: 56413765 - 3781278968 08/22/2025 DN #: 56419626 - 3781278968 08/22/2025 112 PC
5FT6MYPL	58	370 LBS	Y	DN #: 56435358 - 3781278968 08/29/2025 256 PC

GRAND TOTAL	79	490 LBS
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CARRIER INFORMATION

See Attached Supplement Page(s)

Bill of Lading SED

Commercial Invoice:

Signature:

Date: 6/22/25

2	79	490 LBS
---	----	---------

GRAND TOTAL

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

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

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

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

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

Signature

Shipper

SHIPPER SIGNATURE / DATE

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

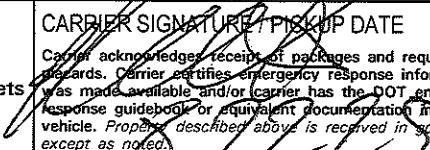
By Shipper
 By Driver

Freight Counted

By Shipper
 By Driver / pallets
 said to contain

CARRIER SIGNATURE / PICKUP DATE

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



Date: 08/23/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781278968

CARRIER INFORMATION							LTL ONLY	
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
		29	CARTON	166 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II, PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
2	PALLET	45	CARTON	295 LBS		Technology, Computer Hardware	116030S7	92.5
		5	CARTON	29 LBS		Technology, Computer Hardware	116030S7	92.5
2		79		490 LBS		PAGE SUBTOTAL		

Date: 08/23/2025

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: 3781278977



Purolator

SHIP TO

Name: AMAZON.COM.CA INC
 Address: YEG1
 1440 39 AVE
 City/State/ZIP: NISKU, AB T9E 0B4
 CID#

FOB:

CARRIER NAME: Purolator International
 / F12

Trailer number: 53320

Seal number(s): G16536252

Load number: 53320

SCAC: PURQ Shipment no: 6000420776

Conv. #:

PRO number: 8364220825



THIRD PARTY FREIGHT CHARGES BILL TO:

Name: PUROLATOR
 INTERNATIONAL/F12
 Address: 2 JERICHO PLAZA, #204
 City/State/Zip: JERICHO, NY 11753

SPECIAL INSTRUCTIONS:

Appointment Required

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

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

CUSTOMER AGREEMENT INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
4Z8QQ2XZ	1	45 LBS	Y	DN #: 56435406 - 3781278977 08/27/2025 1 PC

Bill of Lading _____

SED _____

Commercial Invoice:

Signature:

GRAND TOTAL

1

45 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	1	CARTON	45 LBS		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC item 360.	116030S7	92.5

1

1

45 LBS

GRAND TOTAL

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

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

COD Amount: \$ _____

Fee Terms: Collect: Prepaid: Customer check acceptable:

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

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

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

Shipper

Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded

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 has made available and/or carrier has the DOT emergency response guidelines or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date: 08/22/2025

Cartage Manifest

Page 1 / 4

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

Shipment # 6000420776



SCAC: PURQ
 Carrier: PUROLATOR LTL
 Trailer number: 53320
 Seal number: G16536252
 Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3781253190 PRO#: 8364220528 Purolator	TD SYNNEX CANADA ULC CAD ACCOUNT Unit 115 Richmond Nelson #81 7415 Nelson Road RICHMOND BC V6W 1G3 CANADA	3	207	681
BOL#: 3781253192 PRO#: 8364220536 Purolator	INGRAM MICRO CANADA CAD ACCOUNT 7451 NELSON ROAD RICHMOND BC V6W 1L7 CANADA	3	230	945
BOL#: 3781278965 PRO#: 8364220544 Purolator	AMAZON.COM.CA INC YYZ7 12724 COLERAINE DR BOLTON ON L7E 4L8 CANADA	1	17	138

continued...

Date: 08/22/2025

Cartage Manifest

Page 2 / 4

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

Shipment # 6000420776



SCAC: PURQ
 Carrier: PUROLATOR LTL
 Trailer number: 53320
 Seal number: G16536252
 Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3781278967 PRO#: 8364220551 Purolator	AMAZON.COM.CA INC YOW3 222 Citigate Drive OTTAWA ON K2J 6K7 CANADA	2	123	881
BOL#: 3781278968 PRO#: 8364220569 Purolator	AMAZON.COM.CA INC YVR4 4189 Salish Sea Way TSAWWASSEN BC V4M 0B9 CANADA	2	79	490
BOL#: 3781278970 PRO#: 8364220577 Purolator	AMAZON.COM.CA INC YVR2 450 DERWENT PL DELTA BC V3M 5Y9 CANADA	1	2	56

continued...

Date: 08/22/2025

Cartage Manifest

Page 3 / 4

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

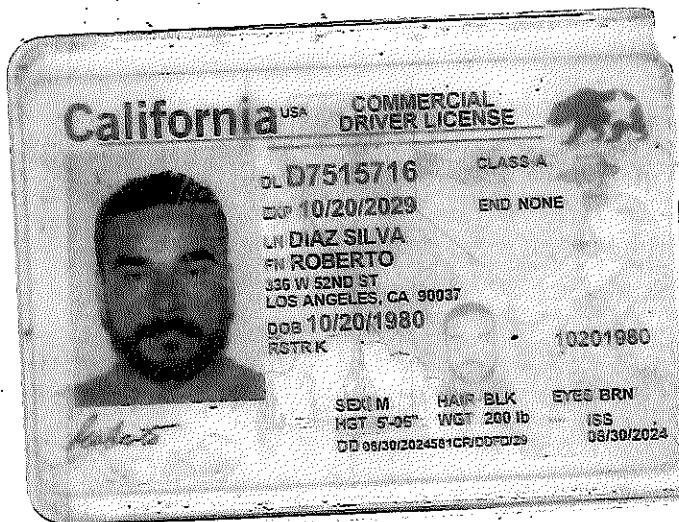
Shipment # 6000420776



SCAC: PURQ
 Carrier: PUROLATOR LTL
 Trailer number: 53320
 Seal number: G16536252
 Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3781278971 PRO#: 8364220585 Purolator	AMAZON.COM.CA INC 5225 BOUNDARY ROAD NAVAN ON K4B 0L3 CANADA	1	10	292
BOL#: 3781278972 PRO#: 8364220593 Purolator	AMAZON.COM.CA INC YYZ4 8050 HERITAGE RD BRAMPTON ON L6Y 0C9 CANADA	1	38	199
BOL#: 3781278974 PRO#: 8364220601 Purolator	AMAZON.COM.CA INC 109 BRAID ST. YVR3 NEW WESTMINSTER BC V3L 5H4 CANADA	1	18	346

continued...





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:

BILL TO: Attn: Accounts Payable
AMAZON.COM.CA, INC
40 KING STREET WEST 47TH FLOOR
TORONTO M5H 3Y2
Canada

REMIT TO :

Customer VAT No:
WEEE-Ref.Nr
Logitech Inc.
Bank of America Swift Code- BOFACATT
Account Number- 711448194202
Financial Code- 241 Transit/Branch#-
56792
TORONTO M5V 3L2 Canada
PLEASE REMIT IN CURRENCY CAD
AMAZON.COM.CA, INC
5225 BOUNDARY ROAD
NAVAN ON K4B 0L3
Canada

SHIP TO:

PAYMENTS TERMS NET 45	DUE DATE 06-OCT-25	SHIP DATE 22-AUG-25	SHIP VIA PUROLATOR	INCO TERMS FCA LOGITECH DC	FREIGHT TERMS Prepaid	SHIPPING REFERENCE 0
--------------------------	-----------------------	------------------------	-----------------------	-------------------------------	--------------------------	-------------------------

LINE NO.	Item Number/Invoice Description	QUANTITY ORDERED	T A X	UNIT PRICE	EXTENDED AMOUNT	
					SHIPPED	
1	980-000467 Surround Sound Speakers Z906-N/A-DIGITAL-N/A-AMR-403-HARD WIRED WI TH AMR PLUG Customer Item# B004M18O60	5	N	497.99		2,489.95
2	980-001300 G560 LIGHTSYNC PC Gaming Speakers-N/A-USB-N/A-AMR-403-AMR&MEX Customer Item# B07B2WLS17	3	N	248.99		746.97
3	920-009860 K845 Mechanical Illuminated Corded Aluminum Keyboard-GRAPIHTE/SLAT E GREY-US-USB-N/A-CAN-215-TTC BLUE Customer Item# B088KRJ28T	8	N	78.29		626.32

Payment Information

TAX	Freight	Total	Curr
0.00	0.00	3,863.24	CAD

LOGITECH STANDARD TERMS AND CONDITIONS OF SALE

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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