

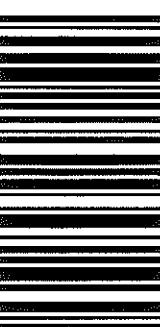
Loading List

Shipped By:

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

Carrier:

Company
Fusion Transport
208 Harristown Road
Glen Rock NJ 07452



Page:

(2)

Transport Number:

6000435183

Ship date:

09/10/2025

Dock door:

058

| Shipment No. | Ship Unit ID | Loading | OUTBOUND LANE | Tracking No. | Consignee | City | Postal Code | Gross Weight |
|--------------|--------------|---------|---------------|-----------------------|------------|---------|-------------|--------------|
| 3781854413 | 0133553258 | L096 | | 00184351008889465758 | Walmart | | | 399.000 LB |
| 3781854417 | 0133552164 | L096 | | 00184351008896963896 | Walmart | | | 155.000 LB |
| 3781854416 | 0133560572 | L096 | | 00184351008889488788 | Walmart | | | 120.000 LB |
| 3781854420 | 0133556254 | L097 | | 00184351008889543616 | Walmart | | | 80.000 LB |
| 3781854435 | 0133556515 | L096 | | 00184351008889545085 | Walmart | | | 75.000 LB |
| 3781854422 | 0133572173 | L096 | | 00184351008889477997 | Walmart | | | 270.000 LB |
| 3781854428 | 01335596916 | L098 | | 00184351003225319481 | Walmart | | | 112.000 LB |
| 3781854429 | 01335596917 | L090 | | 00184351003225352501 | Walmart | | | 129.000 LB |
| 3781854413 | 0126215806 | L096 | | 00184351008881910812 | Walmart | | | 537.000 LB |
| 3781854414 | 0126213585 | L096 | | 00184351008881910836 | Walmart | | | 546.000 LB |
| 3781854413 | 0133602716 | L096 | | 00184351008889497285 | Walmart | | | 140.000 LB |
| 3781854431 | 0133574467 | L096 | | 001843510088896974786 | Walmart | | | 160.000 LB |
| 3781854432 | 0133557406 | L096 | | 00184351008889559600 | Walmart | | | 120.000 LB |
| 3781854414 | 0133569950 | L096 | | 00184351008889535154 | Walmart | | | 250.000 LB |
| 3781854419 | 0133568478 | L096 | | 00184351008889496554 | Walmart | | | 140.000 LB |
| 3781854414 | 0133582671 | L096 | | 00184351008889530821 | Walmart | | | 455.000 LB |
| 3781855833 | 0133600793 | L097 | | 00184351008889559990 | Amazon.com | SEATTLE | | 140.000 LB |

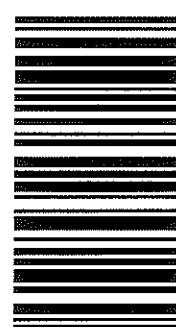
Loading List

Shipped By:

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

Carrier:

Company
Fusion Transport
208 Harristown Road
Glen Rock NJ 07452



Page:

2(2)

Transport Number:

6000435183

Ship date:

09/10/2025

Dock door:

058

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

Total No of Pallets:

22

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

Trailer Number:

53180

Date:

09/12/2025

SEAL / PLOMBE:

G16536739

Driver's signature:

Total gross weight: 5265.000 LBS

Date: 09/12/2025

BILL OF LADING

Page 1 / 2

Bill of Lading Number: 3781854429



Fusion 3Day

| | |
|------------------------------------|-------------------------------|
| SHIP FROM | |
| Name: LOGITECH INC C/O ARVATO | FOB: <input type="checkbox"/> |
| Address: 2053 E JAY ST | |
| City/State/Zip: ONTARIO, CA, 91764 | |
| SID#: SSO# | |

CARRIER NAME: Fusion Transport

Trailer number: 53180

Seal number(s): G16536739

Load number: 53180

SCAC: GLBL Shipment no: 6000435183

Conv. #:

PRO number: 1068595



| | |
|---------------------------------------|-------------------------------|
| SHIP TO | |
| Name: WAL-MART | FOB: <input type="checkbox"/> |
| Address: WAL-MART DC6020G-GENERAL | |
| 4224 KETTERING ROAD | |
| City/State/ZIP: BROOKSVILLE, FL 34602 | |
| CID# | |

SCAC: GLBL Shipment no: 6000435183

Conv. #:

PRO number: 1068595



| | |
|---|-------------------------------|
| THIRD PARTY FREIGHT CHARGES BILL TO: | |
| Name: FUSION TRANSPORT | FOB: <input type="checkbox"/> |
| Address: HARRISTOWN RD | |
| City/State/Zip: GLEN ROCK, NJ 07452 | |

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

Prepaid Collect 3rd Party 

Master Bill of Lading: with attached underlying Bills of Lading

| | |
|------------------------------|--|
| SPECIAL INSTRUCTIONS: | |
| Appointment Required | |
| Load ID # | |

Master Bill of Lading: with attached underlying Bills of Lading

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

| | | |
|-------------|----|---------|
| GRAND TOTAL | 37 | 129 LBS |
|-------------|----|---------|

CARRIER INFORMATION

See Attached Supplement Page(s)

SEP 11 PM 8:55

| | | | | | |
|---|--------------------------|----|--------------------------|---------|--------------------------|
| 1 | <input type="checkbox"/> | 37 | <input type="checkbox"/> | 129 LBS | <input type="checkbox"/> |
|---|--------------------------|----|--------------------------|---------|--------------------------|

GRAND TOTAL

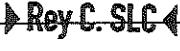
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

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

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

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

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

Signature  Shipper

SEP 11 2025

| | | |
|---|--|---|
| SHIPPER SIGNATURE / DATE | 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. | <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain |
| C. C. 09/14/05 | | |

CARRIER SIGNATURE / PICKUP DATE

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

Date: 09/12/2025

SUPPLEMENT TO THE BILL OF LADING

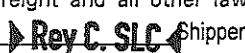
Bill of Lading Number: 3781854429

| CARRIER INFORMATION | | | | | | | 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 |
| 1 | PALLET | 3 | CARTON | 10 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 1-800-424-9330, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c). | 116030S7 | 92.5 |
| | | 34 | CARTON | 119 LBS | | Technology, Computer Hardware | 116030S7 | 92.5 |
| 1 | | 37 | | 129 LBS | | PAGE SUBTOTAL | | |

Date: 09/12/2025

BILL OF LADING

Page 1 / 2

| SHIP FROM | | Bill of Lading Number: 3781854416 | | |
|---|---|--|---|--|
| Name: LOGITECH INC C/O ARVATO | | | | |
| Address: 2053 E JAY ST | | | | Fusion 3Day |
| City/State/Zip: ONTARIO, CA, 91764 | | | | |
| SID#: SSO# | FOB: <input type="checkbox"/> | | | |
| SHIP TO | | CARRIER NAME: Fusion Transport | | |
| Name: WAL-MART | Trailer number: 53180 | | | |
| Address: WAL-MART DC6038G-GENERAL | Seal number(s): G16536739 | | | |
| 8827D OLD RIVER ROAD | Load number: 53180 | | | |
| City/State/ZIP: MARCY, NY 13403 | SCAC: GLBL Shipment no: 6000435183 | | | |
| CID# | Conv. #: | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | PRO number: 1068577 | | |
| Name: FUSION TRANSPORT | | | | |
| Address: HARRISTOWN RD | | | | |
| City/State/Zip: GLEN ROCK, NJ 07452 | | | | |
| SPECIAL INSTRUCTIONS: | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | | |
| 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 |
| 3032437613 | 51 | 120 LBS | Y | DN #: 56572477 - 3781854416 09/19/2025 204 PC |
| GRAND TOTAL | 51 | 120 LBS | | |
| CARRIER INFORMATION | | | | |
| See Attached Supplement Page(s) | | | | |
| 1 | 51 | 120 LBS | GRAND TOTAL | |
| Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____." | | | COD Amount: \$ <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. | |
| 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. | | | Signature  SEP 11 2025 | |
| SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. | | Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> Freight Counted <input type="checkbox"/> By Shipper said <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. |
| <i>C.G. 09/11/2025</i> | | | | |

Date: 09/12/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781854416

| CARRIER INFORMATION | | | | | | LTL ONLY | | |
|---------------------|--------|---------|--------|---------|---|-------------------------------|----------|------|
| HANDLING UNIT | | PACKAGE | | | | COMMODITY DESCRIPTION | | |
| QTY | TYPE | QTY | TYPE | WEIGHT | H.M. (X) | NMFC# | CLASS | |
| | | 3 | CARTON | 7 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 | PALLET | 48 | CARTON | 113 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). | Technology, Computer Hardware | 116030S7 | 92.5 |
| 1 | | 51 | | 120 LBS | | PAGE SUBTOTAL | | |

Date: 09/12/2025

BILL OF LADING

Page 1 / 2

SHIP FROM

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

FOB: **SHIP TO**

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

FOB: **THIRD PARTY FREIGHT CHARGES BILL TO**

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

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

CARRIER NAME: Fusion Transport

Trailer number: 53180

Seal number(s): G16536739

Load number: 53180

SCAC: GLBL Shipment no: 6000435183

Conv. #:

PRO number: 1068579



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 |
|------------|--------|---------|-------------|--|
| 7182467439 | 59 | 148 LBS | Y | DN #: 56572479 - 3781854417 09/19/2025 236 PC |
| 3633311142 | 2 | 5 LBS | Y | DN #: 56572548 - 3781854417 09/19/2025 8 PC |
| 5632821211 | 1 | 3 LBS | Y | DN #: 56572514 - 3781854417 09/19/2025 4 PC |

GRAND TOTAL

62

155 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

| | | | |
|---|----|---------|-------------|
| 1 | 62 | 155 LBS | GRAND TOTAL |
|---|----|---------|-------------|

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

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

per _____."

COD Amount: \$

Fee Terms: Collect: Prepaid: Customer check acceptable:

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

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

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

Signature

Shipper

SEP 11 2025

SHIPPER SIGNATURE / DATE

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

C-6

09/12/2025

Trailer Loaded

By Shipper
 By Driver

Freight Counted

By Shipper
 By Driver / pallets
 said
 to contain

CARRIER SIGNATURE / PICKUP DATE

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

Date: 09/12/2025

SUPPLEMENT TO THE BILL OF LADING

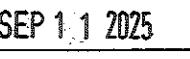
Bill of Lading Number: 3781854417

| 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 |
| | | 3 | CARTON | 8 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 | 55 | CARTON | 138 LBS | | Technology, Computer Hardware | 116030S7 | 92.5 |
| | | 4 | CARTON | 10 LBS | | Technology, Computer Hardware | 116030S7 | 92.5 |
| 1 | | 62 | | 155 LBS | | PAGE SUBTOTAL | | |

Date: 09/12/2025

BILL OF LADING

Page 1 / 2

| SHIP FROM | | Bill of Lading Number: 3781854413 | | | |
|---|--------------------------|--|---|--|--|
| 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 | | Fusion 3Day | | | |
| Name: | WAL-MART | | | CARRIER NAME: Fusion Transport | |
| Address: | WAL-MART DC7026G-GENERAL | | | Trailer number: 53180 | |
| City/State/Zip: | 945 NORTH STATE ROAD 138 | | | Seal number(s): G16536739 | |
| CID# | GRANTSVILLE, UT 84029 | | | Load number: 53180 | |
| | | SCAC: GLBL Shipment no: 6000435183 | | | |
| | | Conv. #: | | | |
| | | PRO number: 00084351003222974488 | | | |
| | |  | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO | | | | | |
| Name: | FUSION TRANSPORT | | | | |
| Address: | HARRISTOWN RD | | | | |
| City/State/Zip: | GLEN ROCK, NJ 07452 | | | | |
| SPECIAL INSTRUCTIONS: | | | | | |
| Appointment Required | | | | | |
| Load ID # | | | | | |
| Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | | | | | |
| Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> | | | | | |
| Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> | | | | | |
| CUSTOMER ORDER INFORMATION | | | | | |
| PO NUMBER | # PKGS | WEIGHT | Pallet/Slip | ADDITIONAL SHIPPER INFO | |
| 7830877165 | 70 | 537 LBS | Y | DN #: 56572494 - 3781854413 09/19/2025 280 PC | |
| 6632281870 | 30 | 301 LBS | Y | DN #: 56572502 - 3781854413 09/19/2025 72 PC | |
| 9582109915 | 148 | 740 LBS | Y | DN #: 56572471 - 3781854413 09/19/2025 572 PC | |
| GRAND TOTAL | 248 | 1,578 LBS | | | |
| CARRIER INFORMATION | | | | | |
| See Attached Supplement Page(s) | | | | | |
| 5 | 248 | 1578 LBS | GRAND TOTAL | | |
| Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per _____." | | | | | |
| COD Amount: \$ <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). | | | | | |
| 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  SEP 11 2025 | | |
| SHIPPER SIGNATURE / DATE | | Trailer Loaded | Freight Counted | CARRIER SIGNATURE / PICKUP DATE | |
| This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. | | <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> said | Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. | |
| C-6 09/11/05 | | to contain | | | |

Date: 09/12/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781854413

| 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. | | |
| | | 10 | CARTON | 61 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 | 2 | CARTON | 47 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 |
| 4 | PALLET | 206 | CARTON | 1225 LBS | | Technology, Computer Hardware | 116030S7 | 92.5 |
| | | 30 | CARTON | 245 LBS | | Technology, Computer Hardware | 116030S7 | 92.5 |
| 5 | | 248 | | 1578 LBS | | PAGE SUBTOTAL | | |

Date: 09/12/2025

BILL OF LADING

Page 1 / 2

| | |
|------------------------------------|-------------------------------|
| SHIP FROM | |
| Name: LOGITECH INC C/O ARVATO | |
| Address: 2053 E JAY ST | |
| City/State/Zip: ONTARIO, CA, 91764 | |
| SID# SSO# | FOB: <input type="checkbox"/> |

Bill of Lading Number: 3781854414



Fusion 3Day

| | |
|--|-------------------------------|
| SHIP TO | |
| Name: WAL-MART | |
| Address: WAL-MART DC6019G-GENERAL 7504 EAST CROSSROADS BLVD | |
| City/State/Zip: LOVELAND, CO 80538 | |
| CID# | FOB: <input type="checkbox"/> |

CARRIER NAME: Fusion Transport
Trailer number: 53180
Seal number(s): G16536739
Load number: 53180
SCAC: GLBL **Shipment no:** 6000435183
Conv. #:
PRO number: 1068575



| | |
|--|--|
| THIRD PARTY FREIGHT CHARGES BILL TO | |
| Name: FUSION TRANSPORT | |
| Address: HARRISTOWN RD | |
| City/State/Zip: GLEN ROCK, NJ 07452 | |

FREIGHT CHARGE TERMS: (freight charges are prepaid unless marked otherwise)
Prepaid Collect 3rd Party
 Master Bill of Lading: with attached underlying Bills of Lading

| | |
|------------------------------|--|
| SPECIAL INSTRUCTIONS: | |
| Appointment Required | |
| Load ID # | |

| | |
|-----------------------------------|--|
| CUSTOMER ORDER INFORMATION | |
| See additional page | |

| | | |
|--------------------|-----|-----------|
| GRAND TOTAL | 258 | 1.671 LBS |
|--------------------|-----|-----------|

CARRIER INFORMATION

See Attached Supplement Page(s)

| | | | |
|---|-----|----------|--------------------|
| 4 | 258 | 1671 LBS | GRAND TOTAL |
|---|-----|----------|--------------------|

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

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

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

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

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

Signature

SEP 11 2025

| | | |
|--|---|--|
| SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. <i>C.G. 09/12/2025</i> | Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver said | Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets <input type="checkbox"/> to contain |
|--|---|--|

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

Date: 09/12/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781854414

| PO NUMBER | | | | | |
|-----------------------|--|--------|---------|-------------|--|
| CUSTOMER ORDER NUMBER | | # PKGS | WEIGHT | Pallet/Slip | ADDITIONAL SHIPPER INFO |
| 9735056948 | | 70 | 546 LBS | Y | DN #: 56572495 - 3781854414 09/19/2025 280 PC |
| 5782049720 | | 155 | 831 LBS | Y | DN #: 56572473 - 3781854414 09/19/2025 590 PC |
| 3132321850 | | 31 | 281 LBS | Y | DN #: 56572531 - 3781854414 09/19/2025 58 PC |
| 6832692081 | | 2 | 13 LBS | Y | DN #: 56572554 - 3781854414 09/20/2025 8 PC |
| GRAND TOTAL | | 258 | 1,671 | | |

| CARRIER INFORMATION | | | | | | | |
|---------------------|--------|---------|--------|----------|----------|--|---------------------------|
| HANDLING UNIT | | PACKAGE | | | | COMMODITY DESCRIPTION | LTL ONLY |
| QTY | TYPE | QTY | TYPE | WEIGHT | H.M. (X) | | |
| | | 8 | CARTON | 52 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). | NMFC# 116030S7 CLASS 92.5 |
| 4 | PALLET | 131 | CARTON | 969 LBS | | Technology, Computer Hardware | 116030S7 92.5 |
| | | 119 | CARTON | 651 LBS | | Technology, Computer Hardware | 116030S7 92.5 |
| 4 | | 258 | | 1671 LBS | | PAGE SUBTOTAL | |

BILL OF LADING**SHIP FROM**

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

FOB:

Bill of Lading Number: 3781854431



Fusion 3Day

SHIP TO

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

FOB: **CARRIER NAME:** Fusion Transport

Trailer number: 53180

Seal number(s): G16536739

Load number: 53180

SCAC: GLBL Shipment no: 6000435183

Conv. #:

PRO number: 1068597

**THIRD PARTY FREIGHT CHARGES BILL TO**

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

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

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

Prepaid Collect 3rd Party Master Bill of Lading; with attached underlying Bills of Lading**CUSTOMER/SHIPPER INFORMATION**

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

GRAND TOTAL

71

160 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

1

71

160 LBS

GRAND TOTAL

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

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

per _____."

COD Amount: \$ Fee Terms: Collect: Prepaid: Customer check acceptable: **NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).**

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

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

Signature

→ Rey C. SL Shipper

SEP 1 1 2025

SHIPPER SIGNATURE / DATE

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

C.G.

09/12/2025

Trailer Loaded

By Shipper
 By Driver

Freight Counted

By Shipper
 said
 to contain

CARRIER SIGNATURE / PICKUP DATE

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

Date: 09/12/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781854431

| CARRIER INFORMATION | | | | | | 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 |
| | | 5 | CARTON | 11 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 | 66 | CARTON | 149 LBS | | Technology, Computer Hardware | 116030S7 | 92.5 |
| 1 | | 71 | | 160 LBS | | PAGE SUBTOTAL | | |

| SHIP FROM | | Bill of Lading Number: 3781854432 | | | |
|---|---|---|--|--|--|
| Name: LOGITECH INC C/O ARVATO | | | | | |
| Address: 2053 E JAY ST | | | | Fusion 3Day | |
| City/State/Zip: ONTARIO, CA, 91764 | | | | | |
| SID#: SSO# | FOB: <input type="checkbox"/> | | | | |
| SHIP TO | | CARRIER NAME: Fusion Transport | | | |
| Name: WAL-MART | Trailer number: 53180 | | | | |
| Address: WAL-MART DC6030G-GENERAL | Seal number(s): G16536739 | | | | |
| 42D FREETOWN ROAD | Load number: 53180 | | | | |
| City/State/ZIP: RAYMOND, NH 03077 | SCAC: GLBL Shipment no: 6000435183 | | | | |
| CID# | Conv. #: | | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | PRO number: 1068599 | | | |
| Name: FUSION TRANSPORT | | | | | |
| Address: HARRISTOWN RD | | | | | |
| City/State/Zip: GLEN ROCK, NJ 07452 | | | | | |
| SPECIAL INSTRUCTIONS: | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | | | |
| 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 | |
| 8832288261 | 47 | 120 LBS | Y | DN #: 56572535 - 3781854432 09/19/2025 188 PC | |
| GRAND TOTAL | 47 | 120 LBS | | | |
| CARRIER INFORMATION | | | | | |
| See Attached Supplement Page(s) | | | | | |
| 1 | 47 | 120 LBS | GRAND TOTAL | | |
| Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per _____." | | | COD Amount: \$ <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. | | | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature  Shipper SEP 11 2025 | | |
| SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. <i>C. G. 09/11/25</i> | | 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: 09/12/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781854432

| 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 |
| | | 2 | CARTON | 5 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 | 43 | CARTON | 110 LBS | | Technology, Computer Hardware | 116030S7 | 92.5 |
| | | 2 | CARTON | 5 LBS | | Technology, Computer Hardware | 116030S7 | 92.5 |
| 1 | | 47 | | 120 LBS | | PAGE SUBTOTAL | | |

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

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

Bill of Lading Number: 3781854419



Fusion 3Day

CARRIER NAME: Fusion Transport

Trailer number: 53180

Seal number(s): G16536739

Load number: 53180

SCAC: GLBL Shipment no: 6000435183

Conv. #:

PRO number: 1068581



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 |
|------------|--------|---------|-------------|--|
| 5332397816 | 52 | 140 LBS | Y | DN #: 56572481 - 3781854419 09/19/2025 208 PC |

GRAND TOTAL

52

140 LBS

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY | |
|---------------|--------|---------|--------|---------|-------------|---|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC# | CLASS |
| 1 | PALLET | 52 | CARTON | 140 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

52

140 LBS

GRAND TOTAL

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

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

per _____."

COD Amount: \$

Fee Terms: Collect: Prepaid: Customer check acceptable:

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

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

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

Signature

→ Rey C. SLC →
Shipper

SEP 1 1 2025

SHIPPER SIGNATURE / DATE

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

C. G. 09/12/2025

Trailer Loaded

By Shipper
 By Driver

Freight Counted

By Shipper
 By Driver / pallets
 said
 to contain

CARRIER SIGNATURE / PICKUP DATE

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

Date: 09/12/2025

BILL OF LADING

Page 1 / 1

SHIP FROM:

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

FOB:

Bill of Lading Number: 3781854420



Fusion 3Day

SHIP TO:

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

FOB:

CARRIER NAME: Fusion Transport

Trailer number: 53180

Seal number(s): G16536739

Load number: 53180

SCAC: GLBL Shipment no: 6000435183

Conv. #:

PRO number: 1068583



THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

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

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

CUSTOMER ORDER INFORMATION

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

GRAND TOTAL

38

80 LBS

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY | |
|---------------|--------|---------|--------|--------|-------------|--|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC# | CLASS |
| 1 | PALLET | 38 | CARTON | 80 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

38

80 LBS

GRAND TOTAL

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

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

COD Amount: \$

Fee Terms: Collect: Prepaid: Customer check acceptable:

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

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

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

Shipper

Signature

SEP 11 2025

SHIPPER SIGNATURE / DATE

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

C.G

09/12/05

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**SHIP FROM**

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

FOB:

Bill of Lading Number: 3781854433



Fusion 3Day

SHIP TO

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

FOB: **THIRD PARTY FREIGHT CHARGES BILL TO:**

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

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

CARRIER NAME: Fusion Transport

Trailer number: 53180

Seal number(s): G16536739

Load number: 53180

SCAC: GLBL Shipment no: 6000435183

Conv. #:

PRO number: 1068601



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 |
|------------|--------|---------|-------------|--|
| 6982179123 | 87 | 193 LBS | Y | DN #: 56572537 - 3781854433 09/19/2025 348 PC |
| 4082432630 | 1 | 2 LBS | Y | DN #: 56572551 - 3781854433 09/19/2025 4 PC |

GRAND TOTAL

88

195 LBS

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY | |
|---------------|--------|---------|--------|---------|-------------|--|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC# | CLASS |
| 1 | PALLET | 88 | CARTON | 195 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

88

195 LBS

GRAND TOTAL

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

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

COD Amount: \$ Fee Terms: Collect: Prepaid: Customer check acceptable: **NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).**

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

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

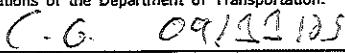
Signature



SEP 11 2025

SHIPPER SIGNATURE / DATE

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


Trailer Loaded

By Shipper
 By Driver

Freight Counted

By Shipper
 By Driver / pallets
 said
 to contain

CARRIER SIGNATURE / PICKUP DATE

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

Date: 09/12/2025

BILL OF LADING

Page 1 / 1

SHIP FROM:

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

FOB:

Bill of Lading Number: 3781854435



Fusion 3Day

SHIP TO:

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

FOB:

CARRIER NAME: Fusion Transport

Trailer number: 53180

Seal number(s): G16536739

Load number: 53180

SCAC: GLBL Shipment no: 6000435183

Conv. #:

PRO number: 1068603



THIRD PARTY FREIGHT CHARGES BILL TO:

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

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

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

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

CUSTOMER ORDER INFORMATION

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

GRAND TOTAL

39

75 LBS

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY | |
|---------------|--------|---------|--------|--------|-------------|--|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC# | CLASS |
| 1 | PALLET | 39 | CARTON | 75 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

39

75 LBS

GRAND TOTAL

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

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

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

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

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

Shipper
Signature

SEP 11 2025

SHIPPER SIGNATURE / DATE

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

C 6.

09/11/2025

Trailer Loaded

By Shipper
 By Driver

Freight Counted

By Shipper
 By Driver / pallets
 said
 to contain

CARRIER SIGNATURE / PICKUP DATE

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

| SHIP FROM: | | Bill of Lading Number: 3781854422 | | | |
|---|------------|---|--|--|---|
| Name: LOGITECH INC C/O ARVATO Address: 2053 E JAY ST City/State/Zip: ONTARIO, CA, 91764 SID#: SSO# <input type="checkbox"/> FOB: <input type="checkbox"/> | |  Fusion 3Day CARRIER NAME: Fusion Transport Trailer number: 53180 Seal number(s): G16536739 Load number: 53180 SCAC: GLBL Shipment no: 6000435183 Conv. #: PRO number: 1068585  | | | |
| SHIP TO: | | | | | |
| Name: WAL-MART Address: WAL-MART DC6025G-GENERAL 6140 3M DRIVE City/State/ZIP: MENOMONIE, WI 54751 CID# <input type="checkbox"/> FOB: <input type="checkbox"/> | | | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | | | | |
| Name: FUSION TRANSPORT Address: HARRISTOWN RD City/State/Zip: GLEN ROCK, NJ 07452 | | | | | |
| SPECIAL INSTRUCTIONS: | | 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 | | | |
| SHIPPER ORDER INFORMATION | | | | | |
| PO NUMBER | # PKGS | WEIGHT | Pallet/Slip | ADDITIONAL SHIPPER INFO | |
| 7282258687 | 132 | 260 LBS | Y | DN #: 56572487 - 3781854422 09/19/2025 528 PC | |
| 2532191989 | 5 | 10 LBS | Y | DN #: 56572512 - 3781854422 09/19/2025 20 PC | |
| GRAND TOTAL | 137 | 270 LBS | | | |
| CARRIER INFORMATION | | | | | |
| See Attached Supplement Page(s) | | | | | |
| 1 | 137 | 270 LBS | GRAND TOTAL | | |
| Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per _____. | | | COD Amount: \$ <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. | | | | | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Shipper Signature SEP 11 2025 |
| SHIPPER SIGNATURE / DATE | | Trailer Loaded | Freight Counted | CARRIER SIGNATURE / PICKUP DATE | |
| This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. <i>C. G.</i> <i>09/11/2025</i> | | <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain | Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. | |

Date: 09/12/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781854422

| CARRIER INFORMATION | | | | | | | 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 |
| | | 10 | CARTON | 20 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 | 125 | CARTON | 246 LBS | | Technology, Computer Hardware | 116030S7 | 92.5 |
| | | 2 | CARTON | 4 LBS | | Technology, Computer Hardware | 116030S7 | 92.5 |
| 1 | | 137 | | 270 LBS | | PAGE SUBTOTAL | | |

SHIP FROM

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

FOB:

Bill of Lading Number: 3781854428



Fusion 3Day

SHIP TO

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

FOB:

CARRIER NAME: Fusion Transport

Trailer number: 53180

Seal number(s): G16536739

Load number: 53180

SCAC: GLBL Shipment no: 6000435183

Conv. #:

PRO number: 1068593



THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

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

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

CUSTOMER ORDER INFORMATION

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

GRAND TOTAL

47

112 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

1

47

112 LBS

GRAND TOTAL

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

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

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

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

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

Signature

→ Rey C. SLC → Shipper

SEP 11 2025

SHIPPER SIGNATURE / DATE

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

C.G.

09/12/2025

Trailer Loaded

By Shipper
 By Driver

Freight Counted

By Shipper
 By Driver / pallets
 said
 to contain

CARRIER SIGNATURE / PICKUP DATE

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

Date: 09/12/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781854428

| 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 |
| 1 | PALLET | 2 | CARTON | 5 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 | CARTON | 2 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 |
| | | 44 | CARTON | 105 LBS | | Technology, Computer Hardware | 116030S7 | 92.5 |
| 1 | | 47 | | 112 LBS | | PAGE SUBTOTAL | | |

| | |
|---|-------------------------------|
| SHIP FROM | |
| 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 | |
| Name: AMAZON.COM | |
| Address: 676 C FRED JONES BLVD | |
| City/State/ZIP: AUBURNDALE, FL 33823 | |
| CID# | FOB: <input type="checkbox"/> |
| THIRD PARTY FREIGHT CHARGES BILL TO: | |
| Name: FUSION TRANSPORT | |
| Address: HARRISTOWN RD | |
| City/State/Zip: GLEN ROCK, NJ 07452 | |

Bill of Lading Number: 3781855833



Fusion 3Day

CARRIER NAME: Fusion Transport
Trailer number: 53180
Seal number(s): G16536739
Load number: 53180
SCAC: GLBL **Shipment no:** 6000435183
Conv. #:
PRO number: 1068669



| | | | | |
|------------------------------|--|---|--|--|
| SPECIAL INSTRUCTIONS: | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3 rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading | | |
| Appointment Required | | | | |
| Load ID # | | | | |

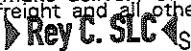
| CUSTOMER ORDER INFORMATION | | | | |
|----------------------------|--------|---------|-------------|---|
| PO NUMBER | # PKGS | WEIGHT | Pallet/Slip | ADDITIONAL SHIPPER INFO |
| 6TJJYJST | 6 | 160 LBS | Y | DN #: 56573231 - 3781855833 09/23/2025 12 PC |
| 5TFDAL4T | 17 | 300 LBS | Y | DN #: 56573179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

| | | | |
|----------------------------|----|---------|--|
| GRAND TOTAL | 23 | 460 LBS | |
| CARRIER INFORMATION | | | |

See Attached Supplement Page(s)

| | | | |
|---|----|---------|-------------|
| 2 | 23 | 460 LBS | GRAND TOTAL |
|---|----|---------|-------------|

| | |
|--|---|
| Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____." | COD Amount: \$ <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. | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Rey C. SLC Signature SEP 11 2025 |
|---|---|

| | | | |
|---|---|---|---|
| SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. <i>C. C. 09/11/105</i> | Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver 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: 09/12/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781855833

| 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 |
| 1 | PALLET | 11 | CARTON | 140 LBS | | UN3091, Lithium metal batteries packed with 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 1-800-535-3053, International 1-352-323-3500. Not regulated by the USDOT per 173.185 (c) | 116030S7 | 92.5 |
| 1 | PALLET | 12 | CARTON | 320 LBS | | Technology, Computer Hardware | 116030S7 | 92.5 |
| 2 | | 23 | | 460 LBS | | PAGE SUBTOTAL | | |

Date: 09/11/2025

Cartage Manifest

Page 1 / 5

Shipper:

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

Shipment # 6000435183



SCAC: GLBL

Carrier: FUSION TRANSPORT

Trailer number: 53180

Seal number: G16536739

Conveyance number:

| BOL / PRO | SHIP TO ADDRESS | PALLETS | CARTONS | WEIGHT IN LB |
|---|--|---------|---------|--------------|
| BOL#: 3781854413 PRO#: 00084351003222974488 Fusion 3Day | WAL-MART WAL-MART DC7026G-GENERAL 945 NORTH STATE ROAD 138 GRANTSVILLE UT 84029 | 5 | 248 | 1,578 |
| BOL#: 3781854414 PRO#: 1068575 Fusion 3Day | WAL-MART WAL-MART DC6019G-GENERAL 7504 EAST CROSSROADS BLVD LOVELAND CO 80538 | 4 | 258 | 1,671 |
| BOL#: 3781854416 PRO#: 1068577 Fusion 3Day | WAL-MART WAL-MART DC6038G-GENERAL 8827D OLD RIVER ROAD MARCY NY 13403 | 1 | 51 | 120 |

continued...

Date: 09/11/2025

Cartage Manifest

Page 2 / 5

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

Shipment # 6000435183



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

| BOL / PRO | SHIP TO ADDRESS | PALLETS | CARTONS | WEIGHT IN LB |
|--|---|---------|---------|--------------|
| BOL#: 3781854417 PRO#: 1068579 Fusion 3Day | WAL-MART WAL-MART DC7034G-GENERAL 4860 WHEATLEYS POND ROAD SMYRNA DE 19977 | 1 | 62 | 155 |
| BOL#: 3781854419 PRO#: 1068581 Fusion 3Day | WAL-MART WAL-MART DC6094G-GENERAL 5841 SW REGIONAL AIRPORT BLVD BENTONVILLE AR 72712 | 1 | 52 | 140 |
| BOL#: 3781854420 PRO#: 1068583 Fusion 3Day | WAL-MART WAL-MART DC6043G-GENERAL 492 JONEVILLE ROAD COLDWATER MI 49036 | 1 | 38 | 80 |

continued...

Date: 09/11/2025

Cartage Manifest

Page 3 / 5

Shipper:

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

Shipment # 6000435183



SCAC: GLBL

Carrier: FUSION TRANSPORT

Trailer number: 53180

Seal number: G16536739

Conveyance number:

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

continued...

Date: 09/11/2025

Cartage Manifest

Page 4 / 5

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

Shipment # 6000435183



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

| BOL / PRO | SHIP TO ADDRESS | PALLETS | CARTONS | WEIGHT IN LB |
|--|--|---------|---------|--------------|
| BOL#: 3781854431 PRO#: 1068597 Fusion 3Day | WAL-MART WAL-MART DC6024G-GENERAL 3920 SOUTHWEST BLVD GROVE CITY OH 43123 | 1 | 71 | 160 |
| BOL#: 3781854432 PRO#: 1068599 Fusion 3Day | WAL-MART WAL-MART DC6030G-GENERAL 42D FREETOWN ROAD RAYMOND NH 03077 | 1 | 47 | 120 |
| BOL#: 3781854433 PRO#: 1068601 Fusion 3Day | WAL-MART WAL-MART DC6066G-GENERAL 694 CRENSHAW BLVD HOPKINSVILLE KY 42240 | 1 | 88 | 195 |

continued...

Date: 09/11/2025

Cartage Manifest

Page 5 / 5

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

Shipment # 6000435183



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

| BOL / PRO | SHIP TO ADDRESS | PALLETS | CARTONS | WEIGHT IN LB |
|--|---|-----------|--------------|--------------|
| BOL#: 3781854435 PRO#: 1068603 Fusion 3Day | WAL-MART WAL-MART DC7045G-GENERAL 6004 WALTON WAY MT CRAWFORD VA 22841 | 1 | 39 | 75 |
| BOL#: 3781855833 PRO#: 1068669 Fusion 3Day | AMAZON.COM 676 C Fred Jones Blvd Auburndale FL 33823 | 2 | 23 | 460 |
| TOTALS: | BOLs: 14 | 22 | 1,198 | 5,265 |

SHIPPER'S SIGNATURE

DATE

CARRIER SIGNATURE

► Rey C. SLC ◄

PICKUP DATE

C. G.

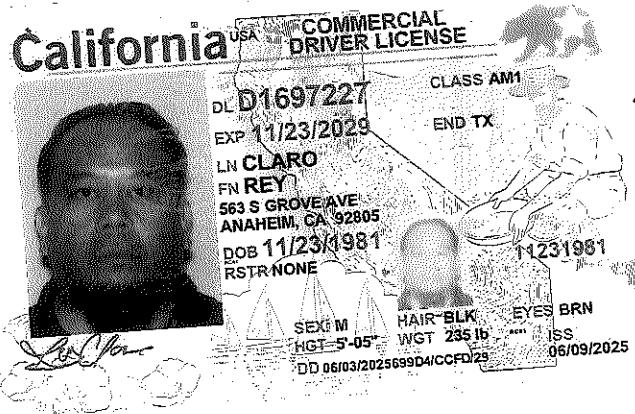
09/11/2025

SEP 11 2025

Fusson 1

58

53180



Y-40

20:55

Signature proof of delivery*

Sender information

Order number:

Trackingnumber: 00184351008896974786

Carrier Details: Fusion Transport

Harristown Road

US 07452 Glen Rock

Carrier Service: Fusion

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

Sender Details: arvato digital services

2053 E Jay Street

US 91764 ontario

Consignee Details: WAL-MART

3920 SOUTHWEST BLVD

US 43123 GROVE CITY



Invoice

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

INVOICE

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

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

SHIPPER

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

References

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

CONSIGNEE

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

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

COMMENTS

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

Payment Terms Net 30 Days from Invoice Date

Date: 09/12/2025

BILL OF LADING

Page 1 / 2

SHIP FROM

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

FOB:

SHIP TO

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

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO

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

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

Bill of Lading Number: 3781854431



Fusion 3Day

CARRIER NAME: Fusion Transport

Trailer number: 53180

Seal number(s): G16536739

Load number: 53180

SCAC: GLBL Shipment no: 6000435183

Conv. #:

PRO number: 1068597



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 |
|------------|--------|---------|-------------|--|
| 5282089352 | 69 | 155 LBS | Y | DN #: 56572536 - 3781854431 09/19/2025 276 PC |
| 4236812206 | 2 | 5 LBS | Y | DN #: 56572515 - 3781854431 09/19/2025 8 PC |

GRAND TOTAL

71

160 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

DC 6024 DATE: 9/19/25
 PO# 4236812206

FREIGHT BILL RECEIVED IN FULL
 TRLR# 110 O
 TOT CS REC 1 S
 TOT PLTS D
 TOTAL CASES REJECTED R
 REASON
 REC#
 REC'D BY: *Natalie Welch*
 DRV HELPED/UNLOAD: Y N X

1

71

160 LBS

GRAND TOTAL

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

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

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

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

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

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.

C.G. 09/11/05

Trailer Loaded

By Shipper
 By Driver

Freight Counted

By Shipper
 By Driver / pallets
 said to contain

CARRIER SIGNATURE / PICKUP DATE

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

Date: 09/12/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781854431

| CARRIER INFORMATION | | | | | | LTL ONLY | | |
|---------------------|--------|---------|--------|---------|-------------|--|----------|------|
| HANDLING UNIT | | PACKAGE | | | | COMMODITY DESCRIPTION | | |
| QTY | TYPE | QTY | TYPE | WEIGHT | H.M. (X) | NMFC# | CLASS | |
| | | 5 | CARTON | 11 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 | 66 | CARTON | 149 LBS | | Technology, Computer Hardware | 116030S7 | 92.5 |
| 1 | | 71 | | 160 LBS | | PAGE SUBTOTAL | | |

Date: 09/12/2025

BILL OF LADING

Page 1 / 2

SHIP FROM:

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

FOB:

Bill of Lading Number: 3781854431



Fusion 3Day

SHIP TO:

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

FOB:

CARRIER NAME: Fusion Transport

Trailer number: 53180
 Seal number(s): G16536739
 Load number: 53180

SCAC: GLBL Shipment no: 6000435183

Conv. #:

PRO number: 1068597



THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

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

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

CUSTOMER/SHIPPER INFORMATION

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

GRAND TOTAL

71

160 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

DC 6024 DATE: 9/19/05
 PO# 5282089352 TRLR# 715 O
 FREIGHT BILL RECEIVED IN FULL
 TOT CS REC 0 S 01
 TOT PLTS D
 TOTAL CASES REJECTED R
 REASON
 REC#
 REC'D BY: *John Welch*
 DRV HELPED UNLOAD: Y N X

1

71

160 LBS

GRAND TOTAL

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

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

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

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

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

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.

C. G. 09/14/05

Trailer Loaded

By Shipper
 By Driver

Freight Counted

By Shipper
 By Driver / pallets
 said to contain

CARRIER SIGNATURE / PICKUP DATE

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

SHIP FROM

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

FOB:

Bill of Lading Number: 3781854431



Fusion 3Day

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC6024G-GENERAL
 3920 SOUTHWEST BLVD
 CITY, OH 43123
 CID#

FOB:

CARRIER NAME: Fusion Transport

Trailer number: 53180

Seal number(s): G16536739

Load number: 53180

SCAC: GLBL Shipment no: 6000435183

Conv. #:

PRO number: 1068597



THIRD PARTY FREIGHT CHARGES BILL TO:

Name: FUSION TRANSPORT
 Address: HARRISTOWN RD
 CITY, NJ 07452

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

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

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

CUSTOMER ORDER INFORMATION

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

GRAND TOTAL

71

160 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

1

71

160 LBS

GRAND TOTAL

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

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

per _____.

COD Amount: \$

Fee Terms: Collect: Prepaid: Customer check acceptable:

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

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

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

Shipper

Signature

SHIPPER SIGNATURE / DATE

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C-G 09/12/05

Trailer Loaded

By Shipper
 By Driver

Freight Counted

By Shipper
 By Driver / pallets
 said
 to contain

CARRIER SIGNATURE / PICKUP DATE

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

Date: 09/12/2025

Page 2 / 2

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781854431

| CARRIER INFORMATION | | | | | | | | | |
|---------------------|--------|---------|--------|---------|-----------------------|---|----------|----------|-------|
| HANDLING UNIT | | PACKAGE | | | COMMODITY DESCRIPTION | | LTL ONLY | | |
| QTY | TYPE | QTY | TYPE | WEIGHT | H.M. (X) | Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC item 360. | | NMFC# | CLASS |
| | | 5 | CARTON | 11 LBS | | 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 | 66 | CARTON | 149 LBS | | Technology, Computer Hardware | | 116030S7 | 92.5 |
| 1 | | 71 | | 160 LBS | | PAGE SUBTOTAL | | | |



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

Invoice

Customer VAT No:

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

REMIT TO :
PLEASE REMIT IN CURRENCY USD

WAL-MART
 3920 SOUTHWEST BLVD
 WAL-MART DC6024G-GENERAL
 GROVE CITY OH 43123
 United States

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

SHIP TO:

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

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

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

Payment Information

| TAX | Freight | Total | Curr |
|------|---------|----------|------|
| 0.00 | 0.00 | 3,700.80 | USD |

Ship From: United States

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

LOGITECH STANDARD TERMS AND CONDITIONS OF SALE

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

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

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

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

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

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

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

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

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