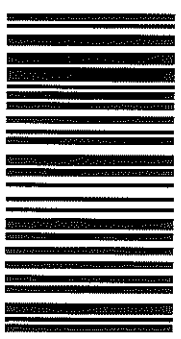


Loading List

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

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



Page: 1(2)
 Transport Number: 6000431016
 Ship date: 09/03/2025
 Dock door: 058

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
3781854184	0133381372	L112		00184351008889524639	Walmart			187.000 LB
3781781007	0133261744	L091		00184351003220326705	Logitech LATAM	ONTARIO	91764	422.000 LB
3781854205	0133290437	L112		00184351008889446108	Walmart			158.000 LB
3781854186	0133291045	L112		00184351008889478253	Walmart			128.000 LB
3781854190	0133290490	L109		00184351008889548963	Walmart			214.000 LB
3781781005	0133261742	L090		00184351003220326668	Logitech LATAM	ONTARIO	91764	147.000 LB
3781781003	0133261741	L090		00184351003220326644	Logitech LATAM	ONTARIO	91764	132.000 LB
3781781007	0133261748	L091		00184351003220326781	Logitech LATAM	ONTARIO	91764	225.000 LB
3781781008	0133261750	L091		00184351003220326828	Logitech LATAM	ONTARIO	91764	558.000 LB
3781781008	0133261753	L109		00184351003220326880	Logitech LATAM	ONTARIO	91764	97.000 LB
3781781007	0133261747	L091		00184351003220326767	Logitech LATAM	ONTARIO	91764	475.000 LB
3781781007	0133261745	L091		00184351003220326729	Logitech LATAM	ONTARIO	91764	592.000 LB
3781781007	0133261746	L091		00184351003220326743	Logitech LATAM	ONTARIO	91764	453.000 LB
3781781008	0133261751	L109		00184351003220326842	Logitech LATAM	ONTARIO	91764	558.000 LB
3781781008	0133261749	L109		00184351003220326804	Logitech LATAM	ONTARIO	91764	506.000 LB
3781854203	0133280293	L112		00184351008889447846	Walmart			63.000 LB
3781854202	0133286030	L112		00184351008889534294	Walmart			88.000 LB

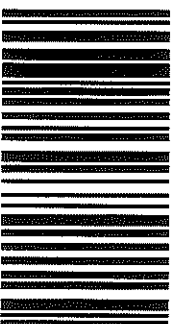
Loading List

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:

6000431016

Ship date:

09/03/2025

Dock door:

058

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
3781854206	0133291198	L112		00184351008889530760	Walmart			118.000 LB
3781854191	0133291187	L109		00184351008889559679	Walmart			172.000 LB
3781854200	0133291548	L112		00184351008889530739	Walmart			99.000 LB
3781854198	0133291557	L109		00184351008889466632	Walmart			146.000 LB
3781781008	0133261752	L091		00184351003220326866	Logitech LATAM	ONTARIO	91764	377.000 LB

Total No of Pallets: 22

Total gross weight: 5915.000 LBS

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

Trailer Number: GLBL35 Date: 09/10/2025

SEAL / PLOMBE: Y20748197 Driver's signature: C. G.

Date: 09/10/2025

BILL OF LADING

Page 1 / 2

SHIP FROM

Bill of Lading Number: 3781854203

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



Fusion 3Day

SHIP TO

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

CARRIER NAME: Fusion Transport
Trailer number: GLBL35
Seal number(s): Y20748197
Load number: GLBL35

SCAC: GLBL Shipment no: 6000431016
Conv. #:
PRO number: 1068565



THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS:

Appointment Required

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

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

Load ID #

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
2332652228	1	21 LBS	Y	DN #: 56572547 - 3781854203 09/18/2025 4 PC
6437341577	2	42 LBS	Y	DN #: 56572522 - 3781854203 09/19/2025 8 PC

GRAND TOTAL

3

63 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

SEP 10 PM 7:32

1

3

63 LBS

GRAND TOTAL

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

COD Amount: \$

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

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

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

C.C. 09/10/25

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets

said

to contain

CARRIER SIGNATURE / PICKUP DATE

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

JSLC 9.10.25

Date: 09/10/2025

SUPPLEMENT TO THE BILL OF LADING

Page 2 / 2

Bill of Lading Number: 3781854203

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
		2	CARTON	42 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
1	PALLET	1	CARTON	21 LBS		Technology, Computer Hardware	116030S7	92.5
1		3		63 LBS		PAGE SUBTOTAL		

Date: 09/10/2025

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: 3781854205



Fusion 3Day

SHIP TO

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

CARRIER NAME: Fusion Transport

Trailer number: GLBL35

Seal number(s): Y20748197

Load number: GLBL35

SCAC: GLBL Shipment no: 6000431016

Conv. #:

PRO number: 1068569



THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS:

Appointment Required

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

Prepaid ☐ Collect ☐ 3rd Party ☒

Master Bill of Lading: with attached underlying Bills of Lading

Load ID #

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
6283084027	29	139 LBS	Y	DN #: 56572534 - 3781854205 09/19/2025 116 PC
6833630521	1	5 LBS	Y	DN #: 56572543 - 3781854205 09/19/2025 4 PC
4183200808	3	14 LBS	Y	DN #: 56572528 - 3781854205 09/19/2025 12 PC

GRAND TOTAL

33

158 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

1

33

158 LBS

GRAND TOTAL

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

COD Amount: \$

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

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

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

C.A. 09/10/25

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets
said to contain

CARRIER SIGNATURE / PICKUP DATE

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

SLC 9/10/25

Bill of Lading Number: 3781854205

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	24 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	24	CARTON	115 LBS		Technology, Computer Hardware	116030S7	92.5
		4	CARTON	19 LBS		Technology, Computer Hardware	116030S7	92.5
1		33		158 LBS		PAGE SUBTOTAL		

Date: 09/10/2025

BILL OF LADING

Page 1 / 1

SHIP FROM

Bill of Lading Number: 3781781003

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



Fusion 3Day

SHIP TO

Name: SEYTECH SA
 Address: ATTN: MARTIN RAFAELLI
 3510 NW 115TH AVENUE
 City/State/ZIP: DORAL, FL 33178
 CID# FOB: ☐

CARRIER NAME: Fusion Transport
 Trailer number: GLBL35
 Seal number(s): Y20748197
 Load number: GLBL35

SCAC: GLBL Shipment no: 6000431016
 Conv. #:
 PRO number: 1068337



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 ☒ X

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

SPECIAL INSTRUCTIONS:

Load ID #

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
PO24072025	10	132 LBS	Y	DN #: 56538866 - 3781781003 09/12/2025 60 PC

GRAND TOTAL 10 132 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	10	CARTON	132 LBS			116030S7	92.5

1 10 132 LBS GRAND TOTAL

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

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

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

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

C.G. 09/10/25

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets
 said to contain

CARRIER SIGNATURE / PICKUP DATE

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

ASLC 9.10.25

Date: 09/10/2025

BILL OF LADING

Page 1 / 2

SHIP FROM

Bill of Lading Number: 3781781005

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



Fusion 3Day

SHIP TO

Name: ALLPLUS COMPUTER
Address: 2105 NW 102ND AVE - SUITE 1
City/State/ZIP: DORAL, FL 33172
CID# FOB: ☐

CARRIER NAME: Fusion Transport
Trailer number: GLBL35
Seal number(s): Y20748197
Load number: GLBL35

SCAC: GLBL Shipment no: 6000431016
Conv. #:

PRO number: 1068339



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

SPECIAL INSTRUCTIONS:

Load ID #

CUSTOMER ORDER INFORMATION

See additional page

GRAND TOTAL

37

147 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

1

37

147 LBS

GRAND TOTAL

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

COD Amount: \$

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

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

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

C.G. 09/10/25

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets

said

to contain

CARRIER SIGNATURE / PICKUP DATE

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

SLC 9.10.25

Date: 09/10/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781781005

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
3744757-8671		1		4 LBS	Y		DN #: 56545362 - 3781781005 09/15/2025 6 PC		
3747196		6		24 LBS	Y		DN #: 56545363 - 3781781005 09/15/2025 36 PC		
3746907-GBF		13		52 LBS	Y		DN #: 56545364 - 3781781005 09/15/2025 52 PC		
3747055-8698		17		68 LBS	Y		DN #: 56545365 - 3781781005 09/15/2025 68 PC		
GRAND TOTAL		37		147					
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
		30	CARTON	119 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II Pl 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).		116030S7	92.5
1	PALLET	5	CARTON	20 LBS		Technology, Computer Hardware		116030S7	92.5
		2	CARTON	8 LBS		Technology, Computer Hardware		116030S7	92.5
1		37		147 LBS		PAGE SUBTOTAL			

Date: 09/10/2025

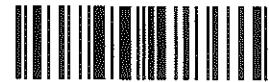
BILL OF LADING

Page 1 / 2

SHIP FROM

Bill of Lading Number: 3781854206

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



Fusion 3Day

SHIP TO

Name: WAL-MART
Address: WAL-MART DC6023G-GENERAL
21504 COX ROAD
City/State/Zip: SUTHERLAND, VA 23885
CID# FOB: ☐

CARRIER NAME: Fusion Transport

Trailer number: GLBL35

Seal number(s): Y20748197

Load number: GLBL35

SCAC: GLBL Shipment no: 6000431016

Conv. #:

PRO number: 1068571



THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS:

Appointment Required

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

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

Load ID #

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
5082815384	40	118 LBS	Y	DN #: 56572533 - 3781854206 09/19/2025 160 PC

GRAND TOTAL

40

118 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

1

40

118 LBS

GRAND TOTAL

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

COD Amount: \$

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

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

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

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets

to contain

CARRIER SIGNATURE / PICKUP DATE

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

C.G. 09/10/25

SLC 9.10.25

Date: 09/10/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781854206

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
		2	CARTON	6 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	38	CARTON	112 LBS		Technology, Computer Hardware	116030S7	92.5
1		40		118 LBS		PAGE SUBTOTAL		

Date: 09/10/2025

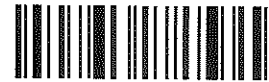
BILL OF LADING

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: 3781781007



Fusion 3Day

SHIP TO

Name: TD SYNEX CORPORATION
Address: 12650 N.W 25TH ST SUITE #108
TD SYNEX CORPORATION
City/State/Zip: MIAMI, FL 33182
CID# FOB: ☐

CARRIER NAME: Fusion Transport

Trailer number: GLBL35

Seal number(s): Y20748197

Load number: GLBL35

SCAC: GLBL Shipment no: 6000431016

Conv. #:

PRO number: 1068343



THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS:

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

See additional page

GRAND TOTAL

268

2,167 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

5

268

2167 LBS

GRAND TOTAL

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

COD Amount: \$

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

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

C.G. 09/10/25

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets

said

to contain

CARRIER SIGNATURE / PICKUP DATE

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

ASLC 9.10.25

Date: 09/10/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781781007

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
38214779		33		295 LBS	Y		DN #: 56544343 - 3781781007 09/15/2025 186 PC		
38227459		210		1682 LBS	Y		DN #: 56544344 - 3781781007 09/15/2025 912 PC		
38194524		1		8 LBS	Y		DN #: 56544347 - 3781781007 09/15/2025 8 PC		
38116704		1		8 LBS	Y		DN #: 56544348 - 3781781007 09/15/2025 2 PC		
37808181		1		7 LBS	Y		DN #: 56544346 - 3781781007 09/15/2025 4 PC		
37932952		14		92 LBS	Y		DN #: 56544349 - 3781781007 09/15/2025 56 PC		
38146860		8		76 LBS	Y		DN #: 56544345 - 3781781007 09/15/2025 240 PC		
GRAND TOTAL		268		2,167					
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
		14	CARTON	92 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II Pl 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).		116030S7	92.5
5	PALLET	254	CARTON	2075 LBS		Technology, Computer Hardware		116030S7	92.5
5		268		2167 LBS		PAGE SUBTOTAL			

Date: 09/10/2025

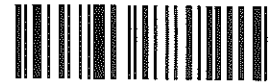
BILL OF LADING

Page 1 / 2

SHIP FROM

Bill of Lading Number: 3781781008

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



Fusion 3Day

SHIP TO

Name: SUPRICOM
 Address: 8351 NW 66TH STREET
 DS LOGISTICS
 City/State/Zip: MIAMI, FL 33166
 CID# FOB: ☐

CARRIER NAME: Fusion Transport

Trailer number: GLBL35

Seal number(s): Y20748197

Load number: GLBL35

SCAC: GLBL Shipment no: 6000431016

Conv. #:

PRO number: 1068345



THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS:

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
1180	510	2047 LBS	Y	DN #: 56545447 - 3781781008 09/15/2025 2166 PC
LOG-225	14	49 LBS	Y	DN #: 56545448 - 3781781008 09/15/2025 56 PC

GRAND TOTAL

524

2,096 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

5

524

2096 LBS

GRAND TOTAL

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

COD Amount: \$

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

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

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

C-G 09/10/25

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets
 said to contain

CARRIER SIGNATURE / PICKUP DATE

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

Date: 09/10/2025

SUPPLEMENT TO THE BILL OF LADING

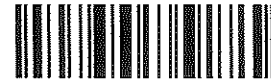
Bill of Lading Number: 3781781008

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
		16	CARTON	55 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
5	PALLET	391	CARTON	1692 LBS		Technology, Computer Hardware	116030S7	92.5
		117	CARTON	348 LBS		Technology, Computer Hardware	116030S7	92.5
5		524		2096 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: 3781854184



Fusion 3Day

SHIP TO

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

CARRIER NAME: Fusion Transport

Trailer number: GLBL35

Seal number(s): Y20748197

Load number: GLBL35

SCAC: GLBL Shipment no: 6000431016

Conv. #:

PRO number: 00084351003219913803



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 ☒ X

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
3982715779	88	187 LBS	Y	DN #: 56572478 - 3781854184 09/19/2025 352 PC

GRAND TOTAL

88

187 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

1

88

187 LBS

GRAND TOTAL

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

COD Amount: \$

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

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

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. 09/10/25

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets
 said to contain

CARRIER SIGNATURE / PICKUP DATE

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

ASLC 9.10.25



Date: 09/10/2025

SUPPLEMENT TO THE BILL OF LADING

Page 2 / 2

Bill of Lading Number: 3781854184

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
		2	CARTON	4 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	86	CARTON	183 LBS		Technology, Computer Hardware	116030S7	92.5
1		88		187 LBS		PAGE SUBTOTAL		

SHIP FROM		Bill of Lading Number: 3781854186
Name: LOGITECH INC C/O ARVATO		 Fusion 3Day
Address: 2053 E JAY ST		
City/State/Zip: ONTARIO, CA, 91764		
SID#: SSO#	FOB: <input type="checkbox"/>	
SHIP TO		CARRIER NAME: Fusion Transport
Name: WAL-MART		Trailer number: GLBL35
Address: WAL-MART DC6069G-GENERAL		Seal number(s): Y20748197
1200 MATLOCK DRIVE		Load number: GLBL35
City/State/ZIP: SAINT JAMES, MO 65559		SCAC: GLBL Shipment no: 6000431016
CID#	FOB: <input type="checkbox"/>	Conv. #:
THIRD PARTY FREIGHT CHARGES BILL TO:		PRO number: 00084351003219919751
Name: FUSION TRANSPORT		
Address: HARRISTOWN RD		
City/State/Zip: GLEN ROCK, NJ 07452		
SPECIAL INSTRUCTIONS:		
Appointment Required		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Load ID #		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/> X
		<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	
4737605766	49	123 LBS	Y		DN #: 56572483 - 3781854186 09/19/2025 196 PC
3633091496	1	3 LBS	Y		DN #: 56572552 - 3781854186 09/19/2025 4 PC
3232841177	1	3 LBS	Y		DN #: 56572509 - 3781854186 09/19/2025 4 PC
GRAND TOTAL	51	128 LBS			

CARRIER INFORMATION

See Attached Supplement Page(s)

1	51	128 LBS	GRAND TOTAL
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Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

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

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

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

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

Signature _____ Shipper

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

Trailer Loaded	Freight Counted
<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver / pallets
said	to contain

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

4569.10.25

Date: 09/10/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781854186

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
		3	CARTON	8 LBS		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	44	CARTON	110 LBS		Technology, Computer Hardware	116030S7	92.5
		4	CARTON	10 LBS		Technology, Computer Hardware	116030S7	92.5
1		51		128 LBS		PAGE SUBTOTAL		

Date: 09/10/2025

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: 3781854190



Fusion 3Day

SHIP TO

Name: WAL-MART
Address: WAL-MART DC6039G-GENERAL
1658 POTTERTOWN ROAD
City/State/Zip: MIDWAY, TN 37809
CID# FOB: ☐

CARRIER NAME: Fusion Transport
Trailer number: GLBL35
Seal number(s): Y20748197
Load number: GLBL35

SCAC: GLBL Shipment no: 6000431016
Conv. #:
PRO number: 00084351003219931319



THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS:

Appointment Required

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

Prepaid ☐ Collect ☐ 3rd Party ☒

Load ID #

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
1032288328	104	210 LBS	Y	DN #: 56572500 - 3781854190 09/19/2025 416 PC
1132652238	1	2 LBS	Y	DN #: 56572542 - 3781854190 09/19/2025 4 PC
8782471722	1	2 LBS	Y	DN #: 56572524 - 3781854190 09/19/2025 4 PC

GRAND TOTAL

106

214 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

1

106

214 LBS

GRAND TOTAL

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

COD Amount: \$

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

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

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

C.O. 09/10/25

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets
said to contain

CARRIER SIGNATURE / PICKUP DATE

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

ASLC 9.10.25

Date: 09/10/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781854190

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	10 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II Pl 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
1	PALLET	101	CARTON	204 LBS		Technology, Computer Hardware	116030S7	92.5
1		106		214 LBS		PAGE SUBTOTAL		

Date: 09/10/2025

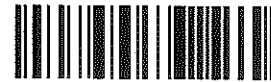
BILL OF LADING

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: 3781854191



Fusion 3Day

SHIP TO

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

CARRIER NAME: Fusion Transport

Trailer number: GLBL35

Seal number(s): Y20748197

Load number: GLBL35

SCAC: GLBL Shipment no: 6000431016

Conv. #:

PRO number: 1068541



THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS:

Appointment Required

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

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

Load ID #

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
8582258588	68	167 LBS	Y	DN #: 56572465 - 3781854191 09/19/2025 272 PC
8582791921	1	2 LBS	Y	DN #: 56572544 - 3781854191 09/19/2025 4 PC
2032511574	1	2 LBS	Y	DN #: 56572510 - 3781854191 09/19/2025 4 PC

GRAND TOTAL

70

172 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

1

70

172 LBS

GRAND TOTAL

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

COD Amount: \$

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

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

C.G. 09/10/25

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets
said to contain

CARRIER SIGNATURE / PICKUP DATE

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

SLC 9.10.25

Date: 09/10/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781854191

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC item 360.	NMFC#	CLASS
		1	CARTON	2 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II Pl 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
1	PALLET	62	CARTON	152 LBS		Technology, Computer Hardware	116030S7	92.5
		7	CARTON	17 LBS		Technology, Computer Hardware	116030S7	92.5
1		70		172 LBS		PAGE SUBTOTAL		

Date: 09/10/2025

BILL OF LADING

Page 1 / 2

SHIP FROM

Bill of Lading Number: 3781854198

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



Fusion 3Day

SHIP TO

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

CARRIER NAME: Fusion Transport

Trailer number: GLBL35

Seal number(s): Y20748197

Load number: GLBL35

SCAC: GLBL Shipment no: 6000431016

Conv. #:

PRO number: 1068555



THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS:

Appointment Required

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

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

Load ID #

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
5682239790	60	141 LBS	Y	DN #: 56572484 - 3781854198 09/19/2025 240 PC
5937341605	2	5 LBS	Y	DN #: 56572519 - 3781854198 09/19/2025 8 PC

GRAND TOTAL

62

146 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

1

62

146 LBS

GRAND TOTAL

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

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

COD Amount: \$

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

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

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

C.G. 09/10/25

Trailer Loaded

☒ By Shipper☐ By Driver

Freight Counted

☒

said

By Shipper

By Driver / pallets

to contain

CARRIER SIGNATURE / PICKUP DATE

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

ASLC 9.10.25

Date: 09/10/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781854198

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC item 360.	NMFC#	CLASS
		3	CARTON	7 LBS		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	52	CARTON	122 LBS		Technology, Computer Hardware	116030S7	92.5
		7	CARTON	16 LBS		Technology, Computer Hardware	116030S7	92.5
1		62		146 LBS		PAGE SUBTOTAL		

Date: 09/10/2025

BILL OF LADING

Page 1 / 1

SHIP FROM

Bill of Lading Number: 3781854200

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



Fusion 3Day

SHIP TO

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

CARRIER NAME: Fusion Transport

Trailer number: GLBL35

Seal number(s): Y20748197

Load number: GLBL35

SCAC: GLBL Shipment no: 6000431016

Conv. #:

PRO number: 1068559



THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS:

Appointment Required

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

Prepaid ☐ Collect ☐ 3rd Party ☒ X

Master Bill of Lading: with attached underlying Bills of Lading

Load ID #

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
7682467940	34	99 LBS	Y	DN #: 56572490 - 3781854200 09/19/2025 136 PC

GRAND TOTAL

34

99 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	34	CARTON	99 LBS			116030S7	92.5

1

34

99 LBS

GRAND TOTAL

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

COD Amount: \$

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

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

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

C.G. 09/10/25

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets
 said to contain

CARRIER SIGNATURE / PICKUP DATE

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

ASLC 9/10/25

Date: 09/10/2025

BILL OF LADING

Page 1 / 2

SHIP FROM

Bill of Lading Number: 3781854202

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



Fusion 3Day

SHIP TO

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

CARRIER NAME: Fusion Transport
Trailer number: GLBL35
Seal number(s): Y20748197
Load number: GLBL35

SCAC: GLBL Shipment no: 6000431016

Conv. #:

PRO number: 1068563



THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS:

Appointment Required

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

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

Load ID #

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
3782895021	31	85 LBS	Y	DN #: 56572498 - 3781854202 09/19/2025 124 PC
1533060963	1	3 LBS	Y	DN #: 56572513 - 3781854202 09/19/2025 4 PC

GRAND TOTAL

32

88 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

1

32

88 LBS

GRAND TOTAL

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

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

COD Amount: \$

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

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

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

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets
said to contain

CARRIER SIGNATURE / PICKUP DATE

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

Signature _____ 9.10.25

Date: 09/10/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781854202

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
		3	CARTON	8 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II Pl 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
1	PALLET	29	CARTON	80 LBS		Technology, Computer Hardware	116030S7	92.5
1		32		88 LBS		PAGE SUBTOTAL		

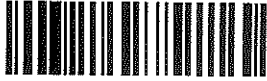
Date: 09/10/2025

Cartage Manifest

Page 1 / 5

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

Shipment # 6000431016



SCAC: GLBL
Carrier: FUSION TRANSPORT
Trailer number: GLBL35
Seal number: Y20748197
Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3781781003 PRO#: 1068337 Fusion 3Day	Seytech SA Attn: Martin Rafaelli Tel (305) 418-9305 3510 NW 115th Avenue Doral FL 33178	1	10	132
BOL#: 3781781005 PRO#: 1068339 Fusion 3Day	Allplus Computer Systems Corp 2105 NW 102nd Ave - Suite 1 Doral FL 33172	1	37	147
BOL#: 3781781007 PRO#: 1068343 Fusion 3Day	TD SYNnex CORPORATION 12650 N.W 25TH ST Suite #108 Tel: (732) 668 -9947 TD SYNnex Corporation Miami FL 33182	5	268	2,167

continued...

Date: 09/10/2025

Cartage Manifest

Page 2 / 5

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

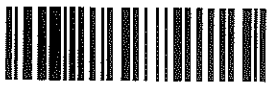
Shipment # 6000431016



SCAC: GLBL
Carrier: FUSION TRANSPORT
Trailer number: GLBL35
Seal number: Y20748197
Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3781781008 PRO#: 1068345 Fusion 3Day	SUPRICOM 8351 NW 66th Street Sergio Paez DS Logistics Miami FL 33166	5	524	2,096
BOL#: 3781854184 PRO#: 00084351003219913803 Fusion 3Day	WAL-MART WAL-MART DC7039G-GENERAL 111 DISTRIBUTION WAY BEAVER DAM WI 53916	1	88	187
BOL#: 3781854186 PRO#: 00084351003219919751 Fusion 3Day	WAL-MART WAL-MART DC6069G-GENERAL 1200 MATLOCK DRIVE SAINT JAMES MO 65559	1	51	128

continued...

Date: 09/10/2025		Cartage Manifest		Page 3 / 5	
Shipper: LOGITECH INC C/O ARVATO 2053 E JAY ST Ontario, CA, 91764					
Shipment # 6000431016 			SCAC: GLBL Carrier: FUSION TRANSPORT Trailer number: GLBL35 Seal number: Y20748197 Conveyance number:		
BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB	
BOL#: 3781854190 PRO#: 00084351003219931319 Fusion 3Day	WAL-MART WAL-MART DC6039G-GENERAL 1658 POTTERTOWN ROAD MIDWAY TN 37809	1	106	214	
BOL#: 3781854191 PRO#: 1068541 Fusion 3Day	WAL-MART WAL-MART DC6092G-GENERAL 3110 ILLINOIS HWY 89 SPRING VALLEY IL 61362	1	70	172	
BOL#: 3781854198 PRO#: 1068555 Fusion 3Day	WAL-MART WAL-MART DC6027G-GENERAL 300 WALMART DRIVE WOODLAND PA 16881	1	62	146	

continued...

Date: 09/10/2025

Cartage Manifest

Page 4 / 5

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

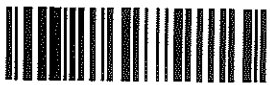
Shipment # 6000431016

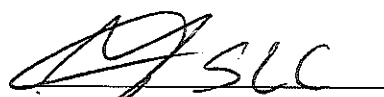


SCAC: GLBL
Carrier: FUSION TRANSPORT
Trailer number: GLBL35
Seal number: Y20748197
Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3781854200 PRO#: 1068559 Fusion 3Day	WAL-MART WAL-MART DC6035G-GENERAL 3220 NEVADA TERRACE OTTAWA KS 66067	1	34	99
BOL#: 3781854202 PRO#: 1068563 Fusion 3Day	WAL-MART WAL-MART DC6011G-GENERAL 2200 MANUFACTURERS BLVD BROOKHAVEN MS 39601	1	32	88
BOL#: 3781854203 PRO#: 1068565 Fusion 3Day	WAL-MART WAL-MART DC6068G-GENERAL 221 LOIS ROAD SANGER TX 76266	1	3	63

continued...

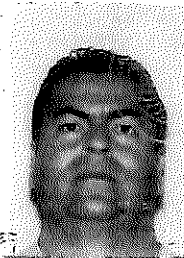
Date: 09/10/2025		Cartage Manifest		Page 5 / 5	
Shipper: LOGITECH INC C/O ARVATO 2053 E JAY ST Ontario, CA, 91764					
Shipment # 6000431016 			SCAC: GLBL Carrier: FUSION TRANSPORT Trailer number: GLBL35 Seal number: Y20748197 Conveyance number:		
BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB	
BOL#: 3781854205 PRO#: 1068569 Fusion 3Day	WAL-MART WAL-MART DC6048G-GENERAL 3022 HWY 743 OPELOUSAS LA 70570	1	33	158	
BOL#: 3781854206 PRO#: 1068571 Fusion 3Day	WAL-MART WAL-MART DC6023G-GENERAL 21504 COX ROAD SUTHERLAND VA 23885	1	40	118	
TOTALS:		BOLs: 14	22	1,358	5,915

SHIPPERS SIGNATURE	DATE	CARRIER SIGNATURE	PICKUP DATE
C. G.	09/10/25		9/10/25

California

USA

COMMERCIAL
DRIVER LICENSE



DL F7415566

EXP 04/25/2030

LN AGUAYO

FN MARCOS

18653 PEQUENA ENTRADA

PERRIS CA, CA 92570

DOB 04/25/1980

RSTR-NONE

CLASS A

END NONE

04251980

SEX M

HAIR-BLK

EYES BRN

HGT 5-06

WGT 200 lb

ISS

DD 04/03/2025656AA/CCFD/30

04/03/2025

Signature proof of delivery*

Sender information

Order number:

Trackingnumber: 00184351008889534294

Carrier Details: Fusion Transport

Harristown Road

US 07452 Glen Rock

Carrier Service: Fusion

Delivery Date and Place: 2025-09-19 22:42:00 CET / BROOKHAVEN

Sender Details: arvato digital services

2053 E Jay Street

US 91764 ontario

Consignee Details: WAL-MART

2200 MANUFACTURERS BLVD

US 39601 BROOKHAVEN

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



Invoice

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

INVOICE

Invoice Number: CIN502878
Invoice Date: 09/25/2025
Actual Weight: 88.00
Actual Miles: 1900.
Ship Date: 09/10/2025
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: 3781854202
EDI Pro Reference: 1068563
PO Number: 1533060963
PO Number: 3782895021
SID: 3781854202

CONSIGNEE

WAL-MART DC# 6011
2200 MANUFACTURERS BLVD
BROOKHAVEN, MS 39601
Contact: SANDRA P: 601-835-3600 F:

Qty	Type	HM	Item Description	Weight	Class	NMFC
32.0	Cases		LOGITECH ELECTRONICS	88.00	150.0	

COMMENTS

Description	Quantity	Rate	Amount
LOGITECH ELECTRONICS	1.0	177.50	\$177.50
Fuel Surcharge	177.5	18.90	\$33.55
Amount Due:			\$211.05

Payment Terms Net 30 Days from Invoice Date

Date: 09/10/2025

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: 3781854202



Fusion 3Day

SHIP TO

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

CARRIER NAME: Fusion Transport

Trailer number: GLBL35

Seal number(s): Y20748197

Load number: GLBL35

SCAC: GLBL Shipment no: 6000431016

Conv. #:

PRO number: 1068563



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

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
3782895021	31	85 LBS	Y	DN #: 56572498 - 3781854202 09/19/2025 124 PC
1533060963	1	3 LBS	Y	DN #: 56572513 - 3781854202 09/19/2025 4 PC

GRAND TOTAL

32

88 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

FREIGHT BILL RECEIVED IN FULL ☒ LTRLR# ☐ OTOT CS REC ☐ STOT PLTS ☐ DTOTAL CASES REJECTED R ☐REASON ☐REC# ☐REC'D BY: BannerDRV HELPED UNLOAD: ☒ Y ☐ N

1

32

88 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 1-800-677-8863 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: Banner

Shipper

SHIPPER SIGNATURE / DATE

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

C.G. 09/10/25

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets

to contain

CARRIER SIGNATURE / PICKUP DATE



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

Date: 09/10/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781854202

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
		3	CARTON	8 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II Pl 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
1	PALLET	29	CARTON	80 LBS		Technology, Computer Hardware	116030S7	92.5
1		32		88 LBS		PAGE SUBTOTAL		

SHIP FROM				Bill of Lading Number: 3781854202	
Name: LOGITECH INC C/O ARVATO Address: 2053 E JAY ST City/State/Zip: ONTARIO, CA, 91764 SID#: SSO# FOB: <input type="checkbox"/>				 Fusion 3Day	
SHIP TO				CARRIER NAME: Fusion Transport	
Name: WAL-MART Address: WAL-MART DC6011G-GENERAL 2200 MANUFACTURERS BLVD City/State/Zip: BROOKHAVEN, MS 39601 CID# FOB: <input type="checkbox"/>				Trailer number: GLBL35 Seal number(s): Y20748197 Load number: GLBL35	
THIRD PARTY FREIGHT CHARGES BILL TO:				SCAC: GLBL Shipment no: 6000431016	
Name: FUSION TRANSPORT Address: HARRISTOWN RD City/State/Zip: GLEN ROCK, NJ 07452				Conv. #: PRO number: 1068563 	
SPECIAL INSTRUCTIONS:				Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>	
Appointment Required				Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>	
Load ID #				<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	
3782895021	31	85 LBS	Y	DN #: 56572498 - 3781854202 09/19/2025 124 PC	
1533060963	1	3 LBS	Y	DN #: 56572513 - 3781854202 09/19/2025 4 PC	
GRAND TOTAL		32	88 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
1	32	88 LBS	GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."			COD Amount: \$ _____ Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ Shipper Signature		
SHIPPER SIGNATURE / DATE 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. 09/10/25		Trailer Loaded Freight Counted <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

Date: 09/10/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781854202

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
		3	CARTON	8 LBS		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	29	CARTON	80 LBS		Technology, Computer Hardware	116030S7	92.5
1		32		88 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

REMIT TO :

Customer VAT No:
WEEE-Ref.Nr
Logitech Inc.
Bank of America N.A. Swift Code-
BOFAUS3N Account Number- 5800393729
Wire ABA#- 026009593 ACH ABA#- 071000039
CHICAGO IL 60693
United States
PLEASE REMIT IN CURRENCY USD
WAL-MART
2200 MANUFACTURERS BLVD
WAL-MART DC6011G-GENERAL
BROOKHAVEN MS 39601
United States

SHIP TO:

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

NUMBER 11226566109	
DATE 10-SEP-25	PAGE 1
PURCHASE ORDER NUMBER 3782895021	
PREVIOUS TRANS. NO.	
SALES ORDER NUMBER 25803875	
CUSTOMER NO. 1194	LOCATION NO. BENTONVILLE

PAYMENTS TERMS NET 60	DUE DATE 09-NOV-25	SHIP DATE 10-SEP-25	SHIP VIA FUSION TRANSPORT	INCO TERMS FOB DISTRIBUTION CENTER	FREIGHT TERMS Prepaid	SHIPPING REFERENCE 0
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LINE NO.	Item Number/Invoice Description	QUANTITY		TAX	UNIT PRICE	EXTENDED AMOUNT
		ORDERED	SHIPPED			
1	910-005565 G502 LIGHTSPEED Wireless Gaming Mouse-N/A-2.4GHZ-N/A-CAN-215-#215 Customer Item# 578422108	8	8	N	71.40	571.20
2	910-007451 Signature M550 L Wireless Mouse-GRAPHITE-BT-N/A-AMR-403-WM Customer Item# 672626702	8	8	N	15.42	123.36
3	910-007585 COMPACT WIRELESS-GREY FLORAL-2.4GHZ-N/A-CAN-215-WM Customer Item# 673391247	24	24	N	9.57	229.68
4	910-007488 FULL-SIZE WIRELESS MOUSE-SILVER-2.4GHZ-N/A-AMR-403-WM Customer Item# 674934446	84	84	N	10.22	858.48

				Payment Information			
				TAX	Freight	Total	Curr
				0.00	0.00	1,782.72	USD

Ship From: United States

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

LOGITECH STANDARD TERMS AND CONDITIONS OF SALE

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

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

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