

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:

6000442749

Ship date:

09/23/2025

Dock door:

057

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
3782249743	0135222465	L096		00184351003248575598	Amazon.com	SEATTLE	98108	541.000 LB
3782250805	0135370499	L096		00184351008889474415	Walmart			115.000 LB
3782249743	0134728456	L096		00184351008885865781	Amazon.com	SEATTLE	98108	483.000 LB
3782183130	0135249090	L096		00184351008896966576	Amazon.com	SEATTLE	98108	371.000 LB
3782250830	0135258115	L096		00184351008889474347	Walmart			95.000 LB
3782250818	0135375350	L096		00184351008896962189	Walmart			200.000 LB
3782250829	0135383679	L091		00184351003250964571	Walmart			200.000 LB
3782128941	0135365209	L097		00184351008889856150	Walmart			70.000 LB
3782250793	0135383674	L091		00184351003250964472	Walmart			90.000 LB
3782250800	0135383676	L091		00184351003250964519	Walmart			69.000 LB
3782250821	0135383678	L091		00184351003250964557	Walmart			109.000 LB
3782250820	0135383677	L091		00184351003250964533	Walmart			92.000 LB
3782250803	0135374842	L096		00184351008889474439	Walmart			190.000 LB
3782250812	0135376758	L096		00184351008889557996	Walmart			110.000 LB
3782250815	0135381833	L096		00184351008896965098	Walmart			105.000 LB
3782250806	0135376599	L096		00184351008889447778	Walmart			160.000 LB
3782250813	0135378145	L096		00184351008896965074	Walmart			168.000 LB

Loading List

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Page:

2(2)

Transport Number:

6000442749

Ship date:

09/23/2025

Dock door:

057

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
3782250808	0135376598	L096		00184351008896973390	Walmart			136.000 LB
3782250817	0135375356	L096		00184351008889547973	Walmart			100.000 LB
3782250810	0135374852	L096		00184351008889465017	Walmart			120.000 LB

Total No of Pallets: 20

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:

161553

Date:

09/25/2025

SEAL / PLOMBE:

G1653611

Driver's signature:

C.C.

Total gross weight: 3524.000 LBS

Date: 09/25/2025

BILL OF LADING

Page 1 / 2

SHIP FROM:

Bill of Lading Number: 3782128941

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 DC6031G-GENERAL
 23701 WEST SOUTHERN AVE
 City/State/ZIP: BUCKEYE, AZ 85326
 CID#

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

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

CARRIER NAME: Fusion Transport

Trailer number: 161553

Seal number(s): G16536111

Load number: 161553

SCAC: GLBL Shipment no: 6000442749

Conv. #:

PRO number: 1069529



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
8083890816	17	54 LBS	Y	DN #: 56639263 - 3782128941 09/26/2025 68 PC
6882042216	5	16 LBS	Y	DN #: 56639271 - 3782128941 09/26/2025 20 PC

GRAND TOTAL

22

70 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

SEP 24 PM11:05

1

22

70 LBS

GRAND TOTAL

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

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

per _____."

COD Amount: \$ _____

Fee Terms: Collect: Prepaid: Customer check acceptable:

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

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

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

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

09/24/25

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.

BOSTC 9-24-25

Date: 09/25/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3782128941

CARRIER INFORMATION						
HANDLING UNIT		PACKAGE			COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	
1	PALLET	1	CARTON	3 LBS	UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II, PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7 92.5
		3	CARTON	10 LBS	UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II, PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7 92.5
		18	CARTON	57 LBS	Technology, Computer Hardware	116030S7 92.5
1		22		70 LBS	PAGE SUBTOTAL	

SHIP FROM

Bill of Lading Number: 3782250810

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

FOB:

CARRIER NAME: Fusion Transport

Trailer number: 161553

Seal number(s): G16536111

Load number: 161553

SCAC: GLBL Shipment no: 6000442749

Conv. #:

PRO number: 1070151



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 DRGEE INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
5282089727	64	120 LBS	Y	DN #: 56666698 - 3782250810 10/03/2025 256 PC

GRAND TOTAL

64

120 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

1

64

120 LBS

GRAND TOTAL

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

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

COD Amount: \$

Fee Terms: Collect: Prepaid: Customer check acceptable:

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

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

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

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 09/24/25

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.

JBF SLC 9-24-25

Date: 09/25/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3782250810

CARRIER INFORMATION						LTL ONLY		
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
		2	CARTON	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	62	CARTON	116 LBS		Technology, Computer Hardware	116030S7	92.5
1		64		120 LBS		PAGE SUBTOTAL		

Date: 09/25/2025

BILL OF LADING

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SHIP FROM

Bill of Lading Number: 3782183130

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: AMAZON.COM
 Address: 6001 BETHLEHEM BLVD
 City/State/ZIP: BALTIMORE, MD 21219
 CID#

FOB:

CARRIER NAME: Fusion Transport

Trailer number: 161553

Seal number(s): G16536111

Load number: 161553

SCAC: GLBL Shipment no: 6000442749

Conv. #:

PRO number: 1069629

**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
3TT5V91A	51	364 LBS	Y	DN #: 56645783 - 3782183130 09/23/2025 204 PC
5L2S8JPI	1	7 LBS	Y	DN #: 56653002 - 3782183130 09/25/2025 4 PC

GRAND TOTAL

52

371 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	52	CARTON	371 LBS		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	116030S7	92.5

1

52

371 LBS

GRAND TOTAL

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

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

per _____."

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

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

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

Shipper

Signature

SHIPPER SIGNATURE / DATE

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

C.G. 09/24/09

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: 09/25/2025

BILL OF LADING

Page 1 / 1

SHIP FROM

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

FOB:

Bill of Lading Number: 3782249743



Fusion 3Day

SHIP TO

Name: AMAZON.COM
 Address: MQJ4
 715 AIRTECH PKWY
 City/State/ZIP: PLAINFIELD, IN 46168
 CID#

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO

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

CARRIER NAME: Fusion Transport

Trailer number: 161553

Seal number(s): G16536111

Load number: 161553

SCAC: GLBL Shipment no: 6000442749

Conv. #:

PRO number: 1069985



SPECIAL INSTRUCTIONS:

Appointment Required

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

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

CUSTOMER SHIPPER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO	
15357INN	92	1024 LBS	Y	DN #: 56668194 - 3782249743 10/04/2025 368 PC	

GRAND TOTAL

92

1,024 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
2	PALLET	92	CARTON	1024 LBS		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC item 360.	116030S7	92.5

2

92

1024 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, liftgate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-5883 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. O. 09/24/25

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: 09/25/2025

BILL OF LADING

Page 1 / 2

SHIP FROM

Bill of Lading Number: 3782250812

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 DC6069G-GENERAL
 1200 MATLOCK DRIVE
 City/State/ZIP: SAINT JAMES, MO 65559
 CID#

FOB: **CARRIER NAME:** Fusion Transport

Trailer number: 161553

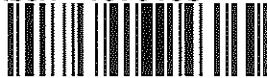
Seal number(s): G16536111

Load number: 161553

SCAC: GLBL Shipment no: 6000442749

Conv. #:

PRO number: 1070153

**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
4737606207	56	110 LBS	Y	DN #: 56666701 - 3782250812 10/03/2025 224 PC

GRAND TOTAL

56

110 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

1	56	110 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.

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. 09/24/05

Trailer Loaded

By Shipper
 By Driver

Freight Counted

By Shipper
 By Driver / pallets
 said
 to contain

CARRIER SIGNATURE / PICKUP DATE

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

JESLC 9.24.25

Date: 09/25/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3782250812

CARRIER INFORMATION							LTL ONLY	
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
		3	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	53	CARTON	104 LBS		Technology, Computer Hardware	116030S7	92.5
1		56		110 LBS		PAGE SUBTOTAL		

Date: 09/25/2025

BILL OF LADING

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SHIP FROM

Bill of Lading Number: 3782250793

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

FOB:

CARRIER NAME: Fusion Transport

Trailer number: 161553

Seal number(s): G16536111

Load number: 161553

SCAC: GLBL Shipment no: 6000442749

Conv. #:

PRO number: 1070135

**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
6982179507	18	90 LBS	Y	DN #: 56666686 - 3782250793 10/03/2025 72 PC

GRAND TOTAL

18

90 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

1	18	90 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.

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. 09/04/09

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.

CJ SLC 9-21-25

Date: 09/25/2025

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SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3782250793

HANDLING UNIT		PACKAGE				CARRIER INFORMATION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC#	CLASS	
1	PALLET	2	CARTON	10 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II, PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185(c).	116030S7	92.5	
		16	CARTON	80 LBS		Technology, Computer Hardware	116030S7	92.5	
1		18		90 LBS		PAGE SUBTOTAL			

Date: 09/25/2025

BILL OF LADING

Page 1 / 2

SHIP FROM

Bill of Lading Number: 3782250813

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: 161553

Seal number(s): G16536111

Load number: 161553

SCAC: GLBL Shipment no: 6000442749

Conv. #:

PRO number: 1070155



THIRD PARTY FREIGHT CHARGES BILL TO:

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

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

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

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
5082815747	93	168 LBS	Y	DN #: 56666703 - 3782250813 10/03/2025 372 PC

GRAND TOTAL

93

168 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

1

93

168 LBS

GRAND TOTAL

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

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

per _____."

COD Amount: \$

Fee Terms: Collect: Prepaid: Customer check acceptable:

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

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

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

Shipper

Signature

SHIPPER SIGNATURE / DATE

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

C.G. 09/24/25

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.

2025-09-24-25

Date: 09/25/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3782250813

CARRIER INFORMATION							LTL ONLY	
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
1	PALLET	3	CARTON	5 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
		90	CARTON	163 LBS		Technology, Computer Hardware	116030S7	92.5
1		93		168 LBS		PAGE SUBTOTAL		

Date: 09/25/2025

BILL OF LADING

Page 1 / 2

SHIP FROM

Bill of Lading Number: 3782250800

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 DC6020G-GENERAL
 4224 KETTERING ROAD
 City/State/ZIP: BROOKSVILLE, FL 34602
 CID#

FOB:

CARRIER NAME: Fusion Transport

Trailer number: 161553

Seal number(s): G16536111

Load number: 161553

SCAC: GLBL Shipment no: 6000442749

Conv. #:

PRO number: 1070141

**THIRD PARTY FREIGHT CHARGES BILL TO:**

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

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

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

Appointment Required

Load ID #**CUSTOMER ORDER INFORMATION**

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
7682357818	13	69 LBS	Y	DN #: 56666689 - 3782250800 10/03/2025 52 PC

GRAND TOTAL

13

69 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

1	13	69 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.

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. 09/24/25

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.

C.G. 09/24/25

Date: 09/25/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3782250800

CARRIER INFORMATION						LTL ONLY		
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
1	PALLET	3	CARTON	16 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
		10	CARTON	53 LBS		Technology, Computer Hardware	116030S7	92.5
1		13		69 LBS		PAGE SUBTOTAL		

Date: 09/25/2025

BILL OF LADING

Page 1 / 2

SHIP FROM

Bill of Lading Number: 3782250803

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

FOB: 

Fusion 3Day

SHIP TO

CARRIER NAME: Fusion Transport

Trailer number: 161553

Seal number(s): G16536111

Load number: 161553

SCAC: GLBL Shipment no: 6000442749

Conv. #:

PRO number: 1070143



THIRD PARTY FREIGHT CHARGES BILL TO:

Name: FUSION TRANSPORT

Address: HARRISTOWN RD

City/State/Zip: GLEN ROCK, NJ 07452

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

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

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

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
3782895397	97	190 LBS	Y	DN #: 56666690 - 3782250803 10/03/2025 DN #: 56668304 - 3782250803 10/03/2025 388 PC

GRAND TOTAL

97

190 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

1	97	190 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.

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-O. 09/24/25

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.

JYSLC 9-24-25

Date: 09/25/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3782250803

CARRIER INFORMATION							LTL ONLY	
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
		2	CARTON	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	6	CARTON	12 LBS		Technology, Computer Hardware	116030S7	92.5
		89	CARTON	174 LBS		Technology, Computer Hardware	116030S7	92.5
1		97		190 LBS		PAGE SUBTOTAL		

Date: 09/25/2025

BILL OF LADING

Page 1 / 2

Bill of Lading Number: 3782250815



Fusion 3Day

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

SHIP TO	
Name:	WAL-MART
Address:	WAL-MART DC6092G-GENERAL
City/State/Zip:	3110 ILLINOIS HWY 89 SPRING VALLEY, IL 61362
CID#	
FOB: <input type="checkbox"/>	

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

SPECIAL INSTRUCTIONS:	
Appointment Required	

Load ID #

CUSTOMER ORDER INFORMATION				
PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
8582259025	40	105 LBS	<input checked="" type="checkbox"/> Y	DN #: 56666704 - 3782250815 10/03/2025 160 PC

GRAND TOTAL	40	105 LBS
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CARRIER INFORMATION				
See Attached Supplement Page(s)				

1	40	105 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: \$ <input type="text"/> Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature
---	---

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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C.G. 09/24/09

BPLC 9-24-25

Date: 09/25/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3782250815

CARRIER INFORMATION						LTL ONLY		
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)			
		1	CARTON	3 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	NMFC#	CLASS
1	PALLET	1	CARTON	3 LBS		Technology, Computer Hardware	116030S7	92.5
		38	CARTON	100 LBS		Technology, Computer Hardware	116030S7	92.5
1		40		105 LBS		PAGE SUBTOTAL		

Date: 09/25/2025

BILL OF LADING

Page 1 / 2

Bill of Lading Number: 3782250805



Fusion 3Day

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

SHIP TO	
Name: WAL-MART	CARRIER NAME: Fusion Transport
Address: WAL-MART DC6094G-GENERAL	Trailer number: 161553
5841 SW REGIONAL AIRPORT BLVD	Seal number(s): G16536111
CITY/STATE/ZIP: BENTONVILLE, AR 72712	Load number: 161553
CID#	SCAC: GLBL Shipment no: 6000442749
FOB: <input type="checkbox"/>	Conv. #:

THIRD PARTY FREIGHT CHARGES BILL TO	
Name: FUSION TRANSPORT	PRO number: 1070145
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 <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading
Load ID #	

CUSTOMER ORDER INFORMATION				
PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
5332398171	52	115 LBS	Y	DN #: 56666693 - 3782250805 10/03/2025 208 PC

GRAND TOTAL	52	115 LBS	
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CARRIER INFORMATION

See Attached Supplement Page(s)

1	52	115 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: \$ <input type="text"/> Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature
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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. 09/24/09	Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> <input type="checkbox"/> By Driver <input type="checkbox"/> said	Freight Counted <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets to contain	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. RSLC 9/24/09
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Date: 09/25/2025

Page 2 / 2

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3782250805

CARRIER INFORMATION							LTL ONLY	
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
		3	CARTON	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	47	CARTON	104 LBS		Technology, Computer Hardware	116030S7	92.5
		2	CARTON	4 LBS		Technology, Computer Hardware	116030S7	92.5
1		52		115 LBS		PAGE SUBTOTAL		

Date: 09/25/2025

BILL OF LADING

Page 1 / 1

SHIP FROM

Bill of Lading Number: 3782250817

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 DC7036G-GENERAL
 2226 FM 3013 SUITE 110
 City/State/Zip: SEALY, TX 77474
 CID#

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO

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

CARRIER NAME: Fusion Transport

Trailer number: 161553

Seal number(s): G16536111

Load number: 161553

SCAC: GLBL Shipment no: 6000442749

Conv. #:

PRO number: 1070159



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	
3232527504		52	100 LBS	Y	DN #: 56666711 - 3782250817 10/03/2025 DN #: 56668297 - 3782250817 10/03/2025 208 PC	

GRAND TOTAL

52

100 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	52	CARTON	100 LBS		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	116030S7	92.5

1

52

100 LBS

GRAND TOTAL

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

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

COD Amount: \$

Fee Terms: Collect: Prepaid: Customer check acceptable:

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

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

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

Shipper

Signature

SHIPPER SIGNATURE / DATE

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

C.O. 09/24/09

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.

CJSLC 9-24-25

Date: 09/25/2025

BILL OF LADING

Page 1 / 2

Bill of Lading Number: 3782250806



Fusion 3Day

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

SHIP TO	
Name: WAL-MART	
Address: WAL-MART DC7039G-GENERAL	
111 DISTRIBUTION WAY	
City/State/ZIP: BEAVER DAM, WI 53916	
CID#	<input type="checkbox"/>
FOB: <input type="checkbox"/>	

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

SPECIAL INSTRUCTIONS:	
Appointment Required	
Load ID #	

CARRIER NAME: Fusion Transport
Trailer number: 161553
Seal number(s): G16536111
Load number: 161553
SCAC: GLBL Shipment no: 6000442749
Conv. #:
PRO number: 1070147

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>
<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER SHIPPER INFORMATION				
PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
3982716156	70	160 LBS	Y	DN #: 56666696 - 3782250806 10/03/2025 DN #: 56668289 - 3782250806 10/03/2025 280 PC

GRAND TOTAL	70	160 LBS	
CARRIER INFORMATION			

See Attached Supplement Page(s)

1	<input type="checkbox"/>	70	<input type="checkbox"/>	160 LBS	<input type="checkbox"/>	GRAND TOTAL	<input type="checkbox"/>
---	--------------------------	----	--------------------------	---------	--------------------------	-------------	--------------------------

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

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.	

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
C-O. 09/24/05	<i>PLC 9.24.25</i>		

Date: 09/25/2025

Page 2 / 2

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3782250806

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS	
		2	CARTON	5 LBS		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	8	CARTON	18 LBS		Technology, Computer Hardware	116030S7	92.5	
		60	CARTON	137 LBS		Technology, Computer Hardware	116030S7	92.5	
1		70		160 LBS		PAGE SUBTOTAL			

Date: 09/25/2025

BILL OF LADING

Page 1 / 1

SHIP FROM		Bill of Lading Number: 3782250818						
Name:	LOGITECH INC C/O ARVATO							
Address:	2053 E JAY ST							
City/State/Zip:	ONTARIO, CA, 91764							
SID#:	SSO# <input type="checkbox"/> FOB: <input type="checkbox"/>							
SHIP TO		CARRIER NAME: Fusion Transport						
Name:	WAL-MART							
Address:	WAL-MART DC6040G-GENERAL 1010 PRODUCTION DRIVE							
City/State/ZIP:	HOPE MILLS, NC 28348							
CID#	<input type="checkbox"/> FOB: <input type="checkbox"/>							
THIRD PARTY FREIGHT CHARGES BILL TO:		Trailer number: 161553 Seal number(s): G16536111 Load number: 161553						
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 <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading								
CUSTOMER ORDER INFORMATION								
PO NUMBER		# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO			
1532438024		108	200 LBS	Y	DN #: 56666712 - 3782250818 10/03/2025 DN #: 56668279 - 3782250818 10/03/2025 432 PC			
GRAND TOTAL		108	200 LBS					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE		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#
1	PALLET	108	CARTON	200 LBS			116030S7	92.5
GRAND TOTAL		108		200 LBS		GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."					COD Amount: \$ <input type="text"/> Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).							The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.								
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. C-a 09/25/2025			Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. BJSLC9-24125	

Date: 09/25/2025

BILL OF LADING

Page 1 / 1

SHIP FROM

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

FOB:

Bill of Lading Number: 3782250820



Fusion 3Day

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC6009G-GENERAL
 1501 MAPLE LEAF ROAD
 City/State/ZIP: MOUNT PLEASANT, IA 52641
 CID#

FOB:

CARRIER NAME: Fusion Transport

Trailer number: 161553

Seal number(s): G16536111

Load number: 161553

SCAC: GLBL Shipment no: 6000442749

Conv. #:

PRO number: 1070163



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 SHIPPER INFORMATION

PO NUMBER		# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO	
6182945117		29	92 LBS	Y	DN #: 56666714 - 3782250820 10/03/2025 116 PC	

GRAND TOTAL

29

92 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	29	CARTON	92 LBS		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC item 360.	116030S7	92.5

1

29

92 LBS

GRAND TOTAL

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

COD Amount: \$

Fee Terms: Collect: Prepaid: Customer check acceptable:

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

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

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

Shipper

Signature

SHIPPER SIGNATURE / DATE

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

C. C. 09/24/25

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.

BBSLC 9.24.25

Date: 09/25/2025

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: 3782250808



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: 161553

Seal number(s): G16536111

Load number: 161553

SCAC: GLBL Shipment no: 6000442749

Conv. #:

PRO number: 1070149



THIRD PARTY FREIGHT CHARGES BILL TO

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

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

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

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
1032288694	56	136 LBS	Y	DN #: 56666697 - 3782250808 10/03/2025 DN #: 56668290 - 3782250808 10/03/2025 224 PC

GRAND TOTAL

56

136 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

1

56

136 LBS

GRAND TOTAL

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

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

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

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

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

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

Shipper

Signature

SHIPPER SIGNATURE / DATE

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

C.O. 09/24/25

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.

DDSLC 9/24/25

Date: 09/25/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3782250808

CARRIER INFORMATION						
HANDLING UNIT		PACKAGE			COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	
		2	CARTON	5 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).
1	PALLET	13	CARTON	32 LBS		Technology, Computer Hardware
		41	CARTON	100 LBS		Technology, Computer Hardware
1		56		136 LBS		PAGE SUBTOTAL

Date: 09/25/2025

BILL OF LADING

Page 1 / 1

SHIP FROM

Bill of Lading Number: 3782250821

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

FOB: 

Fusion 3Day

SHIP TO

CARRIER NAME: Fusion Transport

Trailer number: 161553

Seal number(s): G16536111

Load number: 161553

SCAC: GLBL Shipment no: 6000442749

Conv. #:

PRO number: 1070165



THIRD PARTY FREIGHT CHARGES BILL TO

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

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

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

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

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
6932398047	24	109 LBS	Y	DN #: 56666716 - 3782250821 10/03/2025 96 PC

GRAND TOTAL

24

109 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	24	CARTON	109 LBS		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	116030S7	92.5

1

24

109 LBS

GRAND TOTAL

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

COD Amount: \$

Fee Terms: Collect: Prepaid: Customer check acceptable:

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

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

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

Shipper

Signature

SHIPPER SIGNATURE / DATE

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

C.G. 09/24/25

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.

B735LC9-24-25

Date: 09/25/2025

BILL OF LADING

Page 1 / 1

SHIP FROM

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

FOB:

Bill of Lading Number: 3782250829



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: 161553

Seal number(s): G16536111

Load number: 161553

SCAC: GLBL Shipment no: 6000442749

Conv. #:

PRO number: 1070175



THIRD PARTY FREIGHT CHARGES BILL TO

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

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

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

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

CUSTOMER ORDER INFORMATION

PO NUMBER		# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
4433344892		1	6 LBS	Y	DN #: 56668272 - 3782250829 09/26/2025 4 PC
4433345257		31	194 LBS	Y	DN #: 56668274 - 3782250829 10/03/2025 124 PC

GRAND TOTAL

32

200 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	32	CARTON	200 LBS		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	116030S7	92.5

1

32

200 LBS

GRAND TOTAL

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

COD Amount: \$

Fee Terms: Collect: Prepaid: Customer check acceptable:

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

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

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

Shipper

Signature

SHIPPER SIGNATURE / DATE

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

C.C 09/24/25

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.

JDSLC 9-24-25

Date: 09/25/2025

BILL OF LADING

Page 1 / 1

SHIP FROM		Bill of Lading Number: 3782250830							
Name:	LOGITECH INC C/O ARVATO								
Address:	2053 E JAY ST								
City/State/Zip:	ONTARIO, CA, 91764								
SID#:	SSO#	FOB:	<input type="checkbox"/>						
SHIP TO		Fusion 3Day							
Name:	WAL-MART								
Address:	WAL-MART DC6006G-GENERAL 2200B 7TH AVENUE SW								
City/State/ZIP:	CULLMAN, AL 35055								
CID#	FOB:	<input type="checkbox"/>							
THIRD PARTY FREIGHT CHARGES BILL TO									
Name:	FUSION TRANSPORT								
Address:	HARRISTOWN RD								
City/State/Zip:	GLEN ROCK, NJ 07452								
SPECIAL INSTRUCTIONS:									
Appointment Required Load ID #									
CUSTOMER ORDER INFORMATION									
PO NUMBER		# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO				
9032258684		20	95 LBS	Y	DN #: 56668286 - 3782250830 10/03/2025 80 PC				
GRAND TOTAL		20	95 LBS						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC#	CLASS	
1	PALLET	20	CARTON	95 LBS		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	116030S7	92.5	
GRAND TOTAL		1 20 95 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). <small>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.</small>						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature			
SHIPPER SIGNATURE / DATE			Trailer Loaded			Freight Counted		CARRIER SIGNATURE / PICKUP DATE	
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.			<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver			<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	
<i>CG 09/29/05</i>								<i>DJSIC 9-24-25</i>	

Date: 09/24/2025

Cartage Manifest

Page 1 / 7

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

Shipment # 6000442749



SCAC: GLBL
 Carrier: FUSION TRANSPORT
 Trailer number: 161553
 Seal number: G16536111
 Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3782128941 PRO#: 1069529 Fusion 3Day	WAL-MART WAL-MART DC6031G-GENERAL REGIONAL SC-2000 23701 WEST SOUTHERN AVE BUCKEYE AZ 85326	1	22	70
BOL#: 3782183130 PRO#: 1069629 Fusion 3Day	AMAZON.COM 6001 Bethlehem Blvd Baltimore MD 21219	1	52	371
BOL#: 3782249743 PRO#: 1069985 Fusion 3Day	AMAZON.COM MQJ4 715 Airtech Pkwy Plainfield IN 46168	2	92	1,024

continued...

Date: 09/24/2025

Cartage Manifest

Page 2 / 7

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

Shipment # 6000442749



SCAC: GLBL
 Carrier: FUSION TRANSPORT
 Trailer number: 161553
 Seal number: G16536111
 Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3782250793 PRO#: 1070135 Fusion 3Day	WAL-MART WAL-MART DC6066G-GENERAL 694 CRENSHAW BLVD HOPKINSVILLE KY 42240	1	18	90
BOL#: 3782250800 PRO#: 1070141 Fusion 3Day	WAL-MART WAL-MART DC6020G-GENERAL 4224 KETTERING ROAD BROOKSVILLE FL 34602	1	13	69
BOL#: 3782250803 PRO#: 1070143 Fusion 3Day	WAL-MART WAL-MART DC6011G-GENERAL 2200 MANUFACTURERS BLVD BROOKHAVEN MS 39601	1	97	190

continued...

Date: 09/24/2025

Cartage Manifest

Page 3 / 7

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

Shipment # 6000442749



SCAC: GLBL
 Carrier: FUSION TRANSPORT
 Trailer number: 161553
 Seal number: G16536111
 Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3782250805 PRO#: 1070145 Fusion 3Day	WAL-MART WAL-MART DC6094G-GENERAL 5841 SW REGIONAL AIRPORT BLVD BENTONVILLE AR 72712	1	52	115
BOL#: 3782250806 PRO#: 1070147 Fusion 3Day	WAL-MART WAL-MART DC7039G-GENERAL 111 DISTRIBUTION WAY BEAVER DAM WI 53916	1	70	160
BOL#: 3782250808 PRO#: 1070149 Fusion 3Day	WAL-MART WAL-MART DC6039G-GENERAL 1658 POTTERTOWN ROAD MIDWAY TN 37809	1	56	136

continued...

Date: 09/24/2025

Cartage Manifest

Page 4 / 7

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

Shipment # 6000442749



SCAC: GLBL
 Carrier: FUSION TRANSPORT
 Trailer number: 161553
 Seal number: G16536111
 Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3782250810 PRO#: 1070151 Fusion 3Day	WAL-MART WAL-MART DC6024G-GENERAL 3920 SOUTHWEST BLVD GROVE CITY OH 43123	1	64	120
BOL#: 3782250812 PRO#: 1070153 Fusion 3Day	WAL-MART WAL-MART DC6069G-GENERAL 1200 MATLOCK DRIVE SAINT JAMES MO 65559	1	56	110
BOL#: 3782250813 PRO#: 1070155 Fusion 3Day	WAL-MART WAL-MART DC6023G-GENERAL 21504 COX ROAD SUTHERLAND VA 23885	1	93	168

continued...

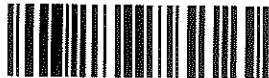
Date: 09/24/2025

Cartage Manifest

Page 5 / 7

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

Shipment # 6000442749



SCAC: GLBL
 Carrier: FUSION TRANSPORT
 Trailer number: 161553
 Seal number: G16536111
 Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3782250815 PRO#: 1070157 Fusion 3Day	WAL-MART WAL-MART DC6092G-GENERAL 3110 ILLINOIS HWY 89 SPRING VALLEY IL 61362	1	40	105
BOL#: 3782250817 PRO#: 1070159 Fusion 3Day	WAL-MART WAL-MART DC7036G-GENERAL 2226 FM 3013 SUITE 110 SEALY TX 77474	1	52	100
BOL#: 3782250818 PRO#: 1070161 Fusion 3Day	WAL-MART WAL-MART DC6040G-GENERAL 1010 PRODUCTION DRIVE HOPE MILLS NC 28348	1	108	200

continued...

Date: 09/24/2025

Cartage Manifest

Page 6 / 7

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

Shipment # 6000442749



SCAC: GLBL
 Carrier: FUSION TRANSPORT
 Trailer number: 161553
 Seal number: G16536111
 Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3782250820 PRO#: 1070163 Fusion 3Day	WAL-MART WAL-MART DC6009G-GENERAL 1501 MAPLE LEAF ROAD MOUNT PLEASANT IA 52641	1	29	92
BOL#: 3782250821 PRO#: 1070165 Fusion 3Day	WAL-MART WAL-MART DC6010G-GENERAL 690 HWY 206 DOUGLAS GA 31533	1	24	109
BOL#: 3782250829 PRO#: 1070175 Fusion 3Day	WAL-MART WAL-MART DC6068G-GENERAL 221 LOIS ROAD SANGER TX 76266	1	32	200

continued...

Date: 09/24/2025

Cartage Manifest

Page 7 / 7

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

Shipment # 6000442749



SCAC: GLBL
 Carrier: FUSION TRANSPORT
 Trailer number: 161553
 Seal number: G16536111
 Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3782250830 PRO#: 1070177 Fusion 3Day	WAL-MART WAL-MART DC6006G-GENERAL 2200B 7TH AVENUE SW CULLMAN AL 35055	1	20	95
TOTALS:	BOLs: 19	20	990	3,524

SHIPPER'S SIGNATURE

DATE

C-A.09/24/25

CARRIER SIGNATURE

ADS LC

PICKUP DATE

9-24-25



Signature proof of delivery*

Sender information

Order number:

Trackingnumber: 00184351008889856150

Carrier Details: Fusion Transport

Harristown Road

US 07452 Glen Rock

Carrier Service: Fusion

Delivery Date and Place: 2025-10-02 19:55:00 CET / BUCKEYE

Sender Details: arvato digital services

2053 E Jay Street

US 91764 ontario

Consignee Details: WAL-MART

23701 WEST SOUTHERN AVE

US 85326 BUCKEYE



Invoice

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

INVOICE

Invoice Number: CIN523188
Invoice Date: 10/16/2025
Actual Weight: 70.00
Actual Miles: 362.
Ship Date: 09/24/2025
Delivery Date: 10/02/2025
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: 3782128941
EDI Pro Reference: 1069529
PO Number: 6882042216
PO Number: 8083890816
SID: 3782128941

CONSIGNEE

WAL-MART DC 6031G-GENE
23701 W SOUTHERN AVENUE
BUCKEYE, AZ 85326
Contact: P: 623-386-3319 F:

Qty	Type	HM	Item Description	Weight	Class	NMFC
22.0	Cases		LOGITECH ELECTRONICS	70.00	150.0	

COMMENTS

Description	Quantity	Rate	Amount
LOGITECH ELECTRONICS	1.0	57.50	\$57.50
Fuel Surcharge	57.5	18.80	\$10.81
Amount Due:			\$68.31

Payment Terms Net 30 Days from Invoice Date

SHIP FROM					Bill of Lading Number: 3782128941 212
Name:	LOGITECH INC C/O ARVATO				
Address:	2053 E JAY ST			+12#32485	
City/State/Zip:	ONTARIO, CA, 91764			Seal# 7086043	
SID#:	SSO#			FOB:	<input type="checkbox"/>
SHIP TO					Fusion 3Day
Name:	WAL-MART			CARRIER NAME: Fusion Transport	
Address:	WAL-MART DC6031G-GENERAL			Trailer number:	
City/State/ZIP:	23701 WEST SOUTHERN AVE			Seal number(s):	
CID#	BUCKEYE, AZ 85326			Load number: 161553	
FOB:	<input type="checkbox"/>			SCAC: GLBL	Shipment no: 6000442749
THIRD PARTY FREIGHT CHARGES BILL TO:					Conv. #:
Name:	FUSION TRANSPORT			PRO number: 1069529	
Address:	HARRISTOWN RD				
City/State/Zip:	GLEN ROCK, NJ 07452				
SPECIAL INSTRUCTIONS:					Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Appointment Required					Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>
Load ID #					<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading
CUSTOMER ORDER INFORMATION					
PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO	
8083890816	17	54 LBS	Y	DN #: 56639263 - 3782128941 09/26/2025 68 PC	
6882042216	5	16 LBS	Y	DN #: 56639271 - 3782128941 09/26/2025 20 PC	
<p style="text-align: center;"><i>Warehouse</i> <i>PULL & STICK REQUIRED</i> <i>Product No.</i></p>					
GRAND TOTAL		22	70 LBS		
CARRIER INFORMATION					
<p style="text-align: center;">See Attached Supplement Page(s)</p> <p>In 4PM TRK # 468299 DROP OFF Load # LD1065472 Out 10pm TRL # 32485 TRK # 468299 Picked up 6 Hours 10-1-25 TRL # 32485 TRL # 32499 Lay OVER / Loading wed 10-2-25 Thur Load # LD1065472 Friday 7M</p>					
1	22	70 LBS			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."					
NOTE: Liability Limitation for loss or damage in this shipment may be RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.					
SHIPPER SIGNATURE / DATE		Trailer Loaded	Freight Counte	Driver Signature	
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. <i>C.C. 09/25/2025</i>		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shi <input type="checkbox"/> said to con... Delivery# 35789633	Status IN Equip ID 32485 Equip Arrival 10/02/25 10:14 Carrier GEXW Seal 7086043 Reseal 5196645 DoorZone B3 55 Del Date 10/03/25 00:00 Type 53 I have read and understand the posted copy of WalMarts Appointment Drop Rules and Regulations	
				 DC 6031	

Date: 09/25/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3782128941

UD1065472

1/2

CARRIER INFORMATION							LTL ONLY	
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	NMFC#	CLASS
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.		
1	PALLET	1	CARTON	3 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
		3	CARTON	10 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
		18	CARTON	57 LBS		Technology, Computer Hardware	116030S7	92.5
1		22		70 LBS		PAGE SUBTOTAL		

SHIP FROM

Bill of Lading Number: 3782128941

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 DC6031G-GENERAL
 23701 WEST SOUTHERN AVE
 City/State/ZIP: BUCKEYE, AZ 85326
 CID#

FOB:

CARRIER NAME: Fusion Transport
 Trailer number: 161553
 Seal number(s): G16536111
 Load number: 161553

SCAC: GLBL Shipment no: 6000442749

Conv. #:

PRO number: 1069529



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
8083890816	17	54 LBS	Y		DN #: 56639263 - 3782128941 09/26/2025 68 PC
6882042216	5	16 LBS	Y		DN #: 56639271 - 3782128941 09/26/2025 20 PC

GRAND TOTAL

22

70 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

1

22

70 LBS

GRAND TOTAL

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

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

per _____."

COD Amount: \$

Fee Terms: Collect: Prepaid: Customer check acceptable:

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

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

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

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.C. 09/24/19

Trailer Loaded

By Shipper
 By Driver

Freight Counted

By Shipper
 said
 By Driver / pallets
 to contain

CARRIER SIGNATURE / PICKUP DATE

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

Date: 09/25/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3782128941

CARRIER INFORMATION						LTL ONLY		
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC#	CLASS	
1	PALLET	1	CARTON	3 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
		3	CARTON	10 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
		18	CARTON	57 LBS		Technology, Computer Hardware	116030S7	92.5
1		22		70 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:

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

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
23701 WEST SOUTHERN AVE
WAL-MART DC6031G-GENERAL
REGIONAL SC-2000
BUCKEYE AZ 85326
United States

SHIP TO:

Invoice

NUMBER	
11226597262	
DATE	PAGE
24-SEP-25	1
PURCHASE ORDER NUMBER	
8083890816	
PREVIOUS TRANS. NO.	
SALES ORDER NUMBER	
25825299	
CUSTOMER NO.	LOCATION NO.
1194	BENTONVILLE

PAYMENTS TERMS		DUE DATE	SHIP DATE	SHIP VIA	INCO TERMS			FREIGHT TERMS		SHIPPING REFERENCE								
LINE NO.	Item Number/Invoice Description				QUANTITY ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED AMOUNT									
1	981-000942 HEADSET PC-G733 LIGHTSPEED Wireless RGB Gaming Headset-BLUE-2.4GHZ -N/A-AMR-403-403 Customer Item# 590723670				4	4	N	127.99		511.96								
2	981-000817 HEADSET-G PRO X Gaming Headset-BLACK-USB-N/A-AMR-403 Customer Item# 650467602				4	4	N	103.99		415.96								
3	910-004790 M720 Triathlon Mouse-N/A-2.4GHZ/BT-N/A-AMR-403-M720 Customer Item# 651611843				4	4	N	35.19		140.76								
4	910-007450 M720 Triathlon Mouse-BLACK-2.4GHZ/BT-N/A-AMR-403-WM Customer Item# 672395828				52	52	N	21.97		1,142.44								
5	920-011621 MX Keys S for Mac-SPACE GREY-US-BT-N/A-CAN-215 Customer Item# 677636249				4	4	N	103.99		415.96								
Payment Information																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px 10px;">TAX</td> <td style="padding: 2px 10px;">Freight</td> <td style="padding: 2px 10px;">Total</td> <td style="padding: 2px 10px;">Curr</td> </tr> <tr> <td style="padding: 2px 10px;">0.00</td> <td style="padding: 2px 10px;">0.00</td> <td style="padding: 2px 10px;">2,627.08</td> <td style="padding: 2px 10px;">USD</td> </tr> </table>											TAX	Freight	Total	Curr	0.00	0.00	2,627.08	USD
TAX	Freight	Total	Curr															
0.00	0.00	2,627.08	USD															

Ship From: United States

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

LOGITECH STANDARD TERMS AND CONDITIONS OF SALE

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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