

Loading List

Shipped By:

Logitech

c/o Arvato

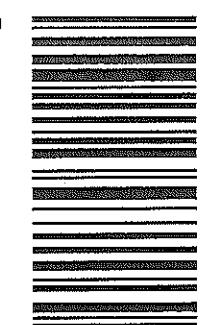
2053 East Jay Street
Ontario CA 91764

UNITED STATES

Carrier:

Company

OLD DOMINION FREIGHT LINE
14933 COLLECTION CENTER
DRIVE
CHICAGO IL 60693-4933



Page:

(3)

Transport Number:

6000428005

Ship date:

08/28/2025

Dock door:

059

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
3781448748	0131165790	L117		00184351008889543333	Amazon.com	SEATTLE	98108	410.000 LB
3781448748	0130072779	L117		001843510088890485332	Amazon.com	SEATTLE	98108	537.000 LB
3781448748	0130051367	L117		001843510088890485424	Amazon.com	SEATTLE	98108	551.000 LB
3781448748	0086938443	L117		001843510088867760172	Amazon.com	SEATTLE	98108	538.000 LB
3781448748	0130048563	L117		001843510088890485448	Amazon.com	SEATTLE	98108	547.000 LB
3781448748	0130048570	L117		001843510088890485431	Amazon.com	SEATTLE	98108	552.000 LB
3781448748	0131173914	L117		00184351008889535062	Amazon.com	SEATTLE	98108	456.000 LB
3781448756	0131176765	L111		00184351008889479267	Amazon.com	SEATTLE	98108	405.000 LB
3781448750	0131173078	L110		00184351003196917181	Amazon.com	SEATTLE	98108	218.000 LB
3781448752	0131177758	L110		00184351008889543357	Amazon.com	SEATTLE	98108	408.000 LB
3781448750	0131177923	L110		00184351008889547379	Amazon.com	SEATTLE	98108	326.000 LB
3781448751	0131177924	L110		00184351008889502446	Amazon.com	SEATTLE	98108	405.000 LB
3781448756	0131177925	L111		00184351008889488207	Amazon.com	SEATTLE	98108	195.000 LB
3781448752	0131177588	L110		00184351008889535086	Amazon.com	SEATTLE	98108	197.000 LB
3781448756	0131180080	L111		00184351008889473975	Amazon.com	SEATTLE	98108	494.000 LB
3781448750	0131177615	L110		00184351008889546426	Amazon.com	SEATTLE	98108	584.000 LB
3781448752	0130232345	L110		00184351008892586099	Amazon.com	SEATTLE	98108	445.000 LB

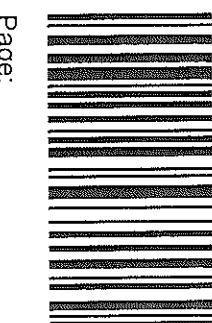
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DRIVE
CHICAGO IL 60693-4933



Page: 2(3)
Transport Number: 6000428005
Ship date: 08/28/2025
Dock door: 059

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
3781448752	0131177584	L110		00184351008889535956	Amazon.com	SEATTLE	98108	450.000 LB
3781448751	0128895033	L110		00184351008889862922	Amazon.com	SEATTLE	98108	547.000 LB
3781448751	0086938012	L110		001843510088867760264	Amazon.com	SEATTLE	98108	536.000 LB
3781448752	0130052895	L110		00184351008890485400	Amazon.com	SEATTLE	98108	555.000 LB
3781448750	0130054172	L110		00184351008890485363	Amazon.com	SEATTLE	98108	549.000 LB
3781448752	0125747002	L111		00184351008881838314	Amazon.com	SEATTLE	98108	578.000 LB
3781448756	0086938337	L111		001843510088867760226	Amazon.com	SEATTLE	98108	543.000 LB
3781448756	0086938018	L111		001843510088867760233	Amazon.com	SEATTLE	98108	542.000 LB
3781448750	0128880246	L110		00184351008889857669	Amazon.com	SEATTLE	98108	519.000 LB
3781448750	0131178251	L110		00184351008889523809	Amazon.com	SEATTLE	98108	423.000 LB
3781448751	0131178252	L110		00184351008889473005	Amazon.com	SEATTLE	98108	450.000 LB
3781448752	0130230672	L111		001843510088892586174	Amazon.com	SEATTLE	98108	436.000 LB
3781448751	0128895037	L110		00184351008889862915	Amazon.com	SEATTLE	98108	551.000 LB
3781448752	0128895021	L111		00184351008889863011	Amazon.com	SEATTLE	98108	533.000 LB
3781448751	0128896680	L110		00184351008889862762	Amazon.com	SEATTLE	98108	537.000 LB
3781448748	0131169042	L117		00184351008889561146	Amazon.com	SEATTLE	98108	334.000 LB
3781448752	0131173087	L110		00184351003196918461	Amazon.com	SEATTLE	98108	397.000 LB

Loading List

Shipped By:

Logitech

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2053 East Jay Street

Ontario CA 91764

UNITED STATES

Carrier:

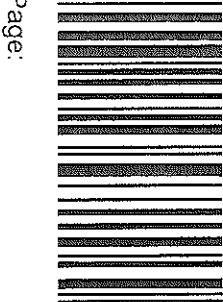
Company

OLD DOMINION FREIGHT LINE

14933 COLLECTION CENTER

DRIVE

CHICAGO IL 60693-4933



Page:

3(3)

Transport Number:

6000428005

Ship date:

08/28/2025

Dock door:

059

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
3781448751	0131173081	L110		00184351003196918348	Amazon.com	SEATTLE	98108	408.000 LB

Total No of Pallets:

35

Total gross weight: 16156.000 LBS

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

Trailer Number:

536649

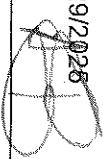
Date:

08/29/2025

SEAL / PLOMBE:

G 16536320

Driver's signature:



BILL OF LADING					
Date: 08/29/2025 Page 1 / 2					
SHIP FROM					
LOGITECH INC C/O ARVATO Address: 2053 E JAY ST City/State/Zip: ONTARIO, CA, 91764 SIS#: SSO#					
Old Dominion CARRIER NAME: OLD DOMINION Name: AMAZON.COM Address: 4775 DEPOT CT SE City/State/Zip: SALEM, OR 97317 SIS#: SSO#					
FOB: <input type="checkbox"/> Old Dominion SHIR TG Name: OLD DOMINION CARRIER NAME: FREIGHT LINE Name: AMAZON.COM Address: 4775 DEPOT CT SE City/State/Zip: SALEM, OR 97317 SIS#: SSO#					
FOB: <input type="checkbox"/> 3781448750 SHIP TO Name: LOGITECH INC C/O ARVATO Address: 14701 CHARLSON RD STE 2100 City/State/Zip: EDEN PRAIRIE, MN 55347 SIS#: SSO#					
FOB: <input type="checkbox"/> 6000428005 THIRD PARTY CHARGES BILL TO Name: LOGITECH C/O CHRLT Address: 14701 CHARLSON RD STE 2100 City/State/Zip: EDEN PRAIRIE, MN 55347 SIS#: SSO#					
SCAC: ODFL Conv. #: PRO number: 78067281150 FREIGHT TERMS: marked otherwise Prepaid _____ Collect _____ 3rd Party <input checked="" type="checkbox"/> Appointee Required Master Bill of Lading: <input type="checkbox"/> With Attached Load ID # <input type="checkbox"/> underlying Bills of Lading CLASSIFICATION INFORMATION					
PO NUMBER # PKGS WEIGHT Pallet/Slip ADDITIONAL SHIPPER INFO					
85C1C82P	218	2017 LBS	Y	DN #: 56473414 - 3781448750 09/08/2025 856 PC	
8CZZC2LB	25	216 LBS	Y	DN #: 56472342 - 3781448750 09/03/2025 97 PC	
8DXBOEYK	43	386 LBS	Y	DN #: 56472346 - 3781448750 09/05/2025 170 PC	
GRAND TOTAL		286	2.619 LBS		

HANDLING UNIT	PACKAGE	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	WEIGHT	H.M.
			Commodities requiring special care or attention in handling or stowage must be so marked and packaged as to ensure safe transmission with ordinariness. See section 2(e) of NMFC item 360.
			NMFCA# CLASS
1	CARTON	8 LBS	UN3091, Lithium metal batteries contaminated in equipment lithium metal batteries in compliance with Section 11 of PI 967. Must be handled with care. Plasmability hazard exists if package is damaged. For Emergency response, please call 1-703-527-3887. Not Regulated by the USDOT per 173.185 (C).
1	CARTON	8 LBS	UN3481, Lithium ion batteries contaminated in equipment lithium ion batteries packed in compliance with Section 11 of PI 967. Must be handled with care. Plasmability hazard exists if package is damaged. For Emergency response, please call 1-703-527-3887. Not Regulated by the USDOT per 173.185 (C).
6	PALLET	236 CARTON	11603057 92.5
6		48 CARTON	11603057 92.5
		236 CARTON	11603057 92.5
		48 CARTON	11603057 92.5
		2219 LBS	Techology, Computer Hardware
		2619 LBS	Techology, Computer Hardware

Bill of Lading Number: 3781448750

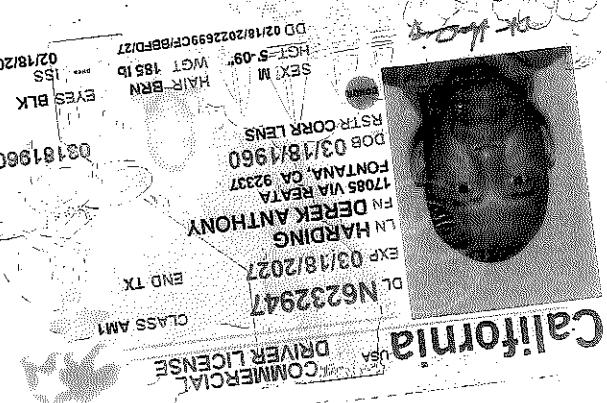
BILL OF LADING							
Date: 08/29/2025 Page 1 / 1							
SHIPPER SIGNATURE / DATE <i>[Signature]</i>							
This is to certify that the above named mark is the property of [mark] and are in proper condition for transportation according to the applicable regulations and labels, and are in accordance with the DOT emergency response guidelines and/or camera has the DOT information placards. Carrier certifies responsibility for response in the event of an accident or damage to the property.							
CARRIER SIGNATURE / PICKUP DATE		CARRIER RECEIPT OF PACKAGE AND REQUIREMENTS		RECEIVED, SUBJECT TO INDIVIDUALLY DETERMINED RATES OR CONTRACTS THAT HAVE BEEN AGREED UPON IN WRITING BETWEEN THE CARRIER AND SHIPPER, IF APPLICABLE, FOR THE PROPERTY IS SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE DECLARED VALUE OF THE PROPERTY AS FOLLOWS:			
TRAILER LOADED		FREIGHT COUNTED		NOTE: LIABILITY LIMITATION FOR LOSS OR DAMAGE IN THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. - 14706(c)(1)(A) AND (B).			
BY SHIPPER		BY DRIVER / PALLETS		1-800-677-6883 AND OBTAINING AN AUTHORIZATION NUMBER PRIOR TO BILLING.			
BY DRIVER		SAIL		1-800-677-6883 AND OBTAINING AN AUTHORIZATION NUMBER PRIOR TO BILLING.			
REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.							
EXCEPT AS NOTED IN GOOD ORDER.							

Shipper: LOGITECH INC C/O ARVATO 2053 E JAY ST Ontario, CA, 91764	SCAC: ODFL	Shipment # 6000428005	CARRIER: OLD DOMINION Carrier number: 536649 Trailer number: G16536320 Seal number: G16536320 Conveyance number:	SHIP TO ADDRESS AMAZON.COM 4930 ALIBAUGH DR SACRAMENTO CA 95837	PALLETS 8	CARTONS 472	WEIGHT IN 3,925
BOL / PRO BOL#: 3781448748 PRO#: 78067289690 Old Dominion	AMAZON.COM 4775 DEPOT CT SE SALEM OR 97317	6	286	AMAZON.COM 3315 N KELSEY ST VISALIA CA 93291	7	407	3,434
BOL#: 3781448750 PRO#: 78067281150 Old Dominion	AMAZON.COM 3315 N KELSEY ST VISALIA CA 93291	7	407	AMAZON.COM 3315 N KELSEY ST VISALIA CA 93291	7	407	3,434

continued...

SHIPPERS SIGNATURE	CARRIER SIGNATURE	DATE	PICKUP DATE
8/28/25	8/28/25	8/28/25	8/28/25

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB	Conveyance number:
Shipment # 6000428005	SCAC: ODFL Carrier: OLD DOMINION Trailor number: 536649 Seal number: G16536320	9	346	3,999	PHOENIX AZ 85043
					AMAZON.COM FISHERSVILLE VA 22939
BOL#: 3781448752	PRO#: 78067289716	220	2,179		Old Dominion
TOTALS:	BOLs: 5	35	1,731	16,156	





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

Invoice

REMIT TO :

Customer VAT No:
 WEEE-Ref.Nr
 Logitech Inc.
 Bank of America N.A. Swift Code-
 BOFAUS3N Account Number- 5800393729
 Wire ABA#- 026009593 ACH ABA#- 071000039
 CHICAGO IL 60693
 United States

PLEASE REMIT IN CURRENCY USD
SHIP TO:

AMAZON.COM
 4775 DEPOT CT SE
 SALEM OR 97317-8983
 United States

BILL TO: Attn: Accounts Payable
 AMAZON.COM
 ACCOUNTS PAYABLE P.O. BOX 80387
 SEATTLE WA 98108
 United States

NUMBER	11226548989	
DATE	28-AUG-25	PAGE 1
PURCHASE ORDER NUMBER		
8DXBQEYK		
PREVIOUS TRANS. NO.		
SALES ORDER NUMBER		
25763056		
CUSTOMER NO.	LOCATION NO.	
38765	SEATTLE	

PAYMENTS TERMS	DUE DATE	SHIP DATE	SHIP VIA	INCO TERMS	FREIGHT TERMS	SHIPPING REFERENCE
NET 30	27-SEP-25	28-AUG-25	ODFL	FCA LOGITECH DC	Prepaid	0

LINE NO.	Item Number/Invoice Description	QUANTITY ORDERED	TAX	UNIT PRICE		EXTENDED AMOUNT
				SHIPPED		
1	920-006481 Wireless Combo MK345-BLACK-US-2.4GHZ-N/A-CAN-215-SIOC, KALUGA AVAL ON CR Customer Item# B00QXT5T3U 960-001201 WEBCAM-MeetUp-N/A-USB-N/A-AMR-403-+ MICROPHONE Customer Item# B072Q88NZC	168	N	28.79		4,836.72
2		2	N	789.65		1,579.30

Payment Information

TAX	Freight	Total	Curr
0.00	0.00	6,416.02	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).