

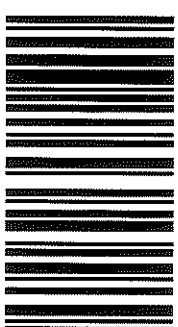
Loading List

Shipped By:

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

Carrier:

C.H. ROBINSON WORLDWIDE INC
P.O. BOX 9121
MINNEAPOLIS MN 55480



Page:

1(3)

Transport Number:

6000437352

Ship date:

09/13/2025

Dock door:

056

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
3781884735	0133468412	L108		00184351003223577319	Amazon.com	SEATTLE	98108	483.000 LB
3781884742	0133469249	L114		00184351003223577432	Amazon.com	SEATTLE	98108	159.000 LB
3781884719	0133444706	L106		00184351003223161631	Amazon.com	SEATTLE	98108	661.000 LB
3781884741	0133444707	L106		00184351003223161655	Amazon.com	SEATTLE	98108	575.000 LB
3781884710	0121255215	L103		00184351008890958171	Amazon.com	SEATTLE	98108	663.000 LB
3781884739	0133458132	L108		00184351003223426426	Amazon.com	SEATTLE	98108	233.000 LB
3781884717	0133457937	L108		00184351003223426303	Amazon.com	SEATTLE	98108	610.000 LB
3781884708	0121727895			00184351008863029907	Amazon.com	SEATTLE	98108	682.684 LB
3781884711	0121217825	L103		00184351008884994093	Amazon.com	SEATTLE	98108	701.000 LB
3781884702	0127262010			00184351008885855928	Amazon.com	SEATTLE	98108	642.602 LB
3781884720	0133468338	L108		00184351003223577210	Amazon.com	SEATTLE	98108	531.000 LB
3781884729	0133458130	L108		00184351003223426389	Amazon.com	SEATTLE	98108	604.000 LB
3781884738	0133458131	L108		00184351003223426402	Amazon.com	SEATTLE	98108	317.000 LB
3781884724	0133468339	L108		00184351003223577234	Amazon.com	SEATTLE	98108	654.000 LB
3781884732	0133468411	L108		00184351003223577296	Amazon.com	SEATTLE	98108	432.000 LB
3781884736	0133469247	L108		00184351003223577395	Amazon.com	SEATTLE	98108	592.000 LB
3781884721	0133457938	L108		00184351003223426327	Amazon.com	SEATTLE	98108	637.000 LB

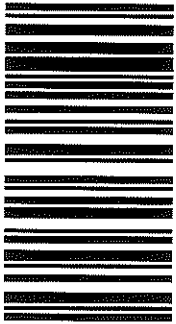
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Page:

2(3)

Transport Number:

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09/13/2025

Dock door:

056

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
3781884737	0133469248	L108		00184351003223577418	Amazon.com	SEATTLE	98108	681,000 LB
3781884726	0133468340	L108		00184351003223577258	Amazon.com	SEATTLE	98108	836,000 LB
3781884727	0133468410	L108		00184351003223577272	Amazon.com	SEATTLE	98108	564,000 LB
3781884725	0133458129	L108		00184351003223426365	Amazon.com	SEATTLE	98108	476,000 LB
3781884722	0133435313	L106		00184351003222963175	Amazon.com	SEATTLE	98108	334,000 LB
3781884731	0133435316	L106		00184351003222964837	Amazon.com	SEATTLE	98108	522,000 LB
3781884723	0133457939	L108		00184351003223426341	Amazon.com	SEATTLE	98108	726,000 LB
3781884740	0133435319	L106		00184351003222964899	Amazon.com	SEATTLE	98108	376,000 LB
3781884728	0133435314	L106		00184351003222963199	Amazon.com	SEATTLE	98108	485,000 LB
3781884730	0133435315	L106		00184351003222964813	Amazon.com	SEATTLE	98108	463,000 LB
3781884734	0133435318	L106		00184351003222964875	Amazon.com	SEATTLE	98108	497,000 LB
3781884704	0132740739	L103		00184351008866279217	Amazon.com	SEATTLE	98108	485,000 LB
3781884709	0121254452	L103		00184351008890953626	Amazon.com	SEATTLE	98108	568,000 LB
3781884705	0132740727	L103		00184351008866279255	Amazon.com	SEATTLE	98108	261,000 LB
3781884706	0132740726	L103		00184351008866279262	Amazon.com	SEATTLE	98108	261,000 LB
3781884715	0132743868	L103		00184351008866279545	Amazon.com	SEATTLE	98108	256,000 LB
3781884714	0128681059	L103		00184351008889870392	Amazon.com	SEATTLE	98108	253,000 LB

BILL OF LADING

SHIP FROM		SHIP TO	
Name: LOGITECH INC C/O ARVATO Address: 2053 E JAY ST City/State/Zip: ONTARIO, CA, 91764 SID#: SSO#		Name: AMAZON.COM Address: 24300 NANDINA AVE City/State/Zip: MORENO VALLEY, CA 92551 CID#	
THIRD PARTY FREIGHT CHARGES BILL TO			
Name: LOGITECH C/O CHRLTL Address: 14701 CHARLSON RD STE 2100 City/State/Zip: EDEN PRAIRIE, MN 55347		SPECIAL INSTRUCTIONS:	
Appointment Required		Load ID #	
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> X	
Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>			

CARRIER INFORMATION	
See additional page	
GRAND TOTAL	
4,348	
20,342 LBS	

See Attached Supplement Page(s)	
41	
4348	
20342	
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 _____	
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.	
Signature _____ Shipper	


SHIPPER SIGNATURE / DATE	
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	
1-800-677-6883 and obtaining an authorization number prior to billing.	
Lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling.	
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.	
Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/>	
Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/>	
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.	
CARRIER SIGNATURE / PICKUP DATE	

Bill of Lading Number: 7170078422

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO				
2LBLKXVU	1511	7176 LBS	Y		DN # 56573139 - 7170078422 09/20/2025	8884 PC			
6BPDP50FH	1015	3155 LBS	Y		DN # 56539733 - 7170078422 09/20/2025	6558 PC			
4B9NOMBD	35	760 LBS	Y		DN # 56573137 - 7170078422 09/13/2025	2130 PC			
11YG80TQ	232	1831 LBS	Y		DN # 56573145 - 7170078422 09/20/2025	810 PC			
7XV7J5WG	144	1284 LBS	Y		DN # 56539727 - 7170078422 09/13/2025	1838 PC			
3OCB35AD	553	3427 LBS	Y		DN # 56573160 - 7170078422 09/20/2025	3522 PC			
7K5VKPPZ	342	651 LBS	Y		DN # 56539759 - 7170078422 09/13/2025	1966 PC			
8DTBM45G	59	159 LBS	Y		DN # 56539749 - 7170078422 09/05/2025	236 PC			
3CNU8VIM	266	984 LBS	Y		DN # 56573264 - 7170078422 09/27/2025	1064 PC			
11KQOFL	4	15 LBS	Y		DN # 56539748 - 7170078422 09/06/2025	70 PC			
2CRWOAAI	14	33 LBS	Y		DN # 56573262 - 7170078422 09/20/2025	56 PC			
5OZYT26D	102	273 LBS	Y		DN # 56573242 - 7170078422 09/20/2025	408 PC			
4YJNDRW	3	24 LBS	Y		DN # 56573275 - 7170078422 09/17/2025	12 PC			
38SD82EG	3	24 LBS	Y		DN # 56573276 - 7170078422 09/17/2025	12 PC			
334GA4JU	35	294 LBS	Y		DN # 56573277 - 7170078422 09/17/2025	140 PC			
2BMMHMFV	30	252 LBS	Y		DN # 56573255 - 7170078422 09/27/2025	124 PC			
GRAND TOTAL		4,348	20,342						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE			COMMODITY DESCRIPTION				
QTY	TYPE	QTY	TYPE	H.M.	CLASS				
8	PALLET	381	CARTON						
8		445	CARTON						
		2287 LBS							
		1452 LBS							
8									
8									
				PAGE SUBTOTAL					

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.	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
		35	CARTON	314 LBS		UN3091, Lithium metal batteries Lithium metal Batteries in compliance with section II of PI969. Must be handled with care. Flammability hazard exists if package is damaged. For emergency response, please contact 1-800-535-5053, International Chemtrec, 1-800-424-9300, international 1-703-527-3887. Not regulated by the USDOT per 173.185 (c).	116030S7 92.5
		1	CARTON	12 LBS		UN3481, Lithium Ion Batteries Lithium Ion Batteries packed in compliance with section II of 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
		1075	CARTON	5166 LBS		Technology, Computer Hardware	116030S7 92.5
33	PALLET	2411	CARTON	11112 LBS		Technology, Computer Hardware	116030S7 92.5
41		4348		20342 LBS		PAGE SUBTOTAL	

SHIPPERS SIGNATURE <i>Robert M. M...</i>		DATE <i>8-25</i>	
CARRIER SIGNATURE		PICKUP DATE	

Shipper: LOGITECH INC C/O ARVATO 2053 E JAY ST Ontario, CA, 91764		Date: 09/26/2025	
Shipment # 6000437352			
SCAC: RBTW Carrier: C.H. ROBINSON GROUND Trailer number: CS1Z1551 Seal number: 00824937 Conveyance number:			
BOL / PRO		SHIP TO ADDRESS	
BOL#: 7170078422 PRO#: 527924971 C.H. Robinson		AMAZON.COM 24300 NANDINA AVE MORENO VALLEY CA 92551	
PALLETS	CARTONS	WEIGHT IN LB	BOL / PRO
41	4,348	20,218	
TOTALS:		BOLs: 1	41
4,348		20,218	

717007842
8781928538
TV463

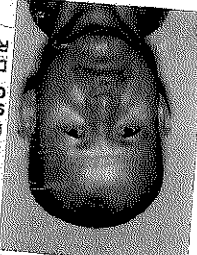
California
COMMERCIAL
DRIVER LICENSE

DL F2605766
EXP 11/18/2025
LN ALVARADO
FN PABLO
903 N VICENTIA AVE APT B
CORONA, CA 92680
DOB 11/18/1970
RSTR-NONE
SEX M
HGT 5-07
WGT 164 lb
HAIR BRN
EYES BRN
ISS 08/11/2020

CLASS A
END T
FEDERAL
LIMITS
APPLY

11/18/1970

Pablo Alvarado





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
24300 NANDINA AVE
MORENO VALLEY CA 92551
United States

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

NUMBER 11226602856	
DATE 26-SEP-25	PAGE 1
PURCHASE ORDER NUMBER 1IYG8OTQ	
PREVIOUS TRANS. NO.	
SALES ORDER NUMBER 25805923	
CUSTOMER NO. 38765	LOCATION NO. SEATTLE

PAYMENTS TERMS NET 30	DUE DATE 26-OCT-25	SHIP DATE 26-SEP-25	SHIP VIA C.H. ROBINSON	INCO TERMS FCA LOGITECH DC	FREIGHT TERMS Prepaid	SHIPPING REFERENCE 0
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LINE NO.	Item Number/Invoice Description	QUANTITY		TAX	UNIT PRICE	EXTENDED AMOUNT
		ORDERED	SHIPPED			
1	980-000382 Speaker System Z313-N/A-ANALOG-N/A-AMR-403-BLACK Customer Item# B002HWRZ2K	162	162	N	55.29	8,956.98
2	981-000570 HEADSET-H570e Wired Mono, UC (USB-A)-N/A-USB-N/A-AMR-403-MONO LEAT HERETTE PAD,PCR31% Customer Item# B00MUTWMJQ	12	12	N	34.99	419.88
3	981-000612 HEADSET PC-H111 Stereo Headset-N/A-ANALOG-N/A-AMR-403-SP 4PACK,PCR 48% Customer Item# B00YJJB7YG	52	52	N	9.13	474.76
4	910-003635 Wireless Mouse M185-RED-2.4GHZ-N/A-AMR-403-TERRA Customer Item# B011VG69OM	156	156	N	9.86	1,538.16
5	910-004941 M170-RED-K-2.4GHZ-N/A-AMR-403-M170 Customer Item# B076JPBFVN	12	12	N	9.89	118.68
6	981-000853 HEADSET-Zone Wireless, Teams, ANC (USB-A Receiver with USB-C Adapt er)-GRAPHITE-BT-N/A-AMR-403-NAMR+L Customer Item# B086C12V7S	4	4	N	152.99	611.96
7	960-001384 WEBCAM-C920e HD 1080p Webcam-BLACK-USB-N/A-AMR-403-AMAZON Customer Item# B08CS18WVP	10	10	N	59.49	594.90
8	910-006178 G502 X LIGHTSPEED Wireless Gaming Mouse-BLACK/CORE-2.4GHZ-N/A-CAN- 215-#215 Customer Item# B092CRH1RX	108	108	N	136.76	14,770.08

Payment Information			
TAX	Freight	Total	Curr
	0.00		USD

Ship From: United States

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

LOGITECH STANDARD TERMS AND CONDITIONS OF SALE

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

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

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



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
AMAZON.COM
24300 NANDINA AVE
MORENO VALLEY CA 92551
United States

SHIP TO:

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

NUMBER 11226602856	
DATE 26-SEP-25	PAGE 3
PURCHASE ORDER NUMBER 1IYG8OTQ	
PREVIOUS TRANS. NO.	
SALES ORDER NUMBER 25805923	
CUSTOMER NO. 38765	LOCATION NO. SEATTLE

PAYMENTS TERMS NET 30	DUE DATE 26-OCT-25	SHIP DATE 26-SEP-25	SHIP VIA C.H. ROBINSON	INCO TERMS FCA LOGITECH DC	FREIGHT TERMS Prepaid	SHIPPING REFERENCE 0
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LINE NO.	Item Number/Invoice Description	QUANTITY		TAX	UNIT PRICE	EXTENDED AMOUNT
		ORDERED	SHIPPED			
9	910-006197 ERGO M575 Wireless Trackball for Business-GRAPHITE-BT-N/A-AMR-403 Customer Item# B09DKD9W52	30	30	N	43.99	1,319.70
10	920-010550 MX Mechanical Mini Minimalist Wireless Illuminated Keyboard-GRAPHITE-USB-N/A-CAN-215-TACTIL Customer Item# B09LK73VHG	28	28	N	143.99	4,031.72
11	939-002006 A30-NAVY/RED-BT-N/A-AMR-403-PS Customer Item# B09NNL45TP	4	4	N	147.32	589.28
12	960-001545 WEBCAM-MX Brio 4K Ultra HD Webcam-GRAPHITE-USB-N/A-CAN-215-B2C Customer Item# B0BFJ4CRKD	88	88	N	177.99	15,663.12
13	910-006927 MX Anywhere 3S-ROSE-2.4GHZ/BT-N/A-CAN-215-US+CANADA Customer Item# B0BPY51TZ3	48	48	N	79.19	3,801.12
14	920-012592 MX Keys S Combo for Mac-SPACE GREY-US-BT-N/A-CAN-215 Customer Item# B0CVFH3VRX	72	72	N	173.99	12,527.28
15	920-012836 Combo Touch for iPad Air 13-inch (M2)-BLACK-US-N/A-N/A-CAN-215-AMAZON,IPAD AIR 13-INCH M2/3 Customer Item# B0D3NGN3K1	24	24	N	204.69	4,912.56

Payment Information			
TAX	Freight	Total	Curr
0.00	0.00	70,330.18	USD

Ship From: United States

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

LOGITECH STANDARD TERMS AND CONDITIONS OF SALE

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

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

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