







Date: 08/30/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3781448969		
Name: LOGITECH INC C/O ARVATO Address: 3540 S. PRESTON HIGHWAY City/State/Zip: SHEPHERDSVILLE, KY, 40165 SID#: SSO# FOB: <input type="checkbox"/>			 Fusion 3Day		
SHIP TO			CARRIER NAME: Fusion Transport		
Name: WAL-MART Address: WAL-MART DC7038G-GENERAL 4009 SOUTH JENKINS ROAD City/State/ZIP: FORT PIERCE, FL 34981 CID# FOB: <input type="checkbox"/>			Trailer number: 5062 Seal number(s): 0085-0879 Load number: 5062		
THIRD PARTY FREIGHT CHARGES BILL TO:			SCAC: GLBL Shipment no: 6000427551 Conv. #:		
Name: FUSION TRANSPORT			PRO number: 1067496		
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
1030218868		70	505 LBS	Y	DN #: 56472161 - 3781448969 09/05/2025 280 PC
9333040902		16	124 LBS	Y	DN #: 56472132 - 3781448969 09/05/2025 40 PC
6582546487		60	389 LBS	Y	DN #: 56472055 - 3781448969 09/05/2025 236 PC
GRAND TOTAL		146	1,018 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
3		146	1018 LBS	GRAND TOTAL	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."			COD Amount: \$ _____ Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper		
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Trailer Loaded Freight Counted <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said * 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.  08/30/25	
tech_003563_us_lui_05_shipping_bol@arvato.com Shipping BOL per / Pieces					
E-signed 2025-08-30 10:27AM EDT					
tech_003563_us_lui_05_shipping_bol@arvato.com					

Date: 08/30/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781448969

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
1	PALLET	2	CARTON	17 LBS			116030S7	92.5
		3	CARTON	26 LBS			116030S7	92.5
		12	CARTON	104 LBS		Technology, Computer Hardware	116030S7	92.5
2	PALLET	129	CARTON	871 LBS		Technology, Computer Hardware	116030S7	92.5
3		146		1018 LBS		PAGE SUBTOTAL		




Date: 08/30/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3781448982		
Name: LOGITECH INC C/O ARVATO Address: 3540 S. PRESTON HIGHWAY City/State/Zip: SHEPHERDSVILLE, KY, 40165 SID#: SSO# FOB: <input type="checkbox"/>			 Fusion 3Day		
SHIP TO			CARRIER NAME: Fusion Transport		
Name: WAL-MART Address: WAL-MART DC6023G-GENERAL 21504 COX ROAD City/State/Zip: SUTHERLAND, VA 23885 CID# FOB: <input type="checkbox"/>			Trailer number: 5062 Seal number(s): 0085-0879 Load number: 5062		
THIRD PARTY FREIGHT CHARGES BILL TO:			SCAC: GLBL Shipment no: 6000427551 Conv. #: PRO number: 1067505		
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		
Load ID #					
CUSTOMER ORDER INFORMATION					
PO NUMBER		# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
5082815027		73	390 LBS	Y	DN #: 56472064 - 3781448982 09/05/2025 288 PC
8882970938		11	99 LBS	Y	DN #: 56472133 - 3781448982 09/05/2025 29 PC
GRAND TOTAL		84	489 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
2		84	489 LBS	GRAND TOTAL	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."			COD Amount: \$ _____ Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper		
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Trailer Loaded Freight Counted <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said * 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.  08/30/25	
tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL /er / Pieces					
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tech_003563_us_lui_05_shipping_bol@arvato.com					

Date: 08/30/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781448982

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
1	PALLET	2	CARTON	28 LBS			116030S7	92.5
		2	CARTON	28 LBS			116030S7	92.5
		5	CARTON	69 LBS		Technology, Computer Hardware	116030S7	92.5
1	PALLET	75	CARTON	364 LBS		Technology, Computer Hardware	116030S7	92.5
2		84		489 LBS		PAGE SUBTOTAL		




Date: 08/30/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3781448957		
Name: LOGITECH INC C/O ARVATO Address: 3540 S. PRESTON HIGHWAY City/State/Zip: SHEPHERDSVILLE, KY, 40165 SID#: SSO# FOB: <input type="checkbox"/>			 Fusion 3Day		
SHIP TO			CARRIER NAME: Fusion Transport		
Name: WAL-MART Address: WAL-MART DC7045G-GENERAL 6004 WALTON WAY City/State/ZIP: MT CRAWFORD, VA 22841 CID# FOB: <input type="checkbox"/>			Trailer number: 5062 Seal number(s): 0085-0879 Load number: 5062		
THIRD PARTY FREIGHT CHARGES BILL TO:			SCAC: GLBL Shipment no: 6000427551 Conv. #:		
Name: FUSION TRANSPORT Address: HARRISTOWN RD City/State/Zip: GLEN ROCK, NJ 07452			PRO number: 1067488 		
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
4932675655		70	499 LBS	Y	DN #: 56472047 - 3781448957 09/05/2025 274 PC
8682970964		23	156 LBS	Y	DN #: 56472130 - 3781448957 09/05/2025 56 PC
5332971441		2	10 LBS	Y	DN #: 56472155 - 3781448957 09/05/2025 24 PC
GRAND TOTAL		95	665 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
2		95	665 LBS	GRAND TOTAL	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."				COD Amount: \$ _____ Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Trailer Loaded Freight Counted <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said * 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.  08/30/25	
tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL / Pieces					
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tech_003563_us_lui_05_shipping_bol@arvato.com					

Date: 08/30/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781448957

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
		7	CARTON	42 LBS			116030S7	92.5
2	PALLET	35	CARTON	255 LBS		Technology, Computer Hardware	116030S7	92.5
		53	CARTON	369 LBS		Technology, Computer Hardware	116030S7	92.5
2		95		665 LBS		PAGE SUBTOTAL		




Date: 08/30/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3781449717		
Name: LOGITECH INC C/O ARVATO Address: 3540 S. PRESTON HIGHWAY City/State/Zip: SHEPHERDSVILLE, KY, 40165 SID#: SSO# FOB: <input type="checkbox"/>			 Fusion 3Day		
SHIP TO			CARRIER NAME: Fusion Transport		
Name: AMAZON.COM Address: 6001 BETHLEHEM BLVD City/State/Zip: BALTIMORE, MD 21219 CID# FOB: <input type="checkbox"/>			Trailer number: 5062 Seal number(s): 0085-0879 Load number: 5062		
THIRD PARTY FREIGHT CHARGES BILL TO:			SCAC: GLBL Shipment no: 6000427551 Conv. #: PRO number: 1067525		
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		
Load ID #					
CUSTOMER ORDER INFORMATION					
PO NUMBER		# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
6NFCKE5J		1466	12806 LBS	Y	DN #: 56472839 - 3781449717 09/09/2025 5750 PC
2IIBVQIL		282	2783 LBS	Y	DN #: 56472798 - 3781449717 09/03/2025 DN #: 56473516 - 3781449717 09/03/2025 1093 PC
8AP152ZJ		1	12 LBS	Y	DN #: 56472882 - 3781449717 09/08/2025 2 PC
GRAND TOTAL		1,749	15,601 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
31		1749	15601	GRAND TOTAL	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."				COD Amount: \$ _____ Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Trailer Loaded Freight Counted <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said * 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.  08/30/25	
tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL / Pieces					
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tech_003563_us_lui_05_shipping_bol@arvato.com					

Date: 08/30/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781449717

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	27 LBS			116030S7	92.5
31	PALLET	1747	CARTON	15574 LBS		Technology, Computer Hardware	116030S7	92.5
31		1749		15601 LBS		PAGE SUBTOTAL		




Date: 08/30/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3781448950		
Name: LOGITECH INC C/O ARVATO Address: 3540 S. PRESTON HIGHWAY City/State/Zip: SHEPHERDSVILLE, KY, 40165 SID#: SSO# FOB: <input type="checkbox"/>			 Fusion 3Day		
SHIP TO			CARRIER NAME: Fusion Transport		
Name: WAL-MART Address: WAL-MART DC6094G-GENERAL 5841 SW REGIONAL AIRPORT BLVD City/State/ZIP: BENTONVILLE, AR 72712 CID# FOB: <input type="checkbox"/>			Trailer number: 5062 Seal number(s): 0085-0879 Load number: 5062		
THIRD PARTY FREIGHT CHARGES BILL TO:			SCAC: GLBL Shipment no: 6000427551 Conv. #: PRO number: 1067483		
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		
Load ID #					
CUSTOMER ORDER INFORMATION					
PO NUMBER		# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
1630377604		140	6297 LBS	Y	DN #: 56472091 - 3781448950 09/05/2025 560 PC
4132431653		23	248 LBS	Y	DN #: 56472134 - 3781448950 09/05/2025 35 PC
5332397512		161	766 LBS	Y	DN #: 56472042 - 3781448950 09/05/2025 626 PC
GRAND TOTAL		324	7,311 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
5		324	7311 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).					
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tech_003563_us_lui_05_shipping_bol@arvato.com Shipping BOL / Pieces					
E-signed 2025-08-30 10:27AM EDT					
tech_003563_us_lui_05_shipping_bol@arvato.com					

Date: 08/30/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781448950

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
		4	CARTON	19 LBS			116030S7	92.5
5	PALLET	233	CARTON	6869 LBS		Technology, Computer Hardware	116030S7	92.5
		87	CARTON	423 LBS		Technology, Computer Hardware	116030S7	92.5
5		324		7311 LBS		PAGE SUBTOTAL		




Date: 08/30/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3781448960		
Name: LOGITECH INC C/O ARVATO			 Fusion 3Day		
Address: 3540 S. PRESTON HIGHWAY					
City/State/Zip: SHEPHERDSVILLE, KY, 40165					
SID#: SSO# FOB: <input type="checkbox"/>					
SHIP TO			CARRIER NAME: Fusion Transport		
Name: WAL-MART			Trailer number: 5062		
Address: WAL-MART DC6035G-GENERAL			Seal number(s): 0085-0879		
3220 NEVADA TERRACE			Load number: 5062		
City/State/ZIP: OTTAWA, KS 66067			SCAC: GLBL Shipment no: 6000427551		
CID# FOB: <input type="checkbox"/>			Conv. #:		
THIRD PARTY FREIGHT CHARGES BILL TO:			PRO number: 1067490		
Name: FUSION TRANSPORT					
Address: HARRISTOWN RD					
City/State/Zip: GLEN ROCK, NJ 07452					
CID#					
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
5237372923		70	492 LBS	Y	DN #: 56472085 - 3781448960 09/05/2025 280 PC
5537561235		30	267 LBS	Y	DN #: 56472115 - 3781448960 09/05/2025 69 PC
7682467524		61	511 LBS	Y	DN #: 56472049 - 3781448960 09/05/2025 232 PC
GRAND TOTAL		161	1.270 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
4		161	1270 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"/>		
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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.		Trailer Loaded Freight Counted <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said * 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.  08/30/25	
tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL / Pieces					
E-signed 2025-08-30 10:27AM EDT					
tech_003563_us_lui_05_shipping_bol@arvato.com					

Date: 08/30/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781448960

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	PALLET	4	CARTON	47 LBS			116030S7	92.5
		1	CARTON	12 LBS			116030S7	92.5
		25	CARTON	293 LBS		Technology, Computer Hardware	116030S7	92.5
2	PALLET	131	CARTON	918 LBS		Technology, Computer Hardware	116030S7	92.5
4		161		1270 LBS		PAGE SUBTOTAL		



Date: 08/30/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3781448953		
Name: LOGITECH INC C/O ARVATO Address: 3540 S. PRESTON HIGHWAY City/State/Zip: SHEPHERDSVILLE, KY, 40165 SID#: SSO# FOB: <input type="checkbox"/>			 Fusion 3Day		
SHIP TO			CARRIER NAME: Fusion Transport		
Name: WAL-MART Address: WAL-MART DC6024G-GENERAL 3920 SOUTHWEST BLVD City/State/ZIP: GROVE CITY, OH 43123 CID# FOB: <input type="checkbox"/>			Trailer number: 5062 Seal number(s): 0085-0879 Load number: 5062		
THIRD PARTY FREIGHT CHARGES BILL TO:			SCAC: GLBL Shipment no: 6000427551 Conv. #: PRO number: 1067485		
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		
Load ID #					
CUSTOMER ORDER INFORMATION					
PO NUMBER		# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
4236812131		16	74 LBS	Y	DN #: 56472106 - 3781448953 09/05/2025 64 PC
5282088982		69	311 LBS	Y	DN #: 56472044 - 3781448953 09/05/2025 262 PC
GRAND TOTAL		85	385 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
2		85	385 LBS	GRAND TOTAL	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."			COD Amount: \$ _____ Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper		
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Trailer Loaded Freight Counted <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said * 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.  08/30/25	
tech_003563_us_lui_05_shipping_bol@arvato.com Shipping BOL /er / Pieces					
E-signed 2025-08-30 10:27AM EDT					
tech_003563_us_lui_05_shipping_bol@arvato.com					

Date: 08/30/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781448953

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
1	PALLET	5	CARTON	24 LBS			116030S7	92.5
1	PALLET	80	CARTON	361 LBS		Technology, Computer Hardware	116030S7	92.5
2		85		385 LBS		PAGE SUBTOTAL		

SHIP FROM					Bill of Lading Number: 3781448990				
Name: LOGITECH INC C/O ARVATO Address: 3540 S. PRESTON HIGHWAY City/State/Zip: SHEPHERDSVILLE, KY, 40165 SID#: SSO# FOB: <input type="checkbox"/>					 Fusion 3Day				
SHIP TO					CARRIER NAME: Fusion Transport				
Name: WAL-MART Address: WAL-MART DC7045G-GENERAL 6006 WALTON WAY City/State/ZIP: MOUNT CRAWFORD, VA 22841 CID# FOB: <input type="checkbox"/>					Trailer number: 5062 Seal number(s): 0085-0879 Load number: 5062				
THIRD PARTY FREIGHT CHARGES BILL TO:					SCAC: GLBL Shipment no: 6000427551 Conv. #: PRO number: 1067509				
Name: FUSION TRANSPORT Address: HARRISTOWN RD City/State/Zip: GLEN ROCK, NJ 07452									
SPECIAL INSTRUCTIONS: Appointment Required Load ID #					Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>				
CUSTOMER ORDER INFORMATION									
PO NUMBER		# PKGS		WEIGHT		Pallet/Slip		ADDITIONAL SHIPPER INFO	
4780896677		378		766 LBS		Y		DN #: 56472160 - 3781448990 09/05/2025 1512 PC	
GRAND TOTAL									
378 766 LBS									
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC#	CLASS	
3	PALLET	378	CARTON	766 LBS			116030S7	92.5	
GRAND TOTAL									
3 378 766 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 _____."					COD Amount: \$ _____ Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>				
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper				
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Trailer Loaded <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 08/30/25 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.	

tech 003563 us lui 05 shipping bol@arvato.com Shipping BOL/er / Pieces

E-signed 2025-08-30 10:27AM EDT

tech_003563_us_lui_05_shipping_bol@arvato.com

Signature proof of delivery*

Sender information

Order number:

Trackingnumber: 00184351003191109574

Carrier Details: Fusion Transport

Harristown Road

US 07452 Glen Rock

Carrier Service: Fusion

Delivery Date: 2025-09-05 20:00:00 CET

Sender Details: Arvato Digital Services LLC

3524 Preston Hwy

US 40165 Shepherdsville

Consignee Details: WAL-MART

3920 SOUTHWEST BLVD

US 43123 GROVE CITY

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



Invoice

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

		INVOICE	
		Invoice Number:	CIN507300
		Invoice Date:	09/30/2025
		Actual Weight:	385.00
		Actual Miles:	231.
		Ship Date:	08/30/2025
		Delivery Date:	09/05/2025
		Pallets:	2.0
Bill To: BERMAN BLAKE ASSOCIATES c/o AFS GLOBAL FREIGHT MANAGEMENT LLC PO BOX 9202 OLD BETHPAGE, NY 11804			

SHIPPER				References			
LOGITECH c/o ARVATO SHEPHERDSVILLE 3540 S PRESTON HIGHWAY SHEPHERDSVILLE, KY 40165 Contact: P: F:				BOL: 3781448953 EDI Pro Reference: 1067485 PO Number: 4236812131 PO Number: 5282088982 SID: 3781448953			
CONSIGNEE							
WAL-MART WHSE #6024 3920 SOUTHWEST BLVD. GROVE CITY, OH 43123 Contact: ANETTE P: 614-871-2333 F:							

Qty	Type	HM	Item Description	Weight	Class	NMFC
85.0	Cases		LOGITECH ELECTRONICS	385.00	150.0	

COMMENTS

Description	Quantity	Rate	Amount
Total Line Haul		140.00	\$140.00
Fuel Surcharge	140.0	18.60	\$26.04
Amount Due:			\$166.04

Payment Terms Net 30 Days from Invoice Date

3 LB POWER HAND TOOLS	186640	85
200	GRAND TOTAL	



Equip ID 204939 Status IN
 Equip Arrival 09/05/25 13:46 Temp1
 Carrier SCNN Temp2
 Seal 4717 Temp3
 Reseal 106490541 Fuel Lvl
 DoorZone F1 Dept DIST
 Del Date 09/05/25 00:00 Type 53

I have read and understand the posted copy of WalMart's
 Appointment Drop Rules and Regulations

Driver Signature



Delivery# 35316655

DC 6024

Declared value of the property

Shipment may be

between the carrier and
 driver and are available to
 of the NMFC Uniform
 need to by the shipper

Freight Co
 By Shipper
 By Driver / ps
 contain
 By Driver / Pi

Date: 08/30/2025

BILL OF LADING

Page 1 / 2

SHIP FROM

Name: LOGITECH INC C/O ARVATO
 Address: 3540 S. PRESTON HIGHWAY
 City/State/Zip: SHEPHERDSVILLE, KY, 40165
 SID#: SSO# FOB: ☐

Bill of Lading Number: 3781448953



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: 5062
 Seal number(s): 0085-0879
 Load number: 5062

SCAC: GBLB Shipment no: 6000427551

Conv. #:

PRO number: 1067485



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
4236812131	16	74 LBS	Y	DN #: 56472106 - 3781448953 09/05/2025 64 PC
5282088982	69	311 LBS	Y	DN #: 56472044 - 3781448953 09/05/2025 262 PC

GRAND TOTAL

85

385 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

2

85

385 LBS

GRAND TOTAL

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

per _____.

COD Amount: \$

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

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

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

Trailer Loaded Freight Counted

☒ By Shipper ☒ By Shipper
☐ By Driver ☐ By Driver / pallets said
 * 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. *08/30/25*

tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces

E-signed 2025-08-30 10:27AM EDT

tech_003563_us_lui_05_shipping_bol@arvato.com

Date: 08/30/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781448953

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
1	PALLET	5	CARTON	24 LBS			116030S7	92.5
1	PALLET	80	CARTON	361 LBS		Technology, Computer Hardware	116030S7	92.5
2		85		385 LBS		PAGE SUBTOTAL		



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

Invoice

Customer VAT No:
WEEE-Ref.Nr
REMIT TO : Logitech Inc.
Bank of America N.A. Swift Code-
BOFAUS3N Account Number- 5800393729
Wire ABA#- 026009593 ACH ABA#- 071000039
CHICAGO IL 60693
United States
SHIP TO: **PLEASE REMIT IN CURRENCY USD**
WAL-MART
3920 SOUTHWEST BLVD
WAL-MART DC6024G-GENERAL
GROVE CITY OH 43123
United States

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

NUMBER 11226551956	
DATE 30-AUG-25	PAGE 1
PURCHASE ORDER NUMBER 4236812131	
PREVIOUS TRANS. NO.	
SALES ORDER NUMBER 25761248	
CUSTOMER NO. 1194	LOCATION NO. BENTONVILLE

PAYMENTS TERMS NET 60	DUE DATE 29-OCT-25	SHIP DATE 30-AUG-25	SHIP VIA FUSION TRANSPORT	INCO TERMS FOB DISTRIBUTION CENTER	FREIGHT TERMS Prepaid	SHIPPING REFERENCE 0
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LINE NO.	Item Number/Invoice Description	QUANTITY		TAX	UNIT PRICE	EXTENDED AMOUNT
		ORDERED	SHIPPED			
1	939-001882 A20 Wireless Headset Gen 2 - XB-GREEN-2.4GHZ-N/A-AMR-403-A20 GEN 2 XB Customer Item# 582588497	20	20	N	93.14	1,862.80
2	939-002045 A10-SALVAGE / BLACK / XB-3.5 MM-N/A-AMR-403 Customer Item# 599567364	24	24	N	45.61	1,094.64
3	939-002055 A10-BLACK-3.5 MM-N/A-AMR-403-A10 STAR KILLER BASE Customer Item# 599567365	8	8	N	45.61	364.88
4	939-002062 A10-WHITE-3.5 MM-N/A-AMR-403-A10 STAR KILLER BASE Customer Item# 599567366	8	8	N	45.61	364.88
5	939-002050 A10-WHITE-3.5 MM-N/A-AMR-403-A10 STAR KILLER BASE Customer Item# 651354747	4	4	N	45.61	182.44

Payment Information			
TAX	Freight	Total	Curr
0.00	0.00	3,869.64	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).