

# Loading List

**Shipped By:**

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

**Carrier:**

Company  
Fusion Transport  
208 Harristown Road  
Glen Rock NJ 07452

Page:

1(2)

Transport Number:

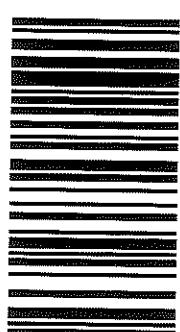
6000431050

Ship date:

09/03/2025

Dock door:

059



Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
3781684933	0132626387	L091		00184351008889530616	Walmart			465.000 LB
3781684932	0132443600	L091		00184351003210494902	Walmart			47.000 LB
3781684933	0132493875	L091		00184351008889561283	Walmart			45.000 LB
3781684932	013258474	L091		00184351008889524516	Walmart			520.000 LB
3781684933	0132586848	L091		00184351008889535338	Walmart			348.000 LB
3781684938	0132587633	L097		00184351008889545252	Walmart			180.000 LB
3781684944	0132641901	L097		00184351008889466519	Walmart			189.000 LB
3781684942	0132641712	L097		00184351008889561290	Walmart			100.000 LB
3781684932	0132614594	L091		00184351008889480300	Walmart			385.000 LB
3781684932	0126212233	L091		00184351008881910850	Walmart			541.000 LB
3781684957	0132640242	L109		001843510088896974670	Walmart			280.000 LB
3781684940	0132641709	L096		00184351008889524547	Walmart			115.000 LB
3781684952	0132647135	L097		00184351008889523632	Walmart			170.000 LB
3781684932	0132587628	L091		00184351008889502323	Walmart			80.000 LB

Date: 09/06/2025

## BILL OF LADING

Page 1 / 2

## SHIP FROM

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

FOB: 

Bill of Lading Number: 3781684942



Fusion 3Day

## SHIP TO

Name: WAL-MART  
 Address: WAL-MART DC6006G-GENERAL  
 2200B 7TH AVENUE SW  
 City/State/ZIP: CULLMAN, AL 35055  
 CID#

FOB: 

## THIRD PARTY FREIGHT CHARGES BILL TO:

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

## SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

CARRIER NAME: Fusion Transport

Trailer number: 18753

Seal number(s): R48507230

Load number: 18753

SCAC: GLBL Shipment no: 6000431050

Conv. #:

PRO number: 1067943

Freight Charge Terms: *if freight charges are prepaid unless marked otherwise*Prepaid  Collect  3<sup>rd</sup> Party  Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMERS PAYMENT INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
9032258122	33	97 LBS	Y	DN #: 56524704 - 3781684942 09/12/2025 108 PC
6532761951	1	3 LBS	Y	DN #: 56524749 - 3781684942 09/12/2025 4 PC

GRAND TOTAL

34

100 LBS

## CARRIER INFORMATION

See Attached Supplement Page(s)

SEP 5 PM 6:38

1

34

100 LBS

GRAND TOTAL

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

COD Amount: \$

Fee Terms:  Collect:  Prepaid: Customer check acceptable: 

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

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

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

Shipper

Signature

## SHIPPER SIGNATURE / DATE

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

C-G

09/05/05

## Trailer Loaded

By Shipper  
 By Driver

## Freight Counted

By Shipper  
 said  
 By Driver / pallets  
 to contain

## CARRIER SIGNATURE / PICKUP DATE

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

09/05/05

Date: 09/06/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781684942

CARRIER INFORMATION						LTL ONLY		
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
		2	CARTON	6 LBS		<b>UN3481, Lithium ion batteries contained in equipment</b> Lithium Ion Batteries packed in compliance with Section II, PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
1	PALLET	12	CARTON	35 LBS		Technology, Computer Hardware	116030S7	92.5
		20	CARTON	59 LBS		Technology, Computer Hardware	116030S7	92.5
1		34		100 LBS		<b>PAGE SUBTOTAL</b>		

Date: 09/06/2025

## BILL OF LADING

Page 1 / 2

Bill of Lading Number: 3781684932



Fusion 3Day

**SHIP FROM**

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

**SHIP TO**

Name: WAL-MART  
Address: WAL-MART DC6021G-GENERAL  
1005 SOUTH H STREET  
City/State/ZIP: PORTERVILLE, CA 93257  
CID# FOB:

**THIRD PARTY FREIGHT CHARGES BILL TO**

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

**SPECIAL INSTRUCTIONS:**

Appointment Required

Load ID #

CARRIER NAME: Fusion Transport

Trailer number: 18753

Seal number(s): R48507230

Load number: 18753

SCAC: GLBL Shipment no: 6000431050

Conv. #:

PRO number: 1067923



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

Prepaid  Collect  3<sup>rd</sup> Party 
 Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO
PO NUMBER	# PKGS	WEIGHT	Pallet/Slip		
1281834109	70	541 LBS	Y		DN #: 56524735 - 3781684932 09/12/2025 280 PC
3032481600	44	343 LBS	Y		DN #: 56524737 - 3781684932 09/12/2025 92 PC
3932467256	98	689 LBS	Y		DN #: 56524694 - 3781684932 09/12/2025 378 PC

GRAND TOTAL	212	1,573 LBS	
CARRIER INFORMATION			

See Attached Supplement Page(s)

5	212	1573 LBS	GRAND TOTAL
---	-----	----------	-------------

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

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

COD Amount: \$

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

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

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

Shipper

Signature

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

C.G. 09/09/05

Trailer Loaded

By Shipper  
 By Driver

Freight Counted

By Shipper  
 By Driver / pallets  
said to contain

CARRIER SIGNATURE / PICKUP DATE

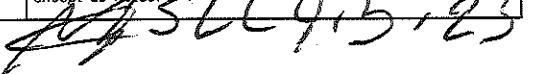
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date: 09/06/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781684932

CARRIER INFORMATION						LTL ONLY		
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
		6	CARTON	36 LBS		<b>UN3481, Lithium ion batteries contained in equipment</b> Lithium Ion Batteries packed in compliance with Section II, PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
1	PALLET	2	CARTON	47 LBS		<b>UN3481, Lithium ion batteries contained in equipment</b> Lithium Ion Batteries packed in compliance with Section II, PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
4	PALLET	131	CARTON	1008 LBS		Technology, Computer Hardware	116030S7	92.5
		73	CARTON	482 LBS		Technology, Computer Hardware	116030S7	92.5
5		212		1573 LBS		<b>PAGE SUBTOTAL</b>		

<b>SHIP FROM:</b>		Bill of Lading Number: 3781684944		
Name: LOGITECH INC C/O ARVATO				
Address: 2053 E JAY ST				Fusion 3Day
City/State/Zip: ONTARIO, CA, 91764				
SID#: SSO#	FOB: <input type="checkbox"/>			
<b>SHIP TO:</b>		<b>CARRIER NAME:</b> Fusion Transport		
Name: WAL-MART	Trailer number: 18753			
Address: WAL-MART DC6038G-GENERAL	Seal number(s): R48507230			
8827D OLD RIVER ROAD	Load number: 18753			
City/State/ZIP: MARCY, NY 13403	SCAC: GLBL Shipment no: 6000431050			
CID#	Conv. #:			
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		PRO number: 1067947		
Name: FUSION TRANSPORT				
Address: HARRISTOWN RD				
City/State/Zip: GLEN ROCK, NJ 07452				
<b>SPECIAL INSTRUCTIONS:</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Appointment Required	Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 <sup>rd</sup> Party <input checked="" type="checkbox"/>			
Load ID #				Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>
<b>CUSTOMER DRIVERS INFORMATION</b>				
PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
3032437443	88	185 LBS	Y	DN #: 56524706 - 3781684944 09/12/2025 330 PC
3482921531	2	4 LBS	Y	DN #: 56524756 - 3781684944 09/12/2025 8 PC
<b>GRAND TOTAL</b>	90	189 LBS		
<b>CARRIER INFORMATION</b>				
See Attached Supplement Page(s)				
1	90	189 LBS	<b>GRAND TOTAL</b>	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."			COD Amount: \$ <input type="text"/> Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper	
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.				
<b>SHIPPER SIGNATURE / DATE</b> 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.		<b>Trailer Loaded</b>	<b>Freight Counted</b>	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
C-6 09/05/01		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain	

Date: 09/06/2025

## SUPPLEMENT TO THE BILL OF LADING

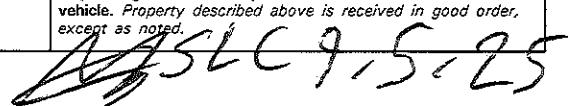
Bill of Lading Number: 3781684944

CARRIER INFORMATION						LTL ONLY		
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC#	CLASS	
		2	CARTON	4 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
1	PALLET	11	CARTON	23 LBS		Technology, Computer Hardware	116030S7	92.5
		77	CARTON	162 LBS		Technology, Computer Hardware	116030S7	92.5
1		90		189 LBS		PAGE SUBTOTAL		

Date: 09/06/2025

**BILL OF LADING**

Page 1 / 2

<b>SHIP FROM</b>		Bill of Lading Number: 3781684933		
Name:	LOGITECH INC C/O ARVATO			Fusion 3Day
Address:	2053 E JAY ST			
City/State/Zip:	ONTARIO, CA, 91764			
SID#:	SSO#	FOB:	<input type="checkbox"/>	
<b>SHIP TO</b>		CARRIER NAME: Fusion Transport		
Name:	WAL-MART			Trailer number: 18753
Address:	WAL-MART DC7026G-GENERAL			Seal number(s): R48507230
City/State/ZIP:	945 NORTH STATE ROAD 138 GRANTSVILLE, UT 84029			Load number: 18753
CID#	FOB:	<input type="checkbox"/>	SCAC: GLBL Shipment no: 6000431050	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		Conv. #: PRO number: 1067925		
Name:	FUSION TRANSPORT			
Address:	HARRISTOWN RD			
City/State/Zip:	GLEN ROCK, NJ 07452			
<b>SPECIAL INSTRUCTIONS:</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
<b>CUSTOMER SHIPPER INFORMATION</b>				
PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
9582109744	178	668 LBS	Y	DN #: 56524695 - 3781684933 09/12/2025 630 PC
6632281827	27	190 LBS	Y	DN #: 56524743 - 3781684933 09/12/2025 63 PC
<b>GRAND TOTAL</b>		205	858 LBS	
<b>CARRIER INFORMATION</b>				
See Attached Supplement Page(s)				
3		205	858 LBS	<b>GRAND TOTAL</b>
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per _____."			COD Amount: \$ <input type="text"/> Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
<b>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).</b>			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper _____	
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.				
<b>SHIPPER SIGNATURE / DATE</b>		<b>Trailer Loaded</b>	<b>Freight Counted</b>	<b>CARRIER SIGNATURE / PICKUP DATE</b>
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver <input type="checkbox"/> said	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets 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.
C.G. 09/09/09				

Date: 09/06/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781684933

CARRIER INFORMATION							LTL ONLY	
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
		5	CARTON	39 LBS		<b>UN3481, Lithium ion batteries contained in equipment</b> Lithium Ion Batteries packed in compliance with Section II, PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
3	PALLET	65	CARTON	360 LBS		Technology, Computer Hardware	116030S7	92.5
		135	CARTON	459 LBS		Technology, Computer Hardware	116030S7	92.5
3		205		858 LBS		<b>PAGE SUBTOTAL</b>		

Date: 09/06/2025

**BILL OF LADING**

Page 1 / 1

**SHIP FROM**

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

FOB: 

Bill of Lading Number: 3781684938



Fusion 3Day

**SHIP TO**

Name: WAL-MART  
 Address: WAL-MART DC6070G-GENERAL  
 220 WAL-MART DRIVE  
 City/State/ZIP: SHELBY, NC 28150  
 CID#

FOB: **CARRIER NAME:** Fusion Transport

Trailer number: 18753

Seal number(s): R48507230

Load number: 18753

SCAC: GLBL Shipment no: 6000431050

Conv. #:

PRO number: 1067935

**THIRD PARTY FREIGHT CHARGES BILL TO:**

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

**SPECIAL INSTRUCTIONS:**

Appointment Required

Load ID #

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

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

&lt;/

## SHIP FROM

Bill of Lading Number: 3781684952

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

FOB: 

Fusion 3Day

## SHIP TO

CARRIER NAME: Fusion Transport

Trailer number: 18753

Seal number(s): R48507230

Load number: 18753

SCAC: GLBL Shipment no: 6000431050

Conv. #:

PRO number: 1067963



## THIRD PARTY FREIGHT CHARGES APPLIED TO:

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

## SPECIAL INSTRUCTIONS:

Appointment Required

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

Prepaid  Collect  3<sup>rd</sup> Party  Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

## ADDITIONAL SHIPPER INFO

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	
7682467754	66	167 LBS	Y	DN #: 56524714 - 3781684952 09/12/2025 302 PC
5282801781	1	3 LBS	Y	DN #: 56524757 - 3781684952 09/12/2025 4 PC

GRAND TOTAL

67

170 LBS

## CARRIER INFORMATION

See Attached Supplement Page(s)

1	67	170 LBS	GRAND TOTAL
---	----	---------	-------------

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

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

COD Amount: \$

Fee Terms:  Collect:  Prepaid: Customer check acceptable: 

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

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

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

Shipper

Signature

## SHIPPER SIGNATURE / DATE

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

C.G. 09105105

## Trailer Loaded

By Shipper  
 By Driver

## Freight Counted

By Shipper  
 By Driver / pallets  
 said  
 to contain

## CARRIER SIGNATURE / PICKUP DATE

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

ASL 9/5/25

Date: 09/06/2025

## SUPPLEMENT TO THE BILL OF LADING

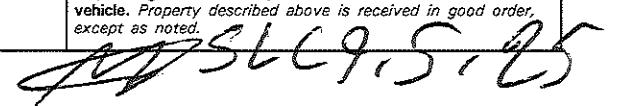
Bill of Lading Number: 3781684952

CARRIER INFORMATION							LTL ONLY	
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
		2	CARTON	5 LBS		<b>UN3481, Lithium ion batteries contained in equipment</b> Lithium Ion Batteries packed in compliance with Section II, PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
1	PALLET	9	CARTON	23 LBS		Technology, Computer Hardware	116030S7	92.5
		56	CARTON	142 LBS		Technology, Computer Hardware	116030S7	92.5
1		67		170 LBS		<b>PAGE SUBTOTAL</b>		

Date: 09/06/2025

**BILL OF LADING**

Page 1 / 1

<b>SHIP FROM</b>		Bill of Lading Number: 3781684957							
Name:	LOGITECH INC C/O ARVATO			Fusion 3Day					
Address:	2053 E JAY ST								
City/State/Zip:	ONTARIO, CA, 91764								
SID#:	SSO#	FOB:	<input type="checkbox"/>						
<b>SHIP TO</b>		CARRIER NAME: Fusion Transport							
Name:	WAL-MART			Trailer number: 18753					
Address:	WAL-MART DC6030G-GENERAL 42D FREETOWN ROAD			Seal number(s): R48507230					
City/State/ZIP:	RAYMOND, NH 03077			Load number: 18753					
CID#	FOB:	<input type="checkbox"/>	SCAC: GLBL Shipment no: 6000431050						
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Conv. #: PRO number: 1067973							
Name:	FUSION TRANSPORT								
Address:	HARRISTOWN RD								
City/State/Zip:	GLEN ROCK, NJ 07452								
<b>SPECIAL INSTRUCTIONS:</b>				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)					
				Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>					
				Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>					
<b>CUSTOMER SHIPPER INFORMATION</b>									
PO NUMBER		# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO				
8832288097		152	276 LBS	Y	DN #: 56524719 - 3781684957 09/12/2025 586 PC				
5032692026		2	4 LBS	Y	DN #: 56524752 - 3781684957 09/11/2025 8 PC				
<b>GRAND TOTAL</b>		154	280 LBS						
<b>CARRIER INFORMATION</b>									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE			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	154	CARTON	280 LBS				116030S7	92.5
1		154	280 LBS	<b>GRAND TOTAL</b>					
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."						COD Amount: \$ <input type="text"/> Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
<b>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).</b>							The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ Signature		
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.				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.					
SHIPPER SIGNATURE / DATE		Trailer Loaded		Freight Counted		CARRIER SIGNATURE / PICKUP DATE			
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain					
( - G - 09/06/2025 )									

**BILL OF LADING**

<b>SHIP FROM</b>		Bill of Lading Number: 3781684940					
Name:	LOGITECH INC C/O ARVATO			FOB: <input type="checkbox"/>			
Address:	2053 E JAY ST						
City/State/Zip:	ONTARIO, CA, 91764						
SID#:	SSO#						
<b>SHIP TO</b>		Fusion 3Day					
Name:	WAL-MART			FOB: <input type="checkbox"/>			
Address:	WAL-MART DC6094G-GENERAL 5841 SW REGIONAL AIRPORT BLVD						
City/State/ZIP:	BENTONVILLE, AR 72712						
CID#							
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		CARRIER NAME: Fusion Transport					
Name:	FUSION TRANSPORT						
Address:	HARRISTOWN RD						
City/State/Zip:	GLEN ROCK, NJ 07452						
<b>SPECIAL INSTRUCTIONS:</b>		Trailer number: 18753 Seal number(s): R48507230 Load number: 18753					
Appointment Required		SCAC: GLBL Shipment no: 6000431050 Conv. #: PRO number: 1067939					
Load ID #		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 <sup>rd</sup> Party <input checked="" type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading					
<b>CUSTOMER ORDER INFORMATION</b>							
PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO			
5332397678	48	113 LBS	Y	DN #: 56524702 - 3781684940 09/12/2025 164 PC			
2232562370	1	2 LBS	Y	DN #: 56524754 - 3781684940 09/12/2025 4 PC			
<b>GRAND TOTAL</b>		49	115 LBS				
<b>CARRIER INFORMATION</b>							
See Attached Supplement Page(s)							
1		49	115 LBS	<b>GRAND TOTAL</b>			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."				COD Amount: \$ <input type="text"/> Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
<b>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).</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 1-800-677-6863 and obtaining an authorization number prior to billing.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature			
<b>SHIPPER SIGNATURE / DATE</b> 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.		<b>Trailer Loaded</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain		<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	
C.G. 09/05/25						<i>DSL 9.5.25</i>	

Date: 09/06/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781684940

CARRIER INFORMATION							LTL ONLY	
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
		3	CARTON	7 LBS		<b>UN3481, Lithium ion batteries contained in equipment</b> Lithium Ion Batteries packed in compliance with Section II, PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
1	PALLET	14	CARTON	33 LBS		Technology, Computer Hardware	116030S7	92.5
		32	CARTON	75 LBS		Technology, Computer Hardware	116030S7	92.5
1		49		115 LBS		<b>PAGE SUBTOTAL</b>		

Date: 09/05/2025

## Cartage Manifest

Page 1 / 3

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

Shipment # 6000431050



SCAC: GLBL

Carrier: FUSION TRANSPORT

Trailer number: 18753

Seal number: R48507230

Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3781684932 PRO#: 1067923 Fusion 3Day	WAL-MART WAL-MART DC6021G-GENERAL 1005 SOUTH H STREET PORTERVILLE CA 93257	5	212	1,573
BOL#: 3781684933 PRO#: 1067925 Fusion 3Day	WAL-MART WAL-MART DC7026G-GENERAL 945 NORTH STATE ROAD 138 GRANTSVILLE UT 84029	3	205	858
BOL#: 3781684938 PRO#: 1067935 Fusion 3Day	WAL-MART WAL-MART DC6070G-GENERAL 220 WAL-MART DRIVE SHELBY NC 28150	1	52	180

continued...

Date: 09/05/2025

## Cartage Manifest

Page 3 / 3

Shipper:

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

Shipment # 6000431050



SCAC: GLBL

Carrier: FUSION TRANSPORT

Trailer number: 18753

Seal number: R48507230

Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3781684952 PRO#: 1067963 Fusion 3Day	WAL-MART WAL-MART DC6035G-GENERAL 3220 NEVADA TERRACE OTTAWA KS 66067	1	67	170
BOL#: 3781684957 PRO#: 1067973 Fusion 3Day	WAL-MART WAL-MART DC6030G-GENERAL 42D FREETOWN ROAD RAYMOND NH 03077	1	154	280
TOTALS:	BOLs: 8	14	863	3,465

SHIPPER'S SIGNATURE

DATE

C.G.

CARRIER SIGNATURE

PICKUP DATE

9.5.25



## **Signature proof of delivery\***

### Sender information

Order number:

Trackingnumber: 00184351008896974670

Carrier Details: Fusion Transport

Harristown Road

US 07452 Glen Rock

Carrier Service: Fusion

Delivery Date and Place: 2025-09-19 11:30:00 CET / RAYMOND

Sender Details: arvato digital services

2053 E Jay Street

US 91764 ontario

Consignee Details: WAL-MART

42D FREETOWN ROAD

US 03077 RAYMOND



# Invoice

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

INVOICE					
<b>Invoice Number:</b> CIN499608					
<b>Invoice Date:</b> 09/23/2025					
<b>Actual Weight:</b> 280.00					
<b>Actual Miles:</b> 3060.					
<b>Ship Date:</b> 09/05/2025					
<b>Delivery Date:</b> 09/19/2025					
<b>Pallets:</b> 1.0					
<b>Bill To:</b> BERMAN BLAKE ASSOCIATES c/o AFS GLOBAL FREIGHT MANAGEMENT LLC PO BOX 9202 OLD BETHPAGE, NY 11804					
SHIPPER			References		
LOGITECH c/o ARVATO ONTARIO DC 2053 E JAY STREET ONTARIO, CA 91764 Contact: P: F:			BOL: 3781684957 EDI Pro Reference: 1067973 PO Number: 5032692026 PO Number: 8832288097 SID: 3781684957		
CONSIGNEE					
WAL-MART DC #6030 42 FREETOWN RD.-DIST., ROUTE 102 RAYMOND, NH 03077 Contact: P: 603-895-0066 F:					
Qty	Type	HM	Item Description	Weight	Class
154.0	Cases		LOGITECH ELECTRONICS	280.00	150.0
COMMENTS					
Description		Quantity	Rate	Amount	
LOGITECH ELECTRONICS		1.0	240.00	\$240.00	
Fuel Surcharge		240.0	18.70	\$44.88	
				Amount Due: \$284.88	
Payment Terms Net 30 Days from Invoice Date					

## BILL OF LADING

Bill of Lading Number: 3781684957



Fusion 3Day

SHIP FROM	
Name:	LOGITECH INC C/O ARVATO
Address:	2053 E JAY ST <i>#26V476</i>
City/State/Zip:	ONTARIO, CA, 91764 <i>Seal# 7086090</i>
SID#:	SSO# <i>3554</i>
FOB:	<input type="checkbox"/>

SHIP TO	
Name:	WAL-MART
Address:	WAL-MART DC6030G-GENERAL 42D FREETOWN ROAD
City/State/Zip:	RAYMOND, NH 03077
CID#	<i>3554</i>
FOB:	<input type="checkbox"/>

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

SPECIAL INSTRUCTIONS:	
Appointment Required	<input type="checkbox"/>
Load ID #	<input type="checkbox"/>

CARRIER NAME: Fusion Transport

Trailer number: 18753

Seal number(s): R48507230

Load number: 18753

SCAC: GLBL Shipment no: 6000431050

Conv. #:

PRO number: 1067973

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

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

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
8832288097	152	276 LBS	Y	DN #: 56524719 - 3781684957 09/12/2025 586 PC
5032692026 <i>X</i>	2	4 LBS	Y	DN #: 56524752 - 3781684957 09/11/2025 8 PC

Walmart  
 PULL & FAX REQUIRED  
 1-201-331-0038  
[www.walmart.com](http://www.walmart.com)

GRAND TOTAL	154	280 LBS
-------------	-----	---------

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	ASS
		DC 6030	PO#	DA	
1	PALLET	15	FREIGHT CANTON	RECEIVED IN FULL	
				280 LBS <i>X</i>	
				THLR# <i>O</i>	
				TOT CS REC <i>S</i>	
				TOT PLTS <i>D</i>	
				TOTAL CASES REJECTED <i>R</i>	
				REASON <i>REC#</i>	
				REC'D BY <i>Jee</i>	
1		154		WEIGHT UNIT: 280 LBS <i>X</i>	

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 ex-

per \_\_\_\_\_."

I have read and understand the posted copy of WalMarts Appointment Drop Rules and Regulations.

Driver Signature: \_\_\_\_\_

**NOTE: Liability Limitation for loss or damage in this shipment**

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.

Delivery# 35548395

DC 6030

WITHOUT PAYMENT OF WEIGHT AND OR VOLUME CHARGES.

Shipper

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

C.G. 09/05/09

Trailer Loaded  Freight Counted   
 By Shipper  By Driver  
 By Driver said.  
 to contain

CARRIER SIGNATURE / PICKUP DATE

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

## BILL OF LADING

## SHIP FROM

Bill of Lading Number: 3781684957

Name: LOGITECH INC C/O ARVATO  
 Address: 2053 E JAY ST *text 26V474*  
 City/State/Zip: ONTARIO, CA, 91764 *Seal# 7086090*  
 SID#: SSO# FOB: *35548*

## SHIP TO

Name: WAL-MART *35548*  
 Address: WAL-MART DC6030G-GENERAL  
 42D FREETOWN ROAD  
 City/State/Zip: RAYMOND, NH 03077  
 CID# FOB:

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

## SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

CARRIER NAME: Fusion Transport

Trailer number: 18753

Seal number(s): R48507230

Load number: 18753

SCAC: GLBL Shipment no: 6000431050

Conv. #:

PRO number: 1067973



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

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

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
8832288097 <i>X</i>	152	276 LBS	Y	ON #: 66524719 - 3781684957 09/12/2025 586 PC
5032692026	2	4 LBS	Y	ON #: 66524762 - 3781684957 09/11/2025 8 PC

Walmart  
 PU & FAX REQUIRED  
 1-201-331-0038  
 port.com

GRAND TOTAL 154 280 LBS

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION		LTL ONLY
QTY	TYPE	QTY	TYPE			Com In h	Equip ID	Status
		DC 6030	DATE: <i>9/10/25</i>	154	280 LBS		26476	AP
1	PALLET	PO# <i>8832288097</i>	CONTRN: <i>280 LBS</i>				Equip Arrival	09/19/25 03:39
			FREIGHT BILL RECEIVED IN FULL				Carrier	QEXW
		TRLR# <i>26476</i>	TOT CS REC: <i>193</i>	0	41		Seal	8507230
			TOT PLTS: <i>S</i>				Reseal	
			TOTAL CASES REJECTED: <i>D</i>				DoorZone	Sub1 59
			REASON: <i>R</i>				Def Date	09/19/25 05:15
1		RECD BY: <i>Bell</i>	154 280 LBS				SealCondition	

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 exo

per \_\_\_\_\_

## NOTE: Liability Limitation for loss or damage in this shipment

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.

Delivery# 35548395

DC 6030

WITHOUT PAYMENT OF WEIGHT AND OR CLASS CHARGES.

Signature: *Phillip* Shipper

## SHIPPER SIGNATURE / DATE

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

C-6

09/10/2025

## Trailer Loaded Freight Counted

<input type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver / pallets
	said

to contain

## CARRIER SIGNATURE / PICKUP DATE

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

# **BILL OF LADING**

Page 1 / 1

BILL OF LADING

Bill of Lading Number: 3781684957

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

Bill of Lading Number: 3781684957

Fusion 3Day

SHIP TO	
Name:	WAL-MART
Address:	WAL-MART DC6030G-GENERAL 42D FREETOWN ROAD
City/State/ZIP:	RAYMOND, NH 03077
CID#	
FOB: <input type="checkbox"/>	

**CARRIER NAME:** Fusion Transport  
**Trailer number:** 18753  
**Seal number(s):** R48507230  
**Load number:** 18753  
**SCAC:** GLBL **Shipment no:** 6000431050  
**Conv. #:**  
**PRO number:** 1067973

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  3<sup>rd</sup> 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
8832288097	152	276 LBS	Y	DN #: 56524719 - 3781684957 09/12/2025 586 PC
5032692026	2	4 LBS	Y	DN #: 56524752 - 3781684957 09/11/2025 8 PC

GRAND TOTAL	154	280 LBS
-------------	-----	---------

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	154	CARTON	280 LBS		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	116030S7	92.5

1	154	280 LBS
---	-----	---------

GRAND TOTAL

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

COD Amount: \$

Fee Terms:  Collect:  Prepaid:   
 Customer check acceptable:

**NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).**  
 RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.

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

Shipper

Signature

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



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:**  
 WAL-MART  
 42D FREETOWN ROAD  
 WAL-MART DC6030G-GENERAL  
 RAYMOND NH 03077  
 United States

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

<b>NUMBER</b>	11226560847	
<b>DATE</b>	05-SEP-25	<b>PAGE</b> 1
<b>PURCHASE ORDER NUMBER</b>		
8832288097		
<b>PREVIOUS TRANS. NO.</b>		
<b>SALES ORDER NUMBER</b>		
25782266		
<b>CUSTOMER NO.</b>	<b>LOCATION NO.</b>	
1194	BENTONVILLE	

PAYMENTS TERMS	DUE DATE	SHIP DATE	SHIP VIA	INCO TERMS	FREIGHT TERMS	SHIPPING REFERENCE
NET 60	04-NOV-25	05-SEP-25	FUSION TRANSPORT	FOB DISTRIBUTION CENTER	Prepaid	0

LINE NO.	Item Number/Invoice Description	QUANTITY ORDERED	TAX	UNIT PRICE		EXTENDED AMOUNT
				SHIPPED		
1	960-001211 WEBCAM-C922 PRO HD STREAM WEBCAM-N/A-USB-N/A-AMR-403-30FPS Customer Item# 572717450	22	N	40.80		897.60
2	920-010961 Slim Wireless Combo-GRAPIHTE-US-2.4GHZ-N/A-CAN-215-C-U0010/MR0082/ YR0075,WM FY23 Customer Item# 598028807	16	N	22.04		352.64
3	910-007197 G309 LIGHTSPEED-BLACK-2.4GHZ/BT-N/A-CAN-215-G309 Customer Item# 671728226	8	N	58.11		464.88
4	910-007451 Signature M550 L Wireless Mouse-GRAPIHTE-BT-N/A-AMR-403-WM Customer Item# 672626702	276	N	15.42		4,255.92
5	910-007585 COMPACT WIRELESS-GREY FLORAL-2.4GHZ-N/A-CAN-215-WM Customer Item# 673391247	164	N	9.57		1,569.48
6	910-007488 FULL-SIZE WIRELESS MOUSE-SILVER-2.4GHZ-N/A-AMR-403-WM Customer Item# 674934446	100	N	10.22		1,022.00

**Payment Information**

TAX	Freight	Total	Curr
0.00	0.00	8,562.52	USD

Ship From: United States

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

## LOGITECH STANDARD TERMS AND CONDITIONS OF SALE

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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