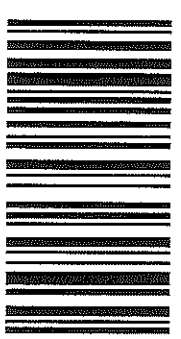


Loading List

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

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



Page: 1(2)
 Transport Number: 6000436649
 Ship date: 09/12/2025
 Dock door: 057

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
3782125013	0134960585	L110		00184351008889561078	Amazon.com	SEATTLE	98108	702.000 LB
3782125013	0134974065	L110		00184351008889562174	Amazon.com	SEATTLE	98108	424.000 LB
3782125013	0134975445	L110		00184351008889497490	Amazon.com	SEATTLE	98108	600.000 LB
3782125013	0125586139	L110		00184351008881333116	Amazon.com	SEATTLE	98108	594.000 LB
3782125013	0134961666	L110		00184351008889489914	Amazon.com	SEATTLE	98108	250.000 LB
3782180965	0135146991	L101		00184351003247110561	CPLOGITECH			122.000 LB
3782183216	0135215974	L101		00184351008896966613	Amazon.com	SEATTLE	98108	340.000 LB
3782125013	0134997149	L110		00184351008889489990	Amazon.com	SEATTLE	98108	632.000 LB
3782156004	0135029582	L129		00184351003245691710	CHR Routing			107.000 LB
3782156004	0135029579	L129		00184351003245691659	CHR Routing			528.000 LB
3782156004	0102059581	L129		00184351008895292379	CHR Routing			570.000 LB
3782156004	0135029580	L129		00184351003245691673	CHR Routing			269.000 LB
3782156004	0135029581	L129		00184351003245691697	CHR Routing			288.000 LB
3782125013	0135008281	L110		00184351008889474224	Amazon.com	SEATTLE	98108	950.000 LB
3782125013	0134810740	L110		00184351003242682087	Amazon.com	SEATTLE	98108	602.000 LB
3782156004	0126799258	L129		00184351008885189658	CHR Routing			392.000 LB
3782156004	0126799394	L129		00184351008885189603	CHR Routing			404.000 LB

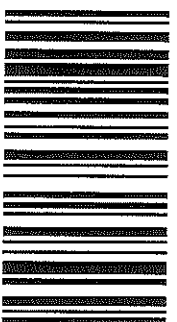
Loading List

Shipped By:

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

Carrier:

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



Page:

2(2)

Transport Number:

6000436649

Ship date:

09/12/2025

Dock door:

057

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
3782156004	0126799074	L129		00184351008885189573	CHR Routing			400.000 LB
3782156004	0126799582	L129		00184351008885189702	CHR Routing			400.000 LB
3782180965	0135146990	L101		00184351003247110547	CPLOGITECH			523.000 LB

Total No. of Pallets: 20

Total gross weight: 9097.000 LBS

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



Trailer Number: 493551

Date: 09/24/2025

SEAL / PLOMBE: Y21492675

Driver's signature:

C. G.

Date: 09/24/2025 BILL OF LADING Page 1 / 2		SHIP FROM LOGITECH INC C/O ARVATO 2053 E JAY ST ONTARIO, CA, 91764 City/State/Zip: SID#: SSO# FOB: <input type="checkbox"/>		SHIP TO AMAZON.COM 24300 NANDINA AVE MORENO VALLEY, CA 92551 City/State/Zip: CID# Name: Address: 14701 CHARLSON RD STE 2100 EDEN PRAIRIE, MN 55347 City/State/Zip: SPECIAL INSTRUCTIONS: Appointment Required Load ID #		Bill of Lading Number: 3782125013  Old Dominion CARRIER NAME: OLD DOMINION FREIGHT LINE Trailer number: 493551 Seal number(s): Y21492675 Load number: 493551 SCAC: ODFL Shipment no: 6000436649 Conv. #: PRO number: 78068610183  Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party _X_ Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>		See additional page CUSTOMER ORDER INFORMATION		GRAND TOTAL 4,754 LBS CARRIER INFORMATION See Attached Supplement Page(s)		SEP 24 AM 1:04 GRAND TOTAL 4754 LBS 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). 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 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 _____" 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 _____" FEES: 1-800-677-8883 and obtaining an authorization number prior to billing. 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 1-800-677-8883 and obtaining an authorization number prior to billing. 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 transportation according to the applicable regulations of the Department of Transportation. 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.		SHIPPER SIGNATURE / DATE Trailer Loaded <input checked="" type="checkbox"/> By Shipper Freight Counted <input checked="" type="checkbox"/> By Shipper To contain By Driver / pallets said <input type="checkbox"/> By Driver		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	
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Bill of Lading Number: 3782125013

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO				
313X7LUL		378	2694 LBS	Y		DN #: 56639033 - 3782125013 09/27/2025 DN #: 56639033 - 3782125013 09/27/2025 3306 PC			
1C8VKA1L		190	647 LBS	Y		DN #: 56639011 - 3782125013 09/27/2025 760 PC			
6G0CZ2DT		34	209 LBS	Y		DN #: 56639035 - 3782125013 09/20/2025 136 PC			
6OATWPLX		59	539 LBS	Y		DN #: 56639048 - 3782125013 09/27/2025 236 PC			
5R79U95M		30	381 LBS	Y		DN #: 56639039 - 3782125013 09/19/2025 120 PC			
8VRGMJFB		6	76 LBS	Y		DN #: 56639045 - 3782125013 09/20/2025 24 PC			
334GA4JU		13	170 LBS	Y		DN #: 56639057 - 3782125013 09/17/2025 52 PC			
2CRWOAAI		1	13 LBS	Y		DN #: 56639060 - 3782125013 09/20/2025 4 PC			
4YJNLRW		1	13 LBS	Y		DN #: 56639062 - 3782125013 09/17/2025 4 PC			
38SD8ZEG		1	13 LBS	Y		DN #: 56639063 - 3782125013 09/17/2025 4 PC			
GRAND TOTAL		713	4,754						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE			COMMODITY DESCRIPTION				
QTY	TYPE	QTY	TYPE	H.M.	(X)	UN3091, Lithium metal batteries contained in equipment	NMFC#	CLASS	LTL ONLY
4	PALLET	85	CARTON	1080 LBS		Lithium ion Batteries packed in compliance with section II of PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For emergency response, contact 1-800-424-9300, international 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5	
4	PALLET	117	CARTON	1081 LBS		UN3481, Lithium ion batteries contained in equipment	116030S7	92.5	
						Lithium ion Batteries packed in compliance with section II of PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For emergency response, contact 1-800-424-9300, international 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5	
4	PALLET	384	CARTON	2168 LBS		Technology, Computer Hardware	116030S7	92.5	
						Technology, Computer Hardware	116030S7	92.5	
8		713	CARTON	4754 LBS		PAGE SUBTOTAL			

SHIP FROM		Name: LOGITECH INC C/O ARVATO Address: 2053 E JAY ST City/State/Zip: ONTARIO, CA, 91764 SID#: SSO#	
SHIP TO		Name: MIDWICH US Address: SUITE G & H 6101 CLEVELAND AVENUE City/State/Zip: MICHIGAN CITY, IN 46360 CID#	
THIRD PARTY FREIGHT CHARGES BILL TO		Name: LOGITECH C/O CHRLLT Address: 14701 CHARLSON RD STE 2100 City/State/Zip: EDEN PRAIRIE, MN 55347	

CARRIER NAME: OLD DOMINION Freight Line Trailer number: 493551 Seal number(s): Y21492675 Load number: 493551 SCAC: ODFL Shipment no: 6000436649 Conv. #: PRO number: 78068691050		SHIP TO		SHIP FROM	
CARRIER NAME: OLD DOMINION Freight Line Trailer number: 493551 Seal number(s): Y21492675 Load number: 493551 SCAC: ODFL Shipment no: 6000436649 Conv. #: PRO number: 78068691050		SHIP TO		SHIP FROM	

SPECIAL INSTRUCTIONS:		Load ID #	
Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>	
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
167403	233	3305 LBS	Y	DN #: 56639446 - 3782156004 09/24/2025 DN #: 56646815 - 3782156004 09/25/2025 673 PC
166838	3	53 LBS	Y	DN #: 56639424 - 3782156004 09/24/2025 12 PC

GRAND TOTAL				236	3,358 LBS	CARRIER INFORMATION	
See Attached Supplement Page(s)							

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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NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Signature _____ Shipper _____

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Trailer Loaded <input checked="" type="checkbox"/> By Shipper By Driver <input type="checkbox"/> Freight Counted <input checked="" type="checkbox"/> By Shipper By Driver <input type="checkbox"/> to contain _____ By Driver / pallets		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	
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CARRIER INFORMATION									
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION			
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.	CLASS	NMFC#		LTL ONLY
1	PALLET	3	CARTON	53 LBS	(X)			UN3091, Lithium metal batteries packed with equipment Lithium metal batteries in compliance with section II of P1669. Must be handled with care. Flammability hazard exists if package is damaged. For emergency response, please contact 1-800-635-5053, international 1-352-323-3500. Not regulated by the USDOT per 173.185 (c).	
8	PALLET	199	CARTON	2959 LBS				UN3091, Lithium metal batteries contained in equipment Lithium metal batteries in compliance with section II of P1669. Must be handled with care. Flammability hazard exists if package is damaged. For emergency response, please contact 1-800-635-5053, international 1-352-323-3500. Not regulated by the USDOT per 173.185 (c).	
9		236	CARTON	299 LBS				Technology, Computer Hardware	
				3358 LBS				Technology, Computer Hardware	
PAGE SUBTOTAL									

Date: 09/24/2025 Page 1 / 2		BILL OF LADING	
SHIP FROM		SHIP TO	
Name: LOGITECH INC C/O ARVATO Address: 2053 E JAY ST City/State/Zip: ONTARIO, CA, 91764 SID#: SSO#		Name: STUDIO BLUE/LOGITECH MAX Address: CONTACT: GREG BETTY City/State/Zip: PLEASANTON, CA 94588 C/D#	
THIRD PARTY FREIGHT CHARGES BILL TO		Name: LOGITECH C/O CHRLTL Address: 14701 CHARLSON RD STE 2100 City/State/Zip: EDEN PRAIRIE, MN 55347	
SPECIAL INSTRUCTIONS: Delivery Dates: 09/23/2025 - 10/31/2025		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>	
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>		Additional Shipper Info DN # TRS2538UE0501 - 3782180965	
PO NUMBER 3782180965		WEIGHT 645 LBS	
# PKGS 162		Pallet/Slip Y	
GRAND TOTAL 162		GRAND TOTAL 645 LBS	
CARRIER INFORMATION CARRIER NAME: OLD DOMINION Trailer number: 493551 Seal number(s): Y21492675 Load number: 493551 SCAC: ODFL Shipment no: 6000436649 Conv. #: PRO number: 78068836440		CUSTOMER ORDER INFORMATION See Attached Supplement Page(s)	
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. Several 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 shipper. 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.		NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE / 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 To contain By Driver / pallets	
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.		Signature Shipper	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC#	CLASS
		125	CARTON	451 LBS		116030S7	92.5
		37	CARTON	194 LBS		116030S7	92.5
2	PALLET						
2		162		645 LBS		PAGE SUBTOTAL	

Shipper:

LOGITECH INC C/O ARVATO

2053 E JAY ST

Ontario, CA, 91764

Shipment # 6000436649

SCAC: ODFL

Carrier: OLD DOMINION

Trailer number: 493551

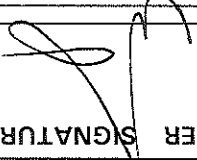
Seal number: Y21492675

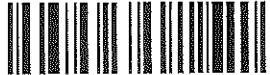
Conveyance number:



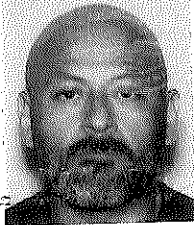
BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
<div> <div>BOL#: 3782125013</div> <div>PRO#: 78068610183</div> <div>Old Dominion</div> </div>	<div> <div>AMAZON.COM</div> <div>24300 NANDINA AVE</div> <div>MORENO VALLEY CA 92551</div> </div>	8	713	4,754
<div> <div>BOL#: 3782156004</div> <div>PRO#: 78068691050</div> <div>Old Dominion</div> </div>	<div> <div>Midwich US</div> <div>Suite G & H</div> <div>6101 Cleveland Avenue</div> <div>Michigan City IN 46360</div> </div>	9	236	3,358
<div> <div>BOL#: 3782180965</div> <div>PRO#: 78068836440</div> <div>Old Dominion</div> </div>	<div> <div>Studio Blue/Logitech MAX</div> <div>Contact: Greg Betty</div> <div>7132-A Johnson Dr.</div> <div>Pleasanton CA 94588</div> </div>	2	162	645

continued...

SHIPPERS SIGNATURE C. G.	DATE 09/23/25	CARRIER SIGNATURE 	PICKUP DATE 9/24/25
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Date: 09/23/2025 Carriage Manifest Page 2 / 2		Shipper: LOGITECH INC C/O ARVATO 2053 E JAY ST Ontario, CA, 91764		Shipment # 6000436649 		SCAC: ODFL Carrier: OLD DOMINION Trailer number: 493551 Seal number: Y21492675 Conveyance number:		BOL / PRO SHIP TO ADDRESS PALLETS CARTONS WEIGHT IN LB		AMAZON.COM Amazon.com Services Inc 11505 Progress Way Olive Branch MS 38654 BOL#: 3782183216 PRO#: 78068758560 Old Dominion		TOTALS: BOLs: 4 20 1,159 9,097	
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California USA COMMERCIAL
DRIVER LICENSE



DL **B6379069**

CLASS A

EXP **09/21/2030**

END TX

LN **FLORES ALFARO**

FN **RENE ARMANDO**

6174 N PATRICIA CT

SN BERNRDNO, CA 92407

DOB **09/21/1976**

RSTR 46

09211976

SEX: M

HAIR: BAL

EYES: BRN

HGT: 5'-06"

WGT: 195 lb

ISS

DD 06/09/2025 1245/CCFD/30

06/09/2025



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
Logitech Inc.
Bank of America N.A. Swift Code-
BOFAUS3N Account Number- 5800393729
Wire ABA#- 026009593 ACH ABA#- 071000039
CHICAGO IL 60693
United States
PLEASE REMIT IN CURRENCY USD
AMAZON.COM
24300 NANDINA AVE
MORENO VALLEY CA 92551
United States

REMIT TO :

SHIP TO:

NUMBER 11226593374	
DATE 24-SEP-25	PAGE 1
PURCHASE ORDER NUMBER 3I3X7LUL	
PREVIOUS TRANS. NO.	
SALES ORDER NUMBER 25827145	
CUSTOMER NO. 38765	LOCATION NO. SEATTLE

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

PAYMENTS TERMS NET 30		DUE DATE 24-OCT-25	SHIP DATE 24-SEP-25	SHIP VIA ODFL	INCO TERMS FCA LOGITECH DC		FREIGHT TERMS Prepaid		SHIPPING REFERENCE 0	
LINE NO.	Item Number/Invoice Description	QUANTITY		T A X	UNIT PRICE	EXTENDED AMOUNT				
		ORDERED	SHIPPED							
1	910-005235 USB Unifying Receiver-N/A-2.4GHZ-N/A-AMR-403-STANDALONE Customer Item# B072JW9LT8	1420	1420	N	6.49	9,215.80				
2	956-000037 Mouse Pad Studio Series-DARKER ROSE-N/A-N/A-AMR-403-MOUSE PAD Customer Item# B09DV6MVGZ	50	50	N	6.59	329.50				
3	956-000038 Mouse Pad Studio Series-BLUE GREY-N/A-N/A-AMR-403-MOUSE PAD Customer Item# B09DV6PSJ3	200	200	N	6.59	1,318.00				
							Payment Information			
							TAX	Freight	Total	Curr
							0.00	0.00	10,863.30	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).