

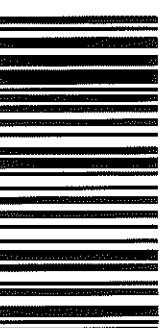
Loading List

Shipped By:

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

Carrier:

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

Page:
1(2)Transport Number:
6000440510Ship date:
09/18/2025Dock door:
059

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
3782057200	0135038902	L114		00184351003245828024	Amazon.com	SEATTLE	98108	622.000 LB
3782057202	0135038903			00184351003245828048	Amazon.com	SEATTLE	98108	483.000 LB
3782057199	0135038901	L114		00184351003245828000	Amazon.com	SEATTLE	98108	375.000 LB
3782057196	0135038879	L115		00184351003245827966	Amazon.com	SEATTLE	98108	590.000 LB
3782057189	0135038877	L125		00184351003245827928	Amazon.com	SEATTLE	98108	706.000 LB
3782057197	0135038880	L115		00184351003245827980	Amazon.com	SEATTLE	98108	680.000 LB
3782057204	0135038904			00184351003245828062	Amazon.com	SEATTLE	98108	205.000 LB
3782057188	0135038876	L125		00184351003245827904	Amazon.com	SEATTLE	98108	440.000 LB
3782057206	0134570984			00184351003238688505	Amazon.com	SEATTLE	98108	1039.352 LB
3782057191	0135038878	L125		00184351003245827942	Amazon.com	SEATTLE	98108	656.000 LB
3782057207	0134780114	L125		00184351003241851361	Amazon.com	SEATTLE	98108	85.000 LB
3782057203	0134594161	L115		00184351008889466267	Amazon.com	SEATTLE	98108	450.000 LB
3782057182	0134588327	L121		00184351008889489655	Amazon.com	SEATTLE	98108	375.000 LB
3782057186	0134597069	L121		00184351008889474149	Amazon.com	SEATTLE	98108	700.000 LB
3782057179	0130490393	L106		00184351008893227885	Amazon.com	SEATTLE	98108	785.000 LB
3782057177	0130490392	L106		001843510088893227892	Amazon.com	SEATTLE	98108	777.000 LB
3782057184	0134738497	L115		00184351008889496943	Amazon.com	SEATTLE	98108	439.000 LB

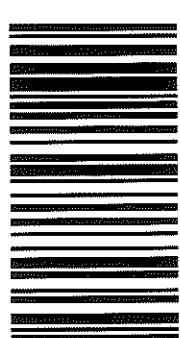
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Page:

2(2)

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6000440510

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09/18/2025

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059

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
3782057170	0128440207			00184351008889182785	Amazon.com	SEATTLE	98108	684.000 LB
3782057171	0121727660			00184351008863029921	Amazon.com	SEATTLE	98108	682.684 LB
3782057168	0128440219	L114		00184351008889182754	Amazon.com	SEATTLE	98108	689.000 LB
3782057185	0134714717	L106		00184351008889535239	Amazon.com	SEATTLE	98108	641.000 LB
3782057176	0127291065	L114		00184351008885196243	Amazon.com	SEATTLE	98108	1035.000 LB
3782057180	0099189634	L106		00184351008898104952	Amazon.com	SEATTLE	98108	436.000 LB
3782057193	0134730668	L106		00184351008889521430	Amazon.com	SEATTLE	98108	686.000 LB
3782057173	0123331768	L114		00184351008896440588	Amazon.com	SEATTLE	98108	333.000 LB
3782057174	0132207722	L114		00184351008889184383	Amazon.com	SEATTLE	98108	622.000 LB
3782057194	0134726018	L115		00184351008889547287	Amazon.com	SEATTLE	98108	442.000 LB

Total No of Pallets: 27

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.

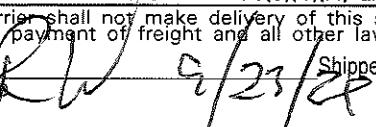
Trailer Number: CSIZ1401

Date: 09/23/2025

SEAL / PLOMBE: 00824983

Driver's signature: C. G.

Total gross weight: 15659.000 LBS

SHIP FROM		Bill of Lading Number: 7170078812	
Name: LOGITECH INC C/O ARVATO	Address: 2053 E JAY ST		
City/State/Zip: ONTARIO, CA, 91764	SID#: SSO#	C.H. Robinson	
SHIP TO		CARRIER NAME: C.H. ROBINSON WORLDWIDE INC	
Name: AMAZON.COM	Address: 11263 OLEANDER AVE	Trailer number: CSIZ1401	
City/State/Zip: FONTANA, CA 92337	CID#	Seal number(s): 00824983	
FOB: <input type="checkbox"/>	FOB: <input type="checkbox"/>	Load number: CSIZ1401	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: RBTW Shipment no: 6000440510	
Name: LOGITECH C/O CHRLTL		Conv. #:	
Address: 14701 CHARLSON RD STE 2100		PRO number: 528568002	
City/State/Zip: EDEN PRAIRIE, MN 55347			
SPECIAL INSTRUCTIONS: Appointment Required		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
CUSTOMER ORIGIN INFORMATION			
See additional page			
GRAND TOTAL	2,820	15,846 LBS	
CARRIER INFORMATION			
See Attached Supplement Page(s)			
27	2820	15846	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: \$ <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). <small>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.</small>			<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> <small>Signature:  Date: 9/23/28</small>
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. <i>C.G. 09/03/05</i>	Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain	CARRIER SIGNATURE / PICKUP DATE 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: 09/23/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 7170078812

PC NUMBER						ADDITIONAL SHIPPER INFO			
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip					
4KK6R700		80	696 LBS	Y		DN #: 56624481 - 7170078812 09/27/2025 512 PC			
4S9ZBFKZ		2541	14023 LBS	Y		DN #: 56624387 - 7170078812 09/27/2025 DN #: 56625564 - 7170078812 09/27/2025 12502 PC			
8GRXO4WL		75	456 LBS	Y		DN #: 56624520 - 7170078812 09/27/2025 300 PC			
1SFIEDZN		87	277 LBS	Y		DN #: 56624490 - 7170078812 10/04/2025 348 PC			
6KQHWMWHB		28	278 LBS	Y		DN #: 56624487 - 7170078812 09/27/2025 112 PC			
5LDKDC6L		5	65 LBS	Y		DN #: 56624473 - 7170078812 09/27/2025 40 PC			
67HGQTKA		4	52 LBS	Y		DN #: 56624532 - 7170078812 09/27/2025 16 PC			
GRAND TOTAL		2,820	15,846						
CARRIER INFORMATION									
HANDLING UNIT	PACKAGE				COMMODITY DESCRIPTION		LTL ONLY		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.		NMFC#	CLASS
10	PALLET	316	CARTON	3754 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
		333	CARTON	1514 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
		11	CARTON	104 LBS		UN3091, Lithium metal batteries contained in equipment Lithium metal Batteries in compliance with section II of PI969. Must be handled with care. Flammability hazard exists if package is damaged. For emergency response, please contact 1-800-535-5053, International 1-352-323-3500. Not regulated by the USDOT per 173.185 (c).		116030S7	92.5
1	PALLET	1	CARTON	14 LBS		UN3091, Lithium metal batteries contained in equipment Lithium metal Batteries in compliance with section II of PI969. Must be handled with care. Flammability hazard exists if package is damaged. For emergency response, please contact 1-800-535-5053, International 1-352-323-3500. Not regulated by the USDOT per 173.185 (c).		116030S7	92.5
16	PALLET	1368	CARTON	6598 LBS		Technology, Computer Hardware		116030S7	92.5
		791	CARTON	3862 LBS		Technology, Computer Hardware		116030S7	92.5
27		2820		15846 LBS		PAGE SUBTOTAL			

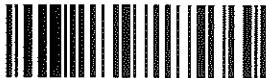
Date: 09/23/2025

Cartage Manifest

Page 1 / 1

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

Shipment # 6000440510



SCAC: RBTW
 Carrier: C.H. ROBINSON GROUND
 Trailer number: CSIZ1401
 Seal number: 00824983
 Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 7170078812 PRO#: 528568002 C.H. Robinson	AMAZON.COM 11263 Oleander Ave Fontana CA 92337	27	2,820	15,658
TOTALS:	BOLs: 1	27	2,820	15,658

SHIPPER'S SIGNATURE

DATE

C.G.

09/23/05

CARRIER SIGNATURE

PICKUP DATE


 A handwritten signature consisting of a stylized 'R' and 'G' followed by '9/23/05'.



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

REMIT TO :
PLEASE REMIT IN CURRENCY USD

AMAZON.COM
 11263 Oleander Ave
 Fontana CA 92337-7441
 United States

SHIP TO:

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

NUMBER	
11226593304	
DATE	PAGE
23-SEP-25	1
PURCHASE ORDER NUMBER	
4KK6R7OO	
PREVIOUS TRANS. NO.	
SALES ORDER NUMBER	
25826838	
CUSTOMER NO.	LOCATION NO.
38765	SEATTLE

PAYMENTS TERMS	DUE DATE	SHIP DATE	SHIP VIA	INCO TERMS	FREIGHT TERMS	SHIPPING REFERENCE
NET 30	23-OCT-25	23-SEP-25	C.H. ROBINSON	FCA LOGITECH DC	Prepaid	0

LINE NO.	Item Number/Invoice Description	QUANTITY ORDERED	TAX	UNIT PRICE		EXTENDED AMOUNT
				SHIPPED		
1	981-000876 HEADSET PC-Zone Wired headset UC-GRAFITE-USB-N/A-AMR-403-UC Customer Item# B08431F351	4	N	89.99		359.96
2	981-000871 HEADSET PC-Zone Wired, Teams (USB-C, USB-A Adapter)-GRAFITE-USB-N /A-AMR-403-TEAMS Customer Item# B0843N4L5S	156	N	89.99		14,038.44
3	910-006624 POP Mouse with emoji-COSMOS_LAVENDER-BT-N/A-CAN-215-CLOSE BOX Customer Item# B0BMX8N6XB	80	N	25.64		2,051.20
4	939-002132 A50 X LIGHTSPEED Wireless Gaming Headset + Base Station-WHITE-2.4G HZ-PLUGA-AMR-403 Customer Item# B0BRXJN3KY	112	N	311.18		34,852.16
5	914-000078 Crayon (USB-C) for EDU-CLASSIC BLUE-N/A-N/A-AMR-403-EDU Customer Item# B0DD4LDZQN	160	N	41.49		6,638.40

Payment Information

TAX	Freight	Total	Curr
0.00	0.00	57,940.16	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).