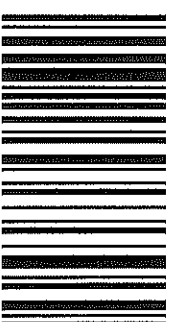


Loading List

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: 6000433434

Ship date: 09/07/2025

Dock door: 057

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
3782056832	0134606814	L120		00184351008889534256	Walmart			450.000 LB
3782056947	0134588972	L118		00184351008889543708	Amazon.com	SEATTLE	98108	145.000 LB
3782056845	0134526008	L109		00184351008889521416	Walmart			25.000 LB
3782056818	0134578965	L090		00184351008889463440	Walmart			115.000 LB
3782056944	0134578255	L118		001843510088896974892	Amazon.com	SEATTLE	98108	390.000 LB
3782056844	0134528526	L109		00184351008889560439	Walmart			40.000 LB
3782056939	0134577640	L118		00184351008889496936	Amazon.com	SEATTLE	98108	520.000 LB
3782056832	0134560208	L120		001843510088896974861	Walmart			250.000 LB
3782056829	0134533792	L120		00184351008889535253	Walmart			120.000 LB
3782056829	0134407255	L120		00184351008889497391	Walmart			411.000 LB
3782056829	0126228507	L120		00184351008881910775	Walmart			532.000 LB
3782128929	0134556168	L090		00184351003238489249	Walmart			228.000 LB
3782056832	0126213161	L120		00184351008881910843	Walmart			532.000 LB
3782128952	0134556173	L090		00184351003238489447	Walmart			63.000 LB
3782128947	0134556170	L090		00184351003238489287	Walmart			48.000 LB
3782128953	0134556174	L091		00184351003238489461	Walmart			41.000 LB
3782128949	0134556172	L090		00184351003238489423	Walmart			47.000 LB

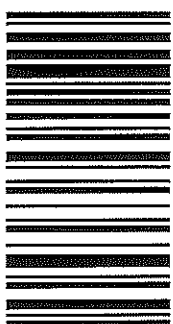
Loading List

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:

2(2)

Transport Number:

6000433434

Ship date:

09/07/2025

Dock door:

057

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
3782128940	0134556169		L090	00184351003238489263	Walmart			50.000 LB
3782128948	0134556171		L090	00184351003238489409	Walmart			52.000 LB
3782128931	0134583138		L096	00184351003238944427	Walmart			168.000 LB
3782056940	0134692326		L118	00184351008889463488	Amazon.com	SEATTLE	98108	450.000 LB
3782056829	0134375240		L120	00184351003236519047	Walmart			333.000 LB
3782056832	0134375245		L120	00184351003236519146	Walmart			376.000 LB

Total No of Pallets: 23

Total gross weight: 5386.000 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:

Ptlz120852

Date:

9/19/25

09/19/2025

SEAL / PLOMBE:

G16536284

Driver's signature:

[Signature]

Date: 09/19/2025

BILL OF LADING

Page 1 / 2

SHIP FROM

Bill of Lading Number: 3782128947

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



Fusion 3Day

SHIP TO

Name: WAL-MART
Address: WAL-MART DC6080G-GENERAL
300 VETERANS DRIVE
City/State/ZIP: TOBYHANNA, PA 18466
CID# FOB: ☐

CARRIER NAME: Fusion Transport

Trailer number: PTLZ120852

Seal number(s): G16536284

Load number: PTLZ120852

SCAC: GLBL Shipment no: 6000433434

Conv. #:

PRO number: 1069539



THIRD PARTY FREIGHT CHARGES BILL 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 ☐ 3rd Party ☒ X☐ Master Bill of Lading: with attached underlying Bills of Lading

Load ID #

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
9883404020	2	48 LBS	Y	DN #: 56639273 - 3782128947 09/26/2025 8 PC

GRAND TOTAL

2

48 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

SEP 19 PM 7:38

1

2

48 LBS

GRAND TOTAL

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

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

COD Amount: \$

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

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE 9/19/25

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

☒ 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.



SLC 9-19-25

Date: 09/19/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3782128947

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
		1	CARTON	24 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II Pl 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	1	CARTON	24 LBS		Technology, Computer Hardware	116030S7	92.5
1		2		48 LBS		PAGE SUBTOTAL		

SHIP FROM		Bill of Lading Number: 7170078809	
Name: LOGITECH INC C/O ARVATO			
Address: 2053 E JAY ST			
City/State/Zip: ONTARIO, CA, 91764			
SID#: SSO#	FOB: <input type="checkbox"/>	Fusion 3Day	
SHIP TO		CARRIER NAME: Fusion Transport	
Name: AMAZON.COM		Trailer number: PTLZ120852	
Address: 4412 W 300 N		Seal number(s): G16536284	
City/State/ZIP: GREENFIELD, IN 46140		Load number: PTLZ120852	
CID#	FOB: <input type="checkbox"/>	SCAC: GLBL Shipment no: 6000433434	
THIRD PARTY FREIGHT CHARGES BILL TO:		Conv. #:	
Name: FUSION TRANSPORT		PRO number: 1069425	
Address: HARRISTOWN RD			
City/State/Zip: GLEN ROCK, NJ 07452			
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Appointment Required		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>	
Load ID #		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION

See additional page

GRAND TOTAL	306	1,505 LBS
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CARRIER INFORMATION

See Attached Supplement Page(s)

7	306	1505 LBS	GRAND TOTAL
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Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

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

_____ per _____."

COD Amount: \$ _____

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

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

9/19/25
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

☒ 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.

ASLC 9-19-25

Date: 09/19/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 7170078809

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
7WVQ5UHY		71		241 LBS	Y		DN #: 56607073 - 7170078809 09/20/2025 314 PC		
3FBU75MN		84		402 LBS	Y		DN #: 56624390 - 7170078809 09/27/2025 398 PC		
8GHBM05Z		16		158 LBS	Y		DN #: 56624445 - 7170078809 09/27/2025 86 PC		
6W596EXL		78		306 LBS	Y		DN #: 56624447 - 7170078809 10/04/2025 372 PC		
5DCYOBTX		11		92 LBS	Y		DN #: 56624534 - 7170078809 09/27/2025 44 PC		
5TNP7G9X		10		66 LBS	Y		DN #: 56600680 - 7170078809 09/13/2025 100 PC		
7A8WLUOH		36		238 LBS	Y		DN #: 56624521 - 7170078809 09/27/2025 144 PC		
GRAND TOTAL		306		1,505					
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
		27	CARTON	210 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
2	PALLET	10	CARTON	36 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
2	PALLET	26	CARTON	228 LBS		Technology, Computer Hardware		116030S7	92.5
		243	CARTON	1031 LBS		Technology, Computer Hardware		116030S7	92.5
4		306		1505 LBS		PAGE SUBTOTAL			

Date: 09/19/2025

BILL OF LADING

Page 1 / 1

SHIP FROM

Bill of Lading Number: 3782128953

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



Fusion 3Day

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC6012G-GENERAL
 3100 NORTH I-27
 City/State/Zip: PLAINVIEW, TX 79072
 CID# FOB: ☐

CARRIER NAME: Fusion Transport

Trailer number: PTLZ120852

Seal number(s): G16536284

Load number: PTLZ120852

SCAC: GLBL Shipment no: 6000433434

Conv. #:

PRO number: 1069551



THIRD PARTY FREIGHT CHARGES BILL 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 ☐ 3rd Party ☒
☐ Master Bill of Lading: with attached underlying Bills of Lading

Load ID #

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
7232258478	2	41 LBS	Y	DN #: 56639308 - 3782128953 09/26/2025 8 PC

GRAND TOTAL

2

41 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	2	CARTON	41 LBS			116030S7	92.5

1

2

41 LBS

GRAND TOTAL

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

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

COD Amount: \$

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

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

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

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

Signature

Shipper

SHIPPER SIGNATURE / DATE

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

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ 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.

2056C9-19-25

Date: 09/19/2025

BILL OF LADING

Page 1 / 1

SHIP FROM

Bill of Lading Number: 3782128952

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



Fusion 3Day

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC7036G-GENERAL
 2226 FM 3013 SUITE 110
 City/State/ZIP: SEALY, TX 77474
 CID# FOB: ☐

CARRIER NAME: Fusion Transport

Trailer number: PTLZ120852

Seal number(s): G16536284

Load number: PTLZ120852

SCAC: GLBL Shipment no: 6000433434

Conv. #:

PRO number: 1069549



THIRD PARTY FREIGHT CHARGES BILL 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 ☐ 3rd Party ☒
☐ Master Bill of Lading: with attached underlying Bills of Lading

Load ID #

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
3232527307	2	63 LBS	Y	DN #: 56639307 - 3782128952 09/26/2025 8 PC

GRAND TOTAL

2

63 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 380.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	2	CARTON	63 LBS			116030S7	92.5

1	2	63 LBS	GRAND TOTAL
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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

9/19/25

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.

☒ By Shipper
☐ By Driver

☒ By Shipper
☐ 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.

SHIP FROM		Bill of Lading Number: 3782128949	
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"/>			
SHIP TO		CARRIER NAME: Fusion Transport	
Name: WAL-MART		Trailer number: PTLZ120852	
Address: WAL-MART DC6038G-GENERAL		Seal number(s): G16536284	
8827D OLD RIVER ROAD		Load number: PTLZ120852	
City/State/Zip: MARCY, NY 13403		SCAC: GLBL Shipment no: 6000433434	
CID# FOB: <input type="checkbox"/>		Conv. #:	
THIRD PARTY FREIGHT CHARGES BILL TO:		PRO number: 1069543	
Name: FUSION TRANSPORT			
Address: HARRISTOWN RD			
City/State/Zip: GLEN ROCK, NJ 07452			
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Appointment Required		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>	
Load ID #		Master Bill of Lading: with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION				
PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
3032437794	2	47 LBS	Y	DN #: 56639304 - 3782128949 09/26/2025 8 PC

GRAND TOTAL	2	47 LBS
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HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	2	CARTON	47 LBS			116030S7	92.5

1		2		47 LBS		GRAND TOTAL	
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Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."	COD Amount: \$ _____ Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------

SHIPPER SIGNATURE / DATE <u>9/19/25</u> This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain	CARRIER SIGNATURE / PICKUP DATE 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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SLC 9.19.25

Date: 09/19/2025

BILL OF LADING

Page 1 / 1

SHIP FROM

Bill of Lading Number: 3782128948

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



Fusion 3Day

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC6069G-GENERAL
 1200 MATLOCK DRIVE
 City/State/Zip: SAINT JAMES, MO 65559
 CID# FOB: ☐

CARRIER NAME: Fusion Transport
 Trailer number: PTLZ120852
 Seal number(s): G16536284
 Load number: PTLZ120852

SCAC: GLBL Shipment no: 6000433434
 Conv. #:
 PRO number: 1069541



THIRD PARTY FREIGHT CHARGES BILL 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 ☐ 3rd Party ☒ X

☐ Master Bill of Lading: with attached underlying Bills of Lading

Load ID #

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
4737605965	2	52 LBS	Y	DN #: 56639303 - 3782128948 09/26/2025 8 PC

GRAND TOTAL

2

52 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	2	CARTON	52 LBS			116030S7	92.5

1

2

52 LBS

GRAND TOTAL

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

COD Amount: \$

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

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE 9/19/25

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

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ 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.

Signature _____ 9/19/25

Date: 09/19/2025

BILL OF LADING

Page 1 / 1

SHIP FROM

Bill of Lading Number: 3782056844

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: PTLZ120852
 Seal number(s): G16536284
 Load number: PTLZ120852

SCAC: GLBL Shipment no: 6000433434
 Conv. #:
 PRO number: 1069339

Name: WAL-MART
 Address: WAL-MART DC6017G-GENERAL
 2108 EAST TIPTON STREET
 City/State/Zip: SEYMOUR, IN 47274
 CID# FOB: ☐



THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS:

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

Prepaid ☐ Collect ☐ 3rd Party ☒

☐ Master Bill of Lading: with attached underlying Bills of Lading

Appointment Required

Load ID #

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
2533334939	12	40 LBS	Y	DN #: 56623906 - 3782056844 09/19/2025 48 PC

GRAND TOTAL

12

40 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	12	CARTON	40 LBS			116030S7	92.5

1

12

40 LBS

GRAND TOTAL

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

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

COD Amount: \$

Fee Terms: ☐ Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE 9/19/25

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

☒ 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.

Signature _____ 9/19/25

Date: 09/19/2025

BILL OF LADING

Page 1 / 1

SHIP FROM

Bill of Lading Number: 3782056845

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



Fusion 3Day

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC6016G-GENERAL
 3920 IH 35 NORTH
 City/State/Zip: NEW BRAUNFELS, TX 78130
 CID# FOB: ☐

CARRIER NAME: Fusion Transport

Trailer number: PTLZ120852

Seal number(s): G16536284

Load number: PTLZ120852

SCAC: GLBL Shipment no: 6000433434

Conv. #:

PRO number: 1069341



THIRD PARTY FREIGHT CHARGES BILL 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 ☐ 3rd Party ☒
☐ Master Bill of Lading: with attached underlying Bills of Lading

Load ID #

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
6932178859	3	25 LBS	Y	DN #: 56623907 - 3782056845 09/19/2025 12 PC

GRAND TOTAL

3

25 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	3	CARTON	25 LBS			116030S7	92.5

1

3

25 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.

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.

Signature: *[Signature]* SLR 9.19.25

Date: 09/19/2025

BILL OF LADING

Page 1 / 1

SHIP FROM

Bill of Lading Number: 3782056818

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: PTLZ120852
 Seal number(s): G16536284
 Load number: PTLZ120852

SCAC: GLBL Shipment no: 6000433434
 Conv. #:
 PRO number: 1069287

Name: WAL-MART
 Address: WAL-MART DC6080G-GENERAL
 300 VETERANS DRIVE
 City/State/Zip: TOBYHANNA, PA 18466
 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

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

Prepaid ☐ Collect ☐ 3rd Party ☒

Master Bill of Lading: with attached underlying Bills of Lading

Load ID #

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
9883404020	43	115 LBS	Y	DN #: 56623870 - 3782056818 09/26/2025 168 PC

GRAND TOTAL

43

115 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	43	CARTON	115 LBS			116030S7	92.5

1

43

115 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 9/19/25

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

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ 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.

Signature
 9/19/25

Date: 09/19/2025

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: 3782056829



Fusion 3Day

SHIP TO

Name: WAL-MART
Address: WAL-MART DC6026G-GENERAL
10817 HWY 99W
City/State/Zip: RED BLUFF, CA 96080
CID# FOB: ☐

CARRIER NAME: Fusion Transport
Trailer number: PTLZ120852
Seal number(s): G16536284
Load number: PTLZ120852

SCAC: GLBL Shipment no: 6000433434

Conv. #:

PRO number: 00084351003236166435



THIRD PARTY FREIGHT CHARGES BILL 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 ☐ 3rd Party ☒☐ Master Bill of Lading: with attached underlying Bills of Lading

Load ID #

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
7632353593	295	861 LBS	Y	DN #: 56623887 - 3782056829 09/26/2025 1180 PC
9782561581	25	134 LBS	Y	DN #: 56623893 - 3782056829 09/26/2025 73 PC
7832229240	75	402 LBS	Y	DN #: 56623883 - 3782056829 09/26/2025 278 PC

GRAND TOTAL

395

1,396 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

4

395

1396 LBS

GRAND TOTAL

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

COD Amount: \$

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

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

9/19/25
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

☒ 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.

Signature _____
9/19/25

Date: 09/19/2025

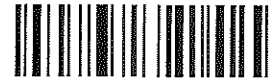
BILL OF LADING

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: 3782056829



Fusion 3Day

SHIP TO

Name: WAL-MART
Address: WAL-MART DC6026G-GENERAL
10817 HWY 99W
City/State/Zip: RED BLUFF, CA 96080
CID# FOB: ☐

CARRIER NAME: Fusion Transport
Trailer number: PTLZ120852
Seal number(s): G16536284
Load number: PTLZ120852

SCAC: GLBL Shipment no: 6000433434
Conv. #:

PRO number: 00084351003236166435



THIRD PARTY FREIGHT CHARGES BILL 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 ☐ 3rd Party ☒☐ Master Bill of Lading: with attached underlying Bills of Lading

Load ID #

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
7632353593	295	861 LBS	Y	DN #: 56623887 - 3782056829 09/26/2025 1180 PC
9782561581	25	134 LBS	Y	DN #: 56623893 - 3782056829 09/26/2025 73 PC
7832229240	75	402 LBS	Y	DN #: 56623883 - 3782056829 09/26/2025 278 PC

GRAND TOTAL

395

1,396 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

4

395

1396 LBS

GRAND TOTAL

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

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

COD Amount: \$

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

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

9/19/25

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ 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.

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.

Signature _____

Signature _____ 9/19/25

Date: 09/19/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3782056829

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
		7	CARTON	21 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
4	PALLET	380	CARTON	1342 LBS		Technology, Computer Hardware	116030S7	92.5
		8	CARTON	33 LBS		Technology, Computer Hardware	116030S7	92.5
4		395		1396 LBS		PAGE SUBTOTAL		

Date: 09/19/2025

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: 3782128929



Fusion 3Day

SHIP TO

Name: WAL-MART
Address: STORE7035
18245 NW 115 AVENUE
City/State/Zip: ALACHUA, FL 32615
CID# FOB: ☐

CARRIER NAME: Fusion Transport
Trailer number: PTLZ120852
Seal number(s): G16536284
Load number: PTLZ120852

SCAC: GLBL Shipment no: 6000433434
Conv. #:
PRO number: 1069517



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 ☒ X☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
2232668266	41	228 LBS	Y	DN #: 56639257 - 3782128929 09/26/2025 158 PC

GRAND TOTAL

41

228 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

1

41

228 LBS

GRAND TOTAL

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

COD Amount: \$

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

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

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

Trailer Loaded

☒ 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.



Signature _____
9/19/25

Date: 09/19/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3782128929

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
		3	CARTON	17 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	8	CARTON	44 LBS		Technology, Computer Hardware	116030S7	92.5
		30	CARTON	167 LBS		Technology, Computer Hardware	116030S7	92.5
1		41		228 LBS		PAGE SUBTOTAL		

SHIP FROM		Bill of Lading Number: 3782128931	
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"/>	
SHIP TO		CARRIER NAME: Fusion Transport	
Name: WAL-MART		Trailer number: PTLZ120852	
Address: WAL-MART DC6070G-GENERAL		Seal number(s): G16536284	
220 WAL-MART DRIVE		Load number: PTLZ120852	
City/State/Zip: SHELBY, NC 28150		SCAC: GLBL Shipment no: 6000433434	
CID#		Conv. #:	
FOB: <input type="checkbox"/>		PRO number: 1069519	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: FUSION TRANSPORT		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address: HARRISTOWN RD		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/> X	
City/State/Zip: GLEN ROCK, NJ 07452		Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/>	
Appointment Required			
Load ID #			

CUSTOMER ORDER INFORMATION				
PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
1982229471	42	168 LBS	Y	DN #: 56639258 - 3782128931 09/26/2025 158 PC

GRAND TOTAL	42	168 LBS
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CARRIER INFORMATION

See Attached Supplement Page(s)

1	42	168 LBS	GRAND TOTAL
---	----	---------	-------------

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

COD Amount: \$ _____
Fee Terms: ☐ Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE <u>9/19/25</u>	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	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 type="checkbox"/> 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.



ASLC 9.19.25

Date: 09/19/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3782128931

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
		2	CARTON	8 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	8	CARTON	32 LBS		Technology, Computer Hardware	116030S7	92.5
		32	CARTON	128 LBS		Technology, Computer Hardware	116030S7	92.5
1		42		168 LBS		PAGE SUBTOTAL		

SHIP FROM				Bill of Lading Number: 3782128940	
Name: LOGITECH INC C/O ARVATO Address: 2053 E JAY ST City/State/Zip: ONTARIO, CA, 91764 SID#: SSO# FOB: <input type="checkbox"/>				 Fusion 3Day	
SHIP TO				CARRIER NAME: Fusion Transport	
Name: WAL-MART Address: WAL-MART DC6092G-GENERAL 3110 ILLINOIS HWY 89 City/State/Zip: SPRING VALLEY, IL 61362 CID# FOB: <input type="checkbox"/>				Trailer number: PTLZ120852 Seal number(s): G16536284 Load number: PTLZ120852	
THIRD PARTY FREIGHT CHARGES BILL TO:				SCAC: GLBL Shipment no: 6000433434	
Name: FUSION TRANSPORT Address: HARRISTOWN RD City/State/Zip: GLEN ROCK, NJ 07452				Conv. #:	
SPECIAL INSTRUCTIONS: Appointment Required Load ID #				PRO number: 1069527	
					
CUSTOMER ORDER INFORMATION					
PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO	
8582258817	3	50 LBS	Y	DN #: 56639262 - 3782128940 09/26/2025 16 PC	
GRAND TOTAL		3	50 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
1	3	50 LBS	GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."			COD Amount: \$ _____ Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper		
SHIPPER SIGNATURE / DATE <i>9/19/25</i> <small>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.</small>		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. <i>ASLC 9-19-25</i>			

Date: 09/19/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3782128940

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
		1	CARTON	17 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	2	CARTON	33 LBS		Technology, Computer Hardware	116030S7	92.5
1		3		50 LBS		PAGE SUBTOTAL		

Date: 09/19/2025

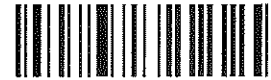
BILL OF LADING

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: 3782056832



Fusion 3Day

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC6037G-GENERAL
 2650 HWY 395 SOUTH
 City/State/ZIP: HERMISTON, OR 97838
 CID# FOB: ☐

CARRIER NAME: Fusion Transport
 Trailer number: PTLZ120852
 Seal number(s): G16536284
 Load number: PTLZ120852

SCAC: GLBL Shipment no: 6000433434
 Conv. #:

PRO number: 00084351003236216703



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

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
2682503036	340	905 LBS	Y	DN #: 56623891 - 3782056832 09/26/2025 1360 PC
3931752647	17	91 LBS	Y	DN #: 56623892 - 3782056832 09/26/2025 41 PC
6533632186	104	612 LBS	Y	DN #: 56623886 - 3782056832 09/26/2025 374 PC

GRAND TOTAL

461

1,608 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

4

461

1608 LBS

GRAND TOTAL

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

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

_____ per _____."

COD Amount: \$

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

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

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

Trailer Loaded

☒ 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.


John H. [Signature]

[Signature] 9-19-25


SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3782056832


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
		8	CARTON	33 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
4	PALLET	422	CARTON	1416 LBS		Technology, Computer Hardware	116030S7	92.5
		31	CARTON	158 LBS		Technology, Computer Hardware	116030S7	92.5
4		461		1608 LBS		PAGE SUBTOTAL		

Date: 09/19/2025		Cartage Manifest		Page 1 / 5	
Shipper: LOGITECH INC C/O ARVATO 2053 E JAY ST Ontario, CA, 91764					
Shipment # 6000433434 			SCAC: GLBL Carrier: FUSION TRANSPORT Trailer number: PTLZ120852 Seal number: G16536284 Conveyance number:		
BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB	
BOL#: 3782056818 PRO#: 1069287 Fusion 3Day	WAL-MART WAL-MART DC6080G-GENERAL 300 VETERANS DRIVE TOBYHANNA PA 18466	1	43	115	
BOL#: 3782056829 PRO#: 00084351003236166435 Fusion 3Day	WAL-MART WAL-MART DC6026G-GENERAL 10817 HWY 99W RED BLUFF CA 96080	4	395	1,396	
BOL#: 3782056832 PRO#: 00084351003236216703 Fusion 3Day	WAL-MART WAL-MART DC6037G-GENERAL 2650 HWY 395 SOUTH HERMISTON OR 97838	4	461	1,608	

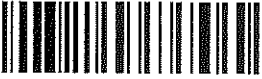
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Date: 09/19/2025		Cartage Manifest		Page 2 / 5	
Shipper: LOGITECH INC C/O ARVATO 2053 E JAY ST Ontario, CA, 91764					
Shipment # 6000433434 			SCAC: GLBL Carrier: FUSION TRANSPORT Trailer number: PTLZ120852 Seal number: G16536284 Conveyance number:		
BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB	
BOL#: 3782056844 PRO#: 1069339 Fusion 3Day	WAL-MART WAL-MART DC6017G-GENERAL 2108 EAST TIPTON STREET SEYMOUR IN 47274	1	12	40	
BOL#: 3782056845 PRO#: 1069341 Fusion 3Day	WAL-MART WAL-MART DC6016G-GENERAL 3920 IH 35 NORTH NEW BRAUNFELS TX 78130	1	3	25	
BOL#: 3782128929 PRO#: 1069517 Fusion 3Day	WAL-MART STORE7035 18245 NW 115 AVENUE ALACHUA FL 32615	1	41	228	


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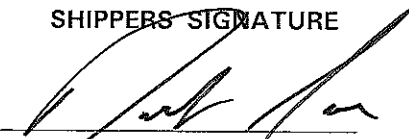
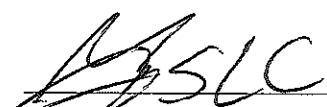
Date: 09/19/2025		Cartage Manifest		Page 3 / 5	
Shipper: LOGITECH INC C/O ARVATO 2053 E JAY ST Ontario, CA, 91764					
Shipment # 6000433434 			SCAC: GLBL Carrier: FUSION TRANSPORT Trailer number: PTLZ120852 Seal number: G16536284 Conveyance number:		
BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB	
BOL#: 3782128931 ✓ PRO#: 1069519 Fusion 3Day	WAL-MART WAL-MART DC6070G-GENERAL 220 WAL-MART DRIVE SHELBY NC 28150	1	42	168	
BOL#: 3782128940 ✓ PRO#: 1069527 Fusion 3Day	WAL-MART WAL-MART DC6092G-GENERAL 3110 ILLINOIS HWY 89 SPRING VALLEY IL 61362	1	3	50	
BOL#: 3782128947 PRO#: 1069539 Fusion 3Day	WAL-MART WAL-MART DC6080G-GENERAL 300 VETERANS DRIVE TOBYHANNA PA 18466	1	2	48	

continued...

Date: 09/19/2025		Cartage Manifest		Page 4 / 5	
Shipper: LOGITECH INC C/O ARVATO 2053 E JAY ST Ontario, CA, 91764					
Shipment # 6000433434 			SCAC: GLBL Carrier: FUSION TRANSPORT Trailer number: PTLZ120852 Seal number: G16536284 Conveyance number:		
BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB	
BOL#: 3782128948 PRO#: 1069541 Fusion 3Day	WAL-MART WAL-MART DC6069G-GENERAL 1200 MATLOCK DRIVE SAINT JAMES MO 65559	1	2	52	
BOL#: 3782128949 PRO#: 1069543 Fusion 3Day	WAL-MART WAL-MART DC6038G-GENERAL 8827D OLD RIVER ROAD MARCY NY 13403	1	2	47	
BOL#: 3782128952 PRO#: 1069549 Fusion 3Day	WAL-MART WAL-MART DC7036G-GENERAL 2226 FM 3013 SUITE 110 SEALY TX 77474	1	2	63	

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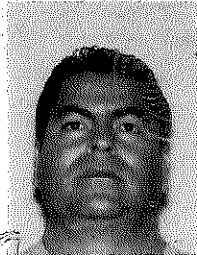
Date: 09/19/2025		Cartage Manifest		Page 5 / 5	
Shipper: LOGITECH INC C/O ARVATO 2053 E JAY ST Ontario, CA, 91764					
Shipment # 6000433434 		SCAC: GLBL Carrier: FUSION TRANSPORT Trailer number: PTLZ120852 Seal number: G16536284 Conveyance number:			
BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB	
BOL#: 3782128953 PRO#: 1069551 Fusion 3Day	WAL-MART WAL-MART DC6012G-GENERAL 3100 NORTH I-27 PLAINVIEW TX 79072	1	2	41	
BOL#: 7170078809 PRO#: 1069425 Fusion 3Day	AMAZON.COM 4412 W 300 N GREENFIELD IN 46140	7	689	12,213	
TOTALS:		BOLs: 14	26	1,699	16,094

SHIPPER'S SIGNATURE	DATE	CARRIER SIGNATURE	PICKUP DATE
	9/19/25		9.19.25

California

USA

COMMERCIAL
DRIVER LICENSE



DL F7415566

CLASS A

EXP 04/25/2030

END NONE

LN AGUAYO

FN MARCOS

18653 PEQUENA ENTRADA
PERRIS CA, CA 92570

DOB 04/25/1980

RSTR NONE

04251980

SEX: M

HAIR: BLK

EYES: BRN

HGT: 5-06"

WGT: 200 lb

ISS

DD 04/03/2025656AA/CCFD/30

04/03/2025

Signature proof of delivery*

Sender information

Order number:

Trackingnumber: 00184351008889560439

Carrier Details: Fusion Transport

Harristown Road

US 07452 Glen Rock

Carrier Service: Fusion

Delivery Date: 2025-09-25 13:30:00 CET

Sender Details: arvato digital services

2053 E Jay Street

US 91764 ontario

Consignee Details: WAL-MART

2108 EAST TIPTON STREET

US 47274 SEYMOUR

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



Invoice

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

INVOICE

Invoice Number: CIN523261
Invoice Date: 10/16/2025
Actual Weight: 40.00
Actual Miles: 2142.
Ship Date: 09/19/2025
Delivery Date: 09/25/2025
Pallets: 1.0

Bill To: BERMAN BLAKE ASSOCIATES c/o AFS GLOBAL FREIGHT
MANAGEMENT LLC
PO BOX 9202
OLD BETHPAGE, NY 11804

SHIPPER

LOGITECH c/o ARVATO ONTARIO DC
2053 E JAY STREET
ONTARIO, CA 91764
Contact: P: F:

References

BOL: 3782056844
EDI Pro Reference: 1069339
PO Number: 2533334939
SID: 3782056844

CONSIGNEE

WALMART DC 6017
2108 EAST TIPTON ST
SEYMOUR, IN 47274
Contact: P: 812-523-5600 F:

Qty	Type	HM	Item Description	Weight	Class	NMFC
12.0	Cases		LOGITECH ELECTRONICS	40.00	150.0	

COMMENTS

Description	Quantity	Rate	Amount
Total Line Haul		50.00	\$50.00
Fuel Surcharge	50.0	18.70	\$9.35
Amount Due:			\$59.35

Payment Terms Net 30 Days from Invoice Date

Date: 09/19/2025

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: 3782056844



Fusion 3Day

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC6017G-GENERAL
 2108 EAST TIPTON STREET
 City/State/Zip: SEYMOUR, IN 47274
 CID# FOB: ☐

CARRIER NAME: Fusion Transport

Trailer number: PTLZ120852

Seal number(s): G16536284

Load number: PTLZ120852

SCAC: GLBL Shipment no: 6000433434

Conv. #:

PRO number: 1069339



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 ☒ X

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
2533334939	12	40 LBS	Y	DN #: 56623906 - 3782056844 09/19/2025 48 PC

GRAND TOTAL

12

40 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	12	CARTON	40 LBS			116030S7	92.5

1

12

40 LBS

GRAND TOTAL

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

COD Amount: \$

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

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE 9/19/25

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.

☒ By Shipper
☐ By Driver

☒ By Shipper
☐ 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.



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

Invoice

Customer VAT No:
WEEE-Ref.Nr
REMIT TO : Logitech Inc.
Bank of America N.A. Swift Code-
BOFAUS3N Account Number- 5800393729
Wire ABA#- 026009593 ACH ABA#- 071000039
CHICAGO IL 60693
United States
PLEASE REMIT IN CURRENCY USD
SHIP TO: WAL-MART
2108 EAST TIPTON STREET
WAL-MART DC6017G-GENERAL
SEYMOUR IN 47274-4500
United States

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

NUMBER 11226588301	
DATE 19-SEP-25	PAGE 1
PURCHASE ORDER NUMBER 2533334939	
PREVIOUS TRANS. NO.	
SALES ORDER NUMBER 25804012	
CUSTOMER NO. 1194	LOCATION NO. BENTONVILLE

PAYMENTS TERMS NET 60	DUE DATE 18-NOV-25	SHIP DATE 19-SEP-25	SHIP VIA FUSION TRANSPORT	INCO TERMS FOB DISTRIBUTION CENTER	FREIGHT TERMS Prepaid	SHIPPING REFERENCE 0
---------------------------------	------------------------------	-------------------------------	-------------------------------------	----------------------------------------------	---------------------------------	--------------------------------

LINE NO.	Item Number/Invoice Description	Q U A N T I T Y		T A X	UNIT PRICE	EXTENDED AMOUNT
		ORDERED	SHIPPED			
1	910-007489 FULL-SIZE WIRELESS MOUSE-FLAME RED GLOSS-2.4GHZ-N/A-AMR-403-WM Customer Item# 674934444	48	48	N	10.22	490.56

				Payment Information			
				TAX	Freight	Total	Curr
				0.00	0.00	490.56	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).