

# Loading List

**Shipped By:**

Logitech  
c/o Arvato

2053 East Jay Street  
Ontario CA 91764

UNITED STATES

**Carrier:**

Company  
ESTES EXPRESS LINES, INC

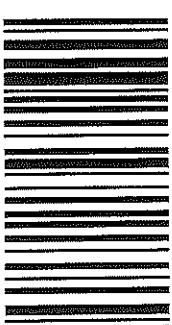
Page:

1(2)  
6000440500  
09/18/2025  
061

Transport Number:

Ship date:

Dock door:



5442

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
3782250296	0135718758	L095		001843510088889562709	Amazon.com	SEATTLE	98108	617.000 LB
3782250296	0135714471	L095		001843510088889461279	Amazon.com	SEATTLE	98108	332.000 LB
3782250295	0135714058	L095		001843510088889524233	Amazon.com	SEATTLE	98108	440.000 LB
3782250295	0135726491	L095		001843510088889543814	Amazon.com	SEATTLE	98108	471.000 LB
3782250295	0124172363	L095		001843510088865803963	Amazon.com	SEATTLE	98108	578.000 LB
3782250296	0134699410	L095		001843510088887626960	Amazon.com	SEATTLE	98108	669.000 LB
3782250295	0135615523	L095		001843510088889543241	Amazon.com	SEATTLE	98108	228.000 LB
3782250296	0135629852	L095		001843510088889521591	Amazon.com	SEATTLE	98108	422.000 LB
3782250291	0135755235	L100		001843510088889469015	Amazon.com	SEATTLE	98108	406.000 LB
3782250288	0135767463	L100		001843510088889462306	Amazon.com	SEATTLE	98108	479.000 LB
3782250296	0135014330	L095		001843510088892969335	Amazon.com	SEATTLE	98108	687.000 LB
3782250288	0135772220	L100		001843510088889543876	Amazon.com	SEATTLE	98108	215.000 LB
3782250288	0135789695	L100		001843510088889521768	Amazon.com	SEATTLE	98108	470.000 LB
3782250296	0135774669	L095		00184351003255756348	Amazon.com	SEATTLE	98108	196.000 LB
3782250295	0135594065	L095		00184351003253595642	Amazon.com	SEATTLE	98108	225.000 LB
3782250296	0134728936	L095		001843510088885865941	Amazon.com	SEATTLE	98108	483.000 LB
3782250296	0126398412	L095		00184351008881299955	Amazon.com	SEATTLE	98108	671.000 LB

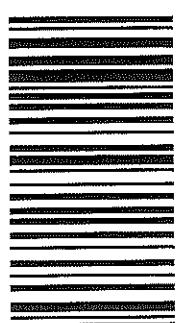
## Loading List

**Shipped By:**

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

**Carrier:**

Company  
ESTES EXPRESS LINES, INC



Page:

2(2)

Transport Number:

6000440500

Ship date:

09/18/2025

Dock door:

061

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
3782250291	0135785670	L100		00184351008889524202	Amazon.com	SEATTLE	98108	237.000 LB
3782250288	0135734657	L100		00184351003255037300	Amazon.com	SEATTLE	98108	191.000 LB
3782250291	0135734660	L100		00184351003255037362	Amazon.com	SEATTLE	98108	55.000 LB

Total No of Pallets:

20

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:

ESTU500823

Date:

09/27/2025

SEAL / PLOMBE:

G16536113

Driver's signature:

Total gross weight: 8072.000 LBS

## 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: 3782250288



Estes Express

## SHIP TO:

Name: AMAZON.COM  
 Address: 800 N 75TH AVE  
 City/State/ZIP: PHOENIX, AZ 85043  
 CID#

FOB: 

CARRIER NAME: ESTES EXPRESS  
 LINES, INC

Trailer number: ESTU500823  
 Seal number(s): G16536113  
 Load number: ESTU500823

SCAC: EXLA Shipment no: 6000440500

Conv. #:

PRO number: 2958800176



## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: LOGITECH C/O CHRLTL  
 Address: 14701 CHARLSON RD STE 2100  
 City/State/Zip: EDEN PRAIRIE, MN 55347

FOB: 

## SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

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

Prepaid  Collect  3<sup>rd</sup> Party

Master Bill of Lading: with attached underlying Bills of Lading

## CARRIER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
3EGF3OZS	11	206 LBS	Y	DN #: 56668162 - 3782250288 09/26/2025 17 PC
49420XXL	2	48 LBS	Y	DN #: 56668221 - 3782250288 10/06/2025 8 PC
4HQRVHCK	96	1101 LBS	Y	DN #: 56668117 - 3782250288 09/29/2025 DN #: 56668229 - 3782250288 09/29/2025 316 PC

GRAND TOTAL	109	1,355 LBS
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## CARRIER INFORMATION

See Attached Supplement Page(s)

4	109	1355 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  
 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

C.G. 09/26/2025

Trailer Loaded

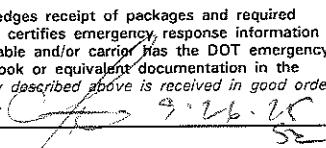
By Shipper  
 By Driver

Freight Counted

By Shipper  
 By Driver / pallets  
 said  
 to contain

CARRIER SIGNATURE / PICKUP DATE

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



Date: 09/27/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3782250288

CARRIER INFORMATION						LTL ONLY		
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
1	PALLET	1	CARTON	9 LBS		<b>UN3481, Lithium ion batteries contained in equipment</b> Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
		53	CARTON	470 LBS		Technology, Computer Hardware	116030S7	92.5
3	PALLET	55	CARTON	876 LBS		Technology, Computer Hardware	116030S7	92.5
4		109		1355 LBS		<b>PAGE SUBTOTAL</b>		

Date: 09/27/2025

## 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: 3782250291



Estes Express

## SHIP TO

Name: AMAZON.COM  
 Address: 2700 CENTER DRIVE  
 City/State/ZIP: DUPONT, WA 98327  
 CID#

FOB: 

CARRIER NAME: ESTES EXPRESS  
 LINES, INC

Trailer number: ESTU500823

Seal number(s): G16536113

Load number: ESTU500823

SCAC: EXLA Shipment no: 6000440500

Conv. #:

PRO number: 529346047



## THIRD PARTY FREIGHT CHARGES BILL TO

Name: LOGITECH C/O CHRLTL  
 Address: 14701 CHARLSON RD STE 2100  
 City/State/Zip: EDEN PRAIRIE, MN 55347

## SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

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

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

## CUSTOMER CREDIT INFORMATION

PO NUMBER		# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO	
2MKYFOZF		3	80 LBS	Y	DN #: 56668159 - 3782250291 09/29/2025 10 PC	
7V4UQS8A		35	618 LBS	Y	DN #: 56668120 - 3782250291 09/30/2025 DN #: 56668232 - 3782250291 09/30/2025 74 PC	

GRAND TOTAL

38

698 LBS

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
3	PALLET	38	CARTON	698 LBS		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC item 360.	116030S7	92.5

3

38

698 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.

G 09/26/05

## Trailer Loaded

By Shipper  
 By Driver

## Freight Counted

By Shipper  
 By Driver / pallets  
 said to contain

## CARRIER SIGNATURE / PICKUP DATE

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

S-26-26  
SLS

## 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: 3782250295



Estes Express

## SHIP TO

Name: AMAZON.COM  
 Address: 18007 E GARLAND AVE  
 City/State/ZIP: SPOKANE, WA 99216  
 CID#

FOB: 

CARRIER NAME: ESTES EXPRESS  
 LINES, INC

Trailer number: ESTU500823

Seal number(s): G16536113

Load number: ESTU500823

SCAC: EXLA Shipment no: 6000440500

Conv. #:

PRO number: 2958800170



## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: LOGITECH C/O CHRLTL  
 Address: 14701 CHARLSON RD STE 2100  
 City/State/Zip: EDEN PRAIRIE, MN 55347

## SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

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

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

## CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
7AWXKO3R	172	1677 LBS	Y	DN #: 56668116 - 3782250295 09/30/2025 619 PC
2QW1WHMP	27	265 LBS	Y	DN #: 56668132 - 3782250295 09/29/2025 45 PC

GRAND TOTAL	199	1,942 LBS
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## CARRIER INFORMATION

See Attached Supplement Page(s)

5

199

1942 LBS

GRAND TOTAL

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

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

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

COD Amount: \$

Fee Terms:  Collect:  Prepaid: Customer check acceptable: 

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

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

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

Shipper

Signature

## SHIPPER SIGNATURE / DATE

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

C. G. 09/06/05

## Trailer Loaded

By Shipper  
 By Driver

## Freight Counted

By Shipper  
 By Driver / pallets  
 said  
 to contain

## CARRIER SIGNATURE / PICKUP DATE

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

See

Date: 09/27/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3782250295

CARRIER INFORMATION							LTL ONLY	
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.I.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	16 LBS		<b>UN3481, Lithium ion batteries contained in equipment</b> Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
5	PALLET	197	CARTON	1909 LBS		Technology, Computer Hardware	116030S7	92.5
		1	CARTON	16 LBS		Technology, Computer Hardware	116030S7	92.5
5		199		1942 LBS		<b>PAGE SUBTOTAL</b>		

**BILL OF LADING**

<b>SHIP FROM</b>		Bill of Lading Number: 3782250296								
Name: LOGITECH INC C/O ARVATO										
Address: 2053 E JAY ST				Estes Express						
City/State/Zip: ONTARIO, CA, 91764										
SID#: SSO#	FOB: <input type="checkbox"/>									
<b>SHIP TO</b>		CARRIER NAME: ESTES EXPRESS LINES, INC								
Name: AMAZON.COM				Trailer number: ESTU500823						
Address: 8560 E ELLIOT RD				Seal number(s): G16536113						
City/State/ZIP: MESA, AZ 85212				Load number: ESTU500823						
CID#	FOB: <input type="checkbox"/>			SCAC: EXLA Shipment no: 6000440500						
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Conv. #: PRO number: 2958800173								
Name: LOGITECH C/O CHRLTL										
Address: 14701 CHARLSON RD STE 2100										
City/State/Zip: EDEN PRAIRIE, MN 55347										
<b>SPECIAL INSTRUCTIONS:</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 <sup>rd</sup> Party <input checked="" type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading								
<b>CUSTOMER ORIGIN INFORMATION</b>										
PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO						
8EEEWKDX	598	4077 LBS	Y	DN #: 56668133 - 3782250296 10/04/2025 2228 PC						
<b>GRAND TOTAL</b>										
598	4,077 LBS									
<b>CARRIER INFORMATION</b>										
See Attached Supplement Page(s)										
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">8</td> <td style="width: 50%;">598</td> </tr> <tr> <td colspan="2" style="text-align: center;">4077 LBS</td> </tr> <tr> <td colspan="2" style="text-align: center;">GRAND TOTAL</td> </tr> </table>					8	598	4077 LBS		GRAND TOTAL	
8	598									
4077 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"/>							
<b>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).</b>										
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 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							
<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		<b>Trailer Loaded</b> <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said to contain		<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.						
C-6 09/26/15				J-26-15 SC						

Date: 09/27/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3782250296

CARRIER INFORMATION							LTL ONLY	
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
1	PALLET	28	CARTON	176 LBS		<b>UN3481, Lithium ion batteries contained in equipment</b> Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
		141	CARTON	584 LBS		<b>UN3481, Lithium ion batteries contained in equipment</b> Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
		39	CARTON	246 LBS		Technology, Computer Hardware	116030S7	92.5
7	PALLET	390	CARTON	3071 LBS		Technology, Computer Hardware	116030S7	92.5
8		598		4077 LBS		<b>PAGE SUBTOTAL</b>		

Date: 09/26/2025

## Cartage Manifest

Page 1 / 2

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

Shipment # 6000440500



SCAC: EXLA  
 Carrier: ESTES EXPRESS LINES, INC.  
 Trailer number: ESTU500823  
 Seal number: G16536113  
 Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3782250288 PRO#: 2958800176 Estes Express	AMAZON.COM 800 N 75TH AVE PHOENIX AZ 85043	4	109	1,355
BOL#: 3782250291 PRO#: 529346047 Estes Express	AMAZON.COM 2700 CENTER DRIVE DUPONT WA 98327	3	38	698
BOL#: 3782250295 PRO#: 2958800170 Estes Express	AMAZON.COM 18007 E Garland Ave Spokane WA 99216	5	199	1,942

continued...

Date: 09/26/2025

## Cartage Manifest

Page 2 / 2

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

Shipment # 6000440500



SCAC: EXLA  
 Carrier: ESTES EXPRESS LINES, INC.  
 Trailer number: ESTU500823  
 Seal number: G16536113  
 Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3782250296 PRO#: 2958800173 Estes Express	AMAZON.COM 8560 E Elliot Rd Mesa AZ 85212	8	598	4,077
TOTALS:	BOLs: 4	20	944	8,072

SHIPPERS SIGNATURE	DATE	CARRIER SIGNATURE	PICKUP DATE
C.G.	09/26/05		9-26-05 See



TESTES

Calle



LOGITECH INC.  
 fre-accounts\_receivable@logitech.com  
 email: AP\_Invoices@logitech.com  
 San Jose CA 95134  
 United States  
 Distribution Service Department Tel:  
 Distribution Service Department Fax:

# Invoice

**REMIT TO :**

Customer VAT No:  
 WEEE-Ref.Nr  
 Logitech Inc.  
 Bank of America N.A. Swift Code-  
 BOFAUS3N Account Number- 5800393729  
 Wire ABA#- 026009593 ACH ABA#- 071000039  
 CHICAGO IL 60693  
 United States

**PLEASE REMIT IN CURRENCY USD**
**SHIP TO:**

AMAZON.COM  
 800 N 75TH AVE  
 PHOENIX AZ 85043  
 United States

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

<b>NUMBER</b>	11226602807	
<b>DATE</b>	26-SEP-25	<b>PAGE</b> 1
<b>PURCHASE ORDER NUMBER</b>		
3EGF0ZS		
<b>PREVIOUS TRANS. NO.</b>		
<b>SALES ORDER NUMBER</b>		
25845921		
<b>CUSTOMER NO.</b>	<b>LOCATION NO.</b>	
38765	SEATTLE	

PAYMENTS TERMS	DUE DATE	SHIP DATE	SHIP VIA	INCO TERMS	FREIGHT TERMS	SHIPPING REFERENCE
NET 30	26-OCT-25	26-SEP-25	ESTES EXPRESS LINES, INC.	FCA LOGITECH DC	Prepaid	0

LINE NO.	Item Number/Invoice Description	QUANTITY ORDERED	TAX	UNIT PRICE		EXTENDED AMOUNT
				SHIPPED		
1	941-000147 G923 Racing Wheel and Pedals for PS5, PS4 and PC-N/A-USB-PLUGA-AMR -403-NAMR Customer Item# B07PFB72NL	5	N	346.02		1,730.10
2	945-000067 G PRO Flight Yoke System-N/A-USB-N/A-AMR-403-YOKE SYSTEM FOR AMAZON Customer Item# B07QXMTNPB	4	N	155.69		622.76
3	945-000068 G PRO Flight Rudder Pedals-N/A-USB-N/A-AMR-403-RUDDER PEDALS FOR A MAZON Customer Item# B07R21FJD8	8	N	155.69		1,245.52

**Payment Information**

TAX	Freight	Total	Curr
0.00	0.00	3,598.38	USD

## 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/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).