

Signature proof of delivery*

Sender information

Order number:

Trackingnumber: 00184351003208023244

Carrier Details: Fusion Transport

Harristown Road

US 07452 Glen Rock

Carrier Service: Fusion

Delivery Date and Place: 2025-09-11 14:15:00 CET / SHEPHERDSVILLE

Sender Details: Arvato Digital Services LLC

3524 Preston Hwy

US 40165 Shepherdsville

Consignee Details: WAL-MART

355 CALLAWAY CHURCH ROAD

US 30240 LAGRANGE



Invoice

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

				INVOICE							
Bill To:	BERMAN BLAKE ASSOCIATES c/o AFS GLOBAL FREIGHT MANAGEMENT LLC PO BOX 9202 OLD BETHPAGE, NY 11804	Invoice Number:	CIN495748	Invoice Date:	09/16/2025	Actual Weight:	546.00				
		Actual Miles:	413.	Ship Date:	09/04/2025	Delivery Date:	09/11/2025				
		Pallets:	3.0								
SHIPPER				References							
LOGITECH c/o ARVATO SHEPHERDSVILLE 3540 S PRESTON HIGHWAY SHEPHERDSVILLE, KY 40165 Contact: P: F:				BOL: 3781684778 EDI Pro Reference: 1067886 PO Number: 2482621420 PO Number: 9983533041 SID: 3781684778							
CONSIGNEE											
WAL-MART 355 CALLAWAY CHURCH ROAD, WAL-MART DC6054G-GENERAL LAGRANGE, GA 30240 Contact: P: F:											
Qty	Type	HM	Item Description	Weight	Class	NMFC					
47.0	Cases		LOGITECH ELECTRONICS	546.00	150.0						
COMMENTS											
Description		Quantity		Rate		Amount					
Total Line Haul				330.00		\$330.00					
Fuel Surcharge		330.0		18.70		\$61.71					
						Amount Due:					
						\$391.71					
Payment Terms Net 30 Days from Invoice Date											

Date: 09/04/2025

BILL OF LADING

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SHIP FROM				Bill of Lading Number: 3781684778				
Name:	LOGITECH INC C/O ARVATO							
Address:	3540 S. PRESTON HIGHWAY							
City/State/Zip:	SHEPHERDSVILLE, KY, 40165							
SID#:	SSO#			FOB:	<input type="checkbox"/>			
SHIP TO				Fusion 3Day				
Name:	WAL-MART			CARRIER NAME: Fusion Transport				
Address:	WAL-MART DC6054G-GENERAL			Trailer number: 204406				
City/State/ZIP:	355 CALLAWAY CHURCH ROAD			Seal number(s): 0085-0831				
CID#	LAGRANGE, GA 30240			Load number:				
				FOB:	<input type="checkbox"/>			
THIRD PARTY FREIGHT CHARGES BILL TO:				SCAC: GLBL	Shipment no: 6000427619			
Name:	FUSION TRANSPORT			Conv. #:	PRO number: 1067886			
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 <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading				
CUSTOMER ORDER INFORMATION								
PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO				
2482621420	18	274 LBS	Y	DN #: 56524135 - 3781684778 09/12/2025 45 PC				
9983533041	29	272 LBS	Y	DN #: 56524062 - 3781684778 09/12/2025 108 PC Walman				
PULL & FAX REQUIRED F: 201-331-0038 E: pods@fusiontransport.com								
GRAND TOTAL	47	546 LBS						
CARRIER INFORMATION								
See Attached Supplement Page(s)								
<p>NO. 56524062 - 3781684778 09/12/2025</p> <p>TRUCK TOT CS REC TOT PLTS TOTAL GASES F.L. 0.00 SEASON</p> <p>9/12/25</p>								
3	47	546 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: \$ <input type="text"/> Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>				
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).								
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		Trailer Loaded Freight Counted			CARRIER SIGNATURE / PICKUP DATE			
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said <small>* contain</small>			09/04/25 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. 			
tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces E-signed 2025-09-04 07:32PM EDT								

Date: 09/04/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781684778

CARRIER INFORMATION							LTL ONLY	
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
		2	CARTON	19 LBS			116030S7	92.5
1	PALLET	2	CARTON	56 LBS			116030S7	92.5
2	PALLET	31	CARTON	359 LBS		Technology, Computer Hardware	116030S7	92.5
		12	CARTON	113 LBS		Technology, Computer Hardware	116030S7	92.5
3		47		546 LBS		PAGE SUBTOTAL		

Date: 09/04/2025

BILL OF LADING

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SHIP FROM		Bill of Lading Number: 3781684778
Name: LOGITECH INC C/O ARVATO	Address: 3540 S. PRESTON HIGHWAY	
City/State/Zip: SHEPHERDSVILLE, KY, 40165		
SID#: SSO#	FOB: <input type="checkbox"/>	Fusion 3Day

SHIP TO		CARRIER NAME: Fusion Transport
Name: WAL-MART	Address: WAL-MART DC6054G-GENERAL	Trailer number: 204406
City/State/Zip: 355 CALLAWAY CHURCH ROAD LAGRANGE, GA 30240		Seal number(s): 0085-0831
CID#	FOB: <input type="checkbox"/>	Load number:

THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: GLBL Shipment no: 6000427619
Name: FUSION TRANSPORT		Conv. #:
Address: HARRISTOWN RD GLEN ROCK, NJ 07452		PRO number: 1067886

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 <input type="checkbox"/>

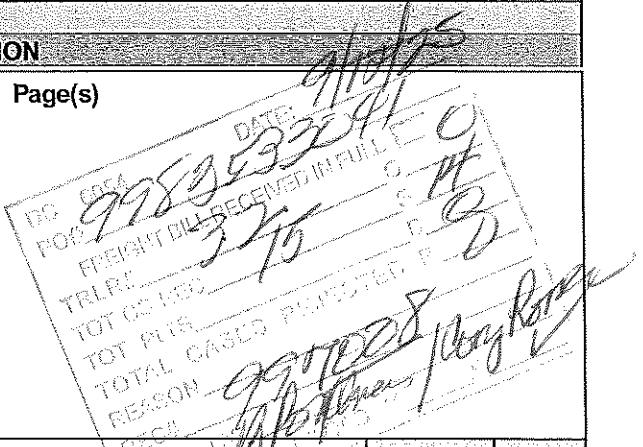
CUSTOMER ORDER INFORMATION				
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PULL & FAX REQUIRED
F: 201-331-0038
E: pods@fusiontransport.com

GRAND TOTAL	47	546 LBS
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CARRIER INFORMATION

See Attached Supplement Page(s)



3	47	546 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 SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said contain _____ pieces	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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tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces

E-signed 2025-09-04 07:32PM EDT

09/04/25
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