

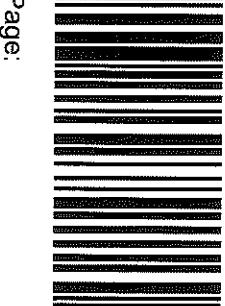
Loading List

Shipped By:

Logitech
c/o Avato
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:

6000431016

Ship date:

09/03/2025

Dock door:

058

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
3781854184	0133381372	L112		00184351008889524639	Walmart			187.000 LB
3781781007	0133261744	L091		00184351003220326705	Logitech LATAM	ONTARIO	91764	422.000 LB
3781854205	01333290437	L112		00184351008889446108	Walmart			158.000 LB
3781854186	0133291045	L112		00184351008889478253	Walmart			128.000 LB
3781854190	0133290490	L109		00184351008889548963	Walmart			214.000 LB
3781781005	0133261742	L090		00184351003220326668	Logitech LATAM	ONTARIO	91764	147.000 LB
3781781003	0133261741	L090		00184351003220326644	Logitech LATAM	ONTARIO	91764	132.000 LB
3781781007	0133261748	L091		00184351003220326781	Logitech LATAM	ONTARIO	91764	225.000 LB
3781781008	0133261750	L091		00184351003220326828	Logitech LATAM	ONTARIO	91764	558.000 LB
3781781008	0133261753	L109		00184351003220326880	Logitech LATAM	ONTARIO	91764	97.000 LB
3781781007	0133261747	L091		00184351003220326767	Logitech LATAM	ONTARIO	91764	475.000 LB
3781781007	0133261745	L091		00184351003220326729	Logitech LATAM	ONTARIO	91764	592.000 LB
3781781007	0133261746	L091		00184351003220326743	Logitech LATAM	ONTARIO	91764	453.000 LB
3781781008	0133261751	L109		00184351003220326842	Logitech LATAM	ONTARIO	91764	558.000 LB
3781781008	0133261749	L109		00184351003220326804	Logitech LATAM	ONTARIO	91764	506.000 LB
3781854203	0133280293	L112		00184351008889447846	Walmart			63.000 LB
3781854202	0133286030	L112		00184351008889534294	Walmart			88.000 LB

Loading List

Shipped By:

Logitech
c/o Avato
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:

6000431016

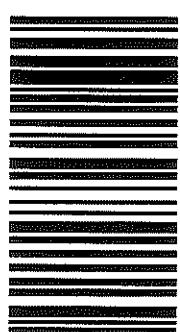
Ship date:

09/03/2025

Dock door:

058

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
3781854206	0133291198	L112		00184351008889530760	Walmart			118.000 LB
3781854191	0133291187	L109		00184351008889559679	Walmart			172.000 LB
3781854200	0133291548	L112		00184351008889530739	Walmart			99.000 LB
3781854198	0133291557	L109		00184351008889466632	Walmart			146.000 LB
3781781008	0133261752	L091		00184351003220326866	Logitech LATAM	ONTARIO	91764	377.000 LB



Total No of Pallets: 22

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: GLBL35

Date: 09/10/2025

SEAL / PLOMBE: Y20748197

Driver's signature: C. G.

Total gross weight: 5915,000 LBS

Date: 09/10/2025

BILL OF LADING

Page 1 / 2

Bill of Lading Number: 3781854203



Fusion 3Day

SHIP FROM	
Name: LOGITECH INC C/O ARVATO	FOB: <input type="checkbox"/>
Address: 2053 E JAY ST	
City/State/Zip: ONTARIO, CA, 91764	
SID#: SSO#	

SHIP TO	
Name: WAL-MART	FOB: <input type="checkbox"/>
Address: WAL-MART DC6068G-GENERAL	
221 LOIS ROAD	
City/State/ZIP: SANGER, TX 76266	
CID#	

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 #	

CARRIER NAME: Fusion Transport
Trailer number: GLBL35
Seal number(s): Y20748197
Load number: GLBL35
SCAC: GLBL Shipment no: 6000431016
Conv. #:
PRO number: 1068565

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 CREDIT INFORMATION				
PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
2332652228	1	21 LBS	Y	DN #: 56572547 - 3781854203 09/18/2025 4 PC
6437341577	2	42 LBS	Y	DN #: 56572522 - 3781854203 09/19/2025 8 PC

GRAND TOTAL	3	63 LBS	
CARRIER INFORMATION			

See Attached Supplement Page(s)

SEP 10 PM 7:52

1	3	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: \$ <input type="text"/> Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ Signature
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.	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.

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. A. 09/10/2025	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. BJS/C 9.10.25
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Date: 09/10/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781854203

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	42 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	1	CARTON	21 LBS		Technology, Computer Hardware	116030S7	92.5
1		3		63 LBS		PAGE SUBTOTAL		

Date: 09/10/2025

BILL OF LADING

Page 1 / 2

SHIP FROM

Bill of Lading Number: 3781854205

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 DC6048G-GENERAL
 3022 HWY 743
 City/State/ZIP: OPELOUSAS, LA 70570
 CID#

FOB:

CARRIER NAME: Fusion Transport

Trailer number: GLBL35

Seal number(s): Y20748197

Load number: GLBL35

SCAC: GLBL Shipment no: 6000431016

Conv. #:

PRO number: 1068569



THIRD PARTY FREIGHT CHARGES DUE 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

CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	
6283084027	29	139 LBS	Y	DN #: 56572534 - 3781854205 09/19/2025 116 PC
6833630521	1	5 LBS	Y	DN #: 56572543 - 3781854205 09/19/2025 4 PC
4183200808	3	14 LBS	Y	DN #: 56572528 - 3781854205 09/19/2025 12 PC

GRAND TOTAL

33

158 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

1	33	158 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.A 09/10/25

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.

BJSLC 9/10/25

Date: 09/10/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781854205

CARRIER INFORMATION						
HANDLING UNIT		PACKAGE			COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	
		5	CARTON	24 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).
1	PALLET	24	CARTON	115 LBS		Technology, Computer Hardware
		4	CARTON	19 LBS		Technology, Computer Hardware
1		33		158 LBS		PAGE SUBTOTAL

Date: 09/10/2025

BILL OF LADING

Page 1 / 1

SHIP FROM

Bill of Lading Number: 3781781003

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

SHIP TO



Fusion 3Day

Name: SEYTECH SA
 Address: ATTN: MARTIN RAFAELLI
 3510 NW 115TH AVENUE
 City/State/ZIP: DORAL, FL 33178
 CID# FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

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

CARRIER NAME: Fusion Transport

Trailer number: GLBL35

Seal number(s): Y20748197

Load number: GLBL35

SCAC: GLBL Shipment no: 6000431016

Conv. #:

PRO number: 1068337



SPECIAL INSTRUCTIONS:

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 DIRECT SHIPMENT

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
PO24072025	10	132 LBS	Y	DN #: 56538866 - 3781781003 09/12/2025 60 PC

GRAND TOTAL

10

132 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	10	CARTON	132 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

1

10

132 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

09/10/25

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 condition, except as noted.

Date: 09/10/2025

BILL OF LADING

Page 1 / 2

SHIP FROM

Bill of Lading Number: 3781781005

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: GLBL35
 Seal number(s): Y20748197
 Load number: GLBL35

SCAC: GLBL Shipment no: 6000431016

Conv. #:

PRO number: 1068339

**THIRD PARTY FREIGHT CHARGES BILL TO**

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

SPECIAL INSTRUCTIONS:

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

See additional page

GRAND TOTAL

37

147 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

1

37

147 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. 09/10/09

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.

C. G. SLC 9.10.25

Date: 09/10/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781781005

BILL OF LADING							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO		
3744757-8671		1	4 LBS	Y	DN #: 56545362 - 3781781005 09/15/2025 6 PC		
3747196		6	24 LBS	Y	DN #: 56545363 - 3781781005 09/15/2025 36 PC		
3746907-GBF		13	52 LBS	Y	DN #: 56545364 - 3781781005 09/15/2025 52 PC		
3747055-8698		17	68 LBS	Y	DN #: 56545365 - 3781781005 09/15/2025 68 PC		
GRAND TOTAL		37	147				
CARRIER INFORMATION							
HANDLING UNIT	PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC#	CLASS
		30	CARTON	119 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.		
					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	5	CARTON	20 LBS	Technology, Computer Hardware	116030S7	92.5
		2	CARTON	8 LBS	Technology, Computer Hardware	116030S7	92.5
1		37		147 LBS	PAGE SUBTOTAL		

BILL OF LADING

SHIP FROM		Bill of Lading Number: 3781854206		
Name: LOGITECH INC C/O ARVATO				
Address: 2053 E JAY ST				Fusion 3Day
City/State/Zip: ONTARIO, CA, 91764				
SID#: SSO#	FOB: <input type="checkbox"/>			
SHIP TO		CARRIER NAME: Fusion Transport		
Name: WAL-MART				Trailer number: GLBL35
Address: WAL-MART DC6023G-GENERAL				Seal number(s): Y20748197
21504 COX ROAD				Load number: GLBL35
City/State/ZIP: SUTHERLAND, VA 23885				SCAC: GLBL Shipment no: 6000431016
CID#	FOB: <input type="checkbox"/>			Conv. #:
THIRD PARTY FREIGHT CHARGES BILL TO:		PRO number: 1068571		
Name: FUSION TRANSPORT				
Address: HARRISTOWN RD				
City/State/Zip: GLEN ROCK, NJ 07452				
SPECIAL INSTRUCTIONS:				
Appointment Required				
Load ID #				
CUSTOMER SHIPPER INFORMATION				
PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
5082815384	40	118 LBS	Y	DN #: 56572533 - 3781854206 09/19/2025 160 PC
GRAND TOTAL				
40	118 LBS			
CARRIER INFORMATION				
See Attached Supplement Page(s)				
GRAND TOTAL				
1 40 118 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="checkbox"/> 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 SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / 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.
C.G. 09/10/25				_____ 2025LC 9/10/25

Date: 09/10/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781854206

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	6 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	38	CARTON	112 LBS		Technology, Computer Hardware	116030S7	92.5
1		40		118 LBS		PAGE SUBTOTAL		

Date: 09/10/2025

BILL OF LADING

Page 1 / 2

SHIP FROM

Bill of Lading Number: 3781781007

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: GLBL35
 Seal number(s): Y20748197
 Load number: GLBL35

SCAC: GLBL Shipment no: 6000431016

Conv. #:

PRO number: 1068343

**THIRD PARTY FREIGHT CHARGES BILL TO**

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

FOB: **SPECIAL INSTRUCTIONS:**

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**

See additional page

GRAND TOTAL

268

2.167 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

5

268

2167 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.

O.O. 09/10/25

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: 09/10/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781781007

BILL OF LADING				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
38214779	33	295 LBS	Y	DN #: 56544343 - 3781781007 09/15/2025 186 PC
38227459	210	1682 LBS	Y	DN #: 56544344 - 3781781007 09/15/2025 912 PC
38194524	1	8 LBS	Y	DN #: 56544347 - 3781781007 09/15/2025 8 PC
38116704	1	8 LBS	Y	DN #: 56544348 - 3781781007 09/15/2025 2 PC
37808181	1	7 LBS	Y	DN #: 56544346 - 3781781007 09/15/2025 4 PC
37932952	14	92 LBS	Y	DN #: 56544349 - 3781781007 09/15/2025 56 PC
38146860	8	76 LBS	Y	DN #: 56544345 - 3781781007 09/15/2025 240 PC
GRAND TOTAL	268	2,167		

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		
		14	CARTON	92 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.	NMFC# CLASS
						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
5	PALLET	254	CARTON	2075 LBS		Technology, Computer Hardware	116030S7 92.5
5		268		2167 LBS		PAGE SUBTOTAL	

BILL OF LADING**SHIP FROM**

Bill of Lading Number: 3781781008

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: SUPRICOM
 Address: 8351 NW 66TH STREET
 DS LOGISTICS
 City/State/Zip: MIAMI, FL 33166
 CID#

FOB:

CARRIER NAME: Fusion Transport

Trailer number: GLBL35

Seal number(s): Y20748197

Load number: GLBL35

SCAC: GLBL Shipment no: 6000431016

Conv. #:

PRO number: 1068345

**THIRD PARTY FREIGHT CHARGES BILL TO**

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

SPECIAL INSTRUCTIONS:

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 SHIPPER INFORMATION**

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
1180	510	2047 LBS	Y	DN #: 56545447 - 3781781008 09/15/2025 2166 PC
LOG-225	14	49 LBS	Y	DN #: 56545448 - 3781781008 09/15/2025 56 PC

GRAND TOTAL	524	2,096 LBS
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CARRIER INFORMATION

See Attached Supplement Page(s)

5

524

2096 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 - 6 09/10/25

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: 09/10/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781781008

CARRIER INFORMATION							LTL ONLY	
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
		16	CARTON	55 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
5	PALLET	391	CARTON	1692 LBS		Technology, Computer Hardware	116030S7	92.5
		117	CARTON	348 LBS		Technology, Computer Hardware	116030S7	92.5
5		524		2096 LBS		PAGE SUBTOTAL		

Date: 09/10/2025

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: 3781854184



Fusion 3Day

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC7039G-GENERAL
 111 DISTRIBUTION WAY
 City/State/ZIP: BEAVER DAM, WI 53916
 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

Load ID #

CARRIER NAME: Fusion Transport

Trailer number: GLBL35

Seal number(s): Y20748197

Load number: GLBL35

SCAC: GLBL Shipment no: 6000431016

Conv. #:

PRO number: 00084351003219913803



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

Prepaid Collect 3rd Party
 Master Bill of Lading: with attached underlying Bills of Lading
CUSTOMIZED SHIPPER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
3982715779	88	187 LBS	Y	DN #: 56572478 - 3781854184 09/19/2025 352 PC

GRAND TOTAL

88

187 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

1

88

187 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 1-800-677-6893 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. 09/10/05

Trailer Loaded

By Shipper
 By Driver
 said

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.

Date: 09/10/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781854184

CARRIER INFORMATION						
HANDLING UNIT		PACKAGE			COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC# CLASS
		2	CARTON	4 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	86	CARTON	183 LBS	Technology, Computer Hardware	116030S7 92.5
1		88		187 LBS	PAGE SUBTOTAL	

Date: 09/10/2025

BILL OF LADING

Page 1 / 2

SHIP FROM		Bill of Lading Number: 3781854186			
Name: LOGITECH INC C/O ARVATO					
Address: 2053 E JAY ST				Fusion 3Day	
City/State/Zip: ONTARIO, CA, 91764					
SID#: SSO#	FOB: <input type="checkbox"/>				
SHIP TO		CARRIER NAME: Fusion Transport			
Name: WAL-MART				Trailer number: GLBL35	
Address: WAL-MART DC6069G-GENERAL				Seal number(s): Y20748197	
1200 MATLOCK DRIVE				Load number: GLBL35	
City/State/ZIP: SAINT JAMES, MO 65559				SCAC: GLBL Shipment no: 6000431016	
CID#	FOB: <input type="checkbox"/>			Conv. #:	
THIRD PARTY FREIGHT CHARGES BILL TO		PRO number: 00084351003219919751			
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 <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>					
Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>					
CUSTOMER SHIPPER INFORMATION					
PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO	
4737605766	49	123 LBS	Y	DN #: 56572483 - 3781854186 09/19/2025 196 PC	
3633091496	1	3 LBS	Y	DN #: 56572552 - 3781854186 09/19/2025 4 PC	
3232841177	1	3 LBS	Y	DN #: 56572509 - 3781854186 09/19/2025 4 PC	
GRAND TOTAL		51	128 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
1 <input type="checkbox"/> 51 <input type="checkbox"/> 128 LBS <input type="checkbox"/> GRAND TOTAL <input type="checkbox"/>					
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. Shipper Signature		
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 Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> 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.	
C.G. 09/10/05					

Date: 09/10/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781854186

CARRIER INFORMATION						
HANDLING UNIT		PACKAGE			COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	
		3	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).
1	PALLET	44	CARTON	110 LBS		Technology, Computer Hardware
		4	CARTON	10 LBS		Technology, Computer Hardware
1		51		128 LBS		PAGE SUBTOTAL

BILL OF LADING

Bill of Lading Number: 3781854190



Fusion 3Day

SHIP FROM	
Name:	LOGITECH INC C/O ARVATO
Address:	2053 E JAY ST
City/State/Zip:	ONTARIO, CA, 91764
SID#:	SSC#
FOB: <input type="checkbox"/>	

SHIP TO	
Name:	WAL-MART
Address:	WAL-MART DC6039G-GENERAL 1658 POTTERTOWN ROAD
City/State/ZIP:	MIDWAY, TN 37809
CID#	
FOB: <input type="checkbox"/>	

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 #	

CUSTOMER ORDER INFORMATION				
PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
1032288328	104	210 LBS	Y	DN #: 56572500 - 3781854190 09/19/2025 416 PC
1132652238	1	2 LBS	Y	DN #: 56572542 - 3781854190 09/19/2025 4 PC
8782471722	1	2 LBS	Y	DN #: 56572524 - 3781854190 09/19/2025 4 PC

GRAND TOTAL	106	214 LBS
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CARRIER INFORMATION

See Attached Supplement Page(s)

1	106	214 LBS
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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. <i>C. C. 09/10/05</i>	Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain
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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 9.10.25

Date: 09/10/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781854190

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
		5	CARTON	10 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	101	CARTON	204 LBS		Technology, Computer Hardware	116030S7	92.5
1		106		214 LBS		PAGE SUBTOTAL		

Date: 09/10/2025

BILL OF LADING

Page 1 / 2

SHIP FROM

Bill of Lading Number: 3781854191

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 DC6092G-GENERAL
 3110 ILLINOIS HWY 89
 City/State/Zip: SPRING VALLEY, IL 61362
 CID#

FOB: **CARRIER NAME:** Fusion Transport

Trailer number: GLBL35

Seal number(s): Y20748197

Load number: GLBL35

SCAC: GLBL Shipment no: 6000431016

Conv. #:

PRO number: 1068541

**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**CUSTOMER ORDER INFORMATION**

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
8582258588	68	167 LBS	Y	DN #: 56572465 - 3781854191 09/19/2025 272 PC
8582791921	1	2 LBS	Y	DN #: 56572544 - 3781854191 09/19/2025 4 PC
2032511574	1	2 LBS	Y	DN #: 56572510 - 3781854191 09/19/2025 4 PC

GRAND TOTAL

70

172 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

1

70

172 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 services, 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. 09/10/25

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.

MSL 9.10.25

Date: 09/10/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781854191

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	CARTON	2 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	62	CARTON	152 LBS		Technology, Computer Hardware	116030S7	92.5
		7	CARTON	17 LBS		Technology, Computer Hardware	116030S7	92.5
1		70		172 LBS		PAGE SUBTOTAL		

Date: 09/10/2025

BILL OF LADING

Page 1 / 2

SHIP FROM

Bill of Lading Number: 3781854198

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 DC6027G-GENERAL
 300 WALMART DRIVE
 City/State/ZIP: WOODLAND, PA 16881
 CID#

FOB:

CARRIER NAME: Fusion Transport

Trailer number: GLBL35

Seal number(s): Y20748197

Load number: GLBL35

SCAC: GLBL Shipment no: 6000431016

Conv. #:

PRO number: 1068555

**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 #****CARRIER SHIPPER INFORMATION**

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
5682239790	60	141 LBS	Y	DN #: 56572484 - 3781854198 09/19/2025 240 PC
5937341605	2	5 LBS	Y	DN #: 56572519 - 3781854198 09/19/2025 8 PC

GRAND TOTAL

62

146 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

1

62

146 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. 09/10/2025

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: 09/10/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781854198

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
		3	CARTON	7 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	52	CARTON	122 LBS		Technology, Computer Hardware	116030S7	92.5
		7	CARTON	16 LBS		Technology, Computer Hardware	116030S7	92.5
1		62		146 LBS		PAGE SUBTOTAL		

Date: 09/10/2025

BILL OF LADING

Page 1 / 1

SHIP FROM

Bill of Lading Number: 3781854200

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

FOB:

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC6035G-GENERAL
 3220 NEVADA TERRACE
 City/State/ZIP: OTTAWA, KS 66067
 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

Load ID #

CARRIER NAME: Fusion Transport

Trailer number: GLBL35

Seal number(s): Y20748197

Load number: GLBL35

SCAC: GLBL Shipment no: 6000431016

Conv. #:

PRO number: 1068559



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 PAYMENT INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
7682467940	34	99 LBS	Y	DN #: 56572490 - 3781854200 09/19/2025 136 PC

GRAND TOTAL

34

99 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	34	CARTON	99 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

1

34

99 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. 09/10/25

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.

BJSLC 9/10/25

Date: 09/10/2025

BILL OF LADING

Page 1 / 2

SHIP FROM

Bill of Lading Number: 3781854202



Fusion 3Day

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

FOB: **SHIP TO**

Name: WAL-MART
 Address: WAL-MART DC6011G-GENERAL
 2200 MANUFACTURERS BLVD
 City/State/ZIP: BROOKHAVEN, MS 39601
 CID#

FOB: **THIRD PARTY FREIGHT CHARGES SHIP TO:**

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

SPECIAL INSTRUCTIONS:

Appointment Required

CARRIER NAME: Fusion Transport

Trailer number: GLBL35

Seal number(s): Y20748197

Load number: GLBL35

SCAC: GLBL Shipment no: 6000431016

Conv. #:

PRO number: 1068563



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 SHIPPED INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
3782895021	31	85 LBS	Y	DN #: 56572498 - 3781854202 09/19/2025 124 PC
1533060963	1	3 LBS	Y	DN #: 56572513 - 3781854202 09/19/2025 4 PC

GRAND TOTAL

32

88 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

1

32

88 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:6 09/10/05

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.

FUSION 9.10.25

Date: 09/10/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781854202

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
		3	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	29	CARTON	80 LBS		Technology, Computer Hardware	116030S7	92.5
1		32		88 LBS		PAGE SUBTOTAL		

Date: 09/10/2025

Cartage Manifest

Page 1 / 5

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

Shipment # 6000431016



SCAC: GLBL
 Carrier: FUSION TRANSPORT
 Trailer number: GLBL35
 Seal number: Y20748197
 Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3781781003 PRO#: 1068337 Fusion 3Day	Seytech SA Attn: Martin Rafaelli Tel (305) 418-9305 3510 NW 115th Avenue Doral FL 33178	1	10	132
BOL#: 3781781005 PRO#: 1068339 Fusion 3Day	Allplus Computer Systems Corp 2105 NW 102nd Ave - Suite 1 Doral FL 33172	1	37	147
BOL#: 3781781007 PRO#: 1068343 Fusion 3Day	TD SYNNEX CORPORATION 12650 N.W 25TH ST Suite #108 Tel: (732) 668 -9947 TD SYNNEX Corporation Miami FL 33182	5	268	2,167

continued...

Date: 09/10/2025

Cartage Manifest

Page 2 / 5

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

Shipment # 6000431016



SCAC: GLBL
 Carrier: FUSION TRANSPORT
 Trailer number: GLBL35
 Seal number: Y20748197
 Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3781781008 PRO#: 1068345 Fusion 3Day	SUPRICOM 8351 NW 66th Street Sergio Paez DS Logistics Miami FL 33166	5	524	2,096
BOL#: 3781854184 PRO#: 00084351003219913803 Fusion 3Day	WAL-MART WAL-MART DC7039G-GENERAL 111 DISTRIBUTION WAY BEAVER DAM WI 53916	1	88	187
BOL#: 3781854186 PRO#: 00084351003219919751 Fusion 3Day	WAL-MART WAL-MART DC6069G-GENERAL 1200 MATLOCK DRIVE SAINT JAMES MO 65559	1	51	128

continued...

Date: 09/10/2025

Cartage Manifest

Page 3 / 5

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

Shipment # 6000431016



SCAC: GLBL
 Carrier: FUSION TRANSPORT
 Trailer number: GLBL35
 Seal number: Y20748197
 Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3781854190 PRO#: 00084351003219931319 Fusion 3Day	WAL-MART WAL-MART DC6039G-GENERAL 1658 POTTERTOWN ROAD MIDWAY TN 37809	1	106	214
BOL#: 3781854191 PRO#: 1068541 Fusion 3Day	WAL-MART WAL-MART DC6092G-GENERAL 3110 ILLINOIS HWY 89 SPRING VALLEY IL 61362	1	70	172
BOL#: 3781854198 PRO#: 1068555 Fusion 3Day	WAL-MART WAL-MART DC6027G-GENERAL 300 WALMART DRIVE WOODLAND PA 16881	1	62	146

continued...

Date: 09/10/2025

Cartage Manifest

Page 4 / 5

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

Shipment # 6000431016



SCAC: GLBL
 Carrier: FUSION TRANSPORT
 Trailer number: GLBL35
 Seal number: Y20748197
 Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3781854200 PRO#: 1068559 Fusion 3Day	WAL-MART WAL-MART DC6035G-GENERAL 3220 NEVADA TERRACE OTTAWA KS 66067	1	34	99
BOL#: 3781854202 PRO#: 1068563 Fusion 3Day	WAL-MART WAL-MART DC6011G-GENERAL 2200 MANUFACTURERS BLVD BROOKHAVEN MS 39601	1	32	88
BOL#: 3781854203 PRO#: 1068565 Fusion 3Day	WAL-MART WAL-MART DC6068G-GENERAL 221 LOIS ROAD SANGER TX 76266	1	3	63

continued...

Date: 09/10/2025

Cartage Manifest

Page 5 / 5

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

Shipment # 6000431016



SCAC: GLBL
 Carrier: FUSION TRANSPORT
 Trailer number: GLBL35
 Seal number: Y20748197
 Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3781854205 PRO#: 1068569 Fusion 3Day	WAL-MART WAL-MART DC6048G-GENERAL 3022 HWY 743 OPELOUSAS LA 70570	1	33	158
BOL#: 3781854206 PRO#: 1068571 Fusion 3Day	WAL-MART WAL-MART DC6023G-GENERAL 21504 COX ROAD SUTHERLAND VA 23885	1	40	118
TOTALS:	BOLs: 14	22	1,358	5,915

SHIPPERS SIGNATURE

DATE

C.G.

CARRIER SIGNATURE

PICKUP DATE

09/10/25

9/10/25



Signature proof of delivery*

Sender information

Order number:

Trackingnumber: 00184351008889559679

Carrier Details: Fusion Transport

Harristown Road

US 07452 Glen Rock

Carrier Service: Fusion

Delivery Date and Place: 2025-09-19 14:30:00 CET / ONTARIO

Sender Details: arvato digital services

2053 E Jay Street

US 91764 ontario

Consignee Details: WAL-MART

3110 ILLINOIS HWY 89

US 61362 SPRING VALLEY



Invoice

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

INVOICE

Invoice Number: CIN499617
Invoice Date: 09/23/2025
Actual Weight: 172.00
Actual Miles: 1949.
Ship Date: 09/10/2025
Delivery Date: 09/19/2025
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: 3781854191
EDI Pro Reference: 1068541
PO Number: 2032511574
PO Number: 8582258588
PO Number: 8582791921
SID: 3781854191

CONSIGNEE

WAL MART # 6092T
3120 ILLINOIS HWY 89
SPRING VALLEY, IL 61362
Contact: Anne Kilzer P: +49 (0) 172 6279894 F:

Qty	Type	HM	Item Description	Weight	Class	NMFC
70.0	Cases		LOGITECH ELECTRONICS	172.00	150.0	

COMMENTS

Description	Quantity	Rate	Amount
LOGITECH ELECTRONICS	1.0	152.50	\$152.50
Fuel Surcharge	152.5	18.90	\$28.82
Amount Due:			\$181.32

Payment Terms Net 30 Days from Invoice Date

Date: 09/10/2025

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: 3781854191



Fusion 3Day

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC6092G-GENERAL,
 3110 ILLINOIS HWY 89
 CITY/STATE/ZIP: SPRING VALLEY, IL 61362
 CID#

FOB:

CARRIER NAME: Fusion Transport

Trailer number: GLBL35

Seal number(s): Y20748197

Load number: GLBL35

SCAC: GLBL Shipment no: 6000431016

Conv. #:

PRO number: 1068541



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 SHIPPER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
8582258588	68	167 LBS	Y	DN #: 56572465 - 3781854191 09/19/2025 272 PC
8582791921	1	2 LBS	Y	DN #: 56572544 - 3781854191 09/19/2025 4 PC
2032511574	1	2 LBS	Y	DN #: 56572510 - 3781854191 09/19/2025 4 PC

GRAND TOTAL

70

172 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

DC6092
 PO# 8582258588 DATE: 9/19/25
 TRLR# 39598 FREIGHT BILL RECEIVED IN FULL
 TOT CS REC 59 O O
 TOT PLTS 1 S 9
 TOTAL CASES REJECTED D O 9
 REASON R O
 REC'D BY: 505370
 DRV HELPED UNLOAD
 SIGNATURE

GRAND TOTAL

1

70

172 LBS

COD Amount: \$

Fee Terms: Collect: Prepaid: Customer check acceptable:

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 _____."

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

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.

C. G. 09/10/09

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: 09/10/2025

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: 3781854191



Fusion 3Day

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC6092G-GENERAL
 3110 ILLINOIS HWY 89
 City/State/Zip: SPRING VALLEY, IL 61362
 CID#

FOB:

CARRIER NAME: Fusion Transport

Trailer number: GLBL35

Seal number(s): Y20748197

Load number: GLBL35

SCAC: GLBL Shipment no: 6000431016

Conv. #:

PRO number: 1068541



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 SHIPPER INFORMATION					ADDITIONAL SHIPPER INFO
PO NUMBER	# PKGS	WEIGHT	Pallet/Slip		
8582258588	68	167 LBS	Y		DN #: 56572465 - 3781854191 09/19/2025 272 PC
8582791921	1	2 LBS	Y		DN #: 56572544 - 3781854191 09/19/2025 4 PC
2032511574	1	2 LBS	Y		DN #: 56572510 - 3781854191 09/19/2025 4 PC

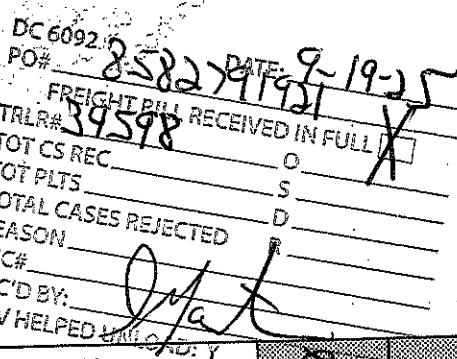
GRAND TOTAL

70

172 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)



GRAND TOTAL
1 70 172 LBS

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. 09/10/09

Trailer Loaded

By Shipper
 By Driver

Freight Counted

By Shipper
 said
 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.

Date: 09/10/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781854191

HANDLING UNIT		PACKAGE		CARRIER INFORMATION		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	2 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	62	CARTON	152 LBS		Technology, Computer Hardware		116030S7	92.5
		7	CARTON	17 LBS		Technology, Computer Hardware		116030S7	92.5
1		70		172 LBS		PAGE SUBTOTAL			

Date: 09/10/2025

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:

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC6092G-GENERAL
 3110 ILLINOIS HWY 89
 CITY/STATE/ZIP: SPRING VALLEY, IL 61362
 CID#

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: FUSION TRANSPORT
 Address: HARRISTOWN RD
 CITY/STATE/ZIP: GLEN ROCK, NJ 07452

Bill of Lading Number: 3781854191



Fusion 3Day

CARRIER NAME: Fusion Transport

Trailer number: GLBL35

Seal number(s): Y20748197

Load number: GLBL35

SCAC: GLBL Shipment no: 6000431016

Conv. #:

PRO number: 1068541



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

Prepaid Collect 3rd Party Master Bill of Lading; with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

CUSTOMER ORIGIN INFORMATION					ADDITIONAL SHIPPER INFO
PO NUMBER	# PKGS	WEIGHT	Pallet/Slip		
8582258588	68	167 LBS	Y		DN #: 56572465 - 3781854191 09/19/2025 272 PC
8582791921	1	2 LBS	Y		DN #: 56572544 - 3781854191 09/19/2025 4 PC
2032511574	1	2 LBS	Y		DN #: 56572510 - 3781854191 09/19/2025 4 PC

GRAND TOTAL

70

172 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

DC 6092
 PO# 34598 DATE 09/19/25
 FREIGHT BILL RECEIVED IN FULL X
 TRLR# 0
 TOT CS REC 0
 TOT PLTS S
 TOTAL CASES REJECTED D
 REASON R
 REC#
 REC'D BY: O/H
 DRV HELPED UNLOAD: X

1 70 172 LBS

GRAND TOTAL

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

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 _____."

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

Shipper

Signature

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.

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. C. 09/10/09

Trailer Loaded	Freight Counted	CARRIER SIGNATURE / PICKUP DATE
<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> 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.

Date: 09/10/2025

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: 3781854191



Fusion 3Day

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC6092G-GENERAL
 3110 ILLINOIS HWY 89
 CITY: SPRING VALLEY, IL 61362
 CID#

FOB:

CARRIER NAME: Fusion Transport
 Trailer number: GLBL35
 Seal number(s): Y20748197
 Load number: GLBL35

SCAC: GLBL Shipment no: 6000431016
 Conv. #: PRO number: 1068541



THIRD PARTY FREIGHT CHARGES BILL TO:

Name: FUSION TRANSPORT
 Address: HARRISTOWN RD
 CITY: GLEN ROCK, NJ 07452

SCAC: GLBL Shipment no: 6000431016

Conv. #:

PRO number: 1068541



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 SHIPPER INFORMATION

ADDITIONAL SHIPPER INFO

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
8582258588	68	167 LBS	Y	DN #: 56572465 - 3781854191 09/19/2025 272 PC
8582791921	1	2 LBS	Y	DN #: 56572544 - 3781854191 09/19/2025 4 PC
2032511574	1	2 LBS	Y	DN #: 56572510 - 3781854191 09/19/2025 4 PC

GRAND TOTAL

70

172 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

1

70

172 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. C. 09/10/09

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: 09/10/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781854191

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	CARTON	2 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	62	CARTON	152 LBS		Technology, Computer Hardware	116030S7	92.5
		7	CARTON	17 LBS		Technology, Computer Hardware	116030S7	92.5
1		70		172 LBS		PAGE SUBTOTAL		



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:
 WAL-MART
 3110 ILLINOIS HWY 89
 WAL-MART DC6092G-GENERAL
 SPRING VALLEY IL 61362
 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	11226566144	
DATE	10-SEP-25	PAGE 1
PURCHASE ORDER NUMBER		
8582258588		
PREVIOUS TRANS. NO.		
SALES ORDER NUMBER		
25803870		
CUSTOMER NO.	LOCATION NO.	
1194	BENTONVILLE	

PAYMENTS TERMS	DUE DATE	SHIP DATE	SHIP VIA	INCO TERMS	FREIGHT TERMS	SHIPPING REFERENCE
NET 60	09-NOV-25	10-SEP-25	FUSION TRANSPORT	FOB DISTRIBUTION CENTER	Prepaid	0

LINE NO.	Item Number/Invoice Description	QUANTITY ORDERED	TAX	UNIT PRICE		EXTENDED AMOUNT
				SHIPPED		
1	920-002416 Wireless Desktop MK710-N/A-US-2.4GHZ-N/A-AMR-403 Customer Item# 565258473	4	N	55.99		223.96
2	910-005280 G305 LIGHTSPEED Wireless Gaming Mouse-BLACK-2.4GHZ-N/A-CAN-215-TEL INK, G305 Customer Item# 572717449	16	N	32.42		518.72
3	910-004790 M720 Triathlon Mouse-N/A-2.4GHZ/BT-N/A-AMR-403-M720 Customer Item# 651611843	12	N	35.19		422.28
4	910-007197 G309 LIGHTSPEED-BLACK-2.4GHZ/BT-N/A-CAN-215-G309 Customer Item# 671728226	8	N	58.11		464.88
5	910-007451 Signature M550 L Wireless Mouse-GRAPHITE-BT-N/A-AMR-403-WM Customer Item# 672626702	28	N	15.42		431.76
6	910-007488 FULL-SIZE WIRELESS MOUSE-SILVER-2.4GHZ-N/A-AMR-403-WM Customer Item# 674934446	204	N	10.22		2,084.88

Payment Information

TAX	Freight	Total	Curr
0.00	0.00	4,146.48	USD

Ship From: United States

VAT Exempt – Art . 138(1) of EU VAT Directive 2006/112

LOGITECH STANDARD TERMS AND CONDITIONS OF SALE

THESE TERMS AND CONDITIONS ("THE "TERMS") CONSTITUTE THE COMPLETE AND FINAL ORDER BETWEEN LOGITECH AND BUYER, ALL SALES AND/OR LICENSES OF GOODS OR SERVICES (THE "PRODUCTS") MADE BY LOGITECH TO BUYER ARE MADE PURSUANT TO SUCH TERMS. ANY TERMS OR CONDITIONS IN BUYER'S PURCHASE ORDERS OR ANY OTHER DOCUMENT RECEIVED FROM BUYER ARE OBJECTED TO BY LOGITECH AND SHALL BE OF NO FORCE OR EFFECT AND WILL NOT BECOME PART OF THE ORDER BETWEEN THE PARTIES UNLESS SIGNED BY BOTH PARTIES.

1. Orders. All orders shall be initiated by written orders to Logitech and will not be binding upon Logitech unless and until expressly accepted by Logitech. Logitech shall use reasonable efforts to ship Products ordered by Buyer on acknowledged shipment dates, but will not be liable for late shipment penalties.

2. Shipping and Delivery. All Products shall be packed for shipment in Logitech standard containers and marked for shipment to the address in Buyer's order. All shipments will be FCA Logitech's shipping point, and risk of loss and title shall pass at the time of delivery to the carrier or forwarding agent. All Product sales shall be final except that defective Products may be returned by Buyer per the applicable Logitech Limited Warranty. Rejected Products shall be returned to Logitech, freight prepaid, in accordance with Logitech's then current return policy available from Logitech.

3. Reschedule and Cancellation. All orders require a 60 day lead-time for ex-factory shipments. All orders for Standard product can be rescheduled or cancelled up to 30 days prior to scheduled shipment date. Upon Logitech request, Buyer shall supply Logitech with a monthly rolling 6 month forecast for expected orders. This forecast will be updated every 30 days. Forecast quantities within the applicable lead-times, referred to in section 3, will constitute firm orders.

4. Price, Payment and Taxes. Logitech shall sell the Products at the prices specified on the face of this document. Buyer shall pay Logitech net thirty (30) days from the invoice date, which shall be on or about the date of shipment. Buyer shall pay any costs and expenses including attorney's fees, incurred by Logitech in the collection of such sums owed by Buyer. Prices are exclusive of all installation charges, sales, use, excise or other taxes or duties. If Logitech has any concerns as to the payment history, or ability of the Buyer, it may ship any or all Products only against prior payment, letter of credit or C.O.D. Until the purchase price and all other charges payable to Logitech have been received in full, Logitech shall retain, and Buyer hereby grants to Logitech, a security interest in the Products delivered to Buyer and any proceeds therefrom. Buyer agrees to promptly execute any documents requested by Logitech to document, perfect and/or protect such security.

5. No Right to Manufacture or Copy. The Product is offered for sale and is sold by Logitech subject to the conditions that such sale does not convey any license, expressly or by implication, to manufacture, duplicate or otherwise copy or reproduce any of the Product. Buyer shall inform its customers of and assure compliance with the restrictions contained in this section 5.

6. Export Control. Buyer agrees to comply strictly and fully with all export controls imposed on the Products by any country or organization of nations within whose jurisdiction Buyer operates or does business or to which the Products will ultimately be shipped by Buyer.

7. Reporting. Buyer shall provide the following reports weekly to Logitech, no later than Monday by 6pm Pacific Time: (a) Point of Sale ("POS") reports for sales of all Logitech products to all retail and reseller customers. POS reports must include the following (1) Transaction date, (2) Complete Logitech part #, (3) Logitech product description, (4) Store, outlet, or location identifier, (5) Gross quantity sold, (6) Quantity returned, (7) Customer Name, (8) Customer street address, (9) Customer city, (10) Customer state or province, (11) Customer country, and (12) Customer ZIP or postal code. POS reports must be provided in Excel or Comma Delimited format and emailed to the attention of pos@logitech.com. Logitech can also accept EDI 852 and 867 messages for POS reporting. Failure to submit these reports may result in termination of Buyer's participation in any marketing incentive program then offered by Logitech until such time as Distributor submits the reports on a timely basis. (b) Inventory reports for all on-hand and on-order Logitech products. Inventory reports must include the following: (i) Inventory "as-of" date, (ii) Complete Logitech part #, (iii) Product description, (iv) On hand quantity, (v) On hand unit of measure (each, case, pack, etc), (vi) On hand value at purchase cost, (vii) On PO quantity, (viii) On PO unit of measure (each, case, pack, etc), and (ix) On PO value at purchase cost. Inventory reports must be provided in Excel or Comma Delimited format and emailed to the attention of pos@logitech.com Logitech can also accept EDI 852 and 846 messages for Inventory reporting. Failure to submit this report may make Buyer ineligible to receive any offered price protection.

8. Audit Rights. Logitech shall have the right to perform, or have an independent auditor perform, an audit of Buyer's business records and/or physical inventory related to Logitech product. Logitech shall pay the cost of the audit, unless the audit reveals that Buyer is materially in non-compliance with these Terms, in which case Logitech may, in addition to any other remedy set forth hereunder, require Buyer to: (a) promptly refund or credit to Logitech all amounts owing to Logitech that were revealed by such audit; and (b) reimburse Logitech for the reasonable costs of the audit (including without limitation attorneys' fees in connection therewith). For purposes of this section, "materially in non-compliance" shall include without limitation a discrepancy of more than five percent (5%) of the amounts that should have been paid to Buyer to Logitech during the period covered by the audit as indicated by Logitech.

9. Compliance with Logitech Policies. Buyer has received a copy of Logitech's written compliance policies regarding exports and anti-corruption / anti-bribery. Buyer affirms that it understands those policies, and agrees to comply with the same. Buyer agrees to indemnify Logitech, to the fullest extent permitted by law, from and against any fines or penalties that may arise as a result of Buyer's breach of this section 9. This section 9 shall survive termination in perpetuity

10. Limitation of Liability. Buyer agrees that Logitech's liability to Buyer in any way connected with the Products, regardless of the form of action, shall in no event exceed the price paid by Buyer for such Product. Under no circumstances will Logitech be liable for any damages resulting from Logitech's failure to meet any delivery schedule, even if Logitech has been advised of the possibility of such damages. IN NO EVENT WILL LOGITECH BE LIABLE FOR COSTS OF PROCUREMENT OF SUBSTITUTE PRODUCTS OR SERVICES, LOST PROFITS, OR ANY SPECIAL, INDIRECT DAMAGES HOWEVER CAUSED AND ON ANY THEORY OF LIABILITY ARISING IN ANY WAY OUT OF THE SALE AND/ORD LICENSE OF PRODUCTS OF SERVICES TO BUYER. THIS LIMITATION SHALL APPLY EVEN IF LOGITECH HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES AND NOTWITHSTANDING ANY FAILURE OF ESSENTIAL PURPOSE OF ANY LIMITED REMEDY.

11. Intellectual Property. Buyer acknowledges that Products obtained by Buyer from Logitech are proprietary to Logitech and its licensors and are subject to the intellectual property rights (including patent, copyright, trade secret and any other intellectual property right) owned by Logitech and its licensors. Buyer agrees not to decompile, disassemble, reverse engineer, create any derivative work or modify in any way, any portion of any such intellectual property in any way. Any references to "purchases" of software Products signify only the purchase of a license to use the software Product in question pursuant to the terms of the applicable Logitech Software License Agreement, a copy which is available to Buyer and which is incorporated herein in its entirety by this reference. Buyer agrees to be bound by all of the terms of such Software License Agreement and agrees that it will acquire no rights with respect to the Products other than the right to use the Products pursuant to the terms of such Software License Agreement. Logitech grants no other licenses, express or implied, to Buyer in the Product.

12. Independent Contractors. The parties are independent contractors with respect to each other, and not agents of each other, and Buyer has no authority to bind Logitech.

13. Product Changes. Logitech shall have the right to make substitutions and/or modifications to the Product provided that such substitutions/modifications do not materially affect the Products' performance.

14. No Assignments. Neither party will assign any of its rights or obligations hereunder, whether voluntarily or by operation of law, without the prior written consent of the other Party. Subject to the foregoing, this Order will inure to the benefit of and be binding upon the successors and assigns of the parties.

15. Limited Warranty and Returns. Logitech warrants that all Products (including hardware and software) delivered by Logitech under this Agreement will be free from significant defects in materials or workmanship and will perform substantially in conformance with the applicable Logitech Product Specifications for a period of one (1) year from the date of manufacture by Logitech ("Warranty Period") under normal use and conditions. In the event of any such defect, Buyer may return the Product to Logitech and Logitech may either repair, replace or apply a credit to be used for future purchases equal to the Product's net purchase price. Before returning a defective Product to Logitech Buyer must first request and obtain a Material Authorization Number ("RMA") from Logitech and then return the defective Product freight pre-paid to Logitech. If Logitech repairs or replaces the defective Product it shall return it to Buyer freight pre-paid. EXCEPT FOR THE EXPRESS WARRANTIES SET FORTH ABOVE, LOGITECH GRANTS NO OTHER WARRANTIES, EITHER EXPRESS OR IMPLIED, AND HEREBY DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

16. Government. In the case of sale to or use of equipment by the U.S. Government, use, duplication or disclosure of any software or related documentation is subject to 48 C.F.R. 2.101 (OCT 1995), consisting of "commercial computer software" and "commercial computer software documentation" as such terms are used in 48 C.F.R. 12.212. (SEPT 1995). Consistent with 48 C.F.R. 12.212 and 48 C.F.R. 227.7202-1 through 227.7204-4 (JUNE 1995), or any successor regulations, Buyer shall provide the Product to the U.S. Government End Users pursuant to the terms and conditions herein. Manufacturer/seller is: Logitech, Inc., 7700 Gateway Blvd, Newark, CA, 94560.

17. Waiver. No waiver of any right or remedy on one occasion by either party shall be deemed a waiver of such right or remedy on any other occasion.

18. Amendments. This Order may only be modified in writing signed by both parties or by a Logitech writing received by Buyer prior to the shipment of the Products.

19. Governing Law. This Order shall be governed by and construed in accordance with the laws of the United States and the State of California, without regard to its provisions concerning the applicability of the laws of other jurisdictions. The parties agree that the United Nations Convention of Contracts for International Sale of Goods is specifically excluded from application to this Order. Any suit hereunder shall be brought in the federal or state courts in the districts which include Newark, California, and Buyer hereby agrees and submits to personal jurisdiction and venue.

20. Entire Agreement. These Terms constitute the entire and final agreement between Logitech and Buyer regarding the subject matter hereof and superseded any and all written or oral representations, promises, warranties or agreements between the parties.

21. Composite Wood. The composite wood products contained in finished goods comply with Phase 1 emission standards specified in title 17, California Code of Regulations, section 93120.2(a).