

Loading List

Shipped By:

Logitech

c/o Arvato

2053 East Jay Street

Ontario CA 91764

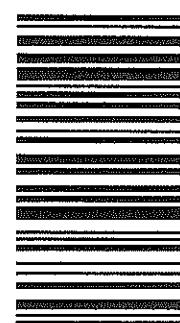
UNITED STATES

Carrier:

OMNI LOGISTICS

15912 INTERNATIONAL PLAZA DR

HOUSTON TX 77032



Page:

1(2)

Transport Number:

6000433262

Ship date:

09/06/2025

Dock door:

061

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
3781749505	0133195574	L096		00184351008889560385	Walmart			76.000 LB
3781749537	0133228660	L097		00184351008889530715	Walmart			79.000 LB
3781749524	0133271172	L098		00184351008889543586	Walmart			117.000 LB
3781749527	0133267774	L098		00184351008889561375	Walmart			133.000 LB
3781749533	0133267776	L098		00184351008889559686	Walmart			78.000 LB
3781749518	0133269281	L097		00184351008889480768	Walmart			150.000 LB
3781749523	0133265854	L098		00184351008889467028	Walmart			170.000 LB
3781749509	0133229009	L097		00184351008889559709	Walmart			55.000 LB
3781749511	0133224093	L096		001843510088896963926	Walmart			96.000 LB
3781749506	0133219121	L096		00184351008889530692	Walmart			137.000 LB
3781749497	0133195664	L096		00184351008889521164	Walmart			175.000 LB
3781749514	0133222596	L096		00184351008889548932	Walmart			190.000 LB
3781749503	0133222600	L097		00184351008889528927	Walmart			75.000 LB
3781749535	0133257766	L098		00184351003220295650	Walmart			143.000 LB
3781749532	0133267775	L097		001843510088896965722	Walmart			70.000 LB
3781749531	0133267772	L098		00184351008889559969	Walmart			90.000 LB
3781749522	0133261840	L097		00184351008889560415	Walmart			120.000 LB

Loading List

Shipped By:

Logitech

c/o Arvato

2053 East Jay Street

Ontario CA 91764

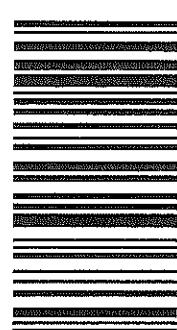
UNITED STATES

Carrier:

OMNI LOGISTICS

15912 INTERNATIONAL PLAZA DR

HOUSTON TX 77032



Page:

2(2)

Transport Number:

6000433262

Ship date:

09/06/2025

Dock door:

061

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
3781749538	0133267767	L097		00184351008889559693	Walmart			55.000 LB
3781749498	0133202900	L096		00184351008889521157	Walmart			114.000 LB
3781749530	0133267770	L098		00184351008889547782	Walmart			150.000 LB
3781749525	0133267771	L098		00184351008889534492	Walmart			187.000 LB
3781749534	0133268073	L098		001843510088896965739	Walmart			128.000 LB
3781749526	0133257763	L098		00184351003220294196	Walmart			172.000 LB

Total No of Pallets:

23

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:

53112

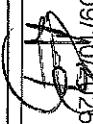
Date:

09/10/2025

SEAL / PLOMBE:

Y20748100

Driver's signature:



Total gross weight: 2760.000 LBS

BILL OF LADING

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: 3781749509



OMNI LOGISTICS 2DAY

SHIP TO:

Name: WAL-MART
 Address: WAL-MART DC6024G-GENERAL
 3920 SOUTHWEST BLVD
 City/State/ZIP: GROVE CITY, OH 43123
 CID#

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: OMNI LOGISTICS
 Address: 3100 OLYMPUS BLVD
 City/State/Zip: DALLAS, TX 75019

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

CARRIER NAME: OMNI LOGISTICS

Trailer number: 53112

Seal number(s): Y20748100

Load number: 53112

SCAC: OMNG Shipment no: 6000433262

Conv. #:

PRO number: 0882325



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
5282089184	29	55 LBS	Y	DN #: 56539240 - 3781749509 09/12/2025 116 PC

GRAND TOTAL

29

55 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	29	CARTON	55 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

29

55 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).

Ri-CT:IVED, 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.

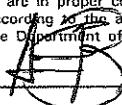
Signature

Shipper

Bernie 9-10-25

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

SHIPPER SIGNATURE / DATE *9/9/25*
 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.



Trailer Loaded

By Shipper
 By Driver

Freight Counted

By Shipper
 By Driver / pallets
 said
 to contain

CARRIER SIGNATURE / PICKUP DATE

Bernie 9/10/25
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except _____.

Date: 09/10/2025

BILL OF LADING

Page 1 / 1

SHIP FROM

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

FOB:

Bill of Lading Number: 3781749506



OMNI LOGISTICS 2DAY

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: OMNI LOGISTICS
 Address: 3100 OLYMPUS BLVD
 City/State/Zip: DALLAS, TX 75019

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

CARRIER NAME: OMNI LOGISTICS

Trailer number: 53112

Seal number(s): Y20748100

Load number: 53112

SCAC: OMNG Shipment no: 6000433262

Conv. #:

PRO number: 0882166



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
7682467754	76	137 LBS	Y	DN #: 56539237 - 3781749506 09/12/2025 304 PC

GRAND TOTAL

76

137 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	76	CARTON	137 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

76

137 LBS

GRAND TOTAL

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

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

NOTE: Liability Limitation for loss or damage in this shipment may be

applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

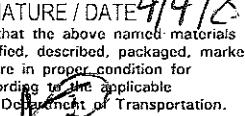
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable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

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

Signature

Shipper

9-10-25

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

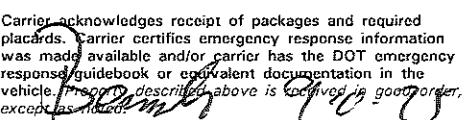
Trailer Loaded
 By Shipper
 By Driver

Freight Counted

By Shipper
 By Driver / pallets
 said
 to contain

CARRIER SIGNATURE / PICKUP DATE

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



Date: 09/10/2025

BILL OF LADING

Page 1 / 1

SHIP FROM

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

FOB:

Bill of Lading Number: 3781749497



OMNI LOGISTICS 2DAY

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC6010G-GENERAL
 690 HWY 206
 City/State/ZIP: DOUGLAS, GA 31533
 CID#

FOB:

CARRIER NAME: OMNI LOGISTICS

Trailer number: 53112

Seal number(s): Y20748100

Load number: 53112

SCAC: OMNG Shipment no: 6000433262

Conv. #:

PRO number: 0882302



THIRD PARTY FREIGHT CHARGES BILL TO

Name: OMNI LOGISTICS
 Address: 3100 OLYMPUS BLVD
 City/State/Zip: DALLAS, TX 75019

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

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

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

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO	
6932397496	89	175 LBS	Y	DN #: 56539228 - 3781749497 09/12/2025	356 PC

GRAND TOTAL

89

175 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	89	CARTON	175 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

89

175 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:

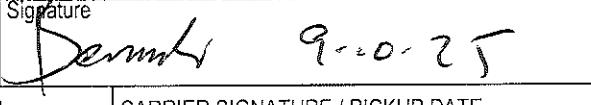
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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


9-10-25SHIPPER SIGNATURE / DATE  9/9/25

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

Trailer Loaded

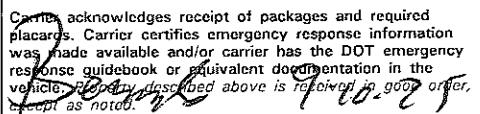
By Shipper
 By Driver

Freight Counted

By Shipper
 By Driver / pallets
 said
 to contain

CARRIER SIGNATURE / PICKUP DATE

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


9-10-25

Date: 09/10/2025

BILL OF LADING

Page 1 / 1

SHIP FROM

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

FOB:

Bill of Lading Number: 3781749503



OMNI LOGISTICS 2DAY

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC6066G-GENERAL
 694 CRENSHAW BLVD
 City/State/ZIP: HOPKINSVILLE, KY 42240
 CID#

FOB:

CARRIER NAME: OMNI LOGISTICS

Trailer number: 53112

Seal number(s): Y20748100

Load number: 53112

SCAC: OMNG Shipment no: 6000433262

Conv. #:

PRO number: 0882324



THIRD PARTY FREIGHT CHARGES BILL TO

Name: OMNI LOGISTICS
 Address: 3100 OLYMPUS BLVD
 City/State/Zip: DALLAS, TX 75019

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 ORDERED INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
6982178953	36	75 LBS	Y	DN #: 56539234 - 3781749503 09/12/2025 144 PC

GRAND TOTAL

36

75 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	36	CARTON	75 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

36

75 LBS

GRAND TOTAL

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

COD Amount: \$

Fee Terms: Collect: Prepaid: Customer check acceptable:

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

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

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

Signature

Shipper

SHIPPER SIGNATURE / DATE 9/9/23
 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded

By Shipper
 By Driver

Freight Counted

By Shipper
 By Driver / pallets
 said
 to contain

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was more 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 / 1

SHIP FROM

Bill of Lading Number: 3781749505

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

FOB: 

OMNI LOGISTICS 2DAY

SHIP TO

CARRIER NAME: OMNI LOGISTICS

Trailer number: 53112

Seal number(s): Y20748100

Load number: 53112

SCAC: OMNG Shipment no: 6000433262

Conv. #:

PRO number: 0882303



THIRD PARTY FREIGHT CHARGES BILL TO

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

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
9983533041	29	76 LBS	Y	DN #: 56539236 - 3781749505 09/12/2025 116 PC

GRAND TOTAL

29

76 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	29	CARTON	76 LBS			116030S7	92.5

1

29

76 LBS

GRAND TOTAL

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

per

COD Amount: \$

Fee Terms: Collect: Prepaid: Customer check acceptable:

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

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

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

Signature

Shipper

Samuel 9-10-25

SHIPPER SIGNATURE / DATE *9/9/15*
 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.

AB

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 carried in good order, except as noted.

Deborah 9-10-25

Date: 09/10/2025

BILL OF LADING

Page 1 / 1

SHIP FROM

Bill of Lading Number: 3781749498

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

FOB:

OMNI LOGISTICS 2DAY

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC6094G-GENERAL
 5841 SW REGIONAL AIRPORT BLVD
 City/State/ZIP: BENTONVILLE, AR 72712
 CID#

FOB:

CARRIER NAME: OMNI LOGISTICS

Trailer number: 53112
 Seal number(s): Y20748100
 Load number: 53112

SCAC: OMNG Shipment no: 6000433262

Conv. #:

PRO number: 0882290

THIRD PARTY FREIGHT CHARGES BILL TO

Name: OMNI LOGISTICS
 Address: 3100 OLYMPUS BLVD
 City/State/Zip: DALLAS, TX 75019



SPECIAL INSTRUCTIONS:

Appointment Required

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

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

Load ID

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
5332397678	65	114 LBS	Y	DN #: 56539229 - 3781749498 09/12/2025 260 PC

GRAND TOTAL

65

114 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	65	CARTON	114 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(a) of NMFC Item 360.	116030S7	92.5

1

65

114 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.

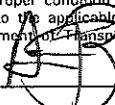
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

Signature

Servino 9-10-25

SHIPPER SIGNATURE / DATE *9/9/25*
 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.



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. The material listed above is received in good order, except as noted.

Ramona *9/10/25*

Date: 09/10/2025

BILL OF LADING

Page 1 / 1

SHIP FROM

Bill of Lading Number: 3781749511

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

FOB:

OMNI LOGISTICS 2DAY

SHIP TO

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

FOB:

CARRIER NAME: OMNI LOGISTICS

Trailer number: 53112
 Seal number(s): Y20748100
 Load number: 53112

SCAC: OMNG Shipment no: 6000433262

Conv. #:

PRO number: 0882169

THIRD PARTY FREIGHT CHARGES BILL TO

Name: OMNI LOGISTICS
 Address: 3100 OLYMPUS BLVD
 City/State/Zip: DALLAS, TX 75019



SPECIAL INSTRUCTIONS:

Appointment Required

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*Prepaid Collect 3rd Party Master Bill of Lading: with attached underlying Bills of Lading

Load ID

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
2533334719	41	96 LBS	Y	DN #: 56539242 - 3781749511 09/12/2025 164 PC

GRAND TOTAL

41

96 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	41	CARTON	96 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

41

96 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

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

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

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

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

Signature:

Shipper

SHIPPER SIGNATURE / DATE 9/9/25
 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

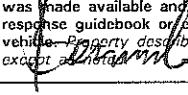


Trailer Loaded By Shipper
 By Driver

Freight Counted By Shipper
 By Driver / pallets
 said to contain

CARRIER SIGNATURE / PICKUP DATE

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



9-10-25

BILL OF LADING

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: 3781749514



OMNI LOGISTICS 2DAY

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC7045G-GENERAL
 6004 WALTON WAY
 City/State/ZIP: MT CRAWFORD, VA 22841
 CID#

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: OMNI LOGISTICS
 Address: 3100 OLYMPUS BLVD
 City/State/Zip: DALLAS, TX 75019

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

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

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

CUSTOMER/CARRIER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
4932675854	108	190 LBS	Y	DN #: 56539245 - 3781749514 09/12/2025 432 PC

GRAND TOTAL

108

190 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	108	CARTON	190 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

108

190 LBS

GRAND TOTAL

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

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

per

COD Amount: \$

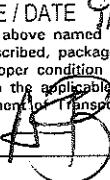
Fee Terms: Collect: Prepaid: Customer check acceptable:

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

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

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

Signature

SHIPPER SIGNATURE / DATE  9/9/23
 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded

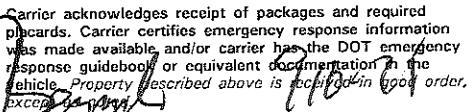
By Shipper
 By Driver

Freight Counted

By Shipper
 By Driver / pallets
 said
 to contain

CARRIER SIGNATURE / PICKUP DATE

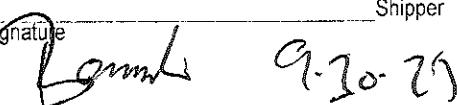
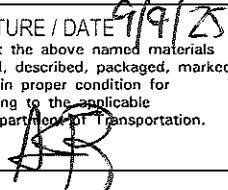
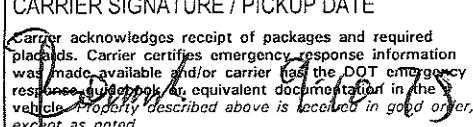
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available, and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.



Date: 09/10/2025

BILL OF LADING

Page 1 / 1

SHIP FROM				Bill of Lading Number: 3781749518			
Name: LOGITECH INC C/O ARVATO				 OMNI LOGISTICS 2DAY			
Address: 2053 E JAY ST							
City/State/Zip: ONTARIO, CA, 91764							
SID#: SSO#	FOB: <input type="checkbox"/>						
SHIP TO				CARRIER NAME: OMNI LOGISTICS			
Name: WAL-MART				Trailer number: 53112			
Address: WAL-MART DC6027G-GENERAL				Seal number(s): Y20748100			
300 WALMART DRIVE				Load number: 53112			
City/State/ZIP: WOODLAND, PA 16881				SCAC: OMNG Shipment no: 6000433262			
CID#	FOB: <input type="checkbox"/>			Conv. #:			
THIRD PARTY FREIGHT CHARGES BILL TO				PRO number: 0882331			
Name: OMNI LOGISTICS				 			
Address: 3100 OLYMPUS BLVD							
City/State/Zip: DALLAS, TX 75019							
SPECIAL INSTRUCTIONS:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Appointment Required				Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>			
Load ID #				<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading			
CUSTOMER ORDER INFORMATION							
PO NUMBER		# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO		
5682239571		84	150 LBS	Y	DN #: 56539249 - 3781749518 09/12/2025 336 PC		
GRAND TOTAL							
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION 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.	LTL ONLY
QTY	TYPE	QTY	TYPE				NMFC#
1	PALLET	84	CARTON	150 LBS			116030S7 92.5
GRAND TOTAL							
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."						COD Amount: \$ Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).							
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1 800-677-6883 and obtaining an authorization number prior to billing.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature 	
SHIPPER SIGNATURE / DATE 				Trailer Loaded		Freight Counted	
<input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets 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"/> said to contain		CARRIER SIGNATURE / PICKUP DATE 	

Date: 09/10/2025

BILL OF LADING

Page 1 / 1

SHIP FROM:

Bill of Lading Number: 3781749523

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

FOB: 

OMNI LOGISTICS 2DAY

SHIP TO:

CARRIER NAME: OMNI LOGISTICS

Trailer number: 53112

Seal number(s): Y20748100

Load number: 53112

SCAC: OMNG Shipment no: 6000433262

Conv. #:

PRO number: 0882321



THIRD PARTY FREIGHT CHARGES BILL TO:

Name: OMNI LOGISTICS
 Address: 3100 OLYMPUS BLVD
 City/State/Zip: DALLAS, TX 75019

SPECIAL INSTRUCTIONS:

Appointment Required

Freight Charge Terms: *(If freight charges are prepaid unless marked otherwise)*Prepaid Collect 3rd Party Master Bill of Lading: with attached underlying Bills of Lading

Load ID

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
1532437514	97	170 LBS	Y	DN #: 56539255 - 3781749523 09/12/2025 388 PC

GRAND TOTAL

97

170 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	97	CARTON	170 LBS			116030S7	92.5

1

97

170 LBS

GRAND TOTAL

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

per _____"

COD Amount: \$ _____

Fee Terms: Collect: Prepaid: Customer check acceptable:

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

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

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

Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded

By Shipper
 By Driver

Freight Counted

By Shipper
 By Driver / pallets
 said to contain

CARRIER SIGNATURE / PICKUP DATE

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

Date: 09/10/2025

BILL OF LADING

Page 1 / 1

SHIP FROM

Bill of Lading Number: 3781749522

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

FOB: 

OMNI LOGISTICS 2DAY

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC6036G-GENERAL
 14863 FM 645 UNIT A
 City/State/ZIP: PALESTINE, TX 75801
 CID#

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO

Name: OMNI LOGISTICS
 Address: 3100 OLYMPUS BLVD
 City/State/Zip: DALLAS, TX 75019

CARRIER NAME: OMNI LOGISTICS

Trailer number: 53112

Seal number(s): Y20748100

Load number: 53112

SCAC: OMNG Shipment no: 6000433262

Conv. #:

PRO number: 0882320



SPECIAL INSTRUCTIONS:

Appointment Required

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

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

Load ID #

CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

PO NUMBER

PKGS

WEIGHT

Pallet/Slip

8982486973

54

120 LBS

Y

DN #: 56539254 - 3781749522 09/12/2025
216 PC

GRAND TOTAL

54

120 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	54	CARTON	120 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

54

120 LBS

GRAND TOTAL

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

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

per _____."

COD Amount: \$

Fee Terms: Collect: Prepaid: Customer check acceptable:

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

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

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

Signature

Shipper

Sammy 9/10/25

SHIPPER SIGNATURE / DATE *9/9/25*
 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.



Trailer Loaded

 By Shipper
 By Driver

Freight Counted

 By Shipper
 By Driver / pallets
 said
 to contain

CARRIER SIGNATURE / PICKUP DATE

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

Date: 09/10/2025

BILL OF LADING

Page 1 / 1

SHIP FROM:

Bill of Lading Number: 3781749524

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

FOB: 

OMNI LOGISTICS 2DAY

SHIP TO:

Name: WAL-MART
 Address: WAL-MART DC7033G-GENERAL
 21215 JOHNSON ROAD
 City/State/ZIP: APPLE VALLEY, CA 92307
 CID#

FOB:

CARRIER NAME: OMNI LOGISTICS

Trailer number: 53112
 Seal number(s): Y20748100
 Load number: 53112

SCAC: OMNG Shipment no: 6000433262

Conv. #:

PRO number: 0882322



THIRD PARTY FREIGHT CHARGES BILL TO:

Name: OMNI LOGISTICS
 Address: 3100 OLYMPUS BLVD
 City/State/Zip: DALLAS, TX 75019

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 GROUP INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
8682508695	53	117 LBS	Y	DN #: 56539256 - 3781749524 09/12/2025 212 PC

GRAND TOTAL

53

117 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	53	CARTON	117 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

53

117 LBS

GRAND TOTAL

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

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

COD Amount: \$

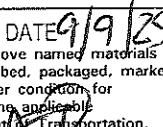
Fee Terms: Collect: Prepaid: Customer check acceptable:

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

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

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

Signature

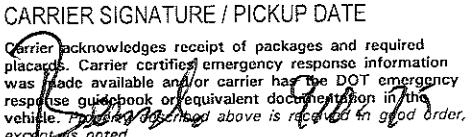
SHIPPER SIGNATURE / DATE  9/9/25
 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded
 By Shipper
 By Driver

Freight Counted

By Shipper
 By Driver / pallets
 said
 to contain

CARRIER SIGNATURE / PICKUP DATE


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

Date: 09/10/2025

BILL OF LADING

Page 1 / 1

SHIP FROM:

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

FOB:

Bill of Lading Number: 3781749525



OMNI LOGISTICS 2DAY

SHIP TO:

Name: WAL-MART
 Address: WAL-MART DC6023G-GENERAL
 21504 COX ROAD
 City/State/ZIP: SUTHERLAND, VA 23885
 CID#

FOB:

CARRIER NAME: OMNI LOGISTICS

Trailer number: 53112

Seal number(s): Y20748100

Load number: 53112

SCAC: OMNG Shipment no: 6000433262

Conv. #:

PRO number: 0882343



THIRD PARTY FREIGHT CHARGES BILL TO:

Name: OMNI LOGISTICS
 Address: 3100 OLYMPUS BLVD
 City/State/Zip: DALLAS, TX 75019

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

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

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

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
5082815226	100	187 LBS	Y	DN #: 56539257 - 3781749525 09/12/2025 400 PC

GRAND TOTAL

100

187 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
Q.TY	TYPE	Q.TY	TYPE				NMFC#	CLASS
1	PALLET	100	CARTON	187 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

100

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 1-800-677-6883 and obtaining an authorization number prior to billing.

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

Signature

Shipper

SHIPPER SIGNATURE / DATE

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

Trailer Loaded

By Shipper
 By Driver

Freight Counted

By Shipper
 By Driver / pallets
 said to contain

CARRIER SIGNATURE / PICKUP DATE

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

BILL OF LADING**SHIP FROM**

Bill of Lading Number: 3781749526

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

FOB: 

OMNI LOGISTICS 2DAY

SHIP TO

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

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

Name: OMNI LOGISTICS
 Address: 3100 OLYMPUS BLVD
 City/State/Zip: DALLAS, TX 75019

CARRIER NAME: OMNI LOGISTICS

Trailer number: 53112
 Seal number(s): Y20748100
 Load number: 53112

SCAC: OMNG Shipment no: 6000433262

Conv. #:

PRO number: 0882344

**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
2232667749	89	172 LBS	Y	DN #: 56539258 - 3781749526 09/12/2025 356 PC

GRAND TOTAL

89

172 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	89	CARTON	172 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(c) of NMFC Item 360.	116030S7	92.5

1

89

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.

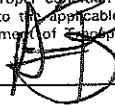
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

Signature



SHIPPER SIGNATURE / DATE **4/9/25**
 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.



Trailer Loaded

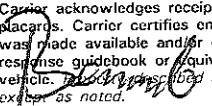
By Shipper
 By Driver

Freight Counted

By Shipper
 By Driver / pallets
 said to contain

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. The package(s) listed above is received in good order except as noted.



Date: 09/10/2025

BILL OF LADING

Page 1 / 1

SHIP FROM

Bill of Lading Number: 3781749527

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

FOB: 

OMNI LOGISTICS 2DAY

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC6039G-GENERAL
 1658 POTTERTOWN ROAD
 City/State/ZIP: MIDWAY, TN 37809
 CID#

FOB:

CARRIER NAME: OMNI LOGISTICS

Trailer number: 53112
 Seal number(s): Y20748100
 Load number: 53112

SCAC: OMNG Shipment no: 6000433262

Conv. #:

PRO number: 0882345



THIRD PARTY FREIGHT CHARGES BILL TO

Name: OMNI LOGISTICS
 Address: 3100 OLYMPUS BLVD
 City/State/Zip: DALLAS, TX 75019

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 CARRIER INFORMATION

PO NUMBER		# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO	
1032288171		57	133 LBS	Y	DN #: 56539260 - 3781749527 09/12/2025 228 PC	

GRAND TOTAL

57

133 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	57	CARTON	133 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

57

133 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.

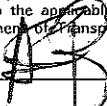
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

Signature

Bennet 9-10-25

SHIPPER SIGNATURE / DATE *9/9/25*
 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.



Trailer Loaded
 By Shipper
 By Driver

Freight Counted
 By Shipper
 By Driver / pallets
 said

to contain

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is *9/10/25* good, odor, except as noted.

Bennet 9/10/25

Date: 09/10/2025

BILL OF LADING

Page 1 / 1

SHIP FROM:

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

FOB:

Bill of Lading Number: 3781749530



OMNI LOGISTICS 2DAY

SHIP TO:

Name: WAL-MART
 Address: WAL-MART DC6018G-GENERAL
 2103 SOUTH MAIN
 City/State/ZIP: SEARCY, AR 72143
 CID#

FOB:

CARRIER NAME: OMNI LOGISTICS

Trailer number: 53112
 Seal number(s): Y20748100
 Load number: 53112

SCAC: OMNG Shipment no: 6000433262

Conv. #:

PRO number: 0882348



THIRD PARTY FREIGHT CHARGES BILL TO:

Name: OMNI LOGISTICS
 Address: 3100 OLYMPUS BLVD
 City/State/Zip: DALLAS, TX 75019

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

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

Prepaid Collect 3rd Party

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
1532676167	85	150 LBS	Y	DN #: 56539263 - 3781749530 09/12/2025 340 PC

GRAND TOTAL

85

150 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	85	CARTON	150 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(f) of NMFC Item 360.	116030S7	92.5

1

85

150 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

por _____."

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

Benns 9-10-25

SHIPPER SIGNATURE / DATE *9/9/25*
 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.



Trailer Loaded

By Shipper
 By Driver

Freight Counted

By Shipper
 By Driver / pallets
 said
 to contain

CARRIER SIGNATURE / PICKUP DATE

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

BILL OF LADING

Bill of Lading Number: 3781749531



OMNI LOGISTICS 2DAY

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

THIRD PARTY FREIGHT CHARGES BILL TO:	
Name: OMNI LOGISTICS	FOB: <input type="checkbox"/>
Address: 3100 OLYMPUS BLVD	
City/State/Zip: DALLAS, TX 75019	

SPECIAL INSTRUCTIONS:	
Appointment Required	
Load ID #	

CARRIER NAME: OMNI LOGISTICS
Trailer number: 53112
Seal number(s): Y20748100
Load number: 53112
SCAC: OMNG **Shipment no:** 6000433262
Conv. #:
PRO number: 0882349



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
8582258469		49	90 LBS	Y	DN #: 56539264 - 3781749531 09/12/2025 196 PC

GRAND TOTAL	49	90 LBS	
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CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE			NMFC#
1	PALLET	49	CARTON	90 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	49	90 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"/>
--	--

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 <i>Bennet 9-10-25</i>
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 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 plan and equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

SHIPPER SIGNATURE / DATE <i>9/9/25</i> 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>A. B.</i>	Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response plan and equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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Date: 09/10/2025

BILL OF LADING

Page 1 / 1

SHIP FROM

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

FOB:

Bill of Lading Number: 3781749532



OMNI LOGISTICS 2DAY

SHIP TO

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

FOB:

CARRIER NAME: OMNI LOGISTICS

Trailer number: 53112

Seal number(s): Y20748100

Load number: 53112

SCAC: OMNG Shipment no: 6000433262

Conv. #:

PRO number: 0882172



THIRD PARTY FREIGHT CHARGES BILL TO

Name: OMNI LOGISTICS
 Address: 3100 OLYMPUS BLVD
 City/State/Zip: DALLAS, TX 75019

SPECIAL INSTRUCTIONS:

Appointment Required

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

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

Load ID #

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
6283083875	33	70 LBS	Y	DN #: 56539265 - 3781749532 09/12/2025 132 PC

GRAND TOTAL

33

70 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	33	CARTON	70 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

33

70 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

Bennyl 9-10-25SHIPPER SIGNATURE / DATE *9/19/25*

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



Trailer Loaded

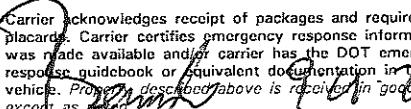
By Shipper
 By Driver

Freight Counted

By Shipper
 By Driver / pallets
 said to contain

CARRIER SIGNATURE / PICKUP DATE

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



Date: 09/10/2025

BILL OF LADING

Page 1 / 1

SHIP FROM:

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

SID#: SSO#

FOB:

SHIP TO:

Name: WAL-MART
 Address: WAL-MART DC6026G-GENERAL
 10817 HWY 99W
 City/State/ZIP: RED BLUFF, CA 96080

CID#

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: OMNI LOGISTICS
 Address: 3100 OLYMPUS BLVD
 City/State/Zip: DALLAS, TX 75019

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

CARRIER NAME: OMNI LOGISTICS

Trailer number: 53112

Seal number(s): Y20748100

Load number: 53112

SCAC: OMNG Shipment no: 6000433262

Conv. #:

PRO number: 0882313



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
7832228806	30	78 LBS	Y	DN #: 56539266 - 3781749533 09/12/2025 120 PC

GRAND TOTAL

30

78 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	30	CARTON	78 LBS			116030S7	92.5

1

30

78 LBS

GRAND TOTAL

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

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

per _____.

COD Amount: \$

Fee Terms: Collect: Prepaid: Customer check acceptable:

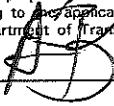
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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

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

Signature

SIGNER SIGNATURE / DATE 9/9/25
 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable regulations of the Department of Transportation.

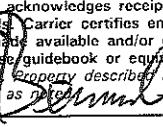


Trailer Loaded
 By Shipper
 By Driver

Freight Counted
 By Shipper
 By Driver / pallets
 said
 to contain

CARRIER SIGNATURE / PICKUP DATE

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



9/10/25

Date: 09/10/2025

BILL OF LADING

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SHIP FROM

Bill of Lading Number: 3781749534

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

FOB: 

OMNI LOGISTICS 2DAY

SHIP TO

CARRIER NAME: OMNI LOGISTICS

Trailer number: 53112

Seal number(s): Y20748100

Load number: 53112

SCAC: OMNG Shipment no: 6000433262

Conv. #:

PRO number: 0882314



THIRD PARTY FREIGHT CHARGES BILL TO

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

Date: 09/10/2025

BILL OF LADING

Page 1 / 1

SHIP FROM:

Bill of Lading Number: 3781749535

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

FOB: 

OMNI LOGISTICS 2DAY

SHIP TO:

Name: WAL-MART
 Address: WAL-MART DC6031G-GENERAL
 23701 WEST SOUTHERN AVE
 City/State/ZIP: BUCKEYE, AZ 85326
 CID#

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: OMNI LOGISTICS
 Address: 3100 OLYMPUS BLVD
 City/State/Zip: DALLAS, TX 75019

CARRIER NAME: OMNI LOGISTICS

Trailer number: 53112

Seal number(s): Y20748100

Load number: 53112

SCAC: OMNG Shipment no: 6000433262

Conv. #:

PRO number: 0882315



SPECIAL INSTRUCTIONS:

Appointment Required

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

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

Load ID #

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO	
8083890422	71	143 LBS	Y	DN #: 56539268 - 3781749535 09/12/2025 284 PC	

GRAND TOTAL

71

143 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	71	CARTON	143 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, Sec section 2(e) of NMFC Item 360.	116030S7	92.5

1

71

143 LBS

GRAND TOTAL

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

COD Amount: \$

Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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

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

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

Signature

SHIPPER SIGNATURE / DATE 9/9/25
 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.



Trailer Loaded

 By Shipper
 By Driver

Freight Counted

 By Shipper
 By Driver / pallets
 said
 to contain

CARRIER SIGNATURE / PICKUP DATE

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

Date: 09/10/2025

BILL OF LADING

Page 1 / 1

SHIP FROM		Bill of Lading Number: 3781749537						
Name: LOGITECH INC C/O ARVATO	Address: 2053 E JAY ST							
Address: ONTARIO, CA, 91764								
City/State/Zip: SID#:	SSO#	FOB: <input type="checkbox"/>						
SHIP TO		CARRIER NAME: OMNI LOGISTICS						
Name: WAL-MART	Address: WAL-MART DC6021G-GENERAL	Trailer number: 53112						
Address: 1005 SOUTH H STREET		Seal number(s): Y20748100						
City/State/Zip: PORTERVILLE, CA 93257		Load number: 53112						
CID#	FOB: <input type="checkbox"/>	SCAC: OMNG Shipment no: 6000433262						
THIRD PARTY FREIGHT CHARGES BILL TO		Conv. #: PRO number: 0882332						
Name: OMNI LOGISTICS	Address: 3100 OLYMPUS BLVD							
Address: DALLAS, TX 75019								
SPECIAL INSTRUCTIONS:		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>						
Appointment Required		Prepaid <input type="checkbox"/>	Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>					
Load ID #		Master Bill of Lading: <input type="checkbox"/> with attached underlying Bills of Lading						
CUSTOMER ORDER INFORMATION								
PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO				
3932467256	33	79 LBS	Y	DN #: 56539270 - 3781749537 09/12/2025 132 PC				
GRAND TOTAL		33	79 LBS					
CARRIER INFORMATION								
HANDLING UNIT	PACKAGE		WEIGHT	COMMODITY DESCRIPTION		LTL ONLY		
QTY	TYPE	QTY		TYPE	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#
1	PALLET	33	CARTON	79 LBS			116030S7	92.5
GRAND TOTAL		1	33	79 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: \$ <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).						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
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.						Signature <i>Bennet</i> 9-10-25		
SHIPPER SIGNATURE / DATE <i>9/9/25</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		CARRIER SIGNATURE / PICKUP DATE <i>9/9/25</i>		
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.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available add/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. The material described above is received in good order, except as noted.						

Date: 09/10/2025

BILL OF LADING

Page 1 / 1

SHIP FROM

Bill of Lading Number: 3781749538

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

FOB: 

OMNI LOGISTICS 2DAY

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC6019G-GENERAL
 7504 EAST CROSSROADS BLVD
 City/State/ZIP: LOVELAND, CO 80538
 CID#

FOB:

CARRIER NAME: OMNI LOGISTICS

Trailer number: 53112
 Seal number(s): Y20748100
 Load number: 53112

SCAC: OMNG Shipment no: 6000433262

Conv. #:

PRO number: 0882333



THIRD PARTY FREIGHT CHARGES BILL TO

Name: OMNI LOGISTICS
 Address: 3100 OLYMPUS BLVD
 City/State/Zip: DALLAS, TX 75019

SPECIAL INSTRUCTIONS:

Appointment Required

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

Prepaid Collect 3rd Party

Master Bill of Lading: with attached underlying Bills of Lading

Load ID

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
5782049543	20	55 LBS	Y	DN #: 56539253 - 3781749538 09/12/2025 80 PC

GRAND TOTAL

20

55 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	20	CARTON	55 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

20

55 LBS

GRAND TOTAL

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

per _____."

COD Amount: \$

Fee Terms: Collect: Prepaid: Customer check acceptable:

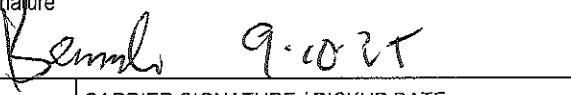
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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

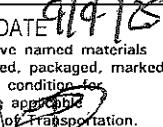
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Shipper


 Benito 9-10-21

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.

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: 09/09/2025

Cartage Manifest

Page 1 / 8

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

Shipment # 6000433262



SCAC: OMNG
 Carrier: OMNI LOGISTICS 2DAY
 Trailer number: 53112
 Seal number: Y20748100
 Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3781749497 PRO#: 0882302 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC6010G-GENERAL 690 HWY 206 DOUGLAS GA 31533	1	89	175
BOL#: 3781749498 PRO#: 0882290 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC6094G-GENERAL 5841 SW REGIONAL AIRPORT BLVD BENTONVILLE AR 72712	1	65	114
BOL#: 3781749503 PRO#: 0882324 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC6066G-GENERAL 694 CRENSHAW BLVD HOPKINSVILLE KY 42240	1	36	75

continued...

Bernard 9-09-25

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

Shipment # 6000433262



SCAC: OMNG
 Carrier: OMNI LOGISTICS 2DAY
 Trailer number: 53112
 Seal number: Y20748100
 Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3781749505 PRO#: 0882303 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC6054G-GENERAL 355 CALLAWAY CHURCH ROAD LAGRANGE GA 30240	1	29	76
BOL#: 3781749506 PRO#: 0882166 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC6035G-GENERAL 3220 NEVADA TERRACE OTTAWA KS 66067	1	76	137
BOL#: 3781749509 PRO#: 0882325 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC6024G-GENERAL 3920 SOUTHWEST BLVD GROVE CITY OH 43123	1	29	55

continued...

Bamby 9-10-25

Date: 09/09/2025

Cartage Manifest

Page 3 / 8

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

Shipment # 6000433262



SCAC: OMNG
 Carrier: OMNI LOGISTICS 2DAY
 Trailer number: 53112
 Seal number: Y20748100
 Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3781749511 PRO#: 0882169 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC6017G-GENERAL 2108 EAST TIPTON STREET SEYMORE IN 47274	1	41	96
BOL#: 3781749514 PRO#: 0882171 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC7045G-GENERAL 6004 WALTON WAY MT CRAWFORD VA 22841	1	108	190
BOL#: 3781749518 PRO#: 0882331 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC6027G-GENERAL 300 WALMART DRIVE WOODLAND PA 16881	1	84	150

continued...

Banks 09/09/21

Date: 09/09/2025

Cartage Manifest

Page 4 / 8

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

Shipment # 6000433262



SCAC: OMNG
 Carrier: OMNI LOGISTICS 2DAY
 Trailer number: 53112
 Seal number: Y20748100
 Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3781749522 PRO#: 0882320 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC6036G-GENERAL 14863 FM 645 UNIT A PALESTINE TX 75801	1	54	120
BOL#: 3781749523 PRO#: 0882321 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC6040G-GENERAL 1010 PRODUCTION DRIVE HOPE MILLS NC 28348	1	97	170
BOL#: 3781749524 PRO#: 0882322 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC7033G-GENERAL 21215 JOHNSON ROAD APPLE VALLEY CA 92307	1	53	117

continued...

Ronald
9-10-15

Date: 09/09/2025

Cartage Manifest

Page 5 / 8

Shipper:

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

Shipment # 6000433262



SCAC: OMNG

Carrier: OMNI LOGISTICS 2DAY

Trailer number: 53112

Seal number: Y20748100

Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3781749525 PRO#: 0882343 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC6023G-GENERAL 21504 COX ROAD SUTHERLAND VA 23885	1	100	187
BOL#: 3781749526 PRO#: 0882344 OMNI LOGISTICS 2DAY	WAL-MART STORE7035 18245 NW 115 AVENUE ALACHUA FL 32615	1	89	172
BOL#: 3781749527 PRO#: 0882345 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC6039G-GENERAL 1658 POTTERTOWN ROAD MIDWAY TN 37809	1	57	133

continued...

Bennet
9-09-25

Date: 09/09/2025

Cartage Manifest

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

Shipment # 6000433262



SCAC: OMNG
 Carrier: OMNI LOGISTICS 2DAY
 Trailer number: 53112
 Seal number: Y20748100
 Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3781749530 PRO#: 0882348 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC6018G-GENERAL 2103 SOUTH MAIN SEARCY AR 72143	1	85	150
BOL#: 3781749531 PRO#: 0882349 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC6092G-GENERAL 3110 ILLINOIS HWY 89 SPRING VALLEY IL 61362	1	49	90
BOL#: 3781749532 PRO#: 0882172 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC6048G-GENERAL 3022 HWY 743 OPELOUSAS LA 70570	1	33	70

continued...



9-10-21

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

Shipment # 6000433262



SCAC: OMNG
 Carrier: OMNI LOGISTICS 2DAY
 Trailer number: 53112
 Seal number: Y20748100
 Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3781749533 PRO#: 0882313 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC6026G-GENERAL 10817 HWY 99W RED BLUFF CA 96080	1	30	78
BOL#: 3781749534 PRO#: 0882314 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC6037G-GENERAL 2650 HWY 395 SOUTH HERMISTON OR 97838	1	64	128
BOL#: 3781749535 PRO#: 0882315 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC6031G-GENERAL REGIONAL SC-2000 23701 WEST SOUTHERN AVE BUCKEYE AZ 85326	1	71	143

continued...

Bamh 9-16-21

Date: 09/09/2025

Cartage Manifest

Page 8 / 8

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

Shipment # 6000433262



SCAC: OMNG
 Carrier: OMNI LOGISTICS 2DAY
 Trailer number: 53112
 Seal number: Y20748100
 Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3781749537 PRO#: 0882332 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC6021G-GENERAL 1005 SOUTH H STREET PORTERVILLE CA 93257	1	33	79
BOL#: 3781749538 PRO#: 0882333 OMNI LOGISTICS 2DAY	WAL-MART WAL-MART DC6019G-GENERAL 7504 EAST CROSSROADS BLVD LOVELAND CO 80538	1	20	55
TOTALS:	BOLs: 23	23	1,392	2,760

SHIPPER'S SIGNATURE

DATE

9/9/25

CARRIER SIGNATURE

PICKUP DATE

9-10-25



362702

Date: 09/10/2025

Page 1 / 1

BILL OF LADING

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: 3781749505



OMNI LOGISTICS 2DAY

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC6054G-GENERAL
 355 CALLAWAY CHURCH ROAD
 City/State/Zip: LAGRANGE, GA 30240
 CID#

FOB:

CARRIER NAME: OMNI LOGISTICS

Trailer number: 53112
 Seal number(s): Y20748100
 Load number: 53112

SCAC: OMNG Shipment no: 6000433262

Conv. #:

PRO number: 0882303



THIRD PARTY FREIGHT CHARGES BILL TO

Name: OMNI LOGISTICS
 Address: 3100 OLYMPUS BLVD
 City/State/Zip: DALLAS, TX 75019

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

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

Prepaid Collect 3rd Party

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
9983533041	29	76 LBS	Y	DN #: 56539236 - 3781749505 09/12/2025 116 PC

on 9/17 @ 8:30 AM

APPT#35606720 on 9/17/25 @ 08:30 AM

GRAND TOTAL

29

76 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	29	CARTON	76 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(a) of NMFC Item 360.	9-1728	
1		29					116030ST	92.5

DC 6054 DATE: 9-1728
 PO# 9983533041
 = FREIGHT BILL RECEIVED IN FULL
 .TRLR#
 TOT CS REC
 TOT. PLTS

1 29 76 TOTAL CASES REJECT GRAND TOTAL

Where the rate is dependent on value, shippers are required to state the reason for 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

RECD BY: SDI LLC DRY HELD UNLOAD: COD Amount: \$Fare/Term: 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

SIGNER SIGNATURE / DATE 9/9/13
 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.

AB

Trailer Loaded By Shipper By Shipper
 By Driver said By Driver / pallets
 Freight Counted 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.



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:

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

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
 WAL-MART
 355 CALLAWAY CHURCH ROAD
 WAL-MART DC6054G-GENERAL
 LAGRANGE GA 30240
 United States

SHIP TO:

NUMBER		
11226569132		
DATE	10-SEP-25	PAGE 1
PURCHASE ORDER NUMBER		
9983533041		
PREVIOUS TRANS. NO.		
SALES ORDER NUMBER		
25782239		
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	OMNI LOGISTICS	FOB DISTRIBUTION CENTER	Prepaid	0

LINE NO.	Item Number/Invoice Description	QUANTITY ORDERED	TAX	UNIT PRICE		EXTENDED AMOUNT
				SHIPPED		
1	910-005280 G305 LIGHTSPEED Wireless Gaming Mouse-BLACK-2.4GHZ-N/A-CAN-215-TEL INK, G305 Customer Item# 572717449 910-007490 Wireless Mouse M310-BLACK-2.4GHZ-N/A-AMR-403-CORE 2024 WM Customer Item# 674934445	8	N	32.42		259.36
2		108	N	10.22		1,103.76

Payment Information

TAX	Freight	Total	Curr
0.00	0.00	1,363.12	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).