

Loading List

Shipped By:

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

Carrier:

Company
OLD DOMINION FREIGHT LINE
14933 COLLECTION CENTER
DRIVE
CHICAGO IL 60693-4933



Page:

1(1)

Transport Number:

6000436645

Ship date:

09/12/2025

Dock door:

059

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
3781954612	0133962454	L110		00184351003230013572	Amazon.com	SEATTLE	98108	98.000 LB
3781954612	0128254732	L110		00184351008889183393	Amazon.com	SEATTLE	98108	685.000 LB
3781954612	0134041958	L110		00184351008896963858	Amazon.com	SEATTLE	98108	570.000 LB
3781954612	0134037900	L110		00184351008896965012	Amazon.com	SEATTLE	98108	489.000 LB
3781954612	0134037559	L110		00184351008889561467	Amazon.com	SEATTLE	98108	774.000 LB
3781954612	0134037894	L110		00184351008889560057	Amazon.com	SEATTLE	98108	604.000 LB

Total No of Pallets: 6

Total gross weight: 3220.000 LBS

We have received the listed shipments in complete and good condition including all necessary documents for customs registration. Values can be found on the attached shipping invoices.

Trailer Number: 536654

Date:

09/16/2025

SEAL / PLOMBE: Y21492620

Driver's signature:

C. G.

BILL OF LADING

SHIP FROM		SHIP TO	
Name: LOGITECH INC C/O ARVATO	Address: 2053 E JAY ST	Name: AMAZON.COM	Address: 10240 OLD DOWD RD
City/State/Zip: ONTARIO, CA, 91764	SID#: SSO#	City/State/Zip: CHARLOTTE, NC 28214	CID#
FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO		SHIP TO	
Name: LOGITECH C/O CHRLTL		Name: AMAZON.COM	
Address: 14701 CHARLSON RD STE 2100		Address: 10240 OLD DOWD RD	
City/State/Zip: EDEN PRAIRIE, MN 55347		City/State/Zip: CHARLOTTE, NC 28214	
SPECIAL INSTRUCTIONS:		SHIP TO	
Appointment Required		SHIP TO	
Load ID #		SHIP TO	

CUSTOMER ORDER INFORMATION		SHIP TO	
See additional page		SHIP TO	
Grand Total		SHIP TO	

CARRIER INFORMATION		SHIP TO	
See Attached Supplement Page(s)		SHIP TO	
Grand Total		SHIP TO	

SHIP TO		SHIP TO	
Name: LOGITECH INC C/O ARVATO		Name: AMAZON.COM	
Address: 2053 E JAY ST		Address: 10240 OLD DOWD RD	
City/State/Zip: ONTARIO, CA, 91764		City/State/Zip: CHARLOTTE, NC 28214	
SID#: SSO#		CID#	
FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>	

SHIP TO		SHIP TO	
Name: LOGITECH INC C/O ARVATO		Name: AMAZON.COM	
Address: 2053 E JAY ST		Address: 10240 OLD DOWD RD	
City/State/Zip: ONTARIO, CA, 91764		City/State/Zip: CHARLOTTE, NC 28214	
SID#: SSO#		CID#	
FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>	

SHIP TO		SHIP TO	
Name: LOGITECH INC C/O ARVATO		Name: AMAZON.COM	
Address: 2053 E JAY ST		Address: 10240 OLD DOWD RD	
City/State/Zip: ONTARIO, CA, 91764		City/State/Zip: CHARLOTTE, NC 28214	
SID#: SSO#		CID#	
FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>	

SHIP TO		SHIP TO	
Name: LOGITECH INC C/O ARVATO		Name: AMAZON.COM	
Address: 2053 E JAY ST		Address: 10240 OLD DOWD RD	
City/State/Zip: ONTARIO, CA, 91764		City/State/Zip: CHARLOTTE, NC 28214	
SID#: SSO#		CID#	
FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>	

SHIP TO		SHIP TO	
Name: LOGITECH INC C/O ARVATO		Name: AMAZON.COM	
Address: 2053 E JAY ST		Address: 10240 OLD DOWD RD	
City/State/Zip: ONTARIO, CA, 91764		City/State/Zip: CHARLOTTE, NC 28214	
SID#: SSO#		CID#	
FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>	

CUSTOMER ORDER NUMBER				# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO	
28IPTA6T				142	1156 LBS	Y	DN #: 56582867 - 3781954612 09/20/2025 DN #: 56591267 - 3781954612 09/20/2025 498 PC	
1002PPKM				91	758 LBS	Y	DN #: 56582935 - 3781954612 09/20/2025 DN #: 56591275 - 3781954612 09/20/2025 576 PC	
24D7QDJR				67	483 LBS	Y	DN #: 56582965 - 3781954612 09/20/2025 268 PC	
20UZT09A				7	28 LBS	Y	DN #: 56582981 - 3781954612 09/20/2025 28 PC	
7JU4FX9W				1	11 LBS	Y	DN #: 56582931 - 3781954612 09/13/2025 8 PC	
67P2S09A				6	67 LBS	Y	DN #: 56582953 - 3781954612 09/20/2025 24 PC	
3WT4D1DU				247	687 LBS	Y	DN #: 56582942 - 3781954612 09/27/2025 DN #: 56591272 - 3781954612 09/27/2025 988 PC	
245NXAWR				2	22 LBS	Y	DN #: 56582973 - 3781954612 09/20/2025 8 PC	
3VA4VOYI				2	4 LBS	Y	DN #: 56582940 - 3781954612 09/27/2025 8 PC	
2H3Z6ZWS				2	4 LBS	Y	DN #: 56582978 - 3781954612 09/27/2025 8 PC	
GRAND TOTAL				567	3,220			
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.	LTL ONLY		
3	PALLET	101	CARTON	649 LBS	(X)	UN3481, Lithium ion batteries contained in equipment Lithium ion batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
		83	CARTON	639 LBS		UN3481, Lithium ion batteries contained in equipment Lithium ion batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
		329	CARTON	1126 LBS		Technology, Computer Hardware	116030S7	92.5
3	PALLET	54	CARTON	805 LBS		Technology, Computer Hardware	116030S7	92.5
6		567		3220 LBS		PAGE SUBTOTAL		

California

COMMERCIAL DRIVER LICENSE

DL F2897864

EXP 05/20/2026

LN MUNGARAY

RN GUADALUPE

6681 RILMORE AVE

RALTO, CA 92376

DOB 05/20/1994

RSTR CORR LENS

46

SEX M

HGT 5-02

WGT 260 lb

HAIR BRN

EYES BRN

ISS 01/20/2022

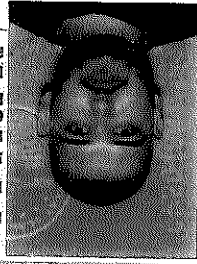
DD 01/10/2022 69912/BBCD/26

CLASS A

END TX

05201994

Mr. O...





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

Invoice

Customer VAT No:
WEEE-Ref.Nr
REMIT TO : Logitech Inc.
Bank of America N.A. Swift Code-
BOFAUS3N Account Number- 5800393729
Wire ABA#- 026009593 ACH ABA#- 071000039
CHICAGO IL 60693
United States
PLEASE REMIT IN CURRENCY USD
SHIP TO: AMAZON.COM
10240 OLD DOWD RD
CHARLOTTE NC 28214-8082
United States

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

NUMBER 11226579375	
DATE 15-SEP-25	PAGE 1
PURCHASE ORDER NUMBER 1002PPKM	
PREVIOUS TRANS. NO.	
SALES ORDER NUMBER 25806317	
CUSTOMER NO. 38765	LOCATION NO. SEATTLE

PAYMENTS TERMS NET 30	DUE DATE 15-OCT-25	SHIP DATE 15-SEP-25	SHIP VIA ODFL	INCO TERMS FCA LOGITECH DC - US	FREIGHT TERMS Prepaid	SHIPPING REFERENCE 0
---------------------------------	------------------------------	-------------------------------	-------------------------	---	---------------------------------	--------------------------------

LINE NO.	Item Number/Invoice Description	QUANTITY		TAX	UNIT PRICE	EXTENDED AMOUNT
		ORDERED	SHIPPED			
1	920-009952 Folio Touch for iPad Air 11-inch (M2), iPad Air (4th & 5th generation)-OXFORD GREY-US-N/A-N/A-AMR-40 Customer Item# B08VD9BMZW	88	88	N	156.49	13,771.12
2	960-001401 WEBCAM-C920e HD 1080p Webcam-BLK-USB-N/A-AMR-403 Customer Item# B09DVG77BH	140	140	N	59.49	8,328.60
3	920-011559 MX Keys S-PALE GREY-US-BT-N/A-CAN-215 Customer Item# B0BKVZK4TH	164	164	N	114.39	18,759.96
4	961-000508 Mevo Core streaming camera-GRAPHITE-WiFi/BT-N/A-CAN-215-USB C-C, BATTERY Customer Item# B0C5CTTTK7	6	6	N	889.99	5,339.94

				Payment Information			
				TAX	Freight	Total	Curr
				0.00	0.00	46,199.62	USD

Ship From: United States

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

LOGITECH STANDARD TERMS AND CONDITIONS OF SALE

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

1. Orders. All orders shall be initiated by written orders to Logitech and will not be binding upon Logitech unless and until expressly accepted by Logitech. Logitech shall use reasonable efforts to ship Products ordered by Buyer on acknowledged shipment dates, but will not be liable for late shipment penalties.
2. Shipping and Delivery. All Products shall be packed for shipment in Logitech standard containers and marked for shipment to the address in Buyer's order. All shipments will be FCA Logitech's shipping point, and risk of loss and title shall pass at the time of delivery to the carrier or forwarding agent. All Product sales shall be final except that defective Products may be returned by Buyer per the applicable Logitech Limited Warranty. Rejected Products shall be returned to Logitech, freight prepaid, in accordance with Logitech's then current return policy available from Logitech.
3. Reschedule and Cancellation. All orders require a 60 day lead-time for ex-factory shipments. All orders for Standard product can be rescheduled or cancelled up to 30 days prior to scheduled shipment date. Upon Logitech request, Buyer shall supply Logitech with a monthly rolling 6 month forecast for expected orders. This forecast will be updated every 30 days. Forecast quantities within the applicable lead-times, referred to in section 3, will constitute firm orders.
4. Price, Payment and Taxes. Logitech shall sell the Products at the prices specified on the face of this document. Buyer shall pay Logitech net thirty (30) days from the invoice date, which shall be on or about the date of shipment. Buyer shall pay any costs and expenses including attorney's fees, incurred by Logitech in the collection of such sums owed by Buyer. Prices are exclusive of all installation charges, sales, use, excise or other taxes or duties. If Logitech has any concerns as to the payment history, or ability of the Buyer, it may ship any or all Products only against prior payment, letter of credit or C.O.D. Until the purchase price and all other charges payable to Logitech have been received in full, Logitech shall retain, and Buyer hereby grants to Logitech, a security interest in the Products delivered to Buyer and any proceeds therefrom. Buyer agrees to promptly execute any documents requested by Logitech to document, perfect and/or protect such security.
5. No Right to Manufacture or Copy. The Product is offered for sale and is sold by Logitech subject to the conditions that such sale does not convey any license, expressly or by implication, to manufacture, duplicate or otherwise copy or reproduce any of the Product. Buyer shall inform its customers of and assure compliance with the restrictions contained in this section 5.
6. Export Control. Buyer agrees to comply strictly and fully with all export controls imposed on the Products by any country or organization of nations within whose jurisdiction Buyer operates or does business or to which the Products will ultimately be shipped by Buyer.
7. Reporting. Buyer shall provide the following reports weekly to Logitech, no later than Monday by 6pm Pacific Time: (a) Point of Sale ("POS") reports for sales of all Logitech products to all retail and reseller customers. POS reports must include the following (1) Transaction date, (2) Complete Logitech part #, (3) Logitech product description, (4) Store, outlet, or location identifier, (5) Gross quantity sold, (6) Quantity returned, (7) Customer Name, (8) Customer street address, (9) Customer city, (10) Customer state or province, (11) Customer country, and (12) Customer ZIP or postal code. POS reports must be provided in Excel or Comma Delimited format and emailed to the attention of pos@logitech.com. Logitech can also accept EDI 852 and 867 messages for POS reporting. Failure to submit these reports may result in termination of Buyer's participation in any marketing incentive program then offered by Logitech until such time as Distributor submits the reports on a timely basis. (b) Inventory reports for all on-hand and on-order Logitech products. Inventory reports must include the following: (i) Inventory "as-of" date, (ii) Complete Logitech part #, (iii) Product description, (iv) On hand quantity, (v) On hand unit of measure (each, case, pack, etc), (vi) On hand value at purchase cost, (vii) On PO quantity, (viii) On PO unit of measure (each, case, pack, etc), and (ix) On PO value at purchase cost. Inventory reports must be provided in Excel or Comma Delimited format and emailed to the attention of pos@logitech.com. Logitech can also accept EDI 852 and 846 messages for Inventory reporting. Failure to submit this report may make Buyer ineligible to receive any offered price protection.
8. Audit Rights. Logitech shall have the right to perform, or have an independent auditor perform, an audit of Buyer's business records and/or physical inventory related to Logitech product. Logitech shall pay the cost of the audit, unless the audit reveals that Buyer is materially in non-compliance with these Terms, in which case Logitech may, in addition to any other remedy set forth hereunder, require Buyer to: (a) promptly refund or credit to Logitech all amounts owing to Logitech that were revealed by such audit; and (b) reimburse Logitech for the reasonable costs of the audit (including without limitation attorneys' fees in connection therewith). For purposes of this section, "materially in non-compliance" shall include without limitation a discrepancy of more than five percent (5%) of the amounts that should have been paid to by Buyer to Logitech during the period covered by the audit as indicated by Logitech.
9. Compliance with Logitech Policies. Buyer has received a copy of Logitech's written compliance policies regarding exports and anti-corruption / anti-bribery. Buyer affirms that it understands those policies, and agrees to comply with the same. Buyer agrees to indemnify Logitech, to the fullest extent permitted by law, from and against any fines or penalties that may arise as a result of Buyer's breach of this section 9. This section 9 shall survive termination in perpetuity

10. Limitation of Liability. Buyer agrees that Logitech's liability to Buyer in any way connected with the Products, regardless of the form of action, shall in no event exceed the price paid by Buyer for such Product. Under no circumstances will Logitech be liable for any damages resulting from Logitech's failure to meet any delivery schedule, even if Logitech has been advised of the possibility of such damages. IN NO EVENT WILL LOGITECH BE LIABLE FOR COSTS OF PROCUREMENT OF SUBSTITUTE PRODUCTS OR SERVICES, LOST PROFITS, OR ANY SPECIAL, INDIRECT DAMAGES HOWEVER CAUSED AND ON ANY THEORY OF LIABILITY ARISING IN ANY WAY OUT OF THE SALE AND/OR LICENSE OF PRODUCTS OF SERVICES TO BUYER. THIS LIMITATION SHALL APPLY EVEN IF LOGITECH HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES AND NOTWITHSTANDING ANY FAILURE OF ESSENTIAL PURPOSE OF ANY LIMITED REMEDY.
11. Intellectual Property. Buyer acknowledges that Products obtained by Buyer from Logitech are proprietary to Logitech and its licensors and are subject to the intellectual property rights (including patent, copyright, trade secret and any other intellectual property right) owned by Logitech and its licensors. Buyer agrees not to decompile, disassemble, reverse engineer, create any derivative work or modify in any way, any portion of any such intellectual property in any way. Any references to "purchases" of software Products signify only the purchase of a license to use the software Product in question pursuant to the terms of the applicable Logitech Software License Agreement, a copy which is available to Buyer and which is incorporated herein in its entirety by this reference. Buyer agrees to be bound by all of the terms of such Software License Agreement and agrees that it will acquire no rights with respect to the Products other than the right to use the Products pursuant to the terms of such Software License Agreement. Logitech grants no other licenses, express or implied, to Buyer in the Product.
12. Independent Contractors. The parties are independent contractors with respect to each other, and not agents of each other, and Buyer has no authority to bind Logitech.
13. Product Changes Logitech shall have the right to make substitutions and/or modifications to the Product provided that such substitutions/modifications do not materially affect the Products' performance.
14. No Assignments. Neither party will assign any of its rights or obligations hereunder, whether voluntarily or by operation of law, without the prior written consent of the other Party. Subject to the foregoing, this Order will inure to the benefit of and be binding upon the successors and assigns of the parties.
15. Limited Warranty and Returns. Logitech warrants that all Products (including hardware and software) delivered by Logitech under this Agreement will be free from significant defects in materials or workmanship and will perform substantially in conformance with the applicable Logitech Product Specifications for a period of one (1) year from the date of manufacture by Logitech ("Warranty Period") under normal use and conditions. In the event of any such defect, Buyer may return the Product to Logitech and Logitech may either repair, replace or apply a credit to be used for future purchases equal to the Product's net purchase price. Before returning a defective Product to Logitech Buyer must first request and obtain a Material Authorization Number ("RMA") from Logitech and then return the defective Product freight pre-paid to Logitech. If Logitech repairs or replaces the defective Product it shall return it to Buyer freight pre-paid. EXCEPT FOR THE EXPRESS WARRANTIES SET FORTH ABOVE, LOGITECH GRANTS NO OTHER WARRANTIES, EITHER EXPRESS OR IMPLIED, AND HEREBY DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
16. Government. In the case of sale to or use of equipment by the U.S. Government, use, duplication or disclosure of any software or related documentation is subject to 48 C.F.R. 2.101 (OCT 1995), consisting of "commercial computer software" and "commercial computer software documentation" as such terms are used in 48 C.F.R. 12.212. (SEPT 1995). Consistent with 48 C.F.R. 12.212 and 48 C.F.R. 227.7202-1 through 227.7204-4 (JUNE 1995), or any successor regulations, Buyer shall provide the Product to the U.S. Government End Users pursuant to the terms and conditions herein. Manufacturer/seller is: Logitech, Inc., 7700 Gateway Blvd, Newark, CA, 94560.
17. Waiver. No waiver of any right or remedy on one occasion by either party shall be deemed a waiver of such right or remedy on any other occasion.
18. Amendments. This Order may only be modified in writing signed by both parties or by a Logitech writing received by Buyer prior to the shipment of the Products.
19. Governing Law. This Order shall be governed by and construed in accordance with the laws of the United States and the State of California, without regard to its provisions concerning the applicability of the laws of other jurisdictions. The parties agree that the United Nations Convention of Contracts for International Sale of Goods is specifically excluded from application to this Order. Any suit hereunder shall be brought in the federal or state courts in the districts which include Newark, California, and Buyer hereby agrees and submits to personal jurisdiction and venue.
20. Entire Agreement. These Terms constitute the entire and final agreement between Logitech and Buyer regarding the subject matter hereof and superseded any and all written or oral representations, promises, warranties or agreements between the parties.
21. Composite Wood. The composite wood products contained in finished goods comply with Phase 1 emission standards specified in title 17, California Code of Regulations, section 93120.2(a).