

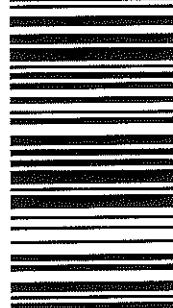
Loading List

Shipped By:

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

Carrier:

Company
Fusion Transport
208 Harristown Road
Glen Rock NJ 07452



Page: 1(2)

Transport Number: 6000438983

Ship date: 09/16/2025

Dock door: 058

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
3782056826	0134408432	L120 ✓		00184351008889496929 ✓	Walmart			25.000 LB
3782056843	0134527241	L109 ✓	O L	00184351008889534270 ✓	Walmart			35.000 LB
3782056837	0134499643	L100 ✓	P L	00184351008889534263 ✓	Walmart			180.000 LB
3782056834	0134488425	L100 ✓	P L	00184351008889466212 ✓	Walmart			90.000 LB
3782056826	0134526871	L120 ✓	P L	00184351008889530951 ✓	Walmart			442.000 LB
3782056841	0134560855	L101 ✓	P L	0018435100888945866 ✓	Walmart			347.000 LB
3782056826	0134560856	L120 ✓	P L	00184351008889535260 ✓	Walmart			457.000 LB
3782056820	0134536742	L101 ✓	P L	00184351008889489716 ✓	Walmart			175.000 LB
3782056819	0134519164	L091 ✓	P L	00184351008889562501 ✓	Walmart			100.000 LB
3782056825	0134536748	L101 ✓	P L	00184351008889543395 ✓	Walmart			220.000 LB
3782056808	0134560853	L100 ✓	P L	00184351008889524820 ✓	Walmart			265.000 LB
3782056840	0134533006	L101 ✓	P L	00184351008889466229 ✓	Walmart			157.000 LB
3782056823	0134531283	L101 ✓	P L	00184351008889445859 ✓	Walmart			200.000 LB
3782056805	0134518114	L100 ✓	P L	00184351008889549083 ✓	Walmart			200.000 LB
3782056849	0134549439	L109 ✓	P L	001843510088896973253 ✓	Walmart			35.000 LB
3782056836	0134529556	L100 ✓	P L	001843510088896965623 ✓	Walmart			120.000 LB
3782056824	0134533426	L101 ✓	P L	00184351008889474132 ✓	Walmart			230.000 LB

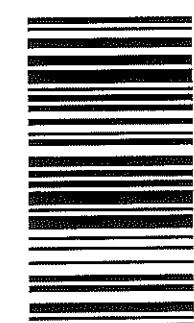
Loading List

Shipped By:

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

Carrier:

Company
Fusion Transport
208 Harristown Road
Glen Rock NJ 07452



Page:

2(2)
6000438983

Transport Number:

09/16/2025
058

Ship date:

Dock door:

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
--------------	--------------	---------	---------------	--------------	-----------	------	-------------	--------------

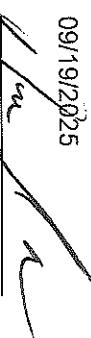
Total No of Pallets: 17

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: 5206399

Date: 09/18/25 09/19/2025

SEAL / PLOMBE: R48467883

Driver's signature:


Total gross weight: 3278.000 LBS

58°81'6775 EWT

1		GRAND TOTAL	347 LBS	93	1
<p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed upon declared value of the property as follows:</p> <p>CO'D Amount: \$ _____ Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).</p> <p>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 applicable to the shipper, on request, and to all applicable state and federal regulations, otherwise to the shipper, on request, and to all other lawful charges.</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Signature _____ Shipper _____</p> <p>1-800-677-6883 and obtaining an authorization number prior to billing.</p> <p>1. This is to certify that the above named materials are properly classified, packed and labeled, and are in proper condition for transportation according to the regulations and instructions of the appropriate authority.</p> <p>SHIPPING SIGNATURE / DATE 9/18/05</p> <p>CARRIER SIGNATURE / PICKUP DATE _____</p> <p>Carrier acknowledges receipt of packages and requires second signatures for emergency situations.</p> <p>Carrier certifies emergency response information was made available or given to the DOT emergency responders.</p> <p>Carrier certifies that the DOT documentation is received in good order.</p> <p>to contain</p> <p>vehicle. Property described above is received in good order.</p> <p>regulations of the appropriate authority.</p>					

See Attached Supplement Page(s)

BILL OF LADING						
SHIP TO		BILL OF LADING				
Name:	LOGITECH INC C/O ARVATO					
Address:	2053 E JAY ST ONTARIO, CA, 91764					
City/State/Zip:						
SD#:	SSO#					
CARRIER NAME:		Fusion Transport				
Name:	WAL-MART DC6039G-GENERAL					
Address:	1658 POTTERTON ROAD Seal number(s): R48467883 Trailer number: 5206399 Load number: 5206399					
City/State/Zip:	MIDWAY, TN 37809					
CD#:	FOB: <input type="checkbox"/>					
THIRD PARTY FREIGHT CHARGES BILL TO		PRO number: 1069333				
Name:	FUSION TRANSPORT					
Address:	HARRISTOWN RD GLEN ROCK, NJ 07452					
City/State/Zip:						
SD#:	SSO#					
SHP TO		Fusion 3Day				
Name:	Fusion Transport					
Address:	WAL-MART DC6039G-GENERAL					
City/State/Zip:	1658 POTTERTON ROAD Seal number(s): R48467883 Trailer number: 5206399 Load number: 5206399					
CD#:	FOB: <input type="checkbox"/>					
THIRD PARTY FREIGHT CHARGES BILL TO		PRO number: 1069333				
Name:	FUSION TRANSPORT					
Address:	HARRISTOWN RD GLEN ROCK, NJ 07452					
City/State/Zip:						
SD#:	SSO#					
SPECIAL INSTRUCTIONS:		Freight Charge Terms: freight charges are prepaid unless marked otherwise!				
Appointmetn Required		Prepaid _____ Collect _____ 3rd Party <input checked="" type="checkbox"/>				
Load ID #		Master Bill of Lading: with attached underrlying Bills of Lading <input type="checkbox"/>				
CARRIER INFORMATION						
PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO		
1032288507	93	347 LBS	Y	DN #: 56623877 - 3782056841 09/26/2025 358 PC		
GRAND TOTAL						
Page 1 / 2		Date: 09/19/2025				

Bill of Lading Number: 3782056841

Date: 09/19/2025

SUPPLEMENT TO THE BILL OF LADING

HANDLING UNIT	PACKAGE	COMMODITY DESCRIPTION	LTL ONLY					
QTY	TYPE	QTY	WEIGHT	WEIGHT	H.M.	CLASS	NMFIC#	UN3481, Lithium ion batteries contained in equipment
1	PALLET	87	CARTON	325 LBS	Technology, Computer Hardware	116030S7	92.5	Lithium ion batteries packed in compliance with Section 19 of DOT. Must be handled with care. Harmability hazard exists if package is damaged. For emergency response, contact 1-800-424-9300, International Chemtech 1-703-577-3887. Not regulated by the USDOT per 173.185(c).
1		4	CARTON	15 LBS	Technology, Computer Hardware	116030S7	92.5	1
1		93		347 LBS	Page Subtotal			1

BILL OF LADING									
Date: 09/19/2025 Ship To: LOGITECH INC C/O ARVATO Name: 2053 E JAY ST City/State/Zip: ONTARIO, CA, 91764 SID#: SSO# FOB: <input type="checkbox"/> Day									
Name: WAL-MART 3100 NORTH I-27 Seal number(s): R48467883 Trail. number: 5206399 City/State/Zip: PLAINVIEW, TX 79072 CID# FOB: <input type="checkbox"/> PRO number: 1069337 Name: FUSION TRANSPORT Address: HARRISTOWN RD City/State/Zip: GLEN ROCK, NJ 07452 SPECIAL INSTRUCTIONS: Freight Charge Terms: freight charges are prepaid unless marked otherwise! Appointee Required Prepaid Collect 3rd Party <input checked="" type="checkbox"/> Master Bill of Lading: <input type="checkbox"/> undelivering Bills of Lading Load ID #									
GRAND TOTAL 13 35 LBS ADDITIONAL SHIPPER INFO PO NUMBER # PKGS WEIGHT FOB: <input type="checkbox"/> ADDITIONAL SHIPPER INFO 7232258334 13 35 LBS Y DN#: 56623905 - 3782056843 09/19/2025									
GRAND TOTAL 13 35 LBS CARRIER INFORMATION PACKAGE UNIT QTY TYPE QTY TYPE COMMODITY DESCRIPTION LTL ONLY QTY UNIT PACKAGE QTY TYPE QTY TYPE WEIGHT H.M. COMMODITIES requiring special or additional care or attention as to ensure safe transportation with ordinary care. See section 2(e) of NMC Item 360. NMFC# CLASS									
1 PALLETT 13 CARTON 35 LBS 35 LBS GRAND TOTAL 11603057 92.5									
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed value of the property as follows: "The agreed value of the property is specifically stated by the shipper to be not exceeding per _____".									
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).									
<p>RECEIVED, subject to individually determined rates of 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, and to all applicable state and federal regulations, services available to the shipper, and to any charges above and beyond those based on weight or mileage for freight and delivery fees, etc., must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.</p> <p>The carrier certifies that the DOT emergency response information described above is received in good order and labeled, and are in proper condition for the purpose intended for transportation of packages and required and labeled, and are in proper condition for the purpose intended for transportation of packages and required.</p> <p>This is to certify that the above named materials are transported according to the applicable regulations of the Department of Transportation.</p>									
<p>SHIPIER SIGNATURE / DATE 09/18/25</p> <p>CARRIER SIGNATURE / PICKUP DATE</p> <p>Freight Counted</p> <p>Trailer Loaded</p> <p>By Shipper <input checked="" type="checkbox"/> By Driver <input type="checkbox"/> By Shipperr said</p> <p>Carrier certifies receipt of packages and required</p> <p>response information described above is received in good order and labeled, and are in proper condition for the purpose intended for transportation of packages and required.</p>									

Name: LOGITECH INC C/O ARVATO	Address: 2053 E JAY ST	City/State/Zip: ONTARIO, CA, 91764	SSID#: SSO#	FOB: <input type="checkbox"/> Fusion 3Day	CARRIER NAME: Fusion Transport	Name: WAL-MART	Address: 2200 MANUFACTURERS BLVD	City/State/Zip: BROOKHAVEN, MS 39601	CD#: FOB: <input type="checkbox"/>	THIRD PARTY FREIGHT CHARGES BILL TO: FUSION TRANSPORT	Name: FUSION TRANSPORT	Address: HARRISTOWN RD	City/State/Zip: GLEN ROCK, NJ 07452	CD#: PRO number: 1069331	SPECIAL INSTRUCTIONS: Freight Charge Terms: freight charges are prepaid unless marked otherwise	Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3d Party <input checked="" type="checkbox"/> Load ID # <input type="checkbox"/> Master Bill of Lading: with attached underriding Bills of Lading	GRAND TOTAL <input type="checkbox"/> 28 <input type="checkbox"/> 157 LBS <input type="checkbox"/> ADDITIONAL SHIPPER INFO	GRAND TOTAL <input type="checkbox"/> 28 <input type="checkbox"/> 157 LBS <input type="checkbox"/> CARRIER INFORMATION
See Attached Supplement Page(s)																		
<p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed rate based on weight or the property as follows:</p> <p>"The agreed value of the property is specifically stated by the shipper to be not exceeding per _____".</p> <p>Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/></p> <p>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).</p> <p>RECEIVED, subject to individually determined rates of carriers that have been agreed upon in writing between the carrier and shipper, it 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 charges above and beyond federal regulations, except digital services like is not responsible for any charges above and beyond digital services like, accessorial mileage as well as other liability fees, etc. must be PREAUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.</p> <p>Between the carrier and shipper, rates of carriers that have been agreed upon in writing without payment of carriage, 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 charges above and beyond federal regulations, except digital services like, accessorial mileage as well as other liability fees, etc. must be PREAUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.</p> <p>This is to certify that the above named materials are properly classified, described and labeled, and are in proper condition for transportation in good order, and liable for proper care and/or carriage has the DOT emergency regulations section according to the applicable regulations of the Department of Transportation.</p>																		
<p>SHIPPER SIGNATURE / DATE 9/19/2025</p> <p>Carrier certifies emergency response information and knowledge except of packages and requires that the above named materials are properly classified, described and labeled, and are in proper condition for transportation in good order, except as noted.</p>																		

HANDLING UNIT		PACKAGE	COMMODITY DESCRIPTION		LTL ONLY
QTY	TYPE	QTY	WEIGHT	WEIGHT	NMF/C# CLASS
1	PALLET	21	CARTON	118 LBS	UN3481, Lithium ion batteries
					Lithium ion Batteries packed in compliance with Section II of PI 967. Must be handled with care. Lithium ion batteries present a hazard due to their flammability hazard. For Emergence Response, contact Chemtrec 1-800-424-9300. International contact 1-703-527-3887. Note: Regulated by the USDOT per 173.185 (C).
		3	CARTON	17 LBS	116030S7
					92.5
1					
					116030S7
					92.5
		4	CARTON	22 LBS	Techmology, Computer Hardware
					116030S7
					92.5
1					
					157 LBS
					PAGE SUBTOTAL
		28			116030S7
					92.5

Bill of Lading Number: 3782056840

Bill of Lading Number: 3782056825

SHIP TO

CARRIER NAME: WAL-MART CARRIER ID: 5206399 Seal number(s): R48467883 Address: 300 WALMART DRIVE City/State/Zip: WOODLAND, PA 16881 CID#:

CARRIER NAME: WAL-MART CARRIER ID: 5206399 Seal number(s): R48467883 Address: 300 WALMART DRIVE City/State/Zip: WOODLAND, PA 16881 CID#:

CARRIER NAME: FUSION TRANSPORT CARRIER ID: 1069301 PRO number: 1069301 Name: FUSION TRANSPORT City/State/Zip: GLEN ROCK, NJ 07452

CARRIER NAME: FUSION TRANSPORT CARRIER ID: 1069301 PRO number: 1069301 Name: FUSION TRANSPORT City/State/Zip: GLEN ROCK, NJ 07452

SPECIAL INSTRUCTIONS: Freight charge Terms: freight charges are prepaid unless marked otherwise

APPOINTMENT REQUIRED Prepaid _____ Collect _____ 3rd Party _____ Load ID # _____ Master Bill of Lading: With attaching underying Bills of Lading

ADDITIONAL SHIPPER INFO PO NUMBER # PKGS WEIGHT Pallet/Slip ADDITIONAL SHIPPER INFO

GRAND TOTAL 46 220 LBS See Attached Supplement Page(s)

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

COD Amount: \$	Fee Terms: <input type="checkbox"/>	Fee Collect: <input type="checkbox"/>	Fee Prepaid: <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).

Carrier to individually determine rates of contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the shipper, on request, classifications and rates based on weight of mileage as listed on the tariff agreement between the carrier and driver.	1-800-677-6883 and obtaining an authorized number prior to billing.
---	---

RECEIVED, subject to individually determined rates of contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the shipper, on request, classifications and rates based on weight of mileage as listed on the tariff agreement between the carrier and driver, and federal regulations, except digital services like ISDN, telephone and cable television fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and arranging an appointment for delivery.

The rates based on weight of mileage as listed on the tariff agreement between the carrier and driver, and federal regulations, except digital services like ISDN, telephone and cable television fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and arranging an appointment for delivery.

Between the carrier shall not make delivery of this shipment before and unless the carrier has been reimbursed by the carrier and agrees to the rates, classifications and rates that have been established by the carrier and are available to the carrier, otherwise to the shipper, and to all applicable state and federal regulations, except digital services like ISDN, telephone and cable television fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and arranging an appointment for delivery.

Shippers name: LOGITECH INC C/O ARVATO Address: 2053 E JAY ST City/State/Zip: ONTARIO, CA, 91764 SID#: SSO#	FOB: <input type="checkbox"/> Fusion 3Day
---	---

This is to certify that the above named individuals 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.

Carriers, carriers or carriers has the DOT emergency response officer responsible for packages and packages made available and/or carrier has the DOT emergency response officer responsible for documents in the event of an emergency.

Transports of the Department of Transportation are property classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Date: 09/19/2025

SUPPLEMENT TO THE BILL OF LADING

HANDLING UNIT	PACKAGE	QTY	TYPE	WEIGHT	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	WEIGHT	H.M.	Commodities requiring special care or and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
3	CARTON	14 LBS	UN3481, Lithium ion batteries	116030S7	92.5		
41	CARTON	196 LBS			Lithium ion batteries packed in comipments with Section II (P1 96). Must be handled with harmability hazard exists if package is damaged. For response see section 173.185 [e].	116030S7	92.5
1	PALLET	41	CARTON	196 LBS	Chemtrec 1-800-424-9300, Intermediates contact 1-803-527-3887. Note: Regulated by the US DOT per 173.185 [e].	116030S7	92.5
1		41	CARTON	196 LBS	Technology, Computer Hardware	116030S7	92.5
2		2	CARTON	10 LBS	Technology, Computer Hardware	116030S7	92.5
1				220 LBS	PAGE SUBTOTAL		

Bill of Lading Number: 3782056825

Name: LOGITECH INC C/O ARVATO	Address: 2053 E JAY ST	City/State/Zip: ONTARIO, CA, 91764	SD#, SSO#	FOB: <input type="checkbox"/>	ShIP TO	CARRIER NAME: Fusion Transport	Name: WAL-MART	Address: WAL-MART DC6019G-GENERAL	City/State/Zip: LOVELAND, CO 80538	CD#:	FOB: <input type="checkbox"/>	THIRD PARTY FREIGHT CHARGES BILL TO:	Name: FUSION TRANSPORT	Address: HARRISTOWN RD	City/State/Zip: GLEN ROCK, NJ 07452	Other:	SPECIAL INSTRUCTIONS: Freight charge terms: freight charges are prepaid unless marked otherwise			
Seal number(s): R48467883	Load number: 5206399	Conv. #: 1069303	PRO number: 1069303	Master Bill of Lading: <input type="checkbox"/>	Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>	Appointee Required	PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO	GRAND TOTAL	168	924 LBS	GRAND TOTAL	3	168	924 LBS	GRAND TOTAL	NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed rate based on weight or value of the property as follows: "The agreed rate of the property is specifically stated by the shipper to be not exceeding per _____". The agreed value of the property is specifically stated by the shipper to be not exceeding _____.																				
RECEIVED, subject to individually determined rates of contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the shipper, on request, classifications and rates above and beyond federal regulations, except digital services like is not responsible for any charges above and beyond those imposed by the carrier and are available to the carrier, or carrier has the DOT emergency and liability classification according to the applicable regulations and are in paper condition, marked and labeled, and are in property classified, described, packaged, marked and labeled, prior to bill of lading.																				
This is to certify that the above named materials are property of the shipper, consigned to the carrier, and liable for damage, loss, damage, expense, delay, expense, 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 unless the carrier and awardee have been established by the carrier and are available to the carrier, or carrier has the DOT emergency and liability classification according to the applicable regulations and are in paper condition, marked and labeled, and are in property classified, described, packaged, marked and labeled, prior to bill of lading.																				
Carrier shall not make delivery of this shipment unless the carrier and awardee have been established by the carrier and are available to the carrier, or carrier has the DOT emergency and liability classification according to the applicable regulations and are in paper condition, marked and labeled, and are in property classified, described, packaged, marked and labeled, prior to bill of lading.																				
ARRIER SIGNATURE / DATE 09/19/2025																				
This is to certify that the above named materials are property of the shipper, consigned to the carrier, and liable for damage, loss, damage, expense, delay, expense, etc., must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to bill of lading.																				
ARRIER SIGNATURE / DATE 09/19/2025																				

See Attached Supplement Page(s)																	
CARRIER INFORMATION																	
GRAND TOTAL 168 924 LBS GRAND TOTAL																	
ADDITIONAL SHIPPER INFORMATION																	
PO NUMBER # PKGS WEIGHT Pallet/Slip ADDITIONAL SHIPPER INFO																	
5782049868 143 741 LBS Y DN#: 56623880 - 3782056826 09/26/2025 546 PC																	
3132321894 25 183 LBS Y DN#: 56623896 - 3782056826 09/26/2025 52 PC																	
GRAND TOTAL 168 924 LBS GRAND TOTAL																	
CARRIER INFORMATION																	
GRAND TOTAL 168 924 LBS GRAND TOTAL																	

Bill of Lading Number: 3782056826

HANDLING UNIT	PACKAGE	COMMODITY DESCRIPTION	LTL ONLY				
QTY	TYPE	QTY	WEIGHT	WEIGHT	H.M.	CLAS	NMF/C#
3	PALLET	163	CARTON	28 LBS	UN3481, Lithium ion batteries	116030S7	92.5
					Lithium ion batteries packed in compliance with Section II PI 967. Must be handled with care. Contained in equipment.		
					Chemically hazardous material. Response is damaged. For emergency response, contact Chemtrec 1-800-424-9300. Note: Regulated by the USDOT per 173.185 (c).		
					US DOT per 173.185 (c).		
3		2	CARTON	877 LBS	Techology, Computer Hardware	116030S7	92.5
					Technology, Computer Hardware		
3		168		924 LBS	PAGE SUBTOTAL		

Name: LOGITECH INC C/O ARVATO	Ship To:	Shipment ID:	Bill of Lading Number: 3782056805																								
<p>Address: 2053 E JAY ST City/State/Zip: ONTARIO, CA, 91764</p> <p>FOB: <input type="checkbox"/> Fusion 3Day</p>																											
<p>Name: WAL-MART DCC6069G-GENERAL</p> <p>Address: 1200 MATTLOCK DRIVE Seal number(s): R48467883 Trailer number: 5206399 City/State/Zip: SAINT JAMES, MO 65559</p> <p>Load number: 5206399 SCAC: GLBL Conv. #: FOB: <input type="checkbox"/></p>																											
<p>Name: FUSION TRANSPORT</p> <p>Address: HARRISTOWN RD City/State/Zip: GLEN ROCK, NJ 07452</p> <p>PRO number: 1069261 FREIGHT CHARGES BILL TO: THIRD PARTY CID#</p>																											
<p>SPECIAL INSTRUCTIONS: Freight Charge Terms: freight charges are prepaid unless marked otherwise Prepaid _____ Colletct _____ 3rd Party <input checked="" type="checkbox"/> Appointmet Required Master Bill of Lading: with attached underriding Bills of Lading <input type="checkbox"/> Load ID #</p>																											
<p>GRAND TOTAL PO NUMBER ADDITIONAL SHIPPER INFO</p>																											
<table border="1"> <thead> <tr> <th colspan="6">CARRIER INFORMATION</th> </tr> <tr> <th>HANDLING UNIT</th> <th>PACKAGE</th> <th>QTY TYPE</th> <th>COMMODITY DESCRIPTION</th> <th>LTL ONLY</th> <th></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>PALLET</td> <td>65</td> <td>CARTON</td> <td>200 LBS</td> <td>11603057 92.5</td> </tr> <tr> <td colspan="6"></td> </tr> </tbody> </table>				CARRIER INFORMATION						HANDLING UNIT	PACKAGE	QTY TYPE	COMMODITY DESCRIPTION	LTL ONLY		1	PALLET	65	CARTON	200 LBS	11603057 92.5						
CARRIER INFORMATION																											
HANDLING UNIT	PACKAGE	QTY TYPE	COMMODITY DESCRIPTION	LTL ONLY																							
1	PALLET	65	CARTON	200 LBS	11603057 92.5																						
<p>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 _____"</p>																											
<p>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).</p>																											
<p>RECEIVED, subject to individual liability 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, classifications above and beyond and federal regulations, except digital services LLC is not responsible for any charges above and beyond digital services LLC. Accessorial charges which include but are not limited to additional delivery service, beyond delivery, исчисляемые включая доставку за пределы зоны доставки, и т.д., must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.</p>																											
<p>Carrier shall not make delivery of packages and packages received from the carrier and/or carrier has the DOT emergency and labeling, and are in proper condition for transportation documents in the possession of the Department of Transportation, and according to the applicable regulations of the Department of Transportation.</p>																											
<p>This is to certify that the above named markes are properly classified, described, packed and labeled, and are in proper condition for transportation and information and knowledge received from the carrier has the DOT emergency and labeling, and are in proper condition for transportation.</p>																											
<p>Carrier shall receive receipt of packages and packages received from the carrier and/or carrier has the DOT emergency and labeling, and are in proper condition for transportation.</p>																											
<p>Freight Counted Carrier Signature Shipper</p>																											
<p>Carrier SIGATURE / DATE 9/19/23 Freight Loaded Carrier SIGATURE / PICKUP DATE</p>																											
<p>By Shipper By Driver / pallets By Shipper <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p>																											
<p>to contain vehicle, property described above is received in good order, except as noted</p>																											

BILL OF LADING									
Shipped From: LOGITECH INC C/O ARVATO 2053 E JAY ST ONTARIO, CA, 91764									
Name: WAL-MART DCG035G-GENERAL Address: Seal number(s): R48467883 Trailor number: 5206399 Load number: 5206399									
Name: FUSION TRANSPORT PRO number: 1069289 CAC: GLBL FOB: CID# City/State/Zip: OTTAWA, KS 66067 Address: 3220 NEVADA TERRACE									
Name: HARRISTOWN RD PRO number: 1069289 FOB: CID# City/State/Zip: GLEN ROCK, NJ 07452 Address:									
SPECIAL INSTRUCTIONS: Freight Charge Terms: freight charges are prepaid unless marked otherwise.									
Appointmet Required Prepaid _____ Collect _____ 3d Party X Master Bill of Lading: with attached Underlying Bills of Lading Load ID # _____									
GRAND TOTAL 25 100 LBS ADDITIONAL SHIPPER INFO									
PO NUMBER # PKGS WEIGHT FOB: SCA: CONV. #: Seal number(s): R48467883 Trailor number: 5206399 Load number: 5206399									
GRAND TOTAL 25 100 LBS ADDITIONAL SHIPPER INFO									
HANDLING UNIT PACKAGE QTY TYPE COMMODITY DESCRIPTION LTL ONLY									
QTY TYPE QTY TYPE WEIGHT H.M. COMMODITY REQUIREMENTS Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMC Item 360.									
1 PALLET 25 CARTON 100 LBS GRAND TOTAL 1160307 92.5									
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed of declared value of the property as follows: The agreed value of the property is specifically stated by the shipper to be not exceeding per _____.									
Custumer check acceptable: <input checked="" type="checkbox"/> Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <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 of carriers 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 rates, classifications and rules that have and federal regulations, private digital services like is not responsible for any damages above and beyond the rates based on weight or mileage which may include but are not limited to applicable distance services like express delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.									
Signature _____ Shipper _____									
ARRIER SIGNATURE / DATE 9/18/25 Carrier seal/degree except of packages and required and labeled, and are in proper condition for transportation and response guidelines or carrier has the DOT emergency regulations of the Department of Transportation.									
SHIPEE SIGNATURE / DATE 9/18/25 Carrier seal/degree except of packages and required and labeled, and are in proper condition for transportation and response guidelines or carrier has the DOT emergency regulations of the Department of Transportation.									

Shpt FROM LOGITECH INC C/O ARVATO 2053 E JAY ST ONTARIO, CA, 91764 City/State/Zip: SSO# ID#:

Name: WAL-MART 5841 SW REGIONAL AIRPORT BLVD Trail number: 5206399 Seal number(s): R48467883 City/State/Zip: Address:

Name: FUSION TRANSPORT PRO number: 1069291 CID# Load number: 5206399 City/State/Zip: Address:

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

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

Prepaid _____ Collect _____ 3rd Party _____ Load ID # _____ Master Bill of Lading: with attached underriding Bills of Lading

GRAND TOTAL 35 175 LBS ADDITIONAL SHIPPER INFO PO NUMBER # PKGS WEIGHT Pallet/Slip ADDITIONAL SHIPPER INFO

5332397990 35 175 LBS Y DN #: 56623872 - 3782056820 09/26/2025

GRAND TOTAL 35 175 LBS CARRIER INFORMATION

HANDLING UNIT PACKAGE COMMODITY DESCRIPTION LTL ONLY

QTY	TYPE	QTY	TYPE	WEIGHT	H.M.	COMMODITIES requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.
1	PALLET	35	CARTON	175 LBS		
						1160307 92.5

GRAND TOTAL	175 LBS	35	1
CARRIER COUNTED			
TRAILER LOADED			
SHIPPER SIGNATURE / DATE 9/18/25			
<p>RECEIVED, subject to individually determined rates or contracts that have been signed 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, at reasonable rates based on weight or mileage as listed on the tariff schedule but are not limited to appraisement delivery, general service, beyond delivery, instant delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.</p> <p>The carrier shall not make delivery of this shipment before payment of freight and all other lawful charges.</p> <p>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, at reasonable rates based on weight or mileage as listed on the tariff schedule but are not limited to appraisement delivery, general service, beyond delivery, instant delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.</p> <p>Carrier agrees to accept responsibility for packages which may include but are not limited to damage, loss or damage to property, packages, packages made available to the carrier and beyond general terms of carriage, described, packaged, marked and labeled, and are in proper condition to the shipper.</p> <p>This is to certify that the shipper has the DOT emergency responsibilities of the shipper.</p> <p>Transportation and storage of dangerous materials are property of the shipper.</p> <p>Regulations of the Department of Transportation are to be observed in the shipping of dangerous materials.</p>			

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed 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 _____.			
Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>			
Customer check acceptable: <input type="checkbox"/>			

<p>Carrier now waives responsibility for damage or loss of packages and requires the shipper to indemnify the carrier for all damage or loss of packages.</p> <p>General conditions of carriage apply to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, at reasonable rates based on weight or mileage as listed on the tariff schedule but are not limited to appraisement delivery, general service, beyond delivery, instant delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.</p> <p>The carrier shall not make delivery of this shipment before payment of freight and all other lawful charges.</p> <p>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, at reasonable rates based on weight or mileage as listed on the tariff schedule but are not limited to appraisement delivery, general service, beyond delivery, instant delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.</p> <p>Carrier agrees to accept responsibility for packages which may include but are not limited to damage, loss or damage to property, packages, packages made available to the carrier and beyond general terms of carriage, described, packaged, marked and labeled, and are in proper condition to the shipper.</p> <p>This is to certify that the shipper has the DOT emergency responsibilities of the shipper.</p> <p>Transportation and storage of dangerous materials are property of the shipper.</p> <p>Regulations of the Department of Transportation are to be observed in the shipping of dangerous materials.</p>			
---	--	--	--

Date: 09/19/2025 Page 1 / 1

BILL OF LADING								Date: 09/19/2025						
SHIP FROM								Name: LOGITECH INC C/O ARVATO						
BILL of Lading Number: 3782056808								Address: 2053 E JAY ST City/State/Zip: ONTARIO, CA, 91764						
FOB: <input type="checkbox"/> Fusion 3Day								Name: WAL-MART Address: 8827D OLD RIVER ROAD City/State/Zip: MARCY, NY 13403 Load number(s): R48467883 SCAC: GBL Conv. #: FOB: <input type="checkbox"/> CID# Name: FUSION TRANSPORT PRO number: 00084351000323534303 Address: HARRISTOWN RD City/State/Zip: GLEN ROCK, NJ 07452 SPECIAL INSTRUCTIONS: Frieght Charge Terms: freight charges are prepaid unless marked otherwise Appoinment Required <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party Load ID # <input type="checkbox"/> Master Bill of Lading: With attached underriding Bills of Lading						
CARRIER INFORMATION								GRAND TOTAL						
PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO				76	265 LBS					
CARRIER INFORMATION								GRAND TOTAL						
HANDLING UNIT	PACKAGE	COMMODITY DESCRIPTION				LTL ONLY	QTY	TYPE	QTY	TYPE	WEIGHT	NMFC#	CLASS	
1	PALLET	76	CARTON	265 LBS					11603057	92.5				
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed upon value of the property as follows:								Customer check acceptable: <input type="checkbox"/>						
RECEIVED, subject to damage in transit, shippers are responsible to contracts that have been agreed upon in writing between the carrier and are available to the rates, classifications and rules that have been established by the carrier and rules that have been established by the carrier and are responsible to the carrier, and to its applicable state law.								Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <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).								Signature _____ Shipper _____ Carrier _____ By Shipper <input type="checkbox"/> By Driver / pallets Carrier acknowledges receipt of packages and requires pallets. Carrier retains responsibility for delivery of packages and requires receipt as described above is received in good order. Vehicle. Prepaid delivery described above is received in good order, responses guidelines and/or carrier has the DOT emergency response responsibilities and responsibilities in the event of an emergency and liability, described, packaged, marked and labeled, and are in proper condition for transportation. According to the applicable regulations of the Department of Transportation.						
This is to certify that the above named shipper is the owner of the property described above is in full control of the property and is entitled to receive payment for the same. The shipper hereby certifies that the property described above is in full control of the shipper, and is entitled to receive payment for the same. Signature _____ Shipper _____ Carrier _____ By Shipper <input type="checkbox"/> By Driver / pallets Carrier acknowledges receipt of packages and requires pallets. Carrier retains responsibility for delivery of packages and requires receipt as described above is received in good order. Vehicle. Prepaid delivery described above is received in good order, responses guidelines and/or carrier has the DOT emergency response responsibilities and responsibilities in the event of an emergency and liability, described, packaged, marked and labeled, and are in proper condition for transportation. According to the applicable regulations of the Department of Transportation.														
1	76	265 LBS	GRAND TOTAL	76	265 LBS	GRAND TOTAL	76	265 LBS	GRAND TOTAL	76	265 LBS	GRAND TOTAL	76	265 LBS
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed upon value of the property as follows:								Customer check acceptable: <input type="checkbox"/>						
RECEIVED, subject to damage in transit, shippers are responsible to contracts that have been agreed upon in writing between the carrier and are available to the rates, classifications and rules that have been established by the carrier and rules that have been established by the carrier and are responsible to the carrier, and to its applicable state law.								Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <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).								Signature _____ Shipper _____ Carrier _____ By Shipper <input type="checkbox"/> By Driver / pallets Carrier acknowledges receipt of packages and requires pallets. Carrier retains responsibility for delivery of packages and requires receipt as described above is received in good order. Vehicle. Prepaid delivery described above is received in good order, responses guidelines and/or carrier has the DOT emergency response responsibilities and responsibilities in the event of an emergency and liability, described, packaged, marked and labeled, and are in proper condition for transportation. According to the applicable regulations of the Department of Transportation.						
1	76	265 LBS	GRAND TOTAL	76	265 LBS	GRAND TOTAL	76	265 LBS	GRAND TOTAL	76	265 LBS	GRAND TOTAL	76	265 LBS

52-816785
excess of tenth
of one percent

✓✓✓✓✓

See Attached Supplement Page(s)

Bill of Lading Number: 3782056824

HANDLING UNIT	PACKAGE	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	WEIGHT	CLASS
QTY	TYPE	WEIGHT	NMFCC#
	CARTON	10 LBS	UN3481, Lithium ion batteries
1	PALLET	38	116030S7
			92.5
			1-703-527-3887. Not Regulated by the Chemical Emergency Response, Computer Hardware damaged. For Emergency Response, contact Section II PI 967. Must be handled with care. Lithium ion Batteries packed in compliance with contaminated in equipment
	CARTON	10 LBS	116030S7
1	PALLET	38	116030S7
			92.5
			1-703-527-3887. Not Regulated by the Chemical Emergency Response, Computer Hardware damaged. For Emergency Response, contact Section II PI 967. Must be handled with care. Lithium ion Batteries packed in compliance with contaminated in equipment
	CARTON	186 LBS	Techology, Computer Hardware
1	PALLET	38	116030S7
			92.5
	CARTON	34 LBS	Technology, Computer Hardware
1	PALLET	47	116030S7
			92.5
			1-703-527-3887. Not Regulated by the Chemical Emergency Response, Computer Hardware damaged. For Emergency Response, contact Section II PI 967. Must be handled with care. Lithium ion Batteries packed in compliance with contaminated in equipment
	CARTON	230 LBS	PAGE SUBTOTAL
1			116030S7

SHIPPER SIGNATURE / DATE LOGITECH INC C/O ARVATO 2053 E JAY ST ONTARIO, CA, 91764 BILL OF LADING NUMBER: 3782056823							
<p>Date: 09/19/2025</p> <p>BILL OF LADING</p> <p>Page 1 / 2</p> <p>CARRIER NAME: Fusion Transport Address: WAL-MART DC7045G-GENERAL City/State/Zip: 6004 WALTON WAY Seal number(s): R48467883 Load number: 5206399 SCAC: GLBL Shipmenet no: 6000438983 Conv. #: FOB: <input type="checkbox"/> City/State/Zip: MT CRAWFORD, VA 22841 Name: FUSION TRANSPORT Address: HARRISTOWN RD City/State/Zip: GLEN ROCK, NJ 07452 PRO number: 1069297 Name: THIRD PARTY FREIGHT CHARGES BILL TO: Address: HARRISTOWN RD City/State/Zip: GLEN ROCK, NJ 07452 SPECIAL INSTRUCTIONS: Freight Charge Terms: Freight charges are prepaid unless marked otherwise! Appointmet Required Prepaid _____ Collect _____ 3rd Party <input checked="" type="checkbox"/> Load ID # <input type="checkbox"/> Master Bill of Lading: With attached underlining Bills of Lading Load ID # <input type="checkbox"/> PO NUMBER # PKGS WEIGHT Pallet/Slip ADDITIONAL SHIPPER INFO 4932676205 71 200 LBS GRAND TOTAL 71 200 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 value of the property is specifically stated by the shipper to be not exceeding _____ per _____. COD Amount: \$ <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <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 of carriage that have been agreed upon in writing between the carrier and shipper, if applicable, or available to the shipper, and to all applicable laws and regulations of the state or states where the carrier and shipper do business, and rules that have been established by the carrier and shipper, for any charges above and beyond those based on weight of the property, it is agreed that the carrier shall not make all other lawful charges. Without payment of freight and unless otherwise stated on the rates, classifications and rules that have been established by the carrier and shipper, and to all other lawful charges. Shippers are responsible for any charges above and beyond those based on weight of the property, it is agreed that the carrier shall not make all other lawful charges. Carrier certificates of delivery and bills of lading issued by the carrier must be presented to the shipper at the time of delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing. This is to certify that the above named materials are properly classified, described, packed, marked and labeled, and are in proper condition for transportation according to the applicable regulations and instructions of the Department of Transportation.</p>							

<p>CARRIER INFORMATION</p> <p>GRAND TOTAL 71 200 LBS</p> <p>See Attached Supplement Page(s)</p>							
<p>CARRIER INFORMATION</p> <p>GRAND TOTAL 71 200 LBS</p>							
<p>GRAND TOTAL 71 200 LBS</p>							

Bill of Lading Number: 3782056823

HANDLING UNIT	PACKAGE	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	WEIGHT	CLASS
116030S7	UN3481, Lithium ion batteries	6 LBS	92.5
116030S7	UN3481, Lithium ion batteries	6 LBS	92.5
116030S7	UN3481, Lithium ion batteries	6 LBS	92.5
116030S7	Techology, Computer Hardware	189 LBS	92.5
116030S7	Techology, Computer Hardware	6 LBS	92.5
116030S7	Techology, Computer Hardware	200 LBS	92.5
1	PALLET	67	71

PAGE SUBTOTAL
92.5
92.5

116030S7
116030S7
116030S7

116030S7
116030S7
116030S7

116030S7
116030S7
116030S7

116030S7
116030S7
116030S7

BILL OF LADING										Date: 09/19/2025		
SHIP TO										Shipto FROTH		
Name: LOGITECH INC C/O ARVATO Address: 2053 E JAY ST City/State/Zip: ONTARIO, CA, 91764										Bill of Lading Number: 3782056836		
CARRIER NAME: Fusion Transport Name: WAL-MART Address: 21504 COX ROAD City/State/Zip: SUTHERLAND, VA 23885 Load number: 5206399 Conv. #: 5206399 SCAC: GLBL PRO number: 1069323 Name: FUSION TRANSPORT Address: HARRISTOWN RD City/State/Zip: GLEN ROCK, NJ 07452										SID#: SSO# FOB: <input type="checkbox"/> Fusion 3Day		
CARRIER NAME: Fusion Transport Name: WAL-MART Address: 21504 COX ROAD City/State/Zip: SUTHERLAND, VA 23883 Seal number(s): R48467883 Load number: 5206399 Conv. #: 5206399 SCAC: GLBL FOB: <input type="checkbox"/> FUSION TRANSPORT Address: HARRISTOWN RD City/State/Zip: GLEN ROCK, NJ 07452										SPECIAL INSTRUCTIONS: Frieght Charge Terms: freight charges are prepaid unless marked otherwise Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3d Party <input checked="" type="checkbox"/> Appointmetn Required Master Bill of Lading: with attached underying Bills of Lading Load ID # <input type="checkbox"/>		
PO NUMBER										ADDITIONAL SHIPPER INFO		
GRAND TOTAL										5082815554 DN #: 56623857 - 3782056836 09/26/2025 110 PC		
CARRIER INFORMATION										GRAND TOTAL 29 120 LBS		
HANDLING	PACKAGE	UNIT	COMMODITY DESCRIPTION	LTL ONLY	CLASS	NMFC#	WEIGHT	QTY	TYPE	QTY	TYPE	GRAND TOTAL
1	PALLET	29	CARTON	120 LBS		92.5						1160307
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed rate of delivery as follows:												
The agreed value of the property is specifically stated by the shipper to be not exceeding per _____.												
Custumer check acceptable: <input type="checkbox"/> Prepaid: <input type="checkbox"/>												
NOTE: Liability Limitation for loss or damage in this shimpment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).												
RECEIVED, subject to individual determination rates of contracts that have been established by the carrier and are available to the shipper, otherwise to the rates, classifications and rules that have been established by the carrier and are available to all applicable state and federal regulations, arava digital services llc is not responsible for any charges above and beyond those based on weight or miles of mileage or miles which may include the extra distance to provide service, beyond delivery, incisive delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.												
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, otherwise to the rates, classifications and rules that have been established by the carrier and are available to all other lawful charges.												
Shippert Signature _____												
This is to certify that the above named mark is registered or trademarked and labeled, and are in proper condition for transportation and sale. Carrier certifies emergency response information is accurate and reliable. Carrier agrees to furnish documentation in good order, except as noted.												
ARRIER SIGNATURE / DATE 09/18/25												

BILL OF LADING									
Date: 09/19/2025									
Shippers Name: LOGITECH INC C/O ARVATO Address: 2053 E JAY ST City/State/Zip: ONTARIO, CA, 91764									
Carrier Name: Fusion Transport Trailer number: 5206399 Name: WAL-MART DC6018G-GENERAL Address: 2103 SOUTH MAIN City/State/Zip: SEARCY, AR 72143									
Conv. #: FOB: <input type="checkbox"/> SCAC: GLBL Load number: 5206399 Name: FUSION TRANSPORT Address: HARRISTOWN RD City/State/Zip: GLEN ROCK, NJ 07452									
Freight Charge Terms: Freight charges are prepaid unless marked otherwise! SPECIAL INSTRUCTIONS: Appointee Required Master Bill of Lading: With attached underriding Bills of Lading Load ID # <input type="checkbox"/>									
PO NUMBER # PKGS WEIGHT FOB/Slip ADDITIONAL SHIPPER INFO 1532676492 28 180 LBS Y DN#: 56623861 - 3782056837 09/26/2025									
GRAND TOTAL 28 180 LBS									
HANDLING UNIT PACKAGE QTY TYPE QTY TYPE COMMODITY DESCRIPTION LTL ONLY 1 PALLETT 28 CARTON 180 LBS <input type="checkbox"/> NMFCC# CLASS QTY H.M. WEIGHT (X) Commodities requiring special care or attention in handling must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMC Item 360.									
GRAND TOTAL 180 LBS									
CARRIER INFORMATION The rate is dependent on value. Shippers are required to state specifically in writing the agreed value of the property as follows: Where the rate is determined by the carrier and shipper, it applies to the carrier, classifications and rates above and beyond general regulations, provided digital services like is not responsible for any damage or injury fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing. RECEIVED, shipper to individual determine rates of carriers that have been agreed upon in writing between the carrier and shipper, otherwise to the shipper, classifications and rates above and beyond general regulations, provided digital services like is not responsible for any damage or injury fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing. NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).									
CARRIER COUNTED CARRIER SIGNATURE / PICKUP DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation to the applicable regulations. This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation to the applicable regulations.									
FREIGHT COUNTED BY SHIPPER BY DRIVER / PALLETS Carrier acknowledges receipt of packages and requires declaration of carriage and/or carrier has the DOT emergency response guidelines or equivalent action taken in the event of an emergency. Vehicle. Property described above is received in good order, regulations of the Department of Transportation.									

Shipper:		Carrier:		SCAC:		SHIP TO ADDRESS		PALLETS	CARTONS	WEIGHT IN LB	BOL / PRO
LOGITECH INC C/O ARVATO	2053 E JAY ST	Carrier: FUSION TRANSPORT	Trailer number: 5206399	Seal number: R48467883	Conveyance number:						
Ontario, CA, 91764											
6000438983											
Shipment # 6000438983											
Carrier: GLBL											
Carrier: FUSION TRANSPORT											
Trailer number: 5206399											
Seal number: R48467883											
Conveyance number:											
BOL #: 3782056805	PRO #: 1069261	WAL-MART DC6069G-GENERAL	1200 MATTLOC DRIVE	SAINT JAMES MO 65559							
BOL #: 3782056808	PRO #: 00084351003235534303	WAL-MART DC6038G-GENERAL	8827D OLD RIVER ROAD	MARCY NY 13403							
BOL #: 3782056809	PRO #: 00084351003235534303	WAL-MART DC6035G-GENERAL	3220 NEVADA TERRACE	OTTAWA KS 66067							
BOL #: 3782056819	PRO #: 1069289	WAL-MART DC6035G-GENERAL	3220 NEVADA TERRACE	OTTAWA KS 66067							
Fusion 3Day											
100	25	1									

continued...

continued...

Date: 09/18/2025	Carrier: FUSION TRANSPORT	SCAC: GBL	Ship to Address	PALLETS	CARTONS	WEIGHT IN LB	BOL / PRO
Logitech Inc C/O Arvato	2053 E Jay St	Ontario, CA, 91764	Conveyance number:	1	35	175	BOL#: 3782056820 PRO#: 1069291 Fusion 3Day
			WAL-MART DC6094G-GENERAL	5841 SW REGIONAL AIRPORT BLVD	5841 SW REGIONAL AIRPORT BLVD	5841 SW REGIONAL AIRPORT BLVD	BOL#: 3782056823 PRO#: 1069297 Fusion 3Day
			WAL-MART DC7045G-GENERAL	6004 WALTON WAY	MT CRAWFORD VA 22841	6004 WALTON WAY	BOL#: 3782056824 PRO#: 1069299 Fusion 3Day
			WAL-MART DC6040G-GENERAL	1010 PRODUCTION DRIVE	HOPE MILLS NC 28348	1010 PRODUCTION DRIVE	

Shipment # 6000438983					
Shipper: LOGITECH INC C/O ARVATO 2053 E JAY ST Ontario, CA, 91764					
SCAC: GBL Cartier: FUSION TRANSPORT Carrier number: 5206399 Seal number: R48467883 Conveyance number:					
BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB	
920	WAL-MART DCG019G-GENERAL 7504 EAST CROSSROADS BLVD LOVELAND CO 80538	3	168	924	Fusion 3Day PRO#: 3782056826 /
90	WAL-MART DCG016G-GENERAL 3920 IH 35 NORTH NEW BRAUNFELS TX 78130	1	18	90	Fusion 3Day PRO#: 3782056834

continued ...

Shipper:	LOGITECH INC C/O ARVATO 2053 E JAY ST Ontario, CA, 91764	SCAC:	GLBL	Carrier:	FUSION TRANSPORT Trailer number: 5206399 Seal number: R48467883 Conveyance number:	BOL / PRO	SHIP TO ADDRESS WAL-MART DCG023G-GENERAL 21504 COX ROAD SUTHERLAND VA 23885	WEIGHT IN LB	CARTONS	PALLETS	WEIGHT IN LB	PRO #: 1069323 BOL #: 3782056836 Fusion 3Day
120	1	29	1	180	1	28	WAL-MART DCG018G-GENERAL 2103 SOUTH MAIN SEARCY AR 72143	157	1	28	BROOKHAVEN MS 39601 WAL-MART DCG011G-GENERAL 2200 MANUFACTURERS BLVD	PRO #: 1069325 BOL #: 3782056837 Fusion 3Day
180	1	28	1	280	1	28	WAL-MART DCG011G-GENERAL 2200 MANUFACTURERS BLVD BROOKHAVEN MS 39601	157	1	28	WAL-MART DCG011G-GENERAL 2200 MANUFACTURERS BLVD	PRO #: 1069331 BOL #: 3782056840 Fusion 3Day

continued...

PICKUP DATE

CARRIER SIGNATURE

DALE

SUPERVISOR SIGNATURE

Shipment # 6000438983		Carriage Manifest			
BOL / PRO		SCAC: GBL	SHIP TO ADDRESS	PALLETS	CARTONS
Carrier: FUSION TRANSPORT	Seal number: R48467883	Conveyance number:	WAL-MART DC6039G-GENERAL	1	93
1658 POTTEROWN ROAD	MIDWAY TN 37809		WAL-MART DC6012G-GENERAL	1	13
3100 NORTH I-27	PLAINVIEW TX 79072		WAL-MART DC6023G-GENERAL	1	35
PRO#: 1069333	Fusion 3Day	BOL#: 3782056843	WAL-MART	11	35
347			WAL-MART DC6023G-GENERAL	1	35
PRO#: 1069337	Fusion 3Day	BOL#: 3782056843	WAL-MART	11	35
35			SUTHERLAND VA 23885		
PRO#: 1069349	Fusion 3Day	BOL#: 3782056849	WAL-MART DC6023G-GENERAL	1	35
35			SUTHERLAND VA 23885		
3,278					



Signature proof of delivery*

Sender information

Order number:

Trackingnumber: 00184351008889524820

Carrier Details: Fusion Transport

Harristown Road

US 07452 Glen Rock

Carrier Service: Fusion

Delivery Date: 2025-09-27 18:32:00 CET

Sender Details: arvato digital services

2053 E Jay Street

US 91764 ontario

Consignee Details: WAL-MART

8827D OLD RIVER ROAD

US 13403 MARCY



Invoice

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

INVOICE					
Invoice Number: CIN516717					
Invoice Date: 10/09/2025					
Actual Weight: 265.00					
Actual Miles: 2811.					
Ship Date: 09/18/2025					
Delivery Date: 09/27/2025					
Pallets: 1.0					
Bill To: BERMAN BLAKE ASSOCIATES c/o AFS GLOBAL FREIGHT MANAGEMENT LLC PO BOX 9202 OLD BETHPAGE, NY 11804					
SHIPPER			References		
LOGITECH c/o ARVATO ONTARIO DC 2053 E JAY STREET ONTARIO, CA 91764 Contact: P: F:			BOL: 3782056808 EDI Pro Reference: 1069267 PO Number: 3032437794 SID: 3782056808		
CONSIGNEE					
WAL-MART #6038 8827 D OLD RIVER ROAD MARCY, NY 13403 Contact: RECEIVING P: 315-768-0150 F:					
Qty	Type	HM	Item Description	Weight	Class
76.0	Cases		LOGITECH ELECTRONICS	265.00	150.0
COMMENTS					
Description		Quantity	Rate	Amount	
LOGITECH ELECTRONICS		1.0	230.00	\$230.00	
Fuel Surcharge		230.0	18.70	\$43.01	
				Amount Due: \$273.01	
Payment Terms Net 30 Days from Invoice Date					

Date: 09/19/2025

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: <input type="checkbox"/>	

Bill of Lading Number: 3782056808



Fusion 3Day

SHIP TO	
Name:	WAL-MART
Address:	WAL-MART DC6038G-GENERAL 8827D OLD RIVER ROAD
City/State/Zip:	MARCY, NY 13403
CID#	
FOB: <input type="checkbox"/>	

CARRIER NAME: Fusion Transport
Trailer number: 5206399
Seal number(s): R48467883
Load number: 5206399
SCAC: GLBL **Shipment no:** 6000438983
Conv. #:
PRO number: 00084351003235534303



THIRD PARTY FREIGHT CHARGES BILL TO	
Name:	FUSION TRANSPORT
Address:	HARRISTOWN RD
City/State/Zip:	GLEN ROCK, NJ 07452

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

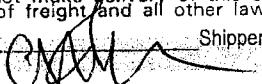
SPECIAL INSTRUCTIONS:	
Appointment Required	
Load ID #	

CUSTOMER CARRIER INFORMATION				
PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
3032437794	76	265 LBS	Y	DN #: 56623856 - 3782056808 09/26/2025 286 PC

GRAND TOTAL	76	265 LBS
--------------------	----	---------

CARRIER INFORMATION							
HANDLING UNIT	PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY				TYPE	NMFC#
1	PALLET	76	CARTON	265 LBS			
					Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged in accordance with ordinary care.		
					DC 6038G are transported with ordinary care.		
					PO# 3032437794 See section 261 of NMFC Item 1801		
					FREIGHT BILL RECEIVED IN FULL		
					RETRAILER # 77525 TOT CS REC 81 S D TOT PLTS 1 D TOTAL CASES REJECTED R REASON REC# 77525		
					REC'D BY GRAND TOTAL Y N		
					DRIVER COD Amount: \$		

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 _____	Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
--	--

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature:  Shipper

SHIPPER SIGNATURE / DATE <i>9/19/15</i>	Trailer Loaded	Freight Counted	CARRIER SIGNATURE / PICKUP DATE
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date: 09/19/2025

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: 3782056808



Fusion 3Day

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC6038G-GENERAL
 8827D OLD RIVER ROAD
 City/State/ZIP: MARCY, NY 13403
 CID#

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

CARRIER NAME: Fusion Transport

Trailer number: 5206399

Seal number(s): R48467883

Load number: 5206399

SCAC: GLBL Shipment no: 6000438983

Conv. #:

PRO number: 00084351003235534303



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
3032437794	76	265 LBS	Y	DN #: 56623856 - 3782056808 09/26/2025 286 PC

GRAND TOTAL

76

265 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	76	CARTON	265 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

265 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 *9/18/25*
 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

Freight Counted

By Shipper
 By Driver

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.



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

Invoice

REMIT TO :

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

PLEASE REMIT IN CURRENCY USD
SHIP TO:

WAL-MART
8827D OLD RIVER ROAD
WAL-MART DC6038G-GENERAL
MARCY NY 13403
United States

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

NUMBER	11226586824	
DATE	18-SEP-25	PAGE 1
PURCHASE ORDER NUMBER		
3032437794		
PREVIOUS TRANS. NO.		
SALES ORDER NUMBER		
25825236		
CUSTOMER NO.	LOCATION NO.	
1194	BENTONVILLE	

PAYMENTS TERMS	DUE DATE	SHIP DATE	SHIP VIA	INCO TERMS	FREIGHT TERMS	SHIPPING REFERENCE
NET 60	17-NOV-25	18-SEP-25	FUSION TRANSPORT	FOB DISTRIBUTION CENTER	Prepaid	0

LINE NO.	Item Number/Invoice Description	QUANTITY ORDERED	TAX	UNIT PRICE		EXTENDED AMOUNT
				SHIPPED		
1	980-000382 Speaker System Z313-N/A-ANALOG-N/A-AMR-403-BLACK Customer Item# 000525554	18	N	33.94		610.92
2	910-005280 G305 LIGHTSPEED Wireless Gaming Mouse-BLACK-2.4GHZ-N/A-CAN-215-TEL INK, G305 Customer Item# 572717449	24	N	32.42		778.08
3	960-001593 WEBCAM-Brio 1080p Webcam-GRAPIHTE-USB-N/A-CAN-215-WALMART Customer Item# 654957480	8	N	31.42		251.36
4	988-000549 Yeti Orb RGB Gaming Mic with LIGHTSYNC-BLACK-USB-N/A-AMR-403-NAMR Customer Item# 665419311	8	N	45.25		362.00
5	920-012869 G515 TKL Wired Gaming Keyboard-WHITE-US-USB-N/A-AMR-403-TACTILE Customer Item# 671728219	8	N	71.40		571.20
6	910-007197 G309 LIGHTSPEED-BLACK-2.4GHZ/BT-N/A-CAN-215-G309 Customer Item# 671728226	8	N	58.11		464.88
7	910-007489 FULL-SIZE WIRELESS MOUSE-FLAME RED GLOSS-2.4GHZ-N/A-AMR-403-WM Customer Item# 674934444	60	N	10.22		613.20
8	910-007488 FULL-SIZE WIRELESS MOUSE-SILVER-2.4GHZ-N/A-AMR-403-WM Customer Item# 674934446	152	N	10.22		1,553.44

Payment Information

TAX	Freight	Total	Curr
0.00	0.00	5,205.08	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).