

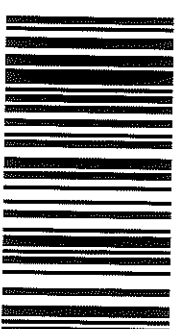
Loading List

Shipped By:

Logitech
c/o Arvato
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:

6000431050

Ship date:

09/03/2025

Dock door:

059

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
3781684933	0132626387	L091		00184351008889530616	Walmart			465.000 LB
3781684932	0132443600	L091		00184351003210494902	Walmart			47.000 LB
3781684933	0132493875	L091		00184351008889561283	Walmart			45.000 LB
3781684932	0132584474	L091		00184351008889524516	Walmart			520.000 LB
3781684933	0132586848	L091		00184351008889535338	Walmart			348.000 LB
3781684938	0132587633	L097		00184351008889545252	Walmart			180.000 LB
3781684944	0132641901	L097		00184351008889466519	Walmart			189.000 LB
3781684942	0132641712	L097		00184351008889561290	Walmart			100.000 LB
3781684932	0132614594	L091		00184351008889480300	Walmart			385.000 LB
3781684932	0126212233	L091		00184351008881910850	Walmart			541.000 LB
3781684957	0132640242	L109		00184351008896974670	Walmart			280.000 LB
3781684940	0132641709	L096		00184351008889524547	Walmart			115.000 LB
3781684952	0132647135	L097		00184351008889523632	Walmart			170.000 LB
3781684932	0132587628	L091		00184351008889502323	Walmart			80.000 LB

Date: 09/06/2025

BILL OF LADING

Page 1 / 2

SHIP FROM

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

Bill of Lading Number: 3781684942



Fusion 3Day

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC6006G-GENERAL
 2200B 7TH AVENUE SW
 City/State/ZIP: CULLMAN, AL 35055
 CID# FOB: ☐

CARRIER NAME: Fusion Transport

Trailer number: 18753

Seal number(s): R48507230

Load number: 18753

SCAC: GLBL Shipment no: 6000431050

Conv. #:

PRO number: 1067943



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 #

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
9032258122	33	97 LBS	Y	DN #: 56524704 - 3781684942 09/12/2025 108 PC
6532761951	1	3 LBS	Y	DN #: 56524749 - 3781684942 09/12/2025 4 PC

GRAND TOTAL

34

100 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

SEP 5 PM 5:38

1

34

100 LBS

GRAND TOTAL

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

COD Amount: \$

Fee Terms: ☐ Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

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

C.G.

09/05/25

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets

to contain

CARRIER SIGNATURE / PICKUP DATE

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

Date: 09/06/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781684942

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
		2	CARTON	6 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
1	PALLET	12	CARTON	35 LBS		Technology, Computer Hardware	116030S7	92.5
		20	CARTON	59 LBS		Technology, Computer Hardware	116030S7	92.5
1		34		100 LBS		PAGE SUBTOTAL		

SHIP FROM

Bill of Lading Number: 3781684932

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



Fusion 3Day

SHIP TO

Name: WAL-MART
Address: WAL-MART DC6021G-GENERAL
1005 SOUTH H STREET
City/State/ZIP: PORTERVILLE, CA 93257
CID# FOB: ☐

CARRIER NAME: Fusion Transport

Trailer number: 18753

Seal number(s): R48507230

Load number: 18753

SCAC: GLBL Shipment no: 6000431050

Conv. #:

PRO number: 1067923



THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS:

Appointment Required

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

Prepaid ☐ Collect ☐ 3rd Party ☒

Master Bill of Lading: with attached underlying Bills of Lading

Load ID #

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
1281834109	70	541 LBS	Y	DN #: 56524735 - 3781684932 09/12/2025 280 PC
3032481600	44	343 LBS	Y	DN #: 56524737 - 3781684932 09/12/2025 92 PC
3932467256	98	689 LBS	Y	DN #: 56524694 - 3781684932 09/12/2025 378 PC

GRAND TOTAL

212

1,573 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

5

212

1573 LBS

GRAND TOTAL

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

COD Amount: \$

Fee Terms: ☐ Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

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

C.G. 09109109

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets
said to contain

CARRIER SIGNATURE / PICKUP DATE

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

56C915125

Date: 09/06/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781684932

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
		6	CARTON	36 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II Pl 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
1	PALLET	2	CARTON	47 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II Pl 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
4	PALLET	131	CARTON	1008 LBS		Technology, Computer Hardware	116030S7	92.5
		73	CARTON	482 LBS		Technology, Computer Hardware	116030S7	92.5
5		212		1573 LBS		PAGE SUBTOTAL		

Date: 09/06/2025

BILL OF LADING

Page 1 / 2

SHIP FROM

Bill of Lading Number: 3781684944

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



Fusion 3Day

SHIP TO

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

CARRIER NAME: Fusion Transport

Trailer number: 18753

Seal number(s): R48507230

Load number: 18753

SCAC: GLBL Shipment no: 6000431050

Conv. #:

PRO number: 1067947



THIRD PARTY FREIGHT CHARGES BILL TO

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

SPECIAL INSTRUCTIONS:

Appointment Required

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

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

Load ID #

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
3032437443	88	185 LBS	Y	DN #: 56524706 - 3781684944 09/12/2025 330 PC
3482921531	2	4 LBS	Y	DN #: 56524756 - 3781684944 09/12/2025 8 PC

GRAND TOTAL

90

189 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

1

90

189 LBS

GRAND TOTAL

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

COD Amount: \$

Fee Terms: ☐ Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

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

C-G. 09105101

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets
said to contain

CARRIER SIGNATURE / PICKUP DATE

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

475669.5.25

Date: 09/06/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781684944

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
		2	CARTON	4 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II Pl 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
1	PALLET	11	CARTON	23 LBS		Technology, Computer Hardware	116030S7	92.5
		77	CARTON	162 LBS		Technology, Computer Hardware	116030S7	92.5
1		90		189 LBS		PAGE SUBTOTAL		

Date: 09/06/2025

BILL OF LADING

Page 1 / 2

SHIP FROM

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

Bill of Lading Number: 3781684933



Fusion 3Day

SHIP TO

Name: WAL-MART
Address: WAL-MART DC7026G-GENERAL
945 NORTH STATE ROAD 138
City/State/Zip: GRANTSVILLE, UT 84029
CID# FOB: ☐

CARRIER NAME: Fusion Transport
Trailer number: 18753
Seal number(s): R48507230
Load number: 18753

SCAC: GLBL Shipment no: 6000431050
Conv. #:
PRO number: 1067925



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 #

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
9582109744	178	668 LBS	Y	DN #: 56524695 - 3781684933 09/12/2025 630 PC
6632281827	27	190 LBS	Y	DN #: 56524743 - 3781684933 09/12/2025 63 PC

GRAND TOTAL

205

858 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

3

205

858 LBS

GRAND TOTAL

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

COD Amount: \$

Fee Terms: ☐ Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

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

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets
said _____ to contain _____

CARRIER SIGNATURE / PICKUP DATE

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

C.G. 09/09/05

ASLC 9.5.25



Date: 09/06/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781684933

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
		5	CARTON	39 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
3	PALLET	65	CARTON	360 LBS		Technology, Computer Hardware	116030S7	92.5
		135	CARTON	459 LBS		Technology, Computer Hardware	116030S7	92.5
3		205		858 LBS		PAGE SUBTOTAL		



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SHIP FROM					Bill of Lading Number: 3781684938						
Name: LOGITECH INC C/O ARVATO					 Fusion 3Day						
Address: 2053 E JAY ST											
City/State/Zip: ONTARIO, CA, 91764											
SID#: SSO#					FOB: <input type="checkbox"/>						
SHIP TO					CARRIER NAME: Fusion Transport						
Name: WAL-MART					Trailer number: 18753						
Address: WAL-MART DC6070G-GENERAL					Seal number(s): R48507230						
220 WAL-MART DRIVE					Load number: 18753						
City/State/ZIP: SHELBY, NC 28150					SCAC: GLBL Shipment no: 6000431050						
CID#					Conv. #:						
FOB: <input type="checkbox"/>					PRO number: 1067935						
THIRD PARTY FREIGHT CHARGES BILL TO:											
Name: FUSION TRANSPORT					Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading						
Address: HARRISTOWN RD											
City/State/Zip: GLEN ROCK, NJ 07452											
SPECIAL INSTRUCTIONS:											
Appointment Required											
Load ID #											
CUSTOMER ORDER INFORMATION											
PO NUMBER			# PKGS		WEIGHT		Pallet/Slip		ADDITIONAL SHIPPER INFO		
1982229053			52		180 LBS		Y		DN #: 56524700 - 3781684938 09/12/2025 192 PC		
GRAND TOTAL			52		180 LBS						
CARRIER INFORMATION											
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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.</small>	LTL ONLY				
QTY	TYPE	QTY	TYPE				NMFC#	CLASS			
1	PALLET	52	CARTON	180 LBS			116030S7	92.5			
1		52		180 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: <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 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. C-G- 09105125				Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. 3781684938			

Date: 09/06/2025

BILL OF LADING

Page 1 / 2

SHIP FROM				Bill of Lading Number: 3781684952	
Name: LOGITECH INC C/O ARVATO				 Fusion 3Day	
Address: 2053 E JAY ST					
City/State/Zip: ONTARIO, CA, 91764					
SID#: SSO# FOB: <input type="checkbox"/>					
SHIP TO				CARRIER NAME: Fusion Transport	
Name: WAL-MART				Trailer number: 18753	
Address: WAL-MART DC6035G-GENERAL				Seal number(s): R48507230	
3220 NEVADA TERRACE				Load number: 18753	
City/State/ZIP: OTTAWA, KS 66067				SCAC: GLBL Shipment no: 6000431050	
CID# FOB: <input type="checkbox"/>				Conv. #:	
THIRD PARTY FREIGHT CHARGES BILL TO:				PRO number: 1067963	
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:				Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>	
Appointment Required				<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
Load ID #					
CUSTOMER ORDER INFORMATION					
PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO	
7682467754	66	167 LBS	Y	DN #: 56524714 - 3781684952 09/12/2025 302 PC	
5282801781	1	3 LBS	Y	DN #: 56524757 - 3781684952 09/12/2025 4 PC	
GRAND TOTAL					
67		170 LBS			
CARRIER INFORMATION					
See Attached Supplement Page(s)					
1 67 170 LBS GRAND TOTAL					
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."				COD Amount: \$ Fee Terms: <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 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. C.G. 09/05/25		Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain	
				CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. ASLC 9.5.25	

Date: 09/06/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781684952

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
		2	CARTON	5 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
1	PALLET	9	CARTON	23 LBS		Technology, Computer Hardware	116030S7	92.5
		56	CARTON	142 LBS		Technology, Computer Hardware	116030S7	92.5
1		67		170 LBS		PAGE SUBTOTAL		

Date: 09/06/2025

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: 3781684957



Fusion 3Day

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC6030G-GENERAL
 42D FREETOWN ROAD
 City/State/Zip: RAYMOND, NH 03077
 CID# FOB: ☐

CARRIER NAME: Fusion Transport
 Trailer number: 18753
 Seal number(s): R48507230
 Load number: 18753

SCAC: GLBL Shipment no: 6000431050
 Conv. #: PRO number: 1067973



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 #

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
8832288097	152	276 LBS	Y	DN #: 56524719 - 3781684957 09/12/2025 586 PC
5032692026	2	4 LBS	Y	DN #: 56524752 - 3781684957 09/11/2025 8 PC

GRAND TOTAL	154	280 LBS
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CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	154	CARTON	280 LBS			116030S7	92.5

1	154	280 LBS	GRAND TOTAL
---	-----	---------	-------------

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

COD Amount: \$

Fee Terms: ☐ Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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

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

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

Signature

Shipper

SHIPPER SIGNATURE / DATE

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

C.G. 09/05/25

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets
 said to contain

CARRIER SIGNATURE / PICKUP DATE

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

Date: 09/06/2025

BILL OF LADING

Page 1 / 2

SHIP FROM

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

Bill of Lading Number: 3781684940



Fusion 3Day

SHIP TO

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

CARRIER NAME: Fusion Transport
Trailer number: 18753
Seal number(s): R48507230
Load number: 18753

SCAC: GLBL Shipment no: 6000431050
Conv. #:
PRO number: 1067939



THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS:

Appointment Required

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

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

Load ID #

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
5332397678	48	113 LBS	Y	DN #: 56524702 - 3781684940 09/12/2025 164 PC
2232562370	1	2 LBS	Y	DN #: 56524754 - 3781684940 09/12/2025 4 PC

GRAND TOTAL

49

115 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

1

49

115 LBS

GRAND TOTAL

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

COD Amount: \$

Fee Terms: ☐ Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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

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

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

Signature

Shipper

SHIPPER SIGNATURE / DATE

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

C.G. 09/05/25

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets
said to contain

CARRIER SIGNATURE / PICKUP DATE

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


JSLC 9.5.25

Date: 09/06/2025


SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781684940

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
		3	CARTON	7 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).	116030S7	92.5
1	PALLET	14	CARTON	33 LBS		Technology, Computer Hardware	116030S7	92.5
		32	CARTON	75 LBS		Technology, Computer Hardware	116030S7	92.5
1		49		115 LBS		PAGE SUBTOTAL		

Date: 09/05/2025		Cartage Manifest		Page 1 / 3	
Shipper: LOGITECH INC C/O ARVATO 2053 E JAY ST Ontario, CA, 91764					
Shipment # 6000431050 			SCAC: GLBL Carrier: FUSION TRANSPORT Trailer number: 18753 Seal number: R48507230 Conveyance number:		
BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB	
BOL#: 3781684932 PRO#: 1067923 Fusion 3Day	WAL-MART WAL-MART DC6021G-GENERAL 1005 SOUTH H STREET PORTERVILLE CA 93257	5	212	1,573	
BOL#: 3781684933 PRO#: 1067925 Fusion 3Day	WAL-MART WAL-MART DC7026G-GENERAL 945 NORTH STATE ROAD 138 GRANTSVILLE UT 84029	3	205	858	
BOL#: 3781684938 PRO#: 1067935 Fusion 3Day	WAL-MART WAL-MART DC6070G-GENERAL 220 WAL-MART DRIVE SHELBY NC 28150	1	52	180	

continued...

Date: 09/05/2025		Cartage Manifest		Page 3 / 3	
Shipper: LOGITECH INC C/O ARVATO 2053 E JAY ST Ontario, CA, 91764					
Shipment # 6000431050 			SCAC: GLBL Carrier: FUSION TRANSPORT Trailer number: 18753 Seal number: R48507230 Conveyance number:		
BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB	
BOL#: 3781684952 PRO#: 1067963 Fusion 3Day	WAL-MART WAL-MART DC6035G-GENERAL 3220 NEVADA TERRACE OTTAWA KS 66067	1	67	170	
BOL#: 3781684957 PRO#: 1067973 Fusion 3Day	WAL-MART WAL-MART DC6030G-GENERAL 42D FREETOWN ROAD RAYMOND NH 03077	1	154	280	
TOTALS:		BOLs: 8	14	863	3,465

SHIPPERS SIGNATURE	DATE	CARRIER SIGNATURE	PICKUP DATE
<u>C.G.</u>	<u>09/05/25</u>	<u>ASLC</u>	<u>9.5.25</u>

California

COMMERCIAL
DRIVER LICENSE



DL F7415566

EXP 04/25/2030

LN AGUAYO

FN MARCOS

18653 PEQUENA ENTRADA
PERRIS CA, CA 92570

DOB 04/25/1980
RSTR-NONE

CLASS A

END NONE

04251980

SEX M

HGT 5-06"

HAIR-BLK

WGT 200 lb

EYES BRN

ISS

04/03/2025

DD 04/03/2025656AA/CCFD/30

Signature proof of delivery*

Sender information

Order number:

Trackingnumber: 00184351008896974670

Carrier Details: Fusion Transport

Harristown Road

US 07452 Glen Rock

Carrier Service: Fusion

Delivery Date and Place: 2025-09-19 11:30:00 CET / RAYMOND

Sender Details: arvato digital services

2053 E Jay Street

US 91764 ontario

Consignee Details: WAL-MART

42D FREETOWN ROAD

US 03077 RAYMOND

*Please note that only the sender information (first page) are gathered by Arvato. The carrier information (following page(s)) are shown as they are provided by the carrier.



Invoice

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

INVOICE

Invoice Number: CIN499608
Invoice Date: 09/23/2025
Actual Weight: 280.00
Actual Miles: 3060.
Ship Date: 09/05/2025
Delivery Date: 09/19/2025
Pallets: 1.0

Bill To: BERMAN BLAKE ASSOCIATES c/o AFS GLOBAL FREIGHT
MANAGEMENT LLC
PO BOX 9202
OLD BETHPAGE, NY 11804

SHIPPER

LOGITECH c/o ARVATO ONTARIO DC
2053 E JAY STREET
ONTARIO, CA 91764
Contact: P: F:

References

BOL: 3781684957
EDI Pro Reference: 1067973
PO Number: 5032692026
PO Number: 8832288097
SID: 3781684957

CONSIGNEE



WAL-MART DC #6030
42 FREETOWN RD.-DIST., ROUTE 102
RAYMOND, NH 03077
Contact: P: 603-895-0066 F:



Qty	Type	HM	Item Description	Weight	Class	NMFC
154.0	Cases		LOGITECH ELECTRONICS	280.00	150.0	

COMMENTS

Description	Quantity	Rate	Amount
LOGITECH ELECTRONICS	1.0	240.00	\$240.00
Fuel Surcharge	240.0	18.70	\$44.88
Amount Due:			\$284.88

Payment Terms Net 30 Days from Invoice Date

SHIP FROM				Bill of Lading Number: 3781684957			
Name: LOGITECH INC C/O ARVATO Address: 2053 E JAY ST <i>trk# 26V476</i> City/State/Zip: ONTARIO, CA, 91764 <i>Seal# 7086090</i> SID#: SSO# FOB: <input type="checkbox"/>				 Fusion 3Day			
SHIP TO				CARRIER NAME: Fusion Transport			
Name: WAL-MART Address: WAL-MART DC6030G-GENERAL <i>#35548</i> 42D FREETOWN ROAD City/State/Zip: RAYMOND, NH 03077 CID# FOB: <input type="checkbox"/>				Trailer number: 18753 Seal number(s): R48507230 Load number: 18753			
THIRD PARTY FREIGHT CHARGES BILL TO:				SCAC: GLBL Shipment no: 6000431050			
Name: FUSION TRANSPORT Address: HARRISTOWN RD City/State/Zip: GLEN ROCK, NJ 07452				Conv. #: PRO number: 1067973 			
SPECIAL INSTRUCTIONS:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Appointment Required				Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <u>X</u> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading			
Load ID #							
CUSTOMER ORDER INFORMATION							
PO NUMBER		# PKGS		WEIGHT		Pallet/Slip	
8832288097		152		276 LBS		Y	
5032692026 <i>X</i>		2		4 LBS		Y	
						DN #: 56524719 - 3781684957 09/12/2025 586 PC DN #: 56524752 - 3781684957 09/11/2025 8 PC	
<i>Walmart</i> PULL & FAX REQUIRED F: 201-331-0038 F: 201-331-0038							
GRAND TOTAL		154		280 LBS			
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION			LTL ONLY
QTY	TYPE	QTY	TYPE				
1	PALLET	154	CARTON	DC 6030 PO# DATE: 09/19/25 WEIGHT: 280 LBS EQUIP ID: 26476 Equip Arrival: 09/19/25 03:39 Carrier: GEXW Seal: 8507230 Reseal: DoorZone: Sub 1 59 Del Date: 09/19/25 05:15 Seal Condition: Status: AP Temp1: 2.5 Temp2: Temp3: Fuel Lvl: Dept: DIST Type: 53			ASS
		FREIGHT BILL RECEIVED IN FULL TRLR# TOT CS REC _____ S TOT PLTS _____ D TOTAL CASES REJECTED R REASON: REC# REC'D BY: <i>See</i>					
1		154		280 LBS			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceed _____ per _____."							
NOTE: Liability Limitation for loss or damage in this shipment may be limited to the actual value of the property. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Arvato Digital Services LLC is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and Arvato Digital Services LLC. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.							
SHIPPER SIGNATURE / DATE				Trailer Loaded		Freight Counted	
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. <i>C.G. 09/10/25</i>				<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 SIGNATURE / PICKUP DATE				SHIPPER 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.				Signature: <i>Arvato</i> Date:			

SHIP FROM		Bill of Lading Number: 3781684957	
Name:	LOGITECH INC C/O ARVATO		
Address:	2053 E JAY ST <i>Trk# 26V476</i>		
City/State/Zip:	ONTARIO, CA, 91764 <i>Seal# 7086090</i>		
SID#: SSO#			
SHIP TO		Fusion 3Day	
Name:	WAL-MART	CARRIER NAME: Fusion Transport	
Address:	WAL-MART DC6030G-GENERAL <i>#35548395</i>	Trailer number: 18753	
City/State/Zip:	42D FREETOWN ROAD	Seal number(s): R48507230	
CID#	RAYMOND, NH 03077	Load number: 18753	
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC: GLBL Shipment no: 6000431050	
Name:	FUSION TRANSPORT	Conv. #:	
Address:	HARRISTOWN RD	PRO number: 1067973	
City/State/Zip:	GLEN ROCK, NJ 07452		
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>	
Appointment Required		Master Bill of Lading; with attached underlying Bills of Lading	
Load ID #			

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
8832288097 <i>X</i>	152	276 LBS	Y	DN #: 56524719 - 3781684957 09/12/2025 586 PC
5032692026	2	4 LBS	Y	DN #: 56524762 - 3781684957 09/11/2025 8 PC

Walmart
PULL & FAX REQUIRED
F: 201-331-0038
F: 201-331-0038



GRAND TOTAL	154	280 LBS
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HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.	ASS
1	PALLET	DC 6030	DATE: 9.9.25	280 LBS		
		FREIGHT BILL RECEIVED IN FULL				
		TRLR#	26476	O	41	
		TOT CS REC	193	S		
		TOT PLTS		D		
		TOTAL CASES REJECTED		R		
		REASON				
		REC#				
1		REC'D BY	280 LBS			

Where the rate is dependent on value, shippers are required to state specifically in writing the actual 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 _____"

NOTE: Liability Limitation for loss or damage in this shipment m

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 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. 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 1-800-677-8883 and obtaining an authorization number prior to billing.

COMMODITY DESCRIPTION 		LTL ONLY ASS	
Equip ID	26476	Status	AP
Equip Arrival	09/19/25 03:39	Temp1	2.5
Carrier	QEXW	Temp2	
Seal	8507230	Temp3	
Reseal		Fuel Lvl	
DoorZone	Sub 59	Dept	DIST
Del Date	09/19/25 05:15	Type	53
Seal Condition			
I have read and understand the posted copy of Walmart Appointment Drop Rules and Regulations			
Driver Signature			
			
Delivery#	35548395	DC	6030
without payment of freight and all other charges.			
Signature		Shipper	

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. <i>C.G. 09/10/25</i>		Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets 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.	
--	--	---	--	--	--	--	--

BILL OF LADING

SHIP FROM

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

Bill of Lading Number: 3781684957



Fusion 3Day

SHIP TO

Name: WAL-MART
Address: WAL-MART DC6030G-GENERAL
42D FREETOWN ROAD
City/State/Zip: RAYMOND, NH 03077
CID# FOB: ☐

CARRIER NAME: Fusion Transport
Trailer number: 18753
Seal number(s): R48507230
Load number: 18753

SCAC: GLBL Shipment no: 6000431050
Conv. #: PRO number: 1067973



THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS:

Appointment Required

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

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

Load ID #

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
8832288097	152	276 LBS	Y	DN #: 56524719 - 3781684957 09/12/2025 586 PC
5032692026	2	4 LBS	Y	DN #: 56524752 - 3781684957 09/11/2025 8 PC

GRAND TOTAL 154 280 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	154	CARTON	280 LBS			116030S7	92.5

1 154 280 LBS GRAND TOTAL

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

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

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

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

C.G. 0910509

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets
said to contain

CARRIER SIGNATURE / PICKUP DATE

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



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
WAL-MART
42D FREETOWN ROAD
WAL-MART DC6030G-GENERAL
RAYMOND NH 03077
United States

SHIP TO:

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

NUMBER 11226560847	
DATE 05-SEP-25	PAGE 1
PURCHASE ORDER NUMBER 8832288097	
PREVIOUS TRANS. NO.	
SALES ORDER NUMBER 25782266	
CUSTOMER NO. 1194	LOCATION NO. BENTONVILLE

PAYMENTS TERMS NET 60	DUE DATE 04-NOV-25	SHIP DATE 05-SEP-25	SHIP VIA FUSION TRANSPORT	INCO TERMS FOB DISTRIBUTION CENTER	FREIGHT TERMS Prepaid	SHIPPING REFERENCE 0
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LINE NO.	Item Number/Invoice Description	QUANTITY		TAX	UNIT PRICE	EXTENDED AMOUNT
		ORDERED	SHIPPED			
1	960-001211 WEBCAM-C922 PRO HD STREAM WEBCAM-N/A-USB-N/A-AMR-403-30FPS Customer Item# 572717450	22	22	N	40.80	897.60
2	920-010961 Slim Wireless Combo-GRAPHITE-US-2.4GHZ-N/A-CAN-215-C-U0010/MR0082/ YR0075,WM FY23 Customer Item# 598028807	16	16	N	22.04	352.64
3	910-007197 G309 LIGHTSPEED-BLACK-2.4GHZ/BT-N/A-CAN-215-G309 Customer Item# 671728226	8	8	N	58.11	464.88
4	910-007451 Signature M550 L Wireless Mouse-GRAPHITE-BT-N/A-AMR-403-WM Customer Item# 672626702	276	276	N	15.42	4,255.92
5	910-007585 COMPACT WIRELESS-GREY FLORAL-2.4GHZ-N/A-CAN-215-WM Customer Item# 673391247	164	164	N	9.57	1,569.48
6	910-007488 FULL-SIZE WIRELESS MOUSE-SILVER-2.4GHZ-N/A-AMR-403-WM Customer Item# 674934446	100	100	N	10.22	1,022.00

				Payment Information			
				TAX	Freight	Total	Curr
				0.00	0.00	8,562.52	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).