Date: 09/10/2025

BILL OF LADING

SHIP FROM

Name: **LOGITECH INC C/O ARVATO**
Address: **3540 S. PRESTON HIGHWAY**
City/State/Zip: **SHEPHERDSVILLE, KY, 40165**
SID#: SSO# **FOB:** ☐

Bill of Lading Number: 3781854781

Fusion 3Day

SHIP TO

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

CARRIER NAME: Fusion Transport
Trailer number: H12423
Seal number(s): 0083-9091
Load number: H12423

SCAC: GLBL **Shipment no: 6000435463**
Conv. #:
PRO number: 1068626

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 _**X**_

☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

See additional page

GRAND TOTAL	**136**	**1,502 LBS**	

CARRIER INFORMATION

See Attached Supplement Page(s)

4		**136**		**1502 LBS**		**GRAND TOTAL**		

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

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

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

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

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

_____Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded
☒ **By Shipper**
☐ **By Driver**

Freight Counted
☒ **By Shipper**
☐ **By Driver / pallets said to contain**
☐ **By Driver / Pieces**

CARRIER SIGNATURE / PICKUP DATE

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

Date: 09/10/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781854781

PO NUMBER					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
9713523574	48	965 LBS	Y		DN #: 56572654 - 3781854781 09/19/2025 48 PC
1032288328	75	447 LBS	Y		DN #: 56572580 - 3781854781 09/19/2025 282 PC
8782471722	12	82 LBS	Y		DN #: 56572629 - 3781854781 09/19/2025 48 PC
1132652238	1	8 LBS	Y		DN #: 56572649 - 3781854781 09/19/2025 12 PC
GRAND TOTAL	136	1,502			

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
1	PALLET	2	CARTON	16 LBS			116030S7	92.5
		5	CARTON	39 LBS			116030S7	92.5
		8	CARTON	63 LBS		Technology, Computer Hardware	116030S7	92.5
3	PALLET	121	CARTON	1384 LBS		Technology, Computer Hardware	116030S7	92.5
4		136		1502 LBS		PAGE SUBTOTAL		

Signature proof of delivery*

Sender information

Order number:	
Trackingnumber:	00184351008896501661
Carrier Details:	Fusion Transport
	Harristown Road
	US 07452 Glen Rock
Carrier Service:	Fusion
Delivery Date and Place:	2025-09-19 17:26:00 CET / MIDWAY
Sender Details:	Arvato Digital Services LLC
	3524 Preston Hwy
	US 40165 Shepherdsville
Consignee Details:	WAL-MART
	1658 POTTTERTOWN ROAD
	US 37809 MIDWAY

*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:	CIN502874
Invoice Date:	09/25/2025
Actual Weight:	1502.00
Actual Miles:	234.
Ship Date:	09/10/2025
Delivery Date:	09/19/2025
Pallets:	4.0

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

SHIPPER

LOGITECH c/o ARVATO SHEPHERDSVILLE
3540 S PRESTON HIGHWAY
SHEPHERDSVILLE, KY 40165
Contact: P: F:

CONSIGNEE

WAL-MART WHSE #6039
1659 POTTERTOWN RD
MIDWAY, TN 37809
Contact: KAY P: 423-235-2300 F:

References

BOL: 3781854781
EDI Pro Reference: 1068626
PO Number: 1032288328
PO Number: 1132652238
PO Number: 8782471722
PO Number: 9713523574
SID: 3781854781

Qty	Type	HM	Item Description	Weight	Class	NMFC
136.0	Cases		LOGITECH ELECTRONICS	1502.00	150.0	

COMMENTS

Description	Quantity	Rate	Amount
Total Line Haul		290.00	$290.00
Fuel Surcharge	290.0	18.90	$54.81
		Amount Due:	$344.81

Payment Terms Net 30 Days from Invoice Date

Date: 09/10/2025

BILL OF LADING

SHIP FROM

Name: LOGITECH INC C/O ARVATO
Address: 3540 S. PRESTON HIGHWAY
City/State/Zip: SHEPHERDSVILLE, KY, 40165
SID#: SSO# FOB: ☐

Bill of Lading Number: 3781854781

Fusion 3Day

SHIP TO

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

CARRIER NAME: Fusion Transport
Trailer number: H12423
Seal number(s): 0083-9091
Load number: H12423

SCAC: GLBL Shipment no: 6000435463
Conv. #:
PRO number: 1068626

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 _X_
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

See additional page

GRAND TOTAL	136	1,502 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

Walmart
PULL & FAX REQUIRED
F: 201-331-0038
E: pods@fusiontransport.com

4	136	1502 LBS	GRAND TOTAL

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

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

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

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

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

_____ Shipper Signature

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

Trailer Loaded	Freight Counted
☒ By Shipper	☒ By Shipper
☐ By Driver	☐ By Driver / pallets said to contain

CARRIER SIGNATURE / PICKUP DATE
09/10/25
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. *Property described above is received in good order, except as noted.*

Shipping_BOL/er / Pieces

tech_003563_us_lui_05_shipping_bol@arvato.com
E-signed 2025-09-10 05:12PM EDT
tech_003563_us_lui_05_shipping_bol@arvato.com

Date: 09/10/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781854781

PO NUMBER

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
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1032288328	75	447 LBS	Y		DN #; 56572580 - 3781854781 09/19/2025 282 PC
8782471722	12	82 LBS	Y		DN #: 56572629 - 3781854781 09/19/2025 48 PC
1132652238	1	8 LBS	Y		DN #: 56572649 - 3781854781 09/19/2025 12 PC
GRAND TOTAL	136	1,502			

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
1	PALLET	2	CARTON	16 LBS			116030S7	92.5
		5	CARTON	39 LBS			116030S7	92.5
		8	CARTON	63 LBS		Technology, Computer Hardware	116030S7	92.5
3	PALLET	121	CARTON	1384 LBS		Technology, Computer Hardware	116030S7	92.5
4		136		1502 LBS		PAGE SUBTOTAL		

DC 6030
PO#
FREIGHT BILL RECEIVED IN FULL X
TRLR#
TOT CS REC
TOT PLTS
TOTAL CASES REJECTED
REASON
REC#
REC'D BY
UNV HELPED UNLOAD X
DATE 9/19/25
C
S
D
R
N X
TRADMS

Date: 09/10/2025

BILL OF LADING

03

SHIP FROM

Name: LOGITECH INC C/O ARVATO
Address: 3540 S. PRESTON HIGHWAY
City/State/Zip: SHEPHERDSVILLE, KY, 40165
SID#: SSO# FOB: ☐

Bill of Lading Number: 3781854781

Fusion 3Day

SHIP TO

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

CARRIER NAME: Fusion Transport
Trailer number: H12423
Seal number(s): 0083-9091
Load number: H12423

SCAC: GLBL Shipment no: 6000435463
Conv. #:
PRO number: 1068626

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 _X_
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

See additional page

GRAND TOTAL	136	1,502 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

Walmart
PULL & FAX REQUIRED
F: 201-331-0038
E: pods@fusiontransport.com

4	136	1502 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.

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_____ Shipper Signature

SHIPPER SIGNATURE / DATE
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Trailer Loaded	Freight Counted
☒ By Shipper	☒ By Shipper
☐ By Driver	☐ By Driver / pallets said to contain

/er / Pieces

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.* 09/10/25

tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL
E-signed 2025-09-10 05:12PM EDT
tech_003563_us_lui_05_shipping_bol@arvato.com

Date: 09/10/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781854781

PO NUMBER

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
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1032288328	75	447 LBS	Y		DN #: 56572580 - 3781854781 09/19/2025 282 PC
8782471722	12	82 LBS	Y		DN #: 56572629 - 3781854781 09/19/2025 48 PC
1132652238	1	8 LBS	Y		DN #: 56572649 - 3781854781 09/19/2025 12 PC
GRAND TOTAL	136	1,502			

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
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		5	CARTON	39 LBS			116030S7	92.5
		8	CARTON	63 LBS		Technology, Computer Hardware	116030S7	92.5
3	PALLET	121	CARTON	1384 LBS		Technology, Computer Hardware	116030S7	92.5
4		136		1502 LBS		PAGE SUBTOTAL		

DC 6039
DATE: 9-24-25
PO#
FREIGHT BILL RECEIVED IN FULL ☑
TRLR#
TOT CS REQ
TOT PLTS
TOTAL CASES REJECTED
REASON
REC#
REC'D BY:
DRV HELPED UNLOAD Y N

Date: 09/10/2025

BILL OF LADING

SHIP FROM

Name: LOGITECH INC C/O ARVATO
Address: 3540 S. PRESTON HIGHWAY
City/State/Zip: SHEPHERDSVILLE, KY, 40165
SID#: SSO# FOB: ☐

SHIP TO

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

THIRD PARTY FREIGHT CHARGES BILL TO:

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

Bill of Lading Number: 3781854781

Fusion 3Day

CARRIER NAME: Fusion Transport
Trailer number: H12423
Seal number(s): 0083-9091
Load number: H12423

SCAC: GLBL Shipment no: 6000435463
Conv. #:
PRO number: 1068626

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

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

CUSTOMER ORDER INFORMATION

See additional page

GRAND TOTAL	136	1,502 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

Walmart
PULL & FAX REQUIRED
F: 201-331-0038
E: pods@fusiontransport.com

4	136	1502 LBS	GRAND TOTAL

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"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: ☐

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_____ Shipper Signature

SHIPPER SIGNATURE / DATE
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Trailer Loaded	Freight Counted
☒ By Shipper	☒ By Shipper
☐ By Driver	☐ By Driver / pallets said to contain

Shipper / Pieces

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.* 09/10/25

tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL
E-signed 2025-09-10 05:12PM EDT
tech_003563_us_lui_05_shipping_bol@arvato.com

Date: 09/10/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781854781

PO NUMBER

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
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8782471722	12	82 LBS	Y		DN #: 56572629 - 3781854781 09/19/2025 48 PC
1132652238 X	1	8 LBS	Y		DN #: 56572649 - 3781854781 09/19/2025 12 PC
GRAND TOTAL	136	1,502			

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
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		8	CARTON	63 LBS		Technology, Computer Hardware	116030S7	92.5
3	PALLET	121	CARTON	1384 LBS		Technology, Computer Hardware	116030S7	92.5
4		136		1502 LBS		PAGE SUBTOTAL		

DC 6030
PO#
DATE: 9/19/25
FREIGHT BILL RECEIVED IN FULL X
TRLR#
TOT CS REQ
TOT PLTS
TOTAL CASES REJECTED
REASON
REC#
REC'D BY: TBUXMS
DRV HELPED UNLOAD: Y N X

Date: 09/10/2025

BILL OF LADING

SHIP FROM

Name: LOGITECH INC C/O ARVATO
Address: 3540 S. PRESTON HIGHWAY
City/State/Zip: SHEPHERDSVILLE, KY, 40165
SID#: SSO# FOB: ☐

Bill of Lading Number: 3781854781

Fusion 3Day

SHIP TO

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

CARRIER NAME: Fusion Transport
Trailer number: H12423
Seal number(s): 0083-9091
Load number: H12423

SCAC: GLBL Shipment no: 6000435463
Conv. #:
PRO number: 1068626

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 _X_
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

See additional page

GRAND TOTAL	136	1,502 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

Walmart
PULL & FAX REQUIRED
F: 201-331-0038
E: pods@fusiontransport.com

4	136	1502 LBS	GRAND TOTAL

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

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_____ Shipper Signature

SHIPPER SIGNATURE / DATE
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Trailer Loaded	Freight Counted
☒ By Shipper	☒ By Shipper
☐ By Driver	☐ By Driver / pallets said to contain

/er / Pieces

CARRIER SIGNATURE / PICKUP DATE
09/10/25
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tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL
E-signed 2025-09-10 05:12PM EDT
tech_003563_us_lui_05_shipping_bol@arvato.com

Date: 09/10/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781854781

PO NUMBER

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
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8782471722	12	82 LBS	Y		DN #: 56572629 - 3781854781 09/19/2025 48 PC
1132652238	1	8 LBS	Y		DN #: 56572649 - 3781854781 09/19/2025 12 PC
GRAND TOTAL	136	1,502			

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
1	PALLET	2	CARTON	16 LBS			116030S7	92.5
		5	CARTON	39 LBS			116030S7	92.5
		8	CARTON	63 LBS		Technology, Computer Hardware	116030S7	92.5
3	PALLET	121	CARTON	1384 LBS		Technology, Computer Hardware	116030S7	92.5
4		136		1502 LBS		PAGE SUBTOTAL		

DC 6039
PO# 1032288328
FREIGHT BILL RECEIVED IN FULL ☐
TRLR# 292
TOT CS REC 73
TOT PLTS 0
TOTAL GAPS REJECTED
REASON N/A
REC# 0
RECD BY
CHECKED BY
DATE: 9-22-25
O 3
B 0
D 0

Date: 11.09.2025

BILL OF LADING

SHIP FROM

Name: LOGITECH INC C/O ARVATO
Address: 3540 S. PRESTON HIGHWAY
City/State/Zip: SHEPHERDSVILLE, KY, 40165
SID#: SSO# FOB: ☐

Bill of Lading Number: 3781854781

Fusion 3Day

SHIP TO

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

CARRIER NAME: Fusion Transport
Trailer number: H12423
Seal number(s): 0083-9091
Load number: H12423

SCAC: GLBL Shipment no: 6000435463
Conv. #:
PRO number: 1068626

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 _X_

☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

See additional page

GRAND TOTAL	136	1,502 LBS	

CARRIER INFORMATION

See Attached Supplement Page(s)

4		136		1502 LBS		GRAND TOTAL		

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

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

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

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

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

_____ Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded
☒ By Shipper
☐ By Driver

Freight Counted
☒ By Shipper
☐ By Driver / pallets said to contain
☐ By Driver / Pieces

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: 11.09.2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781854781

PO NUMBER					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
9713523574	48	965 LBS	Y		DN #: 56572654 - 3781854781 09/19/2025 48 PC
1032288328	75	447 LBS	Y		DN #: 56572580 - 3781854781 09/19/2025 282 PC
8782471722	12	82 LBS	Y		DN #: 56572629 - 3781854781 09/19/2025 48 PC
1132652238	1	8 LBS	Y		DN #: 56572649 - 3781854781 09/19/2025 12 PC
GRAND TOTAL	136	1,502 LBS			

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
1	PALLET	2	CARTON	16 LBS			116030S7	92.5
		5	CARTON	39 LBS			116030S7	92.5
		8	CARTON	63 LBS		Technology, Computer Hardware	116030S7	92.5
3	PALLET	121	CARTON	1384 LBS		Technology, Computer Hardware	116030S7	92.5
4		136		1502 LBS		PAGE SUBTOTAL		

Invoice

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:

Customer VAT No:
WEEE-Ref.Nr

REMIT TO : Logitech Inc.
Bank of America N.A. Swift Code-
BOFAUS3N Account Number- 5800393729
Wire ABA#- 026009593 ACH ABA#- 071000039
CHICAGO IL 60693
United States
PLEASE REMIT IN CURRENCY USD

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

SHIP TO: WAL-MART
1658 POTTTERTOWN ROAD
WAL-MART DC6039G-GENERAL
MIDWAY TN 37809
United States

NUMBER	11226570184
DATE	10-SEP-25
PAGE	1
PURCHASE ORDER NUMBER	1032288328
PREVIOUS TRANS. NO.	
SALES ORDER NUMBER	25804039
CUSTOMER NO.	1194
LOCATION NO.	BENTONVILLE

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

LINE NO.	Item Number/Invoice Description	QUANTITY ORDERED	QUANTITY SHIPPED	TAX	UNIT PRICE	EXTENDED AMOUNT
1	980-000382 Speaker System Z313-N/A-ANALOG-N/A-AMR-403-BLACK Customer Item# 000525554	8	8	N	33.94	271.52
2	981-000310 HEADSET-H390 USB Computer Headset-N/A-USB-N/A-AMR-403-COMFORT TARGET Customer Item# 007208260	68	68	N	13.68	930.24
3	960-001211 WEBCAM-C922 PRO HD STREAM WEBCAM-N/A-USB-N/A-AMR-403-30FPS Customer Item# 572717450	10	10	N	40.80	408.00
4	920-009388 G PRO Mechanical Gaming Keyboard-BLACK-US-USB-N/A-AMR-403 Customer Item# 597400332	16	16	N	71.40	1,142.40
5	920-010961 Slim Wireless Combo-GRAPHITE-US-2.4GHZ-N/A-CAN-215-C-U0010/MR0082/YR0075,WM FY23 Customer Item# 598028807	20	20	N	22.04	440.80
6	910-006610 Ergonomic Wireless Trackball-BLACK+BLUE BALL-BT-N/A-CAN-215-WM Customer Item# 598028808	44	44	N	29.23	1,286.12
7	981-001029 HEADSET PC-G535 LIGHTSPEED Wireless Gaming Headset-WHITE-2.4GHZ-N/A-AMR-403-WM SKU Customer Item# 654939742	8	8	N	63.76	510.08
8	920-011894 ADVANCED Combo Wireless Keyboard and Mouse-N/A-US-2.4GHZ-N/A-CAN-215 Customer Item# 654940747	36	36	N	28.83	1,037.88

Payment Information

TAX	Freight	Total	Curr
	0.00		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 detective 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/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).

Invoice

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:

Customer VAT No:
WEEE-Ref.Nr

REMIT TO : Logitech Inc.
Bank of America N.A. Swift Code-
BOFAUS3N Account Number- 5800393729
Wire ABA#- 026009593 ACH ABA#- 071000039
CHICAGO IL 60693
United States
PLEASE REMIT IN CURRENCY USD

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

SHIP TO: WAL-MART
1658 POTTTERTOWN ROAD
WAL-MART DC6039G-GENERAL
MIDWAY TN 37809
United States

NUMBER	
11226570184	
DATE	**PAGE**
10-SEP-25	3
PURCHASE ORDER NUMBER	
1032288328	
PREVIOUS TRANS. NO.	
SALES ORDER NUMBER	
25804039	
CUSTOMER NO.	**LOCATION NO.**
1194	BENTONVILLE

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

LINE NO.	Item Number/Invoice Description	QUANTITY ORDERED	QUANTITY SHIPPED	TAX	UNIT PRICE	EXTENDED AMOUNT
9	981-001356 HEADSET-H390 USB Computer Headset-ROSE-USB-N/A-AMR-403-4PK Customer Item# 654957481	16	16	N	13.68	218.88
10	920-012059 WAVE KEYS MK670 COMBO-GRAPHITE-US-2.4GHZ/BT-N/A-CAN-215-COMBO Customer Item# 665444415	8	8	N	54.56	436.48
11	910-006928 MX Anywhere 3S-BLACK-2.4GHZ/BT-N/A-CAN-215-US+CANADA Customer Item# 672979251	8	8	N	58.98	471.84
12	960-001747 WEBCAM-Brio 100 Full HD Webcam-GRAPHITE-USB-N/A-CAN-215-WALMART Customer Item# 673170256	8	8	N	22.30	178.40
13	910-007484 SILENT WIRELESS MOUSE-ROSE-2.4GHZ-N/A-AMR-403 Customer Item# 674318916	32	32	N	7.72	247.04

Payment Information

TAX	Freight	Total	Curr
0.00	0.00	7,579.68	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 detective 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/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).