

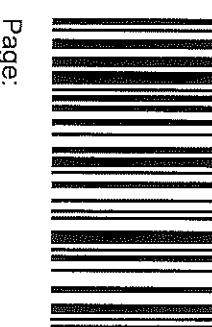
Loading List

Shipped By:

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

Carrier:

Company
Fusion Transport
208 Harristown Road
Glen Rock NJ 07452


Page:

1(2)

Transport Number:

6000440793

Ship date:

09/19/2025

Dock door:

060

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
3782056929	0134577618	L091		00184351008889535222	Amazon.com	SEATTLE	98108	210.000 LB
3782056914	0132640264			00184351008886278685	Amazon.com	SEATTLE	98108	550.000 LB
3782056822	0134487043	L120		00184351008889445880	Walmart			76.000 LB
3782056919	0134591206	L097		00184351003238944685	Amazon.com	SEATTLE	98108	295.000 LB
3782128959	0134583147	L097		00184351003238944649	Walmart			57.000 LB
3782056919	0134591207	L097		001843510032389046908	Amazon.com	SEATTLE	98108	170.000 LB
3782155978	0134591212	L097		001843510032389046804	Walmart			87.000 LB
3782056914	0134591202	L097		001843510032389046809	Amazon.com	SEATTLE	98108	58.000 LB
3782128946	0134583142	L096		00184351003238944526	Walmart			67.000 LB
3782056929	0134558518	L091		001843510032389494311	Amazon.com	SEATTLE	98108	143.000 LB
3782128945	0134583141	L096		00184351003238944502	Walmart			68.000 LB
3782128951	0134583144	L097		00184351003238944571	Walmart			99.000 LB
3782128957	0134583146	L097		00184351003238944625	Walmart			67.000 LB
3782056917	0134591203	L097		001843510032389046823	Amazon.com	SEATTLE	98108	474.000 LB
3782128938	0134591209	L120		001843510032389046946	Walmart			59.000 LB
3782056822	0134375251	L097		00184351003236526120	Walmart			370.000 LB
3782056918	0134591205			00184351003239046861	Amazon.com	SEATTLE	98108	198.000 LB

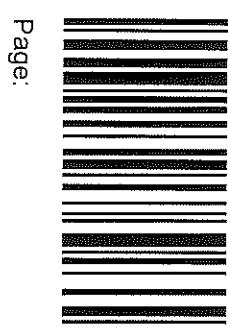
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Shipped By:

Logitech
c/o Arvato
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Carrier:

Company
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Page:

2(2)

Transport Number:

6000440793

Ship date:

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Dock door:

060

Shipment No.	Ship Unit ID	Loading	OUTBOUND LANE	Tracking No.	Consignee	City	Postal Code	Gross Weight
3782056917	0134591204	L097		00184351003239046847	Amazon.com	SEATTLE	98108	150.000 LB
3782128961	0134583149	L097		00184351003238944694	Walmart			54.000 LB
3782128960	0134583148	L097		00184351003238944670	Walmart			39.000 LB
3782128955	0134583145	L097		00184351003238944595	Walmart			57.000 LB
3782128944	0134583140	L096		00184351003238944472	Walmart			64.000 LB
3782056905	0134556115	L090		00184351003238486385	Amazon.com	SEATTLE	98108	197.000 LB

Total No of Pallets:

23

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

Trailer Number:

GlbI25

Date:

09/20/2025

SEAL / PLOMBE:

R48467910

Driver's signature:

Total gross weight: 3609.000 LBS

Date: 09/20/2025

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: 3782128958



Fusion 3Day

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC6020G-GENERAL
 4224 KETTERING ROAD
 City/State/ZIP: BROOKSVILLE, FL 34602
 CID#

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

CARRIER NAME: Fusion Transport

Trailer number: GLbl25

Seal number(s): R48467910

Load number: GLbl25

SCAC: GLBL Shipment no: 6000440729

Conv. #:

PRO number: 1069561



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
7682357659	57	105 LBS	Y	DN #: 56639313 - 3782128958 09/26/2025 228 PC

GRAND TOTAL

57

105 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	57	CARTON	105 LBS		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	116030S7	92.5

SEP 18 PM 11:05

1

57

105 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.

C-6 09/19/05

Trailer Loaded

By Shipper
 By Driver

Freight Counted

By Shipper
 By Driver / pallets
 said
 to contain

CARRIER SIGNATURE / PICKUP DATE

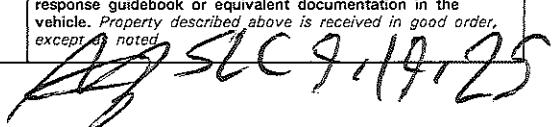
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

RJ SLC 9/19/25

Date: 09/20/2025

BILL OF LADING

Page 1 / 1

SHIP FROM		Bill of Lading Number: 3782128954					
Name: LOGITECH INC C/O ARVATO	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	Address: WAL-MART DC6006G-GENERAL	Trailer number: GLbl25					
City/State/ZIP: 2200B 7TH AVENUE SW CULLMAN, AL 35055	CID#	Seal number(s): R48467910					
FOB: <input type="checkbox"/>		Load number: GLbl25					
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: GLBL Shipment no: 6000440729					
Name: FUSION TRANSPORT		Conv. #: PRO number: 1069553					
Address: HARRISTOWN RD GLEN ROCK, NJ 07452							
SPECIAL INSTRUCTIONS:							
Appointment Required							
Load ID #							
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"/>							
<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading							
CUSTOMER ORDER INFORMATION							
PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO			
9032258484	47	80 LBS	Y	DN #: 56639309 - 3782128954 09/26/2025 188 PC			
GRAND TOTAL		47	80 LBS				
CARRIER INFORMATION							
HANDLING UNIT	PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
	QTY	TYPE				QTY	TYPE
1	PALLET	47	CARTON	80 LBS	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	116030S7	92.5
GRAND TOTAL		47	80 LBS				
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."					COD Amount: \$ <input type="text"/> Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).							
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ Signature		
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Trailer Loaded		Freight Counted		CARRIER SIGNATURE / PICKUP DATE	
C-6 09/19/25		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.  2025-09-19	

Date: 09/20/2025

BILL OF LADING

Page 1 / 1

Bill of Lading Number: 3782128962



Fusion 3Day

SHIP FROM	
Name:	LOGITECH INC C/O ARVATO
Address:	2053 E JAY ST
City/State/Zip:	ONTARIO, CA, 91764
SID#:	SSO#
FOB: <input type="checkbox"/>	

SHIP TO	
Name:	WAL-MART
Address:	WAL-MART DC6054G-GENERAL 355 CALLAWAY CHURCH ROAD
City/State/ZIP:	LAGRANGE, GA 30240
CID#	
FOB: <input type="checkbox"/>	

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

SPECIAL INSTRUCTIONS:	
Appointment Required	
Load ID #	

CARRIER NAME: Fusion Transport
Trailer number: GLbl25
Seal number(s): R48467910
Load number: GLbl25
SCAC: GLBL **Shipment no:** 6000440729
Conv. #:
PRO number: 1069569



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
9983533495	53	95 LBS	Y	DN #: 56639317 - 3782128962 09/26/2025 212 PC

GRAND TOTAL	53	95 LBS
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CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				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.	
1	PALLET	53	CARTON	95 LBS			116030S7	92.5

1	53	95 LBS	GRAND TOTAL
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Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per _____."

COD Amount: \$
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).		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ Signature
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 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 <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.
C G. 09/19/05			

Date: 09/20/2025

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: 3782056927



Fusion 3Day

SHIP TO

Name: AMAZON.COM
 Address: 6050 GATEWAY COURT
 City/State/ZIP: GROVEPORT, OH 43125
 CID#

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

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

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

CARRIER NAME: Fusion Transport

Trailer number: GLBL25

Seal number(s): R48467910

Load number: GLBL25

SCAC: GLBL Shipment no: 6000440729

Conv. #:

PRO number: 00084351003238886997



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

See additional page

GRAND TOTAL

31

366 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

2

31

366 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.

C.G.

08/19/05

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.

DSLC 8/19/05

Date: 09/20/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3782056927

PO NUMBER					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
1TOEQA7Y	27	330 LBS	Y		DN #: 56624423 - 3782056927 09/22/2025 62 PC
304I3APK	1	9 LBS	Y		DN #: 56624514 - 3782056927 09/25/2025 1 PC
7RJWZ65H	1	9 LBS	Y		DN #: 56600653 - 3782056927 09/09/2025 4 PC
5WXH07QR	2	18 LBS	Y		DN #: 56624454 - 3782056927 09/25/2025 2 PC
GRAND TOTAL	31	366			

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	CARTON	9 LBS		UN3091, Lithium metal batteries packed with equipment Lithium metal Batteries in compliance with section II of PI969. Must be handled with care. Flammability hazard exists if package is damaged. For emergency response, please contact 1-800-535-5053, International 1-352-323-3500. Not regulated by the USDOT per 173.185 (c)	116030S7 92.5
2	PALLET	6	CARTON	139 LBS		Technology, Computer Hardware	116030S7 92.5
		24	CARTON	218 LBS		Technology, Computer Hardware	116030S7 92.5
2		31		366 LBS		PAGE SUBTOTAL	

SHIP FROM		Bill of Lading Number: 3782128934				
Name: LOGITECH INC C/O ARVATO						
Address: 2053 E JAY ST				Fusion 3Day		
City/State/Zip: ONTARIO, CA, 91764						
SID#: SSO#	FOB: <input type="checkbox"/>					
SHIP TO		CARRIER NAME: Fusion Transport				
Name: WAL-MART	Trailer number: GLbl25					
Address: WAL-MART DC6019G-GENERAL	Seal number(s): R48467910					
7504 EAST CROSSROADS BLVD	Load number: GLbl25					
City/State/ZIP: LOVELAND, CO 80538	SCAC: GLBL Shipment no: 6000440729					
CID#	Conv. #:					
THIRD PARTY FREIGHT CHARGES BILL TO:		PRO number: 1069521				
Name: FUSION TRANSPORT						
Address: HARRISTOWN RD						
City/State/Zip: GLEN ROCK, NJ 07452						
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				
Appointment Required	Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>					
Load ID #	<input type="checkbox"/>			Master Bill of Lading: with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION						
PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO		
5782049868	57	113 LBS	Y	DN #: 56639259 - 3782128934 09/26/2025 228 PC		
3132321894	1	2 LBS	Y	DN #: 56639275 - 3782128934 09/26/2025 4 PC		
GRAND TOTAL	58	115 LBS				
CARRIER INFORMATION						
See Attached Supplement Page(s)						
1	58	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: \$ <input type="text"/> Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B). 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 <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.
C.O. 09/19/25						

Date: 09/20/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3782128934

CARRIER INFORMATION						LTL ONLY		
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.I.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
		4	CARTON	8 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	54	CARTON	107 LBS		Technology, Computer Hardware	116030S7	92.5
1		58		115 LBS		PAGE SUBTOTAL		

Date: 09/19/2025

Cartage Manifest

Page 2 / 2

Shipper:

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

Shipment # 6000440729



SCAC: GLBL

Carrier: FUSION TRANSPORT

Trailer number: GLBL25

Seal number: R48467910

Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3782128958 PRO#: 1069561 Fusion 3Day	WAL-MART WAL-MART DC6020G-GENERAL 4224 KETTERING ROAD BROOKSVILLE FL 34602	1	57	105
BOL#: 3782128962 PRO#: 1069569 Fusion 3Day	WAL-MART WAL-MART DC6054G-GENERAL 355 CALLAWAY CHURCH ROAD LAGRANGE GA 30240	1	53	95
TOTALS:	BOLs: 5	6	246	761

SHIPPER'S SIGNATURE

DATE

CARRIER SIGNATURE

PICKUP DATE

C.A.09/19/25AGSLC9/19/25

Date: 09/19/2025

Cartage Manifest

Page 1 / 2

Shipper:

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

Shipment # 6000440729



SCAC: GLBL

Carrier: FUSION TRANSPORT

Trailer number: Glbl25

Seal number: R48467910

Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 3782056927 PRO#: 00084351003238886997 Fusion 3Day	AMAZON.COM 6050 GATEWAY COURT GROVEPORT OH 43125	2	31	366
BOL#: 3782128934 PRO#: 1069521 Fusion 3Day	WAL-MART WAL-MART DC6019G-GENERAL 7504 EAST CROSSROADS BLVD LOVELAND CO 80538	1	58	115
BOL#: 3782128954 PRO#: 1069553 Fusion 3Day	WAL-MART WAL-MART DC6006G-GENERAL 2200B 7TH AVENUE SW CULLMAN AL 35055	1	47	80

continued...

California USA COMMERCIAL
DRIVER LICENSE

DL F7415566

EXP 04/25/2030

LN AGUAYO
FN MARCOS

18653 PEQUENA ENTRADA
PERRIS CA, CA 92570

DOB 04/25/1980

RST-NONE

CLASS A

END NONE

04/25/1980

SEX: M HAIR: BLK
HGT: 5'-06" WGT: 200 lb
DD 04/03/2025656AA/CCFD/30

EYES: BRN
ISS: 04/03/2025



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

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

REMIT TO :

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

PLEASE REMIT IN CURRENCY USD

SHIP TO:
 AMAZON.COM
 6050 GATEWAY COURT
 GROVEPORT OH 43125
 United States

Invoice

NUMBER	11226588251	
DATE	19-SEP-25	PAGE 1
PURCHASE ORDER NUMBER		
304I3APK		
PREVIOUS TRANS. NO.		
SALES ORDER NUMBER		
25826721		
CUSTOMER NO.	LOCATION NO.	
38765	SEATTLE	

PAYMENTS TERMS	DUE DATE	SHIP DATE	SHIP VIA	INCO TERMS	FREIGHT TERMS	SHIPPING REFERENCE
NET 30	19-OCT-25	19-SEP-25	FUSION TRANSPORT	FCA LOGITECH DC - US	Prepaid	0

LINE NO.	Item Number/Invoice Description	QUANTITY ORDERED	TAX	UNIT PRICE			EXTENDED AMOUNT
				SHIPPED	A	X	
1	941-000264 RS50 System (PS)-BLACK-USB-PLUGA-WWi-9006-PS/PC,AMR Customer Item# B0DVZ91VXH	1	N	605.49			605.49

Payment Information

TAX	Freight	Total	Curr
0.00	0.00	605.49	USD

Ship From: United States

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

LOGITECH STANDARD TERMS AND CONDITIONS OF SALE

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

1. Orders. All orders shall be initiated by written orders to Logitech and will not be binding upon Logitech unless and until expressly accepted by Logitech. Logitech shall use reasonable efforts to ship Products ordered by Buyer on acknowledged shipment dates, but will not be liable for late shipment penalties.

2. Shipping and Delivery. All Products shall be packed for shipment in Logitech standard containers and marked for shipment to the address in Buyer's order. All shipments will be FCA Logitech's shipping point, and risk of loss and title shall pass at the time of delivery to the carrier or forwarding agent. All Product sales shall be final except that defective Products may be returned by Buyer per the applicable Logitech Limited Warranty. Rejected Products shall be returned to Logitech, freight prepaid, in accordance with Logitech's then current return policy available from Logitech.

3. Reschedule and Cancellation. All orders require a 60 day lead-time for ex-factory shipments. All orders for Standard product can be rescheduled or cancelled up to 30 days prior to scheduled shipment date. Upon Logitech request, Buyer shall supply Logitech with a monthly rolling 6 month forecast for expected orders. This forecast will be updated every 30 days. Forecast quantities within the applicable lead-times, referred to in section 3, will constitute firm orders.

4. Price, Payment and Taxes. Logitech shall sell the Products at the prices specified on the face of this document. Buyer shall pay Logitech net thirty (30) days from the invoice date, which shall be on or about the date of shipment. Buyer shall pay any costs and expenses including attorney's fees, incurred by Logitech in the collection of such sums owed by Buyer. Prices are exclusive of all installation charges, sales, use, excise or other taxes or duties. If Logitech has any concerns as to the payment history, or ability of the Buyer, it may ship any or all Products only against prior payment, letter of credit or C.O.D. Until the purchase price and all other charges payable to Logitech have been received in full, Logitech shall retain, and Buyer hereby grants to Logitech, a security interest in the Products delivered to Buyer and any proceeds therefrom. Buyer agrees to promptly execute any documents requested by Logitech to document, perfect and/or protect such security.

5. No Right to Manufacture or Copy. The Product is offered for sale and is sold by Logitech subject to the conditions that such sale does not convey any license, expressly or by implication, to manufacture, duplicate or otherwise copy or reproduce any of the Product. Buyer shall inform its customers of and assure compliance with the restrictions contained in this section 5.

6. Export Control. Buyer agrees to comply strictly and fully with all export controls imposed on the Products by any country or organization of nations within whose jurisdiction Buyer operates or does business or to which the Products will ultimately be shipped by Buyer.

7. Reporting. Buyer shall provide the following reports weekly to Logitech, no later than Monday by 6pm Pacific Time: (a) Point of Sale ("POS") reports for sales of all Logitech products to all retail and reseller customers. POS reports must include the following (1) Transaction date, (2) Complete Logitech part #, (3) Logitech product description, (4) Store, outlet, or location identifier, (5) Gross quantity sold, (6) Quantity returned, (7) Customer Name, (8) Customer street address, (9) Customer city, (10) Customer state or province, (11) Customer country, and (12) Customer ZIP or postal code. POS reports must be provided in Excel or Comma Delimited format and emailed to the attention of pos@logitech.com. Logitech can also accept EDI 852 and 867 messages for POS reporting. Failure to submit these reports may result in termination of Buyer's participation in any marketing incentive program then offered by Logitech until such time as Distributor submits the reports on a timely basis. (b) Inventory reports for all on-hand and on-order Logitech products. Inventory reports must include the following: (i) Inventory "as-of" date, (ii) Complete Logitech part #, (iii) Product description, (iv) On hand quantity, (v) On hand unit of measure (each, case, pack, etc), (vi) On hand value at purchase cost, (vii) On PO quantity, (viii) On PO unit of measure (each, case, pack, etc), and (ix) On PO value at purchase cost. Inventory reports must be provided in Excel or Comma Delimited format and emailed to the attention of pos@logitech.com Logitech can also accept EDI 852 and 846 messages for Inventory reporting. Failure to submit this report may make Buyer ineligible to receive any offered price protection.

8. Audit Rights. Logitech shall have the right to perform, or have an independent auditor perform, an audit of Buyer's business records and/or physical inventory related to Logitech product. Logitech shall pay the cost of the audit, unless the audit reveals that Buyer is materially in non-compliance with these Terms, in which case Logitech may, in addition to any other remedy set forth hereunder, require Buyer to: (a) promptly refund or credit to Logitech all amounts owing to Logitech that were revealed by such audit; and (b) reimburse Logitech for the reasonable costs of the audit (including without limitation attorneys' fees in connection therewith). For purposes of this section, "materially in non-compliance" shall include without limitation a discrepancy of more than five percent (5%) of the amounts that should have been paid to Buyer to Logitech during the period covered by the audit as indicated by Logitech.

9. Compliance with Logitech Policies. Buyer has received a copy of Logitech's written compliance policies regarding exports and anti-corruption / anti-bribery. Buyer affirms that it understands those policies, and agrees to comply with the same. Buyer agrees to indemnify Logitech, to the fullest extent permitted by law, from and against any fines or penalties that may arise as a result of Buyer's breach of this section 9. This section 9 shall survive termination in perpetuity

10. Limitation of Liability. Buyer agrees that Logitech's liability to Buyer in any way connected with the Products, regardless of the form of action, shall in no event exceed the price paid by Buyer for such Product. Under no circumstances will Logitech be liable for any damages resulting from Logitech's failure to meet any delivery schedule, even if Logitech has been advised of the possibility of such damages. IN NO EVENT WILL LOGITECH BE LIABLE FOR COSTS OF PROCUREMENT OF SUBSTITUTE PRODUCTS OR SERVICES, LOST PROFITS, OR ANY SPECIAL, INDIRECT DAMAGES HOWEVER CAUSED AND ON ANY THEORY OF LIABILITY ARISING IN ANY WAY OUT OF THE SALE AND/ORD LICENSE OF PRODUCTS OF SERVICES TO BUYER. THIS LIMITATION SHALL APPLY EVEN IF LOGITECH HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES AND NOTWITHSTANDING ANY FAILURE OF ESSENTIAL PURPOSE OF ANY LIMITED REMEDY.

11. Intellectual Property. Buyer acknowledges that Products obtained by Buyer from Logitech are proprietary to Logitech and its licensors and are subject to the intellectual property rights (including patent, copyright, trade secret and any other intellectual property right) owned by Logitech and its licensors. Buyer agrees not to decompile, disassemble, reverse engineer, create any derivative work or modify in any way, any portion of any such intellectual property in any way. Any references to "purchases" of software Products signify only the purchase of a license to use the software Product in question pursuant to the terms of the applicable Logitech Software License Agreement, a copy which is available to Buyer and which is incorporated herein in its entirety by this reference. Buyer agrees to be bound by all of the terms of such Software License Agreement and agrees that it will acquire no rights with respect to the Products other than the right to use the Products pursuant to the terms of such Software License Agreement. Logitech grants no other licenses, express or implied, to Buyer in the Product.

12. Independent Contractors. The parties are independent contractors with respect to each other, and not agents of each other, and Buyer has no authority to bind Logitech.

13. Product Changes. Logitech shall have the right to make substitutions and/or modifications to the Product provided that such substitutions/modifications do not materially affect the Products' performance.

14. No Assignments. Neither party will assign any of its rights or obligations hereunder, whether voluntarily or by operation of law, without the prior written consent of the other Party. Subject to the foregoing, this Order will inure to the benefit of and be binding upon the successors and assigns of the parties.

15. Limited Warranty and Returns. Logitech warrants that all Products (including hardware and software) delivered by Logitech under this Agreement will be free from significant defects in materials or workmanship and will perform substantially in conformance with the applicable Logitech Product Specifications for a period of one (1) year from the date of manufacture by Logitech ("Warranty Period") under normal use and conditions. In the event of any such defect, Buyer may return the Product to Logitech and Logitech may either repair, replace or apply a credit to be used for future purchases equal to the Product's net purchase price. Before returning a defective Product to Logitech Buyer must first request and obtain a Material Authorization Number ("RMA") from Logitech and then return the defective Product freight pre-paid to Logitech. If Logitech repairs or replaces the defective Product it shall return it to Buyer freight pre-paid. EXCEPT FOR THE EXPRESS WARRANTIES SET FORTH ABOVE, LOGITECH GRANTS NO OTHER WARRANTIES, EITHER EXPRESS OR IMPLIED, AND HEREBY DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

16. Government. In the case of sale to or use of equipment by the U.S. Government, use, duplication or disclosure of any software or related documentation is subject to 48 C.F.R. 2.101 (OCT 1995), consisting of "commercial computer software" and "commercial computer software documentation" as such terms are used in 48 C.F.R. 12.212. (SEPT 1995). Consistent with 48 C.F.R. 12.212 and 48 C.F.R. 227.7202-1 through 227.7204-4 (JUNE 1995), or any successor regulations, Buyer shall provide the Product to the U.S. Government End Users pursuant to the terms and conditions herein. Manufacturer/seller is: Logitech, Inc., 7700 Gateway Blvd, Newark, CA, 94560.

17. Waiver. No waiver of any right or remedy on one occasion by either party shall be deemed a waiver of such right or remedy on any other occasion.

18. Amendments. This Order may only be modified in writing signed by both parties or by a Logitech writing received by Buyer prior to the shipment of the Products.

19. Governing Law. This Order shall be governed by and construed in accordance with the laws of the United States and the State of California, without regard to its provisions concerning the applicability of the laws of other jurisdictions. The parties agree that the United Nations Convention of Contracts for International Sale of Goods is specifically excluded from application to this Order. Any suit hereunder shall be brought in the federal or state courts in the districts which include Newark, California, and Buyer hereby agrees and submits to personal jurisdiction and venue.

20. Entire Agreement. These Terms constitute the entire and final agreement between Logitech and Buyer regarding the subject matter hereof and superseded any and all written or oral representations, promises, warranties or agreements between the parties.

21. Composite Wood. The composite wood products contained in finished goods comply with Phase 1 emission standards specified in title 17, California Code of Regulations, section 93120.2(a).