

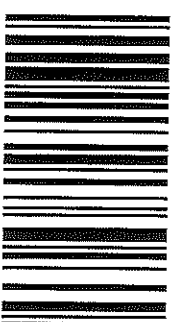
Loading List

Shipped By:

Logitech
c/o Arvalo
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 | L097 | | 00184351008866278685 | Amazon.com | SEATTLE | 98108 | 550.000 LB |
| 3782056822 | 0134487043 | L120 | | 00184351008889445880 | Walmart | | | 76.000 LB |
| 3782056919 | 0134591206 | L097 | | 00184351003239046885 | Amazon.com | SEATTLE | 98108 | 295.000 LB |
| 3782128959 | 0134583147 | L097 | | 00184351003238944649 | Walmart | | | 57.000 LB |
| 3782056919 | 0134591207 | L097 | | 00184351003239046908 | Amazon.com | SEATTLE | 98108 | 170.000 LB |
| 3782155978 | 0134591212 | L097 | | 00184351003239047004 | Walmart | | | 87.000 LB |
| 3782056914 | 0134591202 | L097 | | 00184351003239046809 | Amazon.com | SEATTLE | 98108 | 58.000 LB |
| 3782056917 | 0134591203 | L097 | | 00184351003239046823 | Amazon.com | SEATTLE | 98108 | 474.000 LB |
| 3782128938 | 0134591209 | L097 | | 00184351003239046946 | Walmart | | | 59.000 LB |
| 3782056822 | 0134375251 | L120 | | 00184351003236526120 | Walmart | | | 370.000 LB |
| 3782056918 | 0134591205 | L097 | | 00184351003239046861 | Amazon.com | SEATTLE | 98108 | 198.000 LB |
| 3782056917 | 0134591204 | L097 | | 00184351003239046847 | Amazon.com | SEATTLE | 98108 | 150.000 LB |
| 3782128946 | 0134583142 | L096 | | 00184351003238944526 | Walmart | | | 67.000 LB |
| 3782056929 | 0134558518 | L091 | | 00184351003238494311 | Amazon.com | SEATTLE | 98108 | 143.000 LB |
| 3782128945 | 0134583141 | L096 | | 00184351003238944502 | Walmart | | | 68.000 LB |
| 3782128951 | 0134583144 | L096 | | 00184351003238944571 | Walmart | | | 99.000 LB |

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: 3782056919



Fusion 3Day

SHIP TO

Name: AMAZON.COM
Address: 1125 W REMINGTON BLVD
City/State/Zip: ROMEOVILLE, IL 60446
CID# FOB: ☐

CARRIER NAME: Fusion Transport

Trailer number: Gbl25

Seal number(s): R48467910

Load number: Gbl25

SCAC: GLBL Shipment no: 6000440793

Conv. #:

PRO number: 1069379



THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

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

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

CUSTOMER ORDER INFORMATION

| PO NUMBER | # PKGS | WEIGHT | Pallet/Slip | ADDITIONAL SHIPPER INFO |
|-----------|--------|---------|-------------|---|
| 4ZO1PUZH | 9 | 177 LBS | Y | DN #: 56624436 - 3782056919 09/22/2025 13 PC |
| 4E8W87WP | 19 | 267 LBS | Y | DN #: 56624455 - 3782056919 09/23/2025 19 PC |
| 8VVSMS8E | 1 | 21 LBS | Y | DN #: 56624503 - 3782056919 09/25/2025 1 PC |

GRAND TOTAL

29

465 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

SEP 19 PM 11:14

2

29

465 LBS

GRAND TOTAL

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

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$

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

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE 9/19/25

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

Trailer Loaded

☒ 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.

SLC 9-19-25

Date: 09/20/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3782056919

| 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 |
| | | 4 | CARTON | 85 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 | 24 | CARTON | 359 LBS | | Technology, Computer Hardware | 116030S7 | 92.5 |
| | | 1 | CARTON | 21 LBS | | Technology, Computer Hardware | 116030S7 | 92.5 |
| 2 | | 29 | | 465 LBS | | PAGE SUBTOTAL | | |

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: 3782056929



Fusion 3Day

SHIP TO

Name: AMAZON.COM
Address: 940 W BETHEL ROAD
City/State/Zip: COPPELL, TX 75019
CID# FOB: ☐

CARRIER NAME: Fusion Transport
Trailer number: Gbl25
Seal number(s): R48467910
Load number: Gbl25

SCAC: GLBL Shipment no: 6000440793
Conv. #:
PRO number: 1069389



THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS:

Appointment Required

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

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

Load ID #

CUSTOMER ORDER INFORMATION

| PO NUMBER | # PKGS | WEIGHT | Pallet/Slip | ADDITIONAL SHIPPER INFO |
|-----------|--------|---------|-------------|---|
| 1UR6LPUH | 17 | 291 LBS | Y | DN #: 56624433 - 3782056929 09/23/2025 19 PC |
| 1C6Y3TBO | 4 | 49 LBS | Y | DN #: 56607088 - 3782056929 09/16/2025 16 PC |
| 7WQSYFFI | 1 | 12 LBS | Y | DN #: 56624497 - 3782056929 09/25/2025 1 PC |

GRAND TOTAL

22

353 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

2

22

353 LBS

GRAND TOTAL

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

COD Amount: \$

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

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

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

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

Signature

Shipper

SHIPPER SIGNATURE / DATE 9/19/25
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets

to contain

CARRIER SIGNATURE / PICKUP DATE

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

Signature: [Signature] Date: 9-19-25

Date: 09/20/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3782056929

| CARRIER INFORMATION | | | | | | | | |
|---------------------|--------|---------|--------|---------|-------------|--|----------|-------|
| HANDLING UNIT | | PACKAGE | | | | COMMODITY DESCRIPTION | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | WEIGHT | H.M. (X) | Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360. | NMFC# | CLASS |
| | | 2 | CARTON | 25 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 | 8 | CARTON | 180 LBS | | Technology, Computer Hardware | 116030S7 | 92.5 |
| | | 12 | CARTON | 148 LBS | | Technology, Computer Hardware | 116030S7 | 92.5 |
| 2 | | 22 | | 353 LBS | | PAGE SUBTOTAL | | |

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: 3782128938



Fusion 3Day

SHIP TO

Name: WAL-MART
Address: WAL-MART DC6026G-GENERAL
10817 HWY 99W
City/State/Zip: RED BLUFF, CA 96080
CID# FOB: ☐

CARRIER NAME: Fusion Transport

Trailer number: Gbl25

Seal number(s): R48467910

Load number: Gbl25

SCAC: GLBL Shipment no: 6000440793

Conv. #:

PRO number: 1069525



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

| PO NUMBER | # PKGS | WEIGHT | Pallet/Slip | ADDITIONAL SHIPPER INFO |
|------------|--------|--------|-------------|---|
| 7832229240 | 5 | 59 LBS | Y | DN #: 56639261 - 3782128938 09/26/2025 20 PC |

GRAND TOTAL

5

59 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

1

5

59 LBS

GRAND TOTAL

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

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$

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

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE 9/19/25

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

Trailer Loaded

☒ 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.

9/19/25

Date: 09/20/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3782128938

| 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 | 3 | CARTON | 35 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 |
| | | 2 | CARTON | 24 LBS | | Technology, Computer Hardware | 116030S7 | 92.5 |
| 1 | | 5 | | 59 LBS | | PAGE SUBTOTAL | | |

Date: 09/20/2025

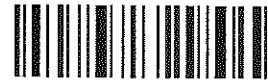
BILL OF LADING

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: 3782056822



Fusion 3Day

SHIP TO

Name: WAL-MART
Address: WAL-MART DC6009G-GENERAL
1501 MAPLE LEAF ROAD
City/State/Zip: MOUNT PLEASANT, IA 52641
CID# FOB: ☐

CARRIER NAME: Fusion Transport

Trailer number: Gbl25

Seal number(s): R48467910

Load number: Gbl25

SCAC: GLBL Shipment no: 6000440793

Conv. #:

PRO number: 1069295



THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS:

Appointment Required

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

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

Load ID #

CUSTOMER ORDER INFORMATION

| PO NUMBER | # PKGS | WEIGHT | Pallet/Slip | ADDITIONAL SHIPPER INFO |
|------------|--------|---------|-------------|---|
| 8733042073 | 270 | 370 LBS | Y | DN #: 56623902 - 3782056822 09/26/2025 1080 PC |
| 6182944936 | 18 | 76 LBS | Y | DN #: 56623874 - 3782056822 09/26/2025 68 PC |

GRAND TOTAL

288

446 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

2

288

446 LBS

GRAND TOTAL

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

COD Amount: \$

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

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE 9/19/25
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

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

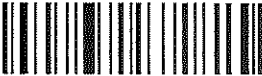

CARRIER SIGNATURE / PICKUP DATE

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.

Signature _____ Date 9.19.25

Bill of Lading Number: 3782056822

| CARRIER INFORMATION | | | | | | | | |
|---------------------|--------|---------|--------|---------|-------------|--|----------|-------|
| HANDLING UNIT | | PACKAGE | | | | COMMODITY DESCRIPTION | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | WEIGHT | H.M. (X) | Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360. | NMFC# | CLASS |
| | | 3 | CARTON | 13 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 |
| 2 | PALLET | 285 | CARTON | 433 LBS | | Technology, Computer Hardware | 116030S7 | 92.5 |
| 2 | | 288 | | 446 LBS | | PAGE SUBTOTAL | | |

| | | | | | | | | | |
|--|--------|---------|--------|---------|--|--|--|---|-------|
| SHIP FROM | | | | | Bill of Lading Number: 3782056905  Fusion 3Day | | | | |
| Name: LOGITECH INC C/O ARVATO Address: 2053 E JAY ST City/State/Zip: ONTARIO, CA, 91764 SID#: SSO# FOB: <input type="checkbox"/> | | | | | CARRIER NAME: Fusion Transport Trailer number: Gbl25 Seal number(s): R48467910 Load number: Gbl25 SCAC: GLBL Shipment no: 6000440793 Conv. #: PRO number: 1069371  | | | | |
| SHIP TO | | | | | | | | | |
| Name: AMAZON.COM Address: 2303 HURRICANE LANE City/State/Zip: FRESNO, TX 77545 CID# FOB: <input type="checkbox"/> | | | | | | | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | | | | 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"/> X <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading | | | | |
| Name: FUSION TRANSPORT Address: HARRISTOWN RD City/State/Zip: GLEN ROCK, NJ 07452 | | | | | | | | | |
| SPECIAL INSTRUCTIONS: | | | | | | | | | |
| Appointment Required Load ID # | | | | | | | | | |
| CUSTOMER ORDER INFORMATION | | | | | | | | | |
| PO NUMBER | | # PKGS | | WEIGHT | | Pallet/Slip | | ADDITIONAL SHIPPER INFO | |
| 5631XVUN | | 3 | | 25 LBS | | Y | | DN #: 56600652 - 3782056905 09/10/2025 12 PC | |
| 54KJCYU | | 21 | | 172 LBS | | Y | | DN #: 56624409 - 3782056905 09/23/2025 84 PC | |
| | | | | | | | | | |
| GRAND TOTAL | | 24 | | 197 LBS | | | | | |
| CARRIER INFORMATION | | | | | | | | | |
| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.</small> | | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | | | | NMFC# | CLASS |
| 1 | PALLET | 24 | CARTON | 197 LBS | | | | 116030S7 | 92.5 |
| | | | | | | | | | |
| 1 | | 24 | | 197 LBS | | GRAND TOTAL | | | |
| <small>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 _____."</small> | | | | | | COD Amount: \$ _____ Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> | | | |
| NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B). | | | | | | | | | |
| <small>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.</small> | | | | | | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper | | | |
| SHIPPER SIGNATURE / DATE <u>9/19/25</u> <small>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.</small> | | | | | | 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 <small>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.</small> <u>SLC 9.19.25</u> | | | |

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: 3782128944



Fusion 3Day

SHIP TO

Name: WAL-MART
Address: WAL-MART DC6027G-GENERAL
300 WALMART DRIVE
City/State/ZIP: WOODLAND, PA 16881
CID# FOB: ☐

CARRIER NAME: Fusion Transport

Trailer number: Gbl25

Seal number(s): R48467910

Load number: Gbl25

SCAC: GLBL Shipment no: 6000440793

Conv. #:

PRO number: 1069533



THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS:

Appointment Required

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

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

Load ID #

CUSTOMER ORDER INFORMATION

| PO NUMBER | # PKGS | WEIGHT | Pallet/Slip | ADDITIONAL SHIPPER INFO |
|------------|--------|--------|-------------|---|
| 7883980068 | 9 | 64 LBS | Y | DN #: 56639265 - 3782128944 09/26/2025 36 PC |

GRAND TOTAL

9

64 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

1

9

64 LBS

GRAND TOTAL

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

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$

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

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

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

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

Signature

Shipper

SHIPPER SIGNATURE / DATE

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

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets

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.

Signature: [Signature] 9/19/25

Bill of Lading Number: 3782128944

| 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 | 7 LBS | | UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c). | 116030S7 | 92.5 |
| 1 | PALLET | 8 | CARTON | 57 LBS | | Technology, Computer Hardware | 116030S7 | 92.5 |
| 1 | | 9 | | 64 LBS | | PAGE SUBTOTAL | | |

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: 3782128945



Fusion 3Day

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC6037G-GENERAL
 2650 HWY 395 SOUTH
 City/State/ZIP: HERMISTON, OR 97838
 CID# FOB: ☐

CARRIER NAME: Fusion Transport

Trailer number: Gbl25

Seal number(s): R48467910

Load number: Gbl25

SCAC: GLBL Shipment no: 6000440793

Conv. #:

PRO number: 1069535



THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS:

Appointment Required

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

Prepaid ☐ Collect ☐ 3rd Party ☒ X

Master Bill of Lading: with attached underlying Bills of Lading

Load ID #

CUSTOMER ORDER INFORMATION

| PO NUMBER | # PKGS | WEIGHT | Pallet/Slip | ADDITIONAL SHIPPER INFO |
|------------|--------|--------|-------------|---|
| 6533632186 | 4 | 30 LBS | Y | DN #: 56639266 - 3782128945 09/26/2025 16 PC |
| 3931752647 | 5 | 38 LBS | Y | DN #: 56639274 - 3782128945 09/26/2025 20 PC |

GRAND TOTAL

9

68 LBS

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.</small> | LTL ONLY | |
|---------------|--------|---------|--------|--------|----------|---|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC# | CLASS |
| 1 | PALLET | 9 | CARTON | 68 LBS | | | 116030S7 | 92.5 |

SEP 19 PM 11:08

1

9

68 LBS

GRAND TOTAL

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

COD Amount: \$

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

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE 9/19/25
 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded

☒ 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.

Signature _____
 Date 9/19/25

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: 3782128946



Fusion 3Day

SHIP TO

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

CARRIER NAME: Fusion Transport

Trailer number: Gbl25

Seal number(s): R48467910

Load number: Gbl25

SCAC: GLBL Shipment no: 6000440793

Conv. #:

PRO number: 1069537



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

| PO NUMBER | # PKGS | WEIGHT | Pallet/Slip | ADDITIONAL SHIPPER INFO |
|------------|--------|--------|-------------|---|
| 3932467606 | 2 | 17 LBS | Y | DN #: 56639267 - 3782128946 09/26/2025 8 PC |
| 3032481685 | 6 | 50 LBS | Y | DN #: 56639272 - 3782128946 09/26/2025 24 PC |

GRAND TOTAL

8

67 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

1

8

67 LBS

GRAND TOTAL

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

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$

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

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE 9/19/25

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

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets

to contain

CARRIER SIGNATURE / PICKUP DATE

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

Signature _____ 9/19/25

Date: 09/20/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3782128946

| 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 | 3 | CARTON | 25 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 |
| | | 5 | CARTON | 42 LBS | | Technology, Computer Hardware | 116030S7 | 92.5 |
| 1 | | 8 | | 67 LBS | | PAGE SUBTOTAL | | |

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: 3782128951



Fusion 3Day

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC6018G-GENERAL
 2103 SOUTH MAIN
 City/State/Zip: SEARCY, AR 72143
 CID# FOB: ☐

CARRIER NAME: Fusion Transport

Trailer number: Gbl25

Seal number(s): R48467910

Load number: Gbl25

SCAC: GLBL Shipment no: 6000440793

Conv. #:

PRO number: 1069547



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

| PO NUMBER | # PKGS | WEIGHT | Pallet/Slip | ADDITIONAL SHIPPER INFO |
|------------|--------|--------|-------------|--|
| 1532676492 | 32 | 99 LBS | Y | DN #: 56639306 - 3782128951 09/26/2025 128 PC |

GRAND TOTAL

32

99 LBS

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.</small> | LTL ONLY | |
|---------------|--------|---------|--------|--------|----------|---|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC# | CLASS |
| 1 | PALLET | 32 | CARTON | 99 LBS | | | 116030S7 | 92.5 |

1

32

99 LBS

GRAND TOTAL

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

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$

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

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

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

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

Signature

Shipper

SHIPPER SIGNATURE / DATE 9/19/25

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

Trailer Loaded

☒ 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.

Signature: *[Signature]*
 Date: 9-19-25

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: 3782056914



Fusion 3Day

SHIP TO

Name: AMAZON.COM
 Address: 1101 E PEARL ST
 City/State/Zip: BURLINGTON, NJ 08016
 CID# FOB: ☐

CARRIER NAME: Fusion Transport

Trailer number: Gbl25

Seal number(s): R48467910

Load number: Gbl25

SCAC: GLBL Shipment no: 6000440793

Conv. #:

PRO number: 1069373



THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS:

Appointment Required

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

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

Load ID #

CUSTOMER ORDER INFORMATION

| PO NUMBER | # PKGS | WEIGHT | Pallet/Slip | ADDITIONAL SHIPPER INFO |
|-----------|--------|---------|-------------|--|
| 1XWUQ9UJ | 74 | 608 LBS | Y | DN #: 56607085 - 3782056914 09/19/2025 296 PC |

GRAND TOTAL

74

608 LBS

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.</small> | LTL ONLY | |
|---------------|--------|---------|--------|---------|----------|---|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC# | CLASS |
| 2 | PALLET | 74 | CARTON | 608 LBS | | | 116030S7 | 92.5 |

2

74

608 LBS

GRAND TOTAL

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

COD Amount: \$

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

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

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

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

Signature

Shipper

SHIPPER SIGNATURE / DATE 9/19/25
 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded

☒ 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.

Signature: [Signature]
 Date: 9-17-25

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: 3782056917



Fusion 3Day

SHIP TO

Name: AMAZON.COM
Address: 2651 OLDMANS CREEK RD
City/State/Zip: LOGAN TOWNSHIP, NJ 08085
CID# FOB: ☐

CARRIER NAME: Fusion Transport
Trailer number: G1bl25
Seal number(s): R48467910
Load number: G1bl25

SCAC: GLBL Shipment no: 6000440793
Conv. #:
PRO number: 1069375



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

38

624 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

2

38

624 LBS

GRAND TOTAL

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

COD Amount: \$

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

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

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

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

Signature

Shipper

SHIPPER SIGNATURE / DATE

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

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets
said

to contain

CARRIER SIGNATURE / PICKUP DATE

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

566 9.19.25

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3782056917

| PO NUMBER | | | | | | | | | |
|-----------------------|--------|---------|--------|---------|-------------|--|--|---|-------|
| CUSTOMER ORDER NUMBER | | # PKGS | | WEIGHT | | Pallet/Slip | | ADDITIONAL SHIPPER INFO | |
| 12X63A1R | | 1 | | 16 LBS | | Y | | DN #: 56600659 - 3782056917 09/16/2025 4 PC | |
| 7CQXXOEO | | 2 | | 33 LBS | | Y | | DN #: 56607078 - 3782056917 09/10/2025 8 PC | |
| 1H7B4DXA | | 13 | | 213 LBS | | Y | | DN #: 56624404 - 3782056917 09/26/2025 25 PC | |
| 1CF11PKN | | 22 | | 362 LBS | | Y | | DN #: 56624407 - 3782056917 09/26/2025 26 PC | |
| GRAND TOTAL | | 38 | | 624 | | | | | |
| 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 |
| | | 11 | CARTON | 180 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 |
| | | 1 | CARTON | 17 LBS | | UN3091, Lithium metal batteries contained in 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 | 4 | CARTON | 66 LBS | | Technology, Computer Hardware | | 116030S7 | 92.5 |
| | | 22 | CARTON | 362 LBS | | Technology, Computer Hardware | | 116030S7 | 92.5 |
| 2 | | 38 | | 624 LBS | | PAGE SUBTOTAL | | | |

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: 3782056918



Fusion 3Day

SHIP TO

Name: AMAZON.COM
 Address: 1475 AKRON WAY
 City/State/Zip: FORNEY, TX 75126
 CID# FOB: ☐

CARRIER NAME: Fusion Transport

Trailer number: Gbl25

Seal number(s): R48467910

Load number: Gbl25

SCAC: GLBL Shipment no: 6000440793

Conv. #:

PRO number: 1069377



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

| PO NUMBER | # PKGS | WEIGHT | Pallet/Slip | ADDITIONAL SHIPPER INFO |
|-----------|--------|---------|-------------|---|
| 628JKHCX | 4 | 33 LBS | Y | DN #: 56607081 - 3782056918 09/16/2025 16 PC |
| 3BRRG17J | 20 | 165 LBS | Y | DN #: 56624415 - 3782056918 09/23/2025 80 PC |

GRAND TOTAL

24

198 LBS

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.</small> | LTL ONLY | |
|---------------|--------|---------|--------|---------|----------|---|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC# | CLASS |
| 1 | PALLET | 24 | CARTON | 198 LBS | | | 116030S7 | 92.5 |

1

24

198 LBS

GRAND TOTAL

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

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$

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

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

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

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets
 said

to contain

CARRIER SIGNATURE / PICKUP DATE

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

Signature _____ 9-18-25

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: 3782128957



Fusion 3Day

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC7038G-GENERAL
 4009 SOUTH JENKINS ROAD
 City/State/Zip: FORT PIERCE, FL 34981
 CID# FOB: ☐

CARRIER NAME: Fusion Transport

Trailer number: Gbl25

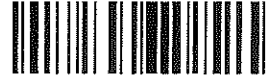
Seal number(s): R48467910

Load number: Gbl25

SCAC: GLBL Shipment no: 6000440793

Conv. #:

PRO number: 1069559



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

| PO NUMBER | # PKGS | WEIGHT | Pallet/Slip | ADDITIONAL SHIPPER INFO |
|------------|--------|--------|-------------|---|
| 6582547022 | 13 | 67 LBS | Y | DN #: 56639312 - 3782128957 09/26/2025 52 PC |

GRAND TOTAL

13

67 LBS

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.</small> | LTL ONLY | |
|---------------|--------|---------|--------|--------|----------|---|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC# | CLASS |
| 1 | PALLET | 13 | CARTON | 67 LBS | | | 116030S7 | 92.5 |

1

13

67 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 1-800-677-8883 and obtaining an authorization number prior to billing.

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

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

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets

to contain

CARRIER SIGNATURE / PICKUP DATE

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

ASLC 9/19/25

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: 3782128955



Fusion 3Day

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC6016G-GENERAL
 3920 IH 35 NORTH
 City/State/Zip: NEW BRAUNFELS, TX 78130
 CID# FOB: ☐

CARRIER NAME: Fusion Transport

Trailer number: Gbl25

Seal number(s): R48467910

Load number: Gbl25

SCAC: GLBL Shipment no: 6000440793

Conv. #:

PRO number: 1069555



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

| PO NUMBER | # PKGS | WEIGHT | Pallet/Slip | ADDITIONAL SHIPPER INFO |
|------------|--------|--------|-------------|---|
| 6932179010 | 12 | 57 LBS | Y | DN #: 56639310 - 3782128955 09/26/2025 48 PC |

GRAND TOTAL

12

57 LBS

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.</small> | LTL ONLY | |
|---------------|--------|---------|--------|--------|----------|---|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC# | CLASS |
| 1 | PALLET | 12 | CARTON | 57 LBS | | | 116030S7 | 92.5 |

1

12

57 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 1-800-677-8883 and obtaining an authorization number prior to billing.

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

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

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets

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.

Signature _____ 9-19-25

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: 3782128960



Fusion 3Day

SHIP TO

Name: WAL-MART
Address: WAL-MART DC6011G-GENERAL
2200 MANUFACTURERS BLVD
City/State/Zip: BROOKHAVEN, MS 39601
CID# FOB: ☐

CARRIER NAME: Fusion Transport

Trailer number: Gbl25

Seal number(s): R48467910

Load number: Gbl25

SCAC: GLBL Shipment no: 6000440793

Conv. #:

PRO number: 1069565



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

| PO NUMBER | # PKGS | WEIGHT | Pallet/Slip | ADDITIONAL SHIPPER INFO |
|------------|--------|--------|-------------|---|
| 3782895206 | 3 | 39 LBS | Y | DN #: 56639315 - 3782128960 09/26/2025 12 PC |

GRAND TOTAL

3

39 LBS

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.</small> | LTL ONLY | |
|---------------|--------|---------|--------|--------|-------------|---|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC# | CLASS |
| 1 | PALLET | 3 | CARTON | 39 LBS | | | 116030S7 | 92.5 |

1

3

39 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 1-800-877-6883 and obtaining an authorization number prior to billing.

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

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

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets
said to contain

CARRIER SIGNATURE / PICKUP DATE

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

ASLC 9.19.25

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: 3782128959



Fusion 3Day

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC7045G-GENERAL
 6004 WALTON WAY
 City/State/Zip: MT CRAWFORD, VA 22841
 CID# FOB: ☐

CARRIER NAME: Fusion Transport

Trailer number: Gbl25

Seal number(s): R48467910

Load number: Gbl25

SCAC: GLBL Shipment no: 6000440793

Conv. #:

PRO number: 1069563



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

| PO NUMBER | # PKGS | WEIGHT | Pallet/Slip | ADDITIONAL SHIPPER INFO |
|------------|--------|--------|-------------|---|
| 4932676205 | 11 | 57 LBS | Y | DN #: 56639314 - 3782128959 09/26/2025 44 PC |

GRAND TOTAL

11

57 LBS

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC item 360.</small> | LTL ONLY | |
|---------------|--------|---------|--------|--------|----------|---|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC# | CLASS |
| 1 | PALLET | 11 | CARTON | 57 LBS | | | 116030S7 | 92.5 |

1

11

57 LBS

GRAND TOTAL

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

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$

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

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

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

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets
 said to contain

CARRIER SIGNATURE / PICKUP DATE

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

Signature _____ Date: 9-17-25

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: 3782155978



Fusion 3Day

SHIP TO

Name: WAL-MART
 Address: WAL-MART DC6070G-GENERAL
 220 WAL-MART DRIVE
 City/State/ZIP: SHELBY, NC 28150
 CID# FOB: ☐

CARRIER NAME: Fusion Transport

Trailer number: Gbl25

Seal number(s): R48467910

Load number: Gbl25

SCAC: GLBL Shipment no: 6000440793

Conv. #:

PRO number: 1069493



THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS:

Appointment Required

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

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

Load ID #

CUSTOMER ORDER INFORMATION

| PO NUMBER | # PKGS | WEIGHT | Pallet/Slip | ADDITIONAL SHIPPER INFO |
|------------|--------|--------|-------------|--|
| 1982229471 | 33 | 87 LBS | Y | DN #: 56644418 - 3782155978 09/26/2025 132 PC |

| | | |
|-------------|----|--------|
| GRAND TOTAL | 33 | 87 LBS |
|-------------|----|--------|

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.</small> | LTL ONLY | |
|---------------|--------|---------|--------|--------|----------|---|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC# | CLASS |
| 1 | PALLET | 33 | CARTON | 87 LBS | | | 116030S7 | 92.5 |

| | | | |
|---|----|--------|-------------|
| 1 | 33 | 87 LBS | GRAND TOTAL |
|---|----|--------|-------------|

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

COD Amount: \$

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

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE 9/19/25

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

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets
 said to contain

CARRIER SIGNATURE / PICKUP DATE

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

Date: 09/20/2025

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: 3782128961



Fusion 3Day

SHIP TO

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

CARRIER NAME: Fusion Transport

Trailer number: Gbl25

Seal number(s): R48467910

Load number: Gbl25

SCAC: GLBL Shipment no: 6000440793

Conv. #:

PRO number: 1069567



THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS:

Appointment Required

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

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

Load ID #

CUSTOMER ORDER INFORMATION

| PO NUMBER | # PKGS | WEIGHT | Pallet/Slip | ADDITIONAL SHIPPER INFO |
|------------|--------|--------|-------------|---|
| 1032288507 | 11 | 54 LBS | Y | DN #: 56639316 - 3782128961 09/26/2025 44 PC |

GRAND TOTAL

11

54 LBS

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.</small> | LTL ONLY | |
|---------------|--------|---------|--------|--------|----------|---|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC# | CLASS |
| 1 | PALLET | 11 | CARTON | 54 LBS | | | 116030S7 | 92.5 |

1

11

54 LBS

GRAND TOTAL

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

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$

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

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

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

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted


☒ By Shipper
☐ By Driver / pallets

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.


SLC 9/19/25

| Date: 09/19/2025 | | Cartage Manifest | | Page 2 / 6 | |
|--|--|------------------|--|--------------|--|
| Shipper: LOGITECH INC C/O ARVATO 2053 E JAY ST Ontario, CA, 91764 | | | | | |
| Shipment # 6000440793  | | | SCAC: GLBL Carrier: FUSION TRANSPORT Trailer number: Gbl25 Seal number: R48467910 Conveyance number: | | |
| BOL / PRO | SHIP TO ADDRESS | PALLETS | CARTONS | WEIGHT IN LB | |
| BOL#: 3782056917 PRO#: 1069375 Fusion 3Day | AMAZON.COM 2651 OLDMANS CREEK RD LOGAN TOWNSHIP NJ 08085 | 2 | 38 | 624 | |
| BOL#: 3782056918 PRO#: 1069377 Fusion 3Day | AMAZON.COM 1475 AKRON WAY Forney TX 75126 | 1 | 24 | 198 | |
| BOL#: 3782056919 PRO#: 1069379 Fusion 3Day | AMAZON.COM 1125 W Remington Blvd ROMEDEVILLE IL 60446 | 2 | 29 | 465 | |


continued...

| Date: 09/19/2025 | | Cartage Manifest | | Page 1 / 6 | |
|--|---|------------------|--|--------------|--|
| Shipper: LOGITECH INC C/O ARVATO 2053 E JAY ST Ontario, CA, 91764 | | | | | |
| Shipment # 6000440793  | | | SCAC: GLBL Carrier: FUSION TRANSPORT Trailer number: Gbl25 Seal number: R48467910 Conveyance number: | | |
| BOL / PRO | SHIP TO ADDRESS | PALLETS | CARTONS | WEIGHT IN LB | |
| BOL#: 3782056822 PRO#: 1069295 Fusion 3Day | WAL-MART WAL-MART DC6009G-GENERAL 1501 MAPLE LEAF ROAD MOUNT PLEASANT IA 52641 | 2 | 288 | 446 | |
| BOL#: 3782056905 PRO#: 1069371 Fusion 3Day | AMAZON.COM 2303 Hurricane Lane Fresno TX 77545 | 1 | 24 | 197 | |
| BOL#: 3782056914 PRO#: 1069373 Fusion 3Day | AMAZON.COM 1101 E PEARL ST BURLINGTON NJ 08016 | 2 | 74 | 608 | |


continued...

| Date: 09/19/2025 | | Cartage Manifest | | Page 3 / 6 | |
|--|--|------------------|--|--------------|--|
| Shipper: LOGITECH INC C/O ARVATO 2053 E JAY ST Ontario, CA, 91764 | | | | | |
| Shipment # 6000440793  | | | SCAC: GLBL Carrier: FUSION TRANSPORT Trailer number: Gbl25 Seal number: R48467910 Conveyance number: | | |
| BOL / PRO | SHIP TO ADDRESS | PALLETS | CARTONS | WEIGHT IN LB | |
| BOL#: 3782056929 PRO#: 1069389 Fusion 3Day | AMAZON.COM 940 W BETHEL ROAD COPPELL TX 75019 | 2 | 22 | 353 | |
| BOL#: 3782128938 PRO#: 1069525 Fusion 3Day | WAL-MART WAL-MART DC6026G-GENERAL 10817 HWY 99W RED BLUFF CA 96080 | 1 | 5 | 59 | |
| BOL#: 3782128944 PRO#: 1069533 Fusion 3Day | WAL-MART WAL-MART DC6027G-GENERAL 300 WALMART DRIVE WOODLAND PA 16881 | 1 | 9 | 64 | |

continued...

| Date: 09/19/2025 | | Cartage Manifest | | Page 4 / 6 | |
|--|---|------------------|--|--------------|--|
| Shipper: LOGITECH INC C/O ARVATO 2053 E JAY ST Ontario, CA, 91764 | | | | | |
| Shipment # 6000440793  | | | SCAC: GLBL Carrier: FUSION TRANSPORT Trailer number: Gbl25 Seal number: R48467910 Conveyance number: | | |
| BOL / PRO | SHIP TO ADDRESS | PALLETS | CARTONS | WEIGHT IN LB | |
| BOL#: 3782128945 PRO#: 1069535 Fusion 3Day | WAL-MART WAL-MART DC6037G-GENERAL 2650 HWY 395 SOUTH HERMISTON OR 97838 | 1 | 9 | 68 | |
| BOL#: 3782128946 PRO#: 1069537 Fusion 3Day | WAL-MART WAL-MART DC6021G-GENERAL 1005 SOUTH H STREET PORTERVILLE CA 93257 | 1 | 8 | 67 | |
| BOL#: 3782128951 PRO#: 1069547 Fusion 3Day | WAL-MART WAL-MART DC6018G-GENERAL 2103 SOUTH MAIN SEARCY AR 72143 | 1 | 32 | 99 | |

continued...

| Date: 09/19/2025 | | Cartage Manifest | | Page 5 / 6 | |
|--|---|------------------|--|--------------|--|
| Shipper: LOGITECH INC C/O ARVATO 2053 E JAY ST Ontario, CA, 91764 | | | | | |
| Shipment # 6000440793  | | | SCAC: GLBL Carrier: FUSION TRANSPORT Trailer number: Gbl25 Seal number: R48467910 Conveyance number: | | |
| BOL / PRO | SHIP TO ADDRESS | PALLETS | CARTONS | WEIGHT IN LB | |
| BOL#: 3782128955 PRO#: 1069555 Fusion 3Day | WAL-MART WAL-MART DC6016G-GENERAL 3920 IH 35 NORTH NEW BRAUNFELS TX 78130 | 1 | 12 | 57 | |
| BOL#: 3782128957 PRO#: 1069559 Fusion 3Day | WAL-MART WAL-MART DC7038G-GENERAL 4009 SOUTH JENKINS ROAD FORT PIERCE FL 34981 | 1 | 13 | 67 | |
| BOL#: 3782128959 PRO#: 1069563 Fusion 3Day | WAL-MART WAL-MART DC7045G-GENERAL 6004 WALTON WAY MT CRAWFORD VA 22841 | 1 | 11 | 57 | |

continued...

Date: 09/19/2025

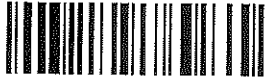
Cartage Manifest

Page 6 / 6

Shipper:

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

Shipment # 6000440793



SCAC: GLBL

Carrier: FUSION TRANSPORT

Trailer number: Gbl25

Seal number: R48467910

Conveyance number:

| BOL / PRO | SHIP TO ADDRESS | PALLETS | CARTONS | WEIGHT IN LB |
|--|--|---------|---------|--------------|
| BOL#: 3782128960 ✓ PRO#: 1069565 Fusion 3Day | WAL-MART WAL-MART DC6011G-GENERAL 2200 MANUFACTURERS BLVD BROOKHAVEN MS 39601 | 1 | 3 | 39 |
| BOL#: 3782128961 ✓ PRO#: 1069567 Fusion 3Day | WAL-MART WAL-MART DC6039G-GENERAL 1658 POTTERTOWN ROAD MIDWAY TN 37809 | 1 | 11 | 54 |
| BOL#: 3782155978 ✓ PRO#: 1069493 Fusion 3Day | WAL-MART WAL-MART DC6070G-GENERAL 220 WAL-MART DRIVE SHELBY NC 28150 | 1 | 33 | 87 |
| TOTALS: | | 23 | 645 | 3,609 |

SHIPPER'S SIGNATURE

DATE

9/19/25

CARRIER SIGNATURE

PICKUP DATE

9/19/25

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

RSTR-NONE

CLASS A

END NONE

04251980

SEX M

HGT 5-06"

HAIR BLK

WGT 200 lb

EYES BRN

DD 04/03/2025656AA/CCFD/30

ISS

04/03/2025

Signature proof of delivery*

Sender information

Order number:

Trackingnumber: 00184351003238944694

Carrier Details: Fusion Transport

Harristown Road

US 07452 Glen Rock

Carrier Service: Fusion

Delivery Date and Place: 2025-09-26 18:13:00 CET / ONTARIO

Sender Details: arvato digital services

2053 E Jay Street

US 91764 ontario

Consignee Details: WAL-MART

1658 POTTERTOWN 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: CIN512807
Invoice Date: 10/01/2025
Actual Weight: 54.00
Actual Miles: 2342.
Ship Date: 09/19/2025
Delivery Date: 09/26/2025
Pallets: 1.0

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

SHIPPER

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

References

BOL: 3782128961
EDI Pro Reference: 1069567
PO Number: 1032288507
SID: 3782128961

CONSIGNEE



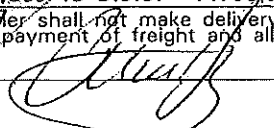
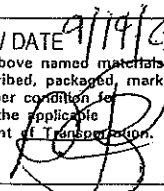
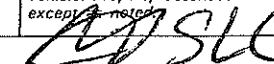
WAL-MART WHSE #6039
1659 POTTERTOWN RD
MIDWAY, TN 37809
Contact: KAY P: 423-235-2300 F:

| Qty | Type | HM | Item Description | Weight | Class | NMFC |
|------|-------|----|----------------------|--------|-------|------|
| 11.0 | Cases | | LOGITECH ELECTRONICS | 54.00 | 150.0 | |

COMMENTS

| Description | Quantity | Rate | Amount |
|-----------------|----------|-------|---------|
| Total Line Haul | | 50.00 | \$50.00 |
| Fuel Surcharge | 50.0 | 18.70 | \$9.35 |
| Amount Due: | | | \$59.35 |

Payment Terms Net 30 Days from Invoice Date

| | | | | | | | | | |
|---|--------|---------|--------|--|-------------|---|----------|---|--|
| SHIP FROM | | | | Bill of Lading Number: 3782128961 | | | | | |
| Name: LOGITECH INC C/O ARVATO Address: 2053 E JAY ST City/State/Zip: ONTARIO, CA, 91764 SID#: SSO# FOB: <input type="checkbox"/> | | | |  Fusion 3Day | | | | | |
| SHIP TO | | | | CARRIER NAME: Fusion Transport | | | | | |
| Name: WAL-MART Address: WAL-MART DC6039G-GENERAL 1658 POTTERTOWN ROAD City/State/Zip: MIDWAY, TN 37809 CID# FOB: <input type="checkbox"/> | | | | Trailer number: Gbl25 Seal number(s): R48467910 Load number: Gbl25 | | | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | | | SCAC: GLBL Shipment no: 6000440793 | | | | | |
| Name: FUSION TRANSPORT Address: HARRISTOWN RD City/State/Zip: GLEN ROCK, NJ 07452 | | | | Conv. #: PRO number: 1069567  | | | | | |
| SPECIAL INSTRUCTIONS: | | | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/> | | | | | |
| Appointment Required Load ID # | | | | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading | | | | | |
| CUSTOMER ORDER INFORMATION | | | | | | | | | |
| PO NUMBER | | # PKGS | | WEIGHT | | Pallet/Slip | | | |
| 1032288507 | | 11 | | 54 LBS | | Y | | | |
| | | | | | | DN #: 56639316 - 3782128961 09/26/2025 44 PC | | | |
| | | | | | | | | | |
| GRAND TOTAL | | 11 | | 54 LBS | | | | | |
| CARRIER INFORMATION | | | | | | | | | |
| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.</small> | LTL ONLY | | |
| QTY | TYPE | QTY | TYPE | | | | NMFC# | CLASS | |
| 1 | PALLET | 11 | CARTON | 54 LBS | | | 116030S7 | 92.5 | |
| | | | | | | | | | |
| 1 | | 11 | | 54 LBS | | GRAND TOTAL | | | |
| <small>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 _____."</small> | | | | | | COD Amount: \$ Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> | | | |
| NOTE: Liability Limitation for loss or damage in this shipment may be applicable. (See 49 U.S.C. - 14706(c)(1)(A) and (B).) | | | | | | | | | |
| RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing. | | | | | | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature:  Shipper | | | |
| SHIPPER SIGNATURE / DATE  9/19/25 <small>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.</small> | | | | 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 <small>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.</small>  SLC 9-19-25 | |

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: 3782128961



Fusion 3Day

SHIP TO

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

CARRIER NAME: Fusion Transport

Trailer number: Gbl25

Seal number(s): R48467910

Load number: Gbl25

SCAC: GLBL Shipment no: 6000440793

Conv. #:

PRO number: 1069567



THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

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

Prepaid ☐ Collect ☐ 3rd Party ☒

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

| PO NUMBER | # PKGS | WEIGHT | Pallet/Slip | ADDITIONAL SHIPPER INFO |
|------------|--------|--------|-------------|---|
| 1032288507 | 11 | 54 LBS | Y | DN #: 56639316 - 3782128961 09/26/2025 44 PC |

GRAND TOTAL 11 54 LBS

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(a) of NMFC Item 360.</small> | LTL ONLY | |
|---------------|--------|---------|--------|--------|-------------|---|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC# | CLASS |
| 1 | PALLET | 11 | CARTON | 54 LBS | | | 116030S7 | 92.5 |

1 11 54 LBS GRAND TOTAL

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

COD Amount: \$

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

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE 9/19/25

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

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets
 to contain

CARRIER SIGNATURE / PICKUP DATE

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

SLC 9.19.25



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

Invoice

Customer VAT No:
WEEE-Ref.Nr
Logitech Inc.
Bank of America N.A. Swift Code-
BOFAUS3N Account Number- 5800393729
Wire ABA#- 026009593 ACH ABA#- 071000039
CHICAGO IL 60693
United States
PLEASE REMIT IN CURRENCY USD
SHIP TO: WAL-MART
1658 POTTERTOWN ROAD
WAL-MART DC6039G-GENERAL
MIDWAY TN 37809
United States

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

| | |
|-------------------------------------|-----------------------------|
| NUMBER 11226588359 | |
| DATE 19-SEP-25 | PAGE 1 |
| PURCHASE ORDER NUMBER 1032288507 | |
| PREVIOUS TRANS. NO. | |
| SALES ORDER NUMBER 25825321 | |
| CUSTOMER NO. 1194 | LOCATION NO. BENTONVILLE |

| | | | | | | |
|--------------------------|-----------------------|------------------------|------------------------------|---------------------------------------|--------------------------|-------------------------|
| PAYMENTS TERMS NET 60 | DUE DATE 18-NOV-25 | SHIP DATE 19-SEP-25 | SHIP VIA FUSION TRANSPORT | INCO TERMS FOB DISTRIBUTION CENTER | FREIGHT TERMS Prepaid | SHIPPING REFERENCE 0 |
|--------------------------|-----------------------|------------------------|------------------------------|---------------------------------------|--------------------------|-------------------------|

| LINE NO. | Item Number/Invoice Description | QUANTITY | | TAX | UNIT PRICE | EXTENDED AMOUNT |
|----------|---|----------|---------|-----|------------|-----------------|
| | | ORDERED | SHIPPED | | | |
| 1 | 910-007450 M720 Triathlon Mouse-BLACK-2.4GHZ/BT-N/A-AMR-403-WM Customer Item# 672395828 | 44 | 44 | N | 21.97 | 966.68 |

| | | | | | | | |
|--|--|--|--|---------------------|---------|--------|------|
| | | | | Payment Information | | | |
| | | | | TAX | Freight | Total | Curr |
| | | | | 0.00 | 0.00 | 966.68 | 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 defective Products may be returned by Buyer per the applicable Logitech Limited Warranty. Rejected Products shall be returned to Logitech, freight prepaid, in accordance with Logitech's then current return policy available from Logitech.
3. Reschedule and Cancellation. All orders require a 60 day lead-time for ex-factory shipments. All orders for Standard product can be rescheduled or cancelled up to 30 days prior to scheduled shipment date. Upon Logitech request, Buyer shall supply Logitech with a monthly rolling 6 month forecast for expected orders. This forecast will be updated every 30 days. Forecast quantities within the applicable lead-times, referred to in section 3, will constitute firm orders.
4. Price, Payment and Taxes. Logitech shall sell the Products at the prices specified on the face of this document. Buyer shall pay Logitech net thirty (30) days from the invoice date, which shall be on or about the date of shipment. Buyer shall pay any costs and expenses including attorney's fees, incurred by Logitech in the collection of such sums owed by Buyer. Prices are exclusive of all installation charges, sales, use, excise or other taxes or duties. If Logitech has any concerns as to the payment history, or ability of the Buyer, it may ship any or all Products only against prior payment, letter of credit or C.O.D. Until the purchase price and all other charges payable to Logitech have been received in full, Logitech shall retain, and Buyer hereby grants to Logitech, a security interest in the Products delivered to Buyer and any proceeds therefrom. Buyer agrees to promptly execute any documents requested by Logitech to document, perfect and/or protect such security.
5. No Right to Manufacture or Copy. The Product is offered for sale and is sold by Logitech subject to the conditions that such sale does not convey any license, expressly or by implication, to manufacture, duplicate or otherwise copy or reproduce any of the Product. Buyer shall inform its customers of and assure compliance with the restrictions contained in this section 5.
6. Export Control. Buyer agrees to comply strictly and fully with all export controls imposed on the Products by any country or organization of nations within whose jurisdiction Buyer operates or does business or to which the Products will ultimately be shipped by Buyer.
7. Reporting. Buyer shall provide the following reports weekly to Logitech, no later than Monday by 6pm Pacific Time: (a) Point of Sale ("POS") reports for sales of all Logitech products to all retail and reseller customers. POS reports must include the following (1) Transaction date, (2) Complete Logitech part #, (3) Logitech product description, (4) Store, outlet, or location identifier, (5) Gross quantity sold, (6) Quantity returned, (7) Customer Name, (8) Customer street address, (9) Customer city, (10) Customer state or province, (11) Customer country, and (12) Customer ZIP or postal code. POS reports must be provided in Excel or Comma Delimited format and emailed to the attention of pos@logitech.com. Logitech can also accept EDI 852 and 867 messages for POS reporting. Failure to submit these reports may result in termination of Buyer's participation in any marketing incentive program then offered by Logitech until such time as Distributor submits the reports on a timely basis. (b) Inventory reports for all on-hand and on-order Logitech products. Inventory reports must include the following: (i) Inventory "as-of" date, (ii) Complete Logitech part #, (iii) Product description, (iv) On hand quantity, (v) On hand unit of measure (each, case, pack, etc), (vi) On hand value at purchase cost, (vii) On PO quantity, (viii) On PO unit of measure (each, case, pack, etc), and (ix) On PO value at purchase cost. Inventory reports must be provided in Excel or Comma Delimited format and emailed to the attention of pos@logitech.com. Logitech can also accept EDI 852 and 846 messages for Inventory reporting. Failure to submit this report may make Buyer ineligible to receive any offered price protection.
8. Audit Rights. Logitech shall have the right to perform, or have an independent auditor perform, an audit of Buyer's business records and/or physical inventory related to Logitech product. Logitech shall pay the cost of the audit, unless the audit reveals that Buyer is materially in non-compliance with these Terms, in which case Logitech may, in addition to any other remedy set forth hereunder, require Buyer to: (a) promptly refund or credit to Logitech all amounts owing to Logitech that were revealed by such audit; and (b) reimburse Logitech for the reasonable costs of the audit (including without limitation attorneys' fees in connection therewith). For purposes of this section, "materially in non-compliance" shall include without limitation a discrepancy of more than five percent (5%) of the amounts that should have been paid to by Buyer to Logitech during the period covered by the audit as indicated by Logitech.
9. Compliance with Logitech Policies. Buyer has received a copy of Logitech's written compliance policies regarding exports and anti-corruption / anti-bribery. Buyer affirms that it understands those policies, and agrees to comply with the same. Buyer agrees to indemnify Logitech, to the fullest extent permitted by law, from and against any fines or penalties that may arise as a result of Buyer's breach of this section 9. This section 9 shall survive termination in perpetuity

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