



Date: 08/25/2025		BILL OF LADING		Page 1 / 3	
SHIP FROM			Bill of Lading Number: 3781280344		
Name: LOGITECH INC C/O ARVATO			 Fusion 3Day		
Address: 3540 S. PRESTON HIGHWAY					
City/State/Zip: SHEPHERDSVILLE, KY, 40165					
SID#: SSO# FOB: <input type="checkbox"/>					
SHIP TO			CARRIER NAME: Fusion Transport		
Name: AMAZON.COM			Trailer number: 7135		
Address: 1180 INNOVATION WAY			Seal number(s): 0085-0993		
City/State/Zip: FALL RIVER, MA 02722			Load number: 7135		
CID# FOB: <input type="checkbox"/>			SCAC: GLBL Shipment no: 6000424884		
THIRD PARTY FREIGHT CHARGES BILL TO:			Conv. #:		
Name: FUSION TRANSPORT			PRO number: 1067179		
Address: HARRISTOWN RD					
City/State/Zip: GLEN ROCK, NJ 07452					
SPECIAL INSTRUCTIONS:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Appointment Required			Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>		
Load ID #			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION					
See additional page					
GRAND TOTAL		842	5.313 LBS		
CARRIER INFORMATION					
See Attached Supplement Page(s)					
4	842	5313 LBS	GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."			COD Amount: \$ _____		
			Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>		
			Customer check acceptable: <input type="checkbox"/>		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ Signature Shipper		
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Trailer Loaded Freight Counted <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

Date: 08/25/2025

SUPPLEMENT TO THE BILL OF LADING



Bill of Lading Number: 3781280344

PO NUMBER					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
2532191877	6	76 LBS	Y		DN #: 56446255 - 3781311429 08/29/2025 24 PC
5082291754	2	16 LBS	Y		DN #: 56446267 - 3781311435 08/29/2025 8 PC
3032437081	2	4 LBS	Y		DN #: 56446219 - 3781311435 08/29/2025 8 PC
3782894595	3	15 LBS	Y		DN #: 56446272 - 3781311438 08/29/2025 12 PC
3782894498	7	81 LBS	Y		DN #: 56446238 - 3781311438 08/29/2025 28 PC
7282258254	12	22 LBS	Y		DN #: 56446211 - 3781311429 08/29/2025 48 PC
3982715395	11	47 LBS	Y		DN #: 56446189 - 3781311407 08/29/2025 44 PC
3982715280	4	73 LBS	Y		DN #: 56446250 - 3781311407 08/29/2025 16 PC
1DT2IEWG	42	556 LBS	Y		DN #: 56434199 - 3781280344 08/26/2025 DN #: 56435048 - 3781280344 08/26/2025 140 PC
7682467432	11	45 LBS	Y		DN #: 56446192 - 3781311410 08/29/2025 44 PC
7682467298	13	119 LBS	Y		DN #: 56446236 - 3781311410 08/29/2025 52 PC
5282088914	28	107 LBS	Y		DN #: 56446194 - 3781311412 08/29/2025 112 PC
5282088802	16	112 LBS	Y		DN #: 56446222 - 3781311412 08/29/2025 64 PC
4236812094	1	7 LBS	Y		DN #: 56446268 - 3781311412 08/29/2025 4 PC
4433343962	55	199 LBS	Y		DN #: 56446199 - 3781311417 08/29/2025 220 PC
4433343803	13	110 LBS	Y		DN #: 56446235 - 3781311417 08/29/2025 52 PC
9983532700	35	151 LBS	Y		DN #: 56446202 - 3781311420 08/29/2025 140 PC
7232257907	25	99 LBS	Y		DN #: 56446203 - 3781311421 08/29/2025 100 PC
7232257807	6	91 LBS	Y		DN #: 56446241 - 3781311421 08/29/2025 24 PC
5482081993	2	13 LBS	Y		DN #: 56446264 - 3781311421 08/29/2025 8 PC
8982486698	39	151 LBS	Y		DN #: 56446204 - 3781311422 08/29/2025 156 PC
8982486592	11	67 LBS	Y		DN #: 56446230 - 3781311422 08/29/2025 44 PC
6932178420	43	163 LBS	Y		DN #: 56446205 - 3781311423 08/29/2025 172 PC
6932178327	11	78 LBS	Y		DN #: 56446234 - 3781311423 08/29/2025 44 PC
6283083634	21	86 LBS	Y		DN #: 56446206 - 3781311424 08/29/2025 84 PC
6283083534	8	75 LBS	Y		DN #: 56446227 - 3781311424 08/29/2025 32 PC
4183200701	1	7 LBS	Y		DN #: 56446269 - 3781311424 08/29/2025 4 PC

2232667389	28	112 LBS	Y	DN #: 56446207 - 3781311425 08/29/2025 112 PC
2232667237	10	80 LBS	Y	DN #: 56446225 - 3781311425 08/29/2025 40 PC
7336948478	5	48 LBS	Y	DN #: 56446223 - 3781311436 08/29/2025 20 PC
7632141896	1	9 LBS	Y	DN #: 56446263 - 3781311436 08/29/2025 4 PC
7336948587	10	49 LBS	Y	DN #: 56446271 - 3781311436 08/29/2025 40 PC
9983532565	12	107 LBS	Y	DN #: 56446224 - 3781311437 08/29/2025 48 PC
8832287838	3	13 LBS	Y	DN #: 56446270 - 3781311434 08/29/2025 12 PC
8832287686	9	113 LBS	Y	DN #: 56446218 - 3781311434 08/29/2025 36 PC
6X7M3JXQ	99	903 LBS	Y	DN #: 56434206 - 3781280344 09/02/2025 DN #: 56435076 - 3781280344 09/02/2025 387 PC
4ZF2GE5B	2	25 LBS	Y	DN #: 56435119 - 3781280344 08/28/2025 2 PC
3232526594	8	90 LBS	Y	DN #: 56446231 - 3781311431 08/29/2025 32 PC
3232526702	79	287 LBS	Y	DN #: 56446214 - 3781311431 08/29/2025 316 PC
2533334334	24	116 LBS	Y	DN #: 56446215 - 3781311432 08/29/2025 96 PC
5332397443	18	79 LBS	Y	DN #: 56446216 - 3781311433 08/29/2025 72 PC
5332397350	3	52 LBS	Y	DN #: 56446249 - 3781311433 08/29/2025 12 PC
4132431616	1	8 LBS	Y	DN #: 56446262 - 3781311433 08/29/2025 4 PC
8KBEW5GR	48	89 LBS	Y	DN #: 56446283 - 3781311497 08/25/2025 DN #: 56447643 - 3781311497 08/25/2025 238 PC
2M41ZPZX	54	564 LBS	Y	DN #: 56446286 - 3781311497 09/02/2025 216 PC
GRAND TOTAL	842	5,313		

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	PALLET	13	CARTON	230 LBS			116030S7	92.5
		14	CARTON	146 LBS			116030S7	92.5
24	PALLET	720	CARTON	4088 LBS		Technology, Computer Hardware	116030S7	92.5
		95	CARTON	850 LBS		Technology, Computer Hardware	116030S7	92.5
27		842		5313 LBS		PAGE SUBTOTAL		

Date: 08/25/2025		MASTER BILL OF LADING		Page 1 / 4	
SHIP FROM				Master Bill of Lading Number: 6000424884	
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Address: 3540 S. PRESTON HIGHWAY					
City/State/Zip: SHEPHERDSVILLE, KY, 40165					
SID#: SSO# FOB: <input type="checkbox"/>					
SHIP TO				CARRIER NAME: FUSION TRANSPORT	
Name: AMAZON.COM				Trailer number: 7135	
Address: 1180 INNOVATION WAY				Seal number(s): 0085-0993	
City/State/Zip: FALL RIVER, MA 02722				Load number: 7135	
CID# FOB: <input type="checkbox"/>				SCAC: GLBL Shipment no: 6000424884	
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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 <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>	
				<input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
CUSTOMER ORDER INFORMATION					
See additional page					
GRAND TOTAL		842	5,336 LBS		
CARRIER INFORMATION					
Hazardous Material - See Attached Supplement Page(s)					
27		842	5336 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: \$ _____	
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				Customer check acceptable: <input type="checkbox"/>	
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				Signature _____ Shipper	
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Bill of Lading Number: 6000424884

PO NUMBER					
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2532191877	6	86 LBS	Y		DN: 56446255 ORD: 3781311429 24 PC Dates: 08/22/2025 - 09/30/2025
5082291754	2	16 LBS	Y		DN: 56446267 ORD: 3781311435 8 PC Dates: 08/22/2025 - 09/30/2025
3032437081	2	4 LBS	Y		DN: 56446219 ORD: 3781311435 8 PC Dates: 08/22/2025 - 09/30/2025
3782894595	3	15 LBS	Y		DN: 56446272 ORD: 3781311438 12 PC Dates: 08/22/2025 - 09/30/2025
3782894498	7	81 LBS	Y		DN: 56446238 ORD: 3781311438 28 PC Dates: 08/22/2025 - 09/30/2025
7282258254	12	35 LBS	Y		DN: 56446211 ORD: 3781311429 48 PC Dates: 08/22/2025 - 09/30/2025
3982715395	11	47 LBS	Y		DN: 56446189 ORD: 3781311407 44 PC Dates: 08/22/2025 - 09/30/2025
3982715280	4	73 LBS	Y		DN: 56446250 ORD: 3781311407 16 PC Dates: 08/22/2025 - 09/30/2025
1DT2IEWG	42	556 LBS	Y		DN: 56434199 ORD: 3781280344 DN: 56435048 140 PC Dates: 08/22/2025 - 09/30/2025
7682467432	11	45 LBS	Y		DN: 56446192 ORD: 3781311410 44 PC Dates: 08/22/2025 - 09/30/2025
7682467298	13	119 LBS	Y		DN: 56446236 ORD: 3781311410 52 PC Dates: 08/22/2025 - 09/30/2025
5282088914	28	107 LBS	Y		DN: 56446194 ORD: 3781311412 112 PC Dates: 08/22/2025 - 09/30/2025
5282088802	16	112 LBS	Y		DN: 56446222 ORD: 3781311412 64 PC Dates: 08/22/2025 - 09/30/2025
4236812094	1	7 LBS	Y		DN: 56446268 ORD: 3781311412 4 PC Dates: 08/22/2025 - 09/30/2025
4433343962	55	199 LBS	Y		DN: 56446199 ORD: 3781311417 220 PC Dates: 08/22/2025 - 09/30/2025
4433343803	13	110 LBS	Y		DN: 56446235 ORD: 3781311417 52 PC Dates: 08/22/2025 - 09/30/2025
9983532700	35	151 LBS	Y		DN: 56446202 ORD: 3781311420 140 PC Dates: 08/22/2025 - 09/30/2025
7232257907	25	99 LBS	Y		DN: 56446203 ORD: 3781311421 100 PC Dates: 08/22/2025 - 09/30/2025
7232257807	6	91 LBS	Y		DN: 56446241 ORD: 3781311421 24 PC Dates: 08/22/2025 - 09/30/2025
5482081993	2	13 LBS	Y		DN: 56446264 ORD: 3781311421 8 PC Dates: 08/22/2025 - 09/30/2025
8982486698	39	151 LBS	Y		DN: 56446204 ORD: 3781311422

				156 PC Dates: 08/22/2025 - 09/30/2025
8982486592	11	67 LBS	Y	DN: 56446230 ORD: 3781311422 44 PC Dates: 08/22/2025 - 09/30/2025
6932178420	43	163 LBS	Y	DN: 56446205 ORD: 3781311423 172 PC Dates: 08/22/2025 - 09/30/2025
6932178327	11	78 LBS	Y	DN: 56446234 ORD: 3781311423 44 PC Dates: 08/22/2025 - 09/30/2025
6283083634	21	86 LBS	Y	DN: 56446206 ORD: 3781311424 84 PC Dates: 08/22/2025 - 09/30/2025
6283083534	8	75 LBS	Y	DN: 56446227 ORD: 3781311424 32 PC Dates: 08/22/2025 - 09/30/2025
4183200701	1	7 LBS	Y	DN: 56446269 ORD: 3781311424 4 PC Dates: 08/22/2025 - 09/30/2025
2232667389	28	112 LBS	Y	DN: 56446207 ORD: 3781311425 112 PC Dates: 08/22/2025 - 09/30/2025
2232667237	10	80 LBS	Y	DN: 56446225 ORD: 3781311425 40 PC Dates: 08/22/2025 - 09/30/2025
7336948478	5	48 LBS	Y	DN: 56446223 ORD: 3781311436 20 PC Dates: 08/22/2025 - 09/30/2025
7632141896	1	9 LBS	Y	DN: 56446263 ORD: 3781311436 4 PC Dates: 08/22/2025 - 09/30/2025
7336948587	10	49 LBS	Y	DN: 56446271 ORD: 3781311436 40 PC Dates: 08/22/2025 - 09/30/2025
9983532565	12	107 LBS	Y	DN: 56446224 ORD: 3781311437 48 PC Dates: 08/22/2025 - 09/30/2025
8832287838	3	13 LBS	Y	DN: 56446270 ORD: 3781311434 12 PC Dates: 08/22/2025 - 09/30/2025
8832287686	9	113 LBS	Y	DN: 56446218 ORD: 3781311434 36 PC Dates: 08/22/2025 - 09/30/2025
6X7M3JXQ	99	903 LBS	Y	DN: 56434206 ORD: 3781280344 DN: 56435076 387 PC Dates: 08/22/2025 - 09/30/2025
4ZF2GE5B	2	25 LBS	Y	DN: 56435119 ORD: 3781280344 2 PC Dates: 08/22/2025 - 09/30/2025
3232526594	8	90 LBS	Y	DN: 56446231 ORD: 3781311431 32 PC Dates: 08/22/2025 - 09/30/2025
3232526702	79	287 LBS	Y	DN: 56446214 ORD: 3781311431 316 PC Dates: 08/22/2025 - 09/30/2025
2533334334	24	116 LBS	Y	DN: 56446215 ORD: 3781311432 96 PC Dates: 08/22/2025 - 09/30/2025
5332397443	18	79 LBS	Y	DN: 56446216 ORD: 3781311433 72 PC Dates: 08/22/2025 - 09/30/2025
5332397350	3	52 LBS	Y	DN: 56446249 ORD: 3781311433 12 PC Dates: 08/22/2025 - 09/30/2025
4132431616	1	8 LBS	Y	DN: 56446262 ORD: 3781311433 4 PC Dates: 08/22/2025 - 09/30/2025
8KBEW5GR	48	89 LBS	Y	DN: 56446283 ORD: 3781311497 DN:

Page 4 of 4

						56447643	
						238 PC Dates: 08/22/2025 - 09/30/2025	
2M41ZPZX		54		564 LBS		Y	
						DN: 56446286 ORD: 3781311497	
						216 PC Dates: 08/22/2025 - 09/30/2025	
GRAND TOTAL		842		5,336			
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	PALLET	13	CARTON	237 LBS			116030S7 92.5
		14	CARTON	149 LBS			116030S7 92.5
24	PALLET	720	CARTON	4100 LBS		Technology, Computer Hardware	116030S7 92.5
		95	CARTON	850 LBS		Technology, Computer Hardware	116030S7 92.5
27		842		5336 LBS		PAGE SUBTOTAL	

Signature proof of delivery*

Sender information

Order number:

Trackingnumber: 00184351003183691247

Carrier Details: Fusion Transport

Harristown Road

US 07452 Glen Rock

Carrier Service: Fusion

Delivery Date: 2025-09-06 05:41:00 CET

Sender Details: Arvato Digital Services LLC

3524 Preston Hwy

US 40165 Shepherdsville

Consignee Details: WAL-MART

18245 NW 115 AVENUE

US 32615 ALACHUA

*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: CIN495715
Invoice Date: 09/16/2025
Actual Weight: 192.00
Actual Miles: 715.
Ship Date: 08/25/2025
Delivery Date: 09/05/2025
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 SHEPHERDSVILLE
3540 S PRESTON HIGHWAY
SHEPHERDSVILLE, KY 40165
Contact: P: F:

References

BOL: 3781311425
EDI Pro Reference: 1067216
PO Number: 2232667237
PO Number: 2232667389
SID: 3781311425

CONSIGNEE




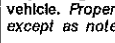
WAL-MART DC# 7035
18245 NW 115 AVE.
ALACHUA, FL 32615
Contact: CHARLES PROSSER P: 386-418-5900 F:

Qty	Type	HM	Item Description	Weight	Class	NMFC
38.0	Cases		LOGITECH ELECTRONICS	192.00	150.0	

COMMENTS

Description	Quantity	Rate	Amount
Total Line Haul		130.00	\$130.00
Fuel Surcharge	130.0	18.60	\$24.18
Amount Due:			\$154.18

Payment Terms Net 30 Days from Invoice Date

Date: 08/25/2025		BILL OF LADING		Page 1 / 2	
SHIP FROM			Bill of Lading Number: 3781311425		
Name: LOGITECH INC C/O ARVATO Address: 3540 S. PRESTON HIGHWAY City/State/Zip: SHEPHERDSVILLE, KY, 40165 SID#: SSO# FOB: <input type="checkbox"/>			 Fusion 3Day		
SHIP TO			CARRIER NAME: Fusion Transport		
Name: WAL-MART Address: STORE7035 18245 NW 115 AVENUE City/State/Zip: ALACHUA, FL 32615 CID# FOB: <input type="checkbox"/>			Trailer number: 7135 Seal number(s): 0085-0993 Load number: 7135		
THIRD PARTY FREIGHT CHARGES BILL TO:			SCAC: GLBL Shipment no: 6000424884 Conv. #:		
Name: FUSION TRANSPORT			PRO number: 1067216		
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 <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		
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GRAND TOTAL					
		38	192 LBS		
CARRIER INFORMATION					
See Attached Supplement			DC 7035 DATE: 9-10-25 Page(s) 2232667389 PO# 2232667389 FREIGHT BILL RECEIVED IN FULL <input type="checkbox"/> TRLR# 15352 0 0 TOT CS REC 23 S 5 TOT PLTS D 0 TOTAL CASES REJECTED R 0 REASON REC# 196539 REC'D BY:  DRV HELPED UNLOAD: Y <input type="checkbox"/> N <input checked="" type="checkbox"/> X		
1		38	192 LBS	GRAND TOTAL	
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NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations, arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature _____		
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Trailer Loaded Freight Counted <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said to contain		CARRIER SIGNATURE / PICKUP DATE 08/25/25 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. 	
tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces					

E-signed 2025-08-25 04:04PM EDT

tech_003563_us_lui_05_shipping_bol@arvato.com

Date: 08/25/2025

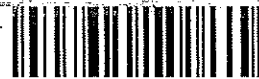
BILL OF LADING

Page 1 / 2

SHIP FROM

Bill of Lading Number: 3781311425

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



Fusion 3Day

SHIP TO

Name: WAL-MART
Address: STORE7035
18245 NW 115 AVENUE
City/State/Zip: ALACHUA, FL 32615
CID# FOB: ☐

CARRIER NAME: Fusion Transport

Trailer number: 7135

Seal number(s): 0085-0993

Load number: 7135

SCAC: GLBL Shipment no: 6000424884

Conv. #:

PRO number: 1067216



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
2232667389	28	141 LBS	Y	DN #: 56446207 - 3781311425 08/29/2025 112 PC
2232667237	10	51 LBS	Y	DN #: 56446225 - 3781311425 08/29/2025 40 PC

GRAND TOTAL

38

192 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

DATE: 9-10-25

PO# 2232667237

FREIGHT BILL RECEIVED IN FULL ☐

TRLR# 15352 O 40

TOT CS REC 50 S 0

TOT PLTS D 0

TOTAL CASES REJECTED R 0

REASON

REC# 196833

REC'D BY: [Signature]

DRV HELPED UNLOAD: Y ☐ N ☒

1

38

192 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 Freight Counted

☒ By Shipper ☒ By Shipper
☐ By Driver ☐ 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]
08/25/25

tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces

E-signed 2025-08-25 04:04PM EDT

Date: 08/25/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781311425

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	5 LBS			116030S7	92.5
1	PALLET	37	CARTON	187 LBS		Technology, Computer Hardware	116030S7	92.5
1		38		192 LBS		PAGE SUBTOTAL		

Date: 08/25/2025

BILL OF LADING

Page 1 / 2

SHIP FROM

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

SHIP TO

Name: WAL-MART
Address: STORE7035
18245 NW 115 AVENUE
City/State/Zip: ALACHUA, FL 32615
CID# FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

Bill of Lading Number: 3781311425

Fusion 3Day

CARRIER NAME: Fusion Transport
Trailer number: 7135
Seal number(s): 0085-0993
Load number: 7135

SCAC: GLBL Shipment no: 6000424884
Conv. #:
PRO number: 1067216

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

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2232667237	10	51 LBS	Y	DN #: 56446225 - 3781311425 08/29/2025 40 PC

GRAND TOTAL

38

192 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

1

38

192 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 Freight Counted

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

CARRIER SIGNATURE / PICKUP DATE

08/25/25
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

tech_003563_us_lui_05_shipping_bol@arvato.com Shipping_BOL/er / Pieces

E-signed 2025-08-25 04:04PM EDT

tech 003563 us lui 05 shipping bol@arvato.com

Date: 08/25/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781311425

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	5 LBS			116030S7	92.5
1	PALLET	37	CARTON	187 LBS		Technology, Computer Hardware	116030S7	92.5
1		38		192 LBS		PAGE SUBTOTAL		



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

Invoice

REMIT TO :

Customer VAT No:
WEEE-Ref.Nr
Logitech Inc.
Bank of America N.A. Swift Code-
BOFAUS3N Account Number- 5800393729
Wire ABA#- 026009593 ACH ABA#- 071000039
CHICAGO IL 60693
United States
PLEASE REMIT IN CURRENCY USD
WAL-MART
18245 NW 115 AVENUE STORE7035
ALACHUA FL 32615
United States

SHIP TO:

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

NUMBER 11226543758	
DATE 25-AUG-25	PAGE 1
PURCHASE ORDER NUMBER 2232667389	
PREVIOUS TRANS. NO.	
SALES ORDER NUMBER 25747786	
CUSTOMER NO. 1194	LOCATION NO. BENTONVILLE

PAYMENTS TERMS NET 60	DUE DATE 24-OCT-25	SHIP DATE 25-AUG-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	981-000310 HEADSET-H390 USB Computer Headset-N/A-USB-N/A-AMR-403-COMFORT TARG ET Customer Item# 007208260	60	60	N	13.68	820.80
2	981-001356 HEADSET-H390 USB Computer Headset-ROSE-USB-N/A-AMR-403-4PK Customer Item# 654957481	52	52	N	13.68	711.36

					Payment Information			
					TAX	Freight	Total	Curr
					0.00	0.00	1,532.16	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).