



|   |  |   |   |   |  |
|---|--|---|---|---|--|
| Date: 09/11/2025  |  | BILL OF LADING  |   | Page 1 / 2  |  |
| SHIP FROM   |  |   | Bill of Lading Number: 3781854189   |   |  |
| Name: LOGITECH INC C/O ARVATO   |  |   | <br>Fusion 3Day                           |   |  |
| Address: 2053 E JAY ST  |  |   |   |   |  |
| City/State/Zip: ONTARIO, CA, 91764  |  |   |   |   |  |
| SID#: SSO# FOB: <input type="checkbox"/>  |  |   |   |   |  |
| SHIP TO   |  |   | CARRIER NAME: Fusion Transport  |   |  |
| Name: WAL-MART  |  |   | Trailer number: PTLZ120498  |   |  |
| Address: WAL-MART DC6018G-GENERAL   |  |   | Seal number(s): Y20748069   |   |  |
| 2103 SOUTH MAIN   |  |   | Load number: PTLZ120498   |   |  |
| City/State/ZIP: SEARCY, AR 72143  |  |   | SCAC: GLBL Shipment no: 6000435184  |   |  |
| CID# FOB: <input type="checkbox"/>  |  |   | Conv. #:  |   |  |
| THIRD PARTY FREIGHT CHARGES BILL TO:  |  |   | PRO number: 1068537   |   |  |
| Name: FUSION TRANSPORT  |  |   |   |   |  |
| Address: HARRISTOWN RD  |  |   |   |   |  |
| City/State/Zip: GLEN ROCK, NJ 07452   |  |   | Freight Charge Terms: (freight charges are prepaid unless marked otherwise)   |   |  |
| SPECIAL INSTRUCTIONS:   |  |   | Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 <sup>rd</sup> Party <input checked="" type="checkbox"/> |   |  |
| Appointment Required  |  |   | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading                                    |   |  |
| Load ID #   |  |   |   |   |  |
| CUSTOMER ORDER INFORMATION  |  |   |   |   |  |
| PO NUMBER   |  | # PKGS  | WEIGHT  | Pallet/Slip   | ADDITIONAL SHIPPER INFO                          |
| 1532676321  |  | 32  | 75 LBS  | Y   | DN #: 56572492 - 3781854189 09/19/2025<br>126 PC |
| 8582941689  |  | 1   | 2 LBS   | Y   | DN #: 56572541 - 3781854189 09/19/2025<br>4 PC   |
| 4832881159  |  | 1   | 2 LBS   | Y   | DN #: 56572527 - 3781854189 09/19/2025<br>4 PC   |
|   |  |   |   |   |  |
| GRAND TOTAL   |  | 34  | 80 LBS  |   |  |
| CARRIER INFORMATION   |  |   |   |   |  |
| See Attached Supplement Page(s)   |  |   |   |   |  |
|   |  |   |   |   |  |
| 1   |  | 34  | 80 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:<br>"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."  |  |   |   | COD Amount: \$ _____<br>Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/><br>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.<br>_____<br>Signature Shipper   |  |
| SHIPPER SIGNATURE / DATE<br>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.   |  | Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver<br>Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets<br>to contain |   | CARRIER SIGNATURE / PICKUP DATE<br>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: 09/11/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781854189

| CARRIER INFORMATION |        |         |        |        |             |   |          |       |
|---------------------|--------|---------|--------|--------|-------------|---|----------|-------|
| HANDLING UNIT       |        | PACKAGE |        |        |             | COMMODITY DESCRIPTION   | LTL ONLY |       |
| QTY                 | TYPE   | QTY     | TYPE   | WEIGHT | H.M.<br>(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 | 2 LBS  |             | <b>UN3481, Lithium ion batteries contained in equipment</b><br>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 | 30      | CARTON | 71 LBS |             | Technology, Computer Hardware   | 116030S7 | 92.5  |
|                     |        | 3       | CARTON | 7 LBS  |             | Technology, Computer Hardware   | 116030S7 | 92.5  |
| 1                   |        | 34      |        | 80 LBS |             | PAGE SUBTOTAL   |          |       |

## **Signature proof of delivery\***

### Sender information

Order number:

Trackingnumber: 00184351008889530807

Carrier Details: Fusion Transport

Harristown Road

US 07452 Glen Rock

Carrier Service: Fusion

Delivery Date and Place: 2025-09-20 14:45:00 CET / ONTARIO

Sender Details: arvato digital services

2053 E Jay Street

US 91764 ontario

Consignee Details: WAL-MART

2103 SOUTH MAIN

US 72143 SEARCY

\*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:** CIN499633  
**Invoice Date:** 09/23/2025  
**Actual Weight:** 80.00  
**Actual Miles:** 1758.  
**Ship Date:** 09/10/2025  
**Delivery Date:** 09/20/2025  
**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: 3781854189  
EDI Pro Reference: 1068537  
PO Number: 1532676321  
PO Number: 4832881159  
PO Number: 8582941689  
SID: 3781854189

## CONSIGNEE

WAL-MART WHSE #6018D  
2202 SOUTH MAIN  
SEARCY, AR 72143  
Contact: P: 501-279-2024 F:

| Qty  | Type  | HM | Item Description     | Weight | Class | NMFC |
|------|-------|----|----------------------|--------|-------|------|
| 34.0 | Cases |    | LOGITECH ELECTRONICS | 80.00  | 150.0 |      |

## COMMENTS

| Description          | Quantity | Rate   | Amount   |
|----------------------|----------|--------|----------|
| LOGITECH ELECTRONICS | 1.0      | 165.00 | \$165.00 |
| Fuel Surcharge       | 165.0    | 18.90  | \$31.19  |
| Amount Due:          |          |        | \$196.19 |

Payment Terms Net 30 Days from Invoice Date

Date: 09/11/2025

BILL OF LADING

Bill of Lading Number: 3781854189

## SHIP FROM

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



Fusion 3Day

## SHIP TO

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

CARRIER NAME: Fusion Transport  
 Trailer number: PTLZ120498  
 Seal number(s): Y20748069  
 Load number: PTLZ120498  
 SCAC: GLBL Shipment no: 6000435184  
 Conv. #:   
 PRO number: 1068537



## 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 ☐ 3<sup>rd</sup> Party ☒ XMaster Bill of Lading: with attached underlying Bills of Lading ☐

Load ID #

## CUSTOMER ORDER INFORMATION

## ADDITIONAL SHIPPER INFO

| PO NUMBER  | # PKGS | WEIGHT | Pallet/Slip |  |
|------------|--------|--------|-------------|--|
| 1532676321 | 32     | 75 LBS | Y           | DN #: 56572492 - 3781854189 09/19/2025<br>126 PC |
| 8582941689 | 1      | 2 LBS  | Y           | DN #: 56572541 - 3781854189 09/19/2025<br>4 PC   |
| 4832881159 | 1      | 2 LBS  | Y           | DN #: 56572527 - 3781854189 09/19/2025<br>4 PC   |

GRAND TOTAL

34

80 LBS

## CARRIER INFORMATION

See Attached Supplement Page(s)

1 PL = 34 CS  
 96x48x40

DATE: 9-20-25  
 DC 6018  
 PO# 1532676321  
 FREIGHT BILL RECEIVED IN FULL  
 TRLR# 502  
 TOT CS REC 1  
 TOT PLTS 1  
 TOTAL CASES REJECTED 0  
 REASON 245332  
 RECD BY [Signature]  
 DRW HELP UNLOAD: Y

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

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

1

34

80 LBS

GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specific value in which 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. arvalo 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 arvalo 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

9/12/25

SEP 19 2025

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

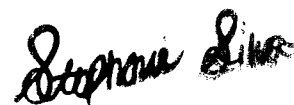
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date: 09/11/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781854189

| CARRIER INFORMATION |        |         |        |        |             |  |               |
|---------------------|--------|---------|--------|--------|-------------|--|---------------|
| HANDLING UNIT       |        | PACKAGE |        |        |             | COMMODITY DESCRIPTION  | LTL ONLY      |
| QTY                 | TYPE   | QTY     | TYPE   | WEIGHT | H.M.<br>(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 | 2 LBS  |             | UN3481, Lithium ion batteries<br>contained in equipment<br>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 | 30      | CARTON | 71 LBS |             | Technology, Computer Hardware  | 116030S7 92.5 |
|                     |        | 3       | CARTON | 7 LBS  |             | Technology, Computer Hardware  | 116030S7 92.5 |
| 1                   |        | 34      |        | 80 LBS |             | PAGE SUBTOTAL  |               |



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

Date: 09/11/2025

BILL OF LADING

Bill of Lading Number: 3781854189

## SHIP FROM

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



Fusion 3Day

## SHIP TO

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

CARRIER NAME: Fusion Transport  
 Trailer number: PTLZ120498  
 Seal number(s): Y20748069  
 Load number: PTLZ120498  
 SCAC: GLBL Shipment no: 6000435184  
 Conv. #:   
 PRO number: 1068537



## THIRD PARTY FREIGHT CHARGES BILL TO

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

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

Prepaid ☐ Collect ☐ 3<sup>rd</sup> Party ☒ X

Master Bill of Lading: with attached underlying Bills of Lading

## SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

## CUSTOMER ORDER INFORMATION

## ADDITIONAL SHIPPER INFO

| PO NUMBER  | # PKGS | WEIGHT | Pallet/Slip |  |
|------------|--------|--------|-------------|--|
| 1532676321 | 32     | 75 LBS | Y           | DN #: 56572492 - 3781854189 09/19/2025<br>126 PC |
| 8582941689 | 1      | 2 LBS  | Y           | DN #: 56572541 - 3781854189 09/19/2025<br>4 PC   |
| 4832881159 | 1      | 2 LBS  | Y           | DN #: 56572527 - 3781854189 09/19/2025<br>4 PC   |

GRAND TOTAL

34

80 LBS

## CARRIER INFORMATION

See Attached Supplement Page(s)

1 PL = 34 CS  
 96x48x48

DATE: 9/12/25  
 FREIGHT BILL RECEIVED IN FULL ☒  
 TRLR# 0 - Walmart  
 TOT CS REC. PULL & FAX REQUIRED  
 TOT PLTS P-201-331-0038  
 TOTAL CASES REJECTED P-201-331-0038  
 REASON:   
 REC'D BY:   
 DRV HELD UNLOAD: Y ☒ NX

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

GRAND TOTAL

1

34

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:   
 9/12/25  
 Shipper

SEP 19 2025

SHIPPER SIGNATURE / DATE 9/10/25  
 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: 09/11/2025

BILL OF LADING

Bill of Lading Number: 3781854189

## SHIP FROM

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



Fusion 3Day

## SHIP TO

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

CARRIER NAME: Fusion Transport  
 Trailer number: PTLZ120498  
 Seal number(s): Y20748069  
 Load number: PTLZ120498  
 SCAC: GLBL Shipment no: 6000435184  
 Conv. #:  
 PRO number: 1068537



## 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 ☐ 3<sup>rd</sup> Party ☒  
 Master Bill of Lading: with attached underlying Bills of Lading

Load ID #

## CUSTOMER ORDER INFORMATION

## ADDITIONAL SHIPPER INFO

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GRAND TOTAL

34

80 LBS

## CARRIER INFORMATION

See Attached Supplement Page(s)

DATE: 09/11/2025

1 PL = 34 CS

96x48x48

DC 6018

FREIGHT BILL RECEIVED IN FULL

TRLR#

TOT CS REC

TOT PLTS

TOTAL CASES REJECTED

REASON

REC'D BY: [Signature]

REC'D BY: [Signature]

REC'D BY: [Signature]

REC'D BY: [Signature]

REC'D BY: [Signature]

REC'D BY: [Signature]

REC'D BY: [Signature]

REC'D BY: [Signature]

REC'D BY: [Signature]

REC'D BY: [Signature]

REC'D BY: [Signature]

REC'D BY: [Signature]

REC'D BY: [Signature]

REC'D BY: [Signature]

Walmart

PULL &amp; FAX REQUIRED

D.F: 201-331-0038

E: pods@fusiontransport.com

[Signature]

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

E: pods@fusiontransport.com

GRAND TOTAL

1

34

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COD Amount: \$

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Shipper

9/12/25

SEP 19 2025

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Trailer Loaded

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☒ By Shipper  
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Date: 09/11/2025

## 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: 3781854189



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: PTLZ120498

Seal number(s): Y20748069

Load number: PTLZ120498

SCAC: GLBL Shipment no: 6000435184

Conv. #:

PRO number: 1068537



## 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 ☐ 3<sup>rd</sup> 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                          |
|------------|--------|--------|-------------|--|
| 1532676321 | 32     | 75 LBS | Y           | DN #: 56572492 - 3781854189 09/19/2025<br>126 PC |
| 8582941689 | 1      | 2 LBS  | Y           | DN #: 56572541 - 3781854189 09/19/2025<br>4 PC   |
| 4832881159 | 1      | 2 LBS  | Y           | DN #: 56572527 - 3781854189 09/19/2025<br>4 PC   |

GRAND TOTAL

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80 LBS

## CARRIER INFORMATION

See Attached Supplement Page(s)

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34

80 LBS

GRAND TOTAL

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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 9/10/25  
 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: 09/11/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3781854189

| CARRIER INFORMATION |        |         |        |        |             |   |          |       |
|---------------------|--------|---------|--------|--------|-------------|---|----------|-------|
| HANDLING UNIT       |        | PACKAGE |        |        |             | COMMODITY DESCRIPTION   | LTL ONLY |       |
| QTY                 | TYPE   | QTY     | TYPE   | WEIGHT | H.M.<br>(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 | 2 LBS  |             | <b>UN3481, Lithium ion batteries contained in equipment</b><br>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 | 30      | CARTON | 71 LBS |             | Technology, Computer Hardware   | 116030S7 | 92.5  |
|                     |        | 3       | CARTON | 7 LBS  |             | Technology, Computer Hardware   | 116030S7 | 92.5  |
| 1                   |        | 34      |        | 80 LBS |             | <b>PAGE SUBTOTAL</b>  |          |       |



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

SHIP TO:

PLEASE REMIT IN CURRENCY USD  
WAL-MART  
2103 SOUTH MAIN WAL-MART DC6018G-GENERAL  
SEARCY AR 72143  
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<br>11226566023               |                             |
| DATE<br>10-SEP-25                   | PAGE<br>1                   |
| PURCHASE ORDER NUMBER<br>1532676321 |                             |
| PREVIOUS TRANS. NO.                 |                             |
| SALES ORDER NUMBER<br>25804065      |                             |
| CUSTOMER NO.<br>1194                | LOCATION NO.<br>BENTONVILLE |

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

| LINE NO. | Item Number/Invoice Description  | QUANTITY |         | TAX | UNIT PRICE | EXTENDED AMOUNT |
|----------|--|----------|---------|-----|------------|-----------------|
|          |  | ORDERED  | SHIPPED |     |            |                 |
| 1        | 910-005280<br>G305 LIGHTSPEED Wireless Gaming Mouse-BLACK-2.4GHZ-N/A-CAN-215-TEL INK, G305<br>Customer Item# 572717449 | 12       | 12      | N   | 32.42      | 389.04          |
| 2        | 960-001593<br>WEBCAM-Brio 1080p Webcam-GRAPHITE-USB-N/A-CAN-215-WALMART<br>Customer Item# 654957480                    | 8        | 8       | N   | 31.42      | 251.36          |
| 3        | 960-001257<br>WEBCAM-C920S Pro HD Webcam-N/A-USB-N/A-AMR-403-DERIVATIVES<br>Customer Item# 661421034                   | 2        | 2       | N   | 55.99      | 111.98          |
| 4        | 910-007197<br>G309 LIGHTSPEED-BLACK-2.4GHZ/BT-N/A-CAN-215-G309<br>Customer Item# 671728226                             | 8        | 8       | N   | 58.11      | 464.88          |
| 5        | 910-007451<br>Signature M550 L Wireless Mouse-GRAPHITE-BT-N/A-AMR-403-WM<br>Customer Item# 672626702                   | 20       | 20      | N   | 15.42      | 308.40          |
| 6        | 910-007585<br>COMPACT WIRELESS-GREY FLORAL-2.4GHZ-N/A-CAN-215-WM<br>Customer Item# 673391247                           | 24       | 24      | N   | 9.57       | 229.68          |
| 7        | 910-007488<br>FULL-SIZE WIRELESS MOUSE-SILVER-2.4GHZ-N/A-AMR-403-WM<br>Customer Item# 674934446                        | 52       | 52      | N   | 10.22      | 531.44          |

| Payment Information |         |          |      |
|---------------------|---------|----------|------|
| TAX                 | Freight | Total    | Curr |
| 0.00                | 0.00    | 2,286.78 | 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).