

INVOICE / FACTURE



LG ELECTRONICS CANADA

20 Norelco Drive

North York, ON M9L 2X6

TEL: (647) 253 -6300

FAX: (647) 253 - 6399

| | |
|----------------|---------------|
| INVOICE DATE | 09/09/2020 |
| INVOICE NUMBER | IN71148973 |
| CREDIT ASST | Nguyen, Tracy |

BILL TO / FATURER A: CA009751001B

SHIP TO / EXPÉDIER A : CA009751-S

SBE (CANADA) LIMITED
SBE (CANADA) LIMITED
2300 HOGAN DRIVE

MISSISSAUGA ON L5N 0C8

SBE Canada Ltd

2300 Hogan Drive

Mississauga ON L5N 0C8

| LG DELIVERY NO NUMARO DE LIVRAISON | | LG ORDER NUMBER NUMERO DE COMMANDE | | PAYMENT TERM CONDITIONS DE PAIEMENT | | SHIPPED VIA EXPÉDIÉ PAR | | PAGE NO PAGE NO | 1 / 1 | |
|---------------------------------------|------------------------------|--|---|--|---|--|----------------------|-----------------------|-------------------|--|
| 212410462 | | 704605199 | | 20TH DAY, MONTH FOLLOWING, ON | | PANTOS-Air-Regular | | | | |
| ORDER DATE DATE DE COMMANDE | | DUE DATE DATE D'ÉCHÉANCE | | GST REGISTRATION NO. NO D'ENREGISTREMENT DE TPS | | QST REGISTRATION NO. NO D'ENREGISTREMENT DE TVQ | | DUNS NO. NO DUNS | | |
| 09/09/2020 | | 10/20/2020 | | 102141637RT0001 | | 1022861979TQ0001 | | DUNS# 2531213970 | | |
| QTY SHIPPED QTÉ EXPÉDIÉE | QTY B/O QTÉ EN SOUF | PURCHASE ORDER NO NO DE BON DE COMMANDE | CUST ORD DT DATE DE COMMANDE DU CLIENT | PART NUMBER NUMÉRO DE LA PIECE | PART DESCRIPTION DESCRIPTION DE LA PIECE | RETAIL PRICE PRIX DE DÉTAIL | DISCOUNT ESCOMPTE | NET PRICE PRIX NET | AMOUNT MONTANT | |
| 8 | 0 | A17577-AB | 09/09/2020 | ACQ90244513 | Cover Assembly | 447.73 | 268.64 | 179.09 | 1,432.72 | |

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|--|--|-----------------|-------------------------------|----------|
| PLEASE SEND REMITTANCE TO: ENVOYER VOTRE REMISE A: LG ELECTRONICS CANADA , INC. P.O. BOX 2490 POSTAL STATION A TORONTO, ONTARIO M5W 2K6 | PROBLEMS WITH PARTS MUST BE REPORTED WITHIN 24 HOURS OF RECEIVING | | SUB. TOT. | 1,432.72 |
| | PROBLEMES AVEC LES PIECES DOIVENT ETRE RAPPORTÉS DANS LES 24 HRS SUIVANT LA RÉCEPTION | | FREIGHT | 0.00 |
| | ***COSMETIC PARTS NOT COVERED UNDER MANUFACTURER'S WARRANTY*** LES PIECES COSMÉTIQUE NE SONT PAS COUVERTES PAR LA GARANTIE DU MANUFACTURIER | | HST(13%) | 186.25 |
| | COMMENTS: | | PLEASE PAY THIS AMOUNT | 1,618.97 |
| | | CURRENCY | CAD | |

A. Prices and terms may be changed without notice. Goods back ordered will be included with next shipment unless otherwise instructed.

B. Goods not returnable for credit or exchange without authorization.

C. There will be a 1.5% interest charge per month (18% per year) on all overdue accounts.

A. Les prix et conditions de paiement peuvent changer sans préavis. Les marchandises en souffrance seront incluses dans notre prochaine

B. Les marchandises ne peuvent être retournées pour crédit ou échange sans notre autorisation.

C. Des frais mensuels d'intérêt de 1.5% (18% par année) sont facturés sur tout compte en souffrance.

E. & O. E

INVOICE / FACTURE



LG ELECTRONICS CANADA

20 Norelco Drive

North York, ON M9L 2X6

TEL: (647) 253 -6300

FAX: (647) 253 - 6399

| | |
|----------------|---------------|
| INVOICE DATE | 09/09/2020 |
| INVOICE NUMBER | IN71148974 |
| CREDIT ASST | Nguyen, Tracy |

BILL TO / FATURER A: CA009751001B

SHIP TO / EXPÉDIER A : CA009751-S

SBE (CANADA) LIMITED
SBE (CANADA) LIMITED
2300 HOGAN DRIVE

MISSISSAUGA ON L5N 0C8

SBE Canada Ltd

2300 Hogan Drive

Mississauga ON L5N 0C8

| LG DELIVERY NO NUMARO DE LIVRAISON | | LG ORDER NUMBER NUMERO DE COMMANDE | | PAYMENT TERM CONDITIONS DE PAIEMENT | | SHIPPED VIA EXPÉDIÉ PAR | | PAGE NO PAGE NO | 1 / 1 |
|---------------------------------------|------------------------------|--|---|--|---|--|----------------------|-----------------------|-------------------|
| 212410462 | | 704605202 | | 20TH DAY, MONTH FOLLOWING, ON | | PANTOS-Air-Regular | | | |
| ORDER DATE DATE DE COMMANDE | | DUE DATE DATE D'ÉCHÉANCE | | GST REGISTRATION NO. NO D'ENREGISTREMENT DE TPS | | QST REGISTRATION NO. NO D'ENREGISTREMENT DE TVQ | | DUNS NO. NO DUNS | |
| 09/09/2020 | | 10/20/2020 | | 102141637RT0001 | | 1022861979TQ0001 | | DUNS# 2531213970 | |
| QTY SHIPPED QTÉ EXPÉDIÉE | QTY B/O QTÉ EN SOUF | PURCHASE ORDER NO NO DE BON DE COMMANDE | CUST ORD DT DATE DE COMMANDE DU CLIENT | PART NUMBER NUMÉRO DE LA PIECE | PART DESCRIPTION DESCRIPTION DE LA PIECE | RETAIL PRICE PRIX DE DÉTAIL | DISCOUNT ESCOMPTE | NET PRICE PRIX NET | AMOUNT MONTANT |
| 2 | 0 | A17578-AR | 09/09/2020 | ACQ90244513 | Cover Assembly | 447.73 | 268.64 | 179.09 | 358.18 |
| 2 | 0 | A17578-AR | 09/09/2020 | ABN76519602 | Cap Assembly | 11.31 | 6.79 | 4.52 | 9.04 |
| 2 | 0 | A17578-AR | 09/09/2020 | ACQ30087602 | Cover Assembly,Rear | 144.05 | 86.43 | 57.62 | 115.24 |
| 2 | 0 | A17578-AR | 09/09/2020 | ACQ30274801 | Cover Assembly | 626.21 | 375.73 | 250.48 | 500.96 |
| 2 | 0 | A17578-AR | 09/09/2020 | ACQ90241003 | Cover Assembly,Rear | 183.15 | 109.89 | 73.26 | 146.52 |
| 1 | 0 | A17578-AR | 09/09/2020 | ACQ90310871 | Cover Assembly,Rear | 102.55 | 61.53 | 41.02 | 41.02 |

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|---|--|--|------------------------|-----|----------|
| <div>PLEASE SEND REMITTANCE TO: ENVOYER VOTRE REMISE A:</div> <div>LG ELECTRONICS CANADA , INC. P.O. BOX 2490 POSTAL STATION A TORONTO, ONTARIO M5W 2K6</div> | PROBLEMS WITH PARTS MUST BE REPORTED WITHIN 24 HOURS OF RECEIVING | | SUB. TOT. | | 1,170.96 |
| | PROBLEMES AVEC LES PIECES DOIVENT ETRE RAPPORTÉS DANS LES 24 HRS SUIVANT LA RÉCEPTION | | FREIGHT | | 0.00 |
| | ***COSMETIC PARTS NOT COVERED UNDER MANUFACTURER'S WARRANTY*** LES PIECES COSMÉTIQUE NE SONT PAS COUVERTES PAR LA GARANTIE DU MANUFACTURIER | | HST(13%) | | 152.22 |
| | COMMENTS: | | PLEASE PAY THIS AMOUNT | | 1,323.18 |
| | | | CURRENCY | CAD | |

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C. There will be a 1.5% interest charge per month (18% per year) on all overdue accounts.

A. Les prix et conditions de paiement peuvent changer sans préavis. Les marchandises en souffrance seront incluses dans notre prochaine

B. Les marchandises ne peuvent être retournées pour crédit ou échange sans notre autorisation.

C. Des frais mensuels d'intérêt de 1.5% (18% par année) sont facturés sur tout compte en souffrance.

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| | |
|----------------|---------------|
| INVOICE DATE | 09/09/2020 |
| INVOICE NUMBER | IN71148975 |
| CREDIT ASST | Nguyen, Tracy |

BILL TO / FATURER A: CA009751001B

SHIP TO / EXPÉDIER A : CA009751-S

SBE (CANADA) LIMITED
SBE (CANADA) LIMITED
2300 HOGAN DRIVE

MISSISSAUGA ON L5N 0C8

SBE Canada Ltd

2300 Hogan Drive

Mississauga ON L5N 0C8

| LG DELIVERY NO NUMARO DE LIVRAISON | | LG ORDER NUMBER NUMERO DE COMMANDE | | PAYMENT TERM CONDITIONS DE PAIEMENT | | SHIPPED VIA EXPÉDIÉ PAR | | PAGE NO PAGE NO | 1 / 1 | |
|---------------------------------------|------------------------------|--|---|--|---|--|----------------------|-----------------------|-------------------|--|
| 212410462 | | 704605211 | | 20TH DAY, MONTH FOLLOWING, ON | | PANTOS-Air-Regular | | | | |
| ORDER DATE DATE DE COMMANDE | | DUE DATE DATE D'ÉCHÉANCE | | GST REGISTRATION NO. NO D'ENREGISTREMENT DE TPS | | QST REGISTRATION NO. NO D'ENREGISTREMENT DE TVQ | | DUNS NO. NO DUNS | | |
| 09/09/2020 | | 10/20/2020 | | 102141637RT0001 | | 1022861979TQ0001 | | DUNS# 2531213970 | | |
| QTY SHIPPED QTÉ EXPÉDIÉE | QTY B/O QTÉ EN SOUF | PURCHASE ORDER NO NO DE BON DE COMMANDE | CUST ORD DT DATE DE COMMANDE DU CLIENT | PART NUMBER NUMÉRO DE LA PIECE | PART DESCRIPTION DESCRIPTION DE LA PIECE | RETAIL PRICE PRIX DE DÉTAIL | DISCOUNT ESCOMPTE | NET PRICE PRIX NET | AMOUNT MONTANT | |
| 8 | 0 | A17579-ASE | 09/09/2020 | ACQ90244513 | Cover Assembly | 447.73 | 268.64 | 179.09 | 1,432.72 | |
| 3 | 0 | A17579-ASE | 09/09/2020 | ABN75218202 | Cap Assembly | 26.90 | 16.14 | 10.76 | 32.28 | |
| 1 | 0 | A17579-ASE | 09/09/2020 | ABN76338301 | Cap Assembly | 23.72 | 14.23 | 9.49 | 9.49 | |
| 13 | 0 | A17579-ASE | 09/09/2020 | ACQ89406332 | Cover Assembly,Battery | 155.15 | 93.09 | 62.06 | 806.78 | |
| 22 | 0 | A17579-ASE | 09/09/2020 | ACQ90289801 | Cover Assembly,Bar | 400.86 | 240.52 | 160.34 | 3,527.48 | |
| 1 | 0 | A17579-ASE | 09/09/2020 | ACQ90730301 | Cover Assembly | 195.86 | 117.52 | 78.34 | 78.34 | |
| 2 | 0 | A17579-ASE | 09/09/2020 | EBP63021901 | Camera Module | 66.53 | 39.92 | 26.61 | 53.22 | |
| 1 | 0 | A17579-ASE | 09/09/2020 | CRU31120701 | EBP63801701 is orig. part | 17.94 | 10.76 | 7.18 | 7.18 | |

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|---|--|----------|------------------------|--|----------|--|
| <div>PLEASE SEND REMITTANCE TO: ENVOYER VOTRE REMISE A:</div> <div>LG ELECTRONICS CANADA , INC. P.O. BOX 2490 POSTAL STATION A TORONTO, ONTARIO M5W 2K6</div> | PROBLEMS WITH PARTS MUST BE REPORTED WITHIN 24 HOURS OF RECEIVING | | SUB. TOT. | | 5,947.49 | |
| | PROBLEMES AVEC LES PIECES DOIVENT ETRE RAPPORTÉS DANS LES 24 HRS SUIVANT LA RÉCEPTION | | FREIGHT | | 0.00 | |
| | ***COSMETIC PARTS NOT COVERED UNDER MANUFACTURER'S WARRANTY*** LES PIECES COSMÉTIQUE NE SONT PAS COUVERTES PAR LA GARANTIE DU MANUFACTURIER | | HST(13%) | | 773.16 | |
| | COMMENTS: | | PLEASE PAY THIS AMOUNT | | 6,720.65 | |
| | | | | | | |
| | | CURRENCY | CAD | | | |

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E. & O. E