

**Sales Office:**

1412 Broadway  
18th Floor  
New York, NY 10018  
US

212.594.9700

All correspondence and  
claims  
must be addressed to:

OUTERSTUFF LLC  
P.O. Box 1506  
Rahway, NJ 07065

732.382.3100

**Remit Payment To:**

Wells Fargo Bank, N.A.  
Po Box 712683  
Philadelphia, PA 19171-  
2683 US  
#168800

**INVOICE**

INVOICE#	2404822
INV DATE	04/30/2025

WHSE: PLG  
City of Industry, CA 91789-30

**BILL TO:**

DICKS SPORTING GOODS  
345 COURT ST  
CORAPOLIS, PA 15108 United States of America

**SHIP TO:**

Dick's Sporting Goods 1527  
4740 SW Loop 820  
Fort Worth, TX 76109 United States of America

CUSTOMER	CUSTOMER ORDER NO	STORE	DEPT	TERMS	ORDER #	PICK #	BILL OF LADING
D060000	403131061	D061527	403	NET 60 DAYS	2146732	2465185	846089
SHIP VIA	NO. PCKGS	WEIGHT	DUNS#	SALESMAN			
FEDEX 3PTY-STD OVRNT	2	8	120825955	LINDSAY HYLWA			

STYLE	TM/PL	COLOR	CUST	PPK	SIZE / QUANTITY										TOTAL	PRICE	AMOUNT
9Z3B7ZCCB01 LIMITED CITY CONNECT BLANK JRS	WSX CHICAGO WHITE S/NY	NGG SPORT RED	DSG DICKS SPORTING GOODS	7B1221 1-2-2-1	PRE PAC K 12										12	45.00	540.00

TOTAL PIECES: 12

MERCH TOTAL: 540.00

PLEASE NOTE: THIS INVOICE HAS BEEN ASSIGNED TO WELLS FARGO BANK N.A. AND  
IS PAYABLE DIRECTLY TO THEM AT THE ADDRESS ABOVE.

PAY THIS AMOUNT: 540.00 USD

\*\* PLEASE PRINT YOUR ACCOUNT NUMBER AND INVOICE NUMBER(S) ON YOUR REMITTANCE.  
\*\* PLEASE PAY FROM INVOICE - STATEMENT UPON REQUEST ONLY.  
\*\* ALL CLAIMS FOR CREDIT MUST REFER TO INVOICE NUMBER.  
\*\* OUR RECEIVING DEPT. WILL NOT ACCEPT RETURN MERCHANDISE WITHOUT RETURN AUTHORIZATION STICKER ATTACHED.  
\*\* ALL CLAIMS MUST BE REPORTED WITHIN 14 DAYS AFTER RECEIPT OF MERCHANDISE.  
\*\* NO ANTICIPATION ALLOWED.



July 31, 2025

Dear Customer,

The following is the proof-of-delivery for tracking number: 430408875863

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**Delivery Information:**

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<b>Status:</b>	Delivered	<b>Delivered To:</b>	Shipping/Receiving
<b>Signed for by:</b>	D.Marin	<b>Delivery Location:</b>	4740 SW LOOP 820
<b>Service type:</b>	FedEx Standard Overnight		
<b>Special Handling:</b>	Deliver Weekday		FORT WORTH, TX, 76109
		<b>Delivery date:</b>	May 1, 2025 09:25

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**Shipping Information:**

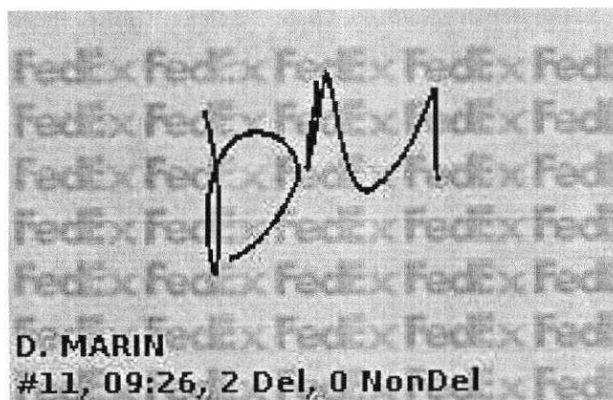
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<b>Tracking number:</b>	430408875863	<b>Ship Date:</b>	Apr 30, 2025
		<b>Weight:</b>	5.0 LB/2.27 KG

**Recipient:**  
DICK S SPORTING GOODS 1527,  
4740 SW LOOP 820  
FORT WORTH, TX, US, 76109

**Shipper:**  
OUTERSTUFF, OUTERSTUFF  
108 MAYO AVE. BLDG# 14  
CITY OF INDUSTRY, CA, US, 91789

<b>Reference</b>	2465185
<b>Purchase Order</b>	PO# 403131061
<b>RMA</b>	Apparel / Accessorie





July 31, 2025

Dear Customer,

The following is the proof-of-delivery for tracking number: 430408875988

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**Delivery Information:**

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<b>Status:</b>	Delivered	<b>Delivered To:</b>	Shipping/Receiving
<b>Signed for by:</b>	D.Marin	<b>Delivery Location:</b>	4740 SW LOOP 820
<b>Service type:</b>	FedEx Standard Overnight		
<b>Special Handling:</b>	Deliver Weekday		FORT WORTH, TX, 76109
		<b>Delivery date:</b>	May 1, 2025 09:25

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**Shipping Information:**

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<b>Tracking number:</b>	430408875988	<b>Ship Date:</b>	Apr 30, 2025
		<b>Weight:</b>	5.0 LB/2.27 KG

**Recipient:**  
DICK S SPORTING GOODS 1527,  
4740 SW LOOP 820  
FORT WORTH, TX, US, 76109

**Shipper:**  
OUTERSTUFF, OUTERSTUFF  
108 MAYO AVE. BLDG# 14  
CITY OF INDUSTRY, CA, US, 91789

<b>Reference</b>	2465185
<b>Purchase Order</b>	PO# 403131061
<b>RMA</b>	Apparel / Accessorie

