

DELTA

GALIL USA INC.

Invoice

Invoice No.: 12267339
Date: 09/30/21
Account: CMB403
Order No.: 20010000633026
Department: 801
Shipped by: DAY & ROSS 00064 CARTON
Nm of packages: 64
Terms: NET 30
Order complete: Y
Pickup No.: 0043190579

Make all payments to:
 DELTA GALIL USA INC(Duns# 131349557)
 P.O. BOX 870014
 Kansas City
 MO, 64187-0014
 64187-0014
 64187-0014

Sold To:
 COLUMBIA SPORTSWEAR CO CANADA OUTLET
 COLUMBIA SPORTSWEAR CO.CANADA OUTLET
 ATTN: ACCOUNTS PAYABLE
 UNIT #1 1425 MAX BROSE DRIVE
 LONDON, ONTARIO N6N 0A2
 Phone #:

Ship To: COLUMBIA SPORTSWEAR CO CANADA OUTLET
 CANADA EMPLOYEE STORE #494
 1425 MAX BROSE DRIVE UNIT 1

 LONDON, ON N6N 0A2
 000494

Item	Description	Quantity	U/M	Price	Total
023616647582 RCL050D	SOCKSUX1PSKIOTC-THRMO/MED/COLU SOCKS UX 1P SKI OTC-THRMO/MED	36	EA	10.00	360.00
023616647599 RCL050D	SOCKSUX1PSKIOTC-THRMO/MED/AMZ4 SOCKS UX 1P SKI OTC-THRMO/MED	36	EA	10.00	360.00
023616647520 RCL050K	SOCKSUX1PSKIOTC-THRM/KIDS/AMZ4 SOCKS UX 1P SKI OTC-THRM/KIDS	12	EA	10.00	120.00
023616647537 RCL050K	SOCKSUX1PSKIOTC-THRM/KIDS/AMZ4 SOCKS UX 1P SKI OTC-THRM/KIDS	12	EA	10.00	120.00
023616647551 RCL050S	SOCKSUX1PSKIOTC-THRMO/SML/AMZ4 SOCKS UX 1P SKI OTC-THRMO/SML	24	EA	10.00	240.00
023616647568 RCL050S	SOCKSUX1PSKIOTC-THRMO/SML/AMZ4 SOCKS UX 1P SKI OTC-THRMO/SML	24	EA	10.00	240.00
023616479671 RCL092W	SOCKS WM 2P MICRO CREW-CANYON SOCKS WM 2P MICRO CREW-CANYON	12	EA	7.60	91.20
023616622503 RCL211W	SOCKS WM 3P ECLPS LNR-SPC DYE SOCKS WM 3P ECLPS LNR-SPC DYE	48	EA	6.45	309.60
023616527013 RCL214W	SOCKS WM 6P NO-SHOW-PTRN MESH SOCKS WM 6P NO-SHOW-PTRN MESH	48	EA	8.00	384.00
023616623692 RCL214W	SOCKS WM 6P NO-SHOW-PTRN MESH SOCKS WM 6P NO-SHOW-PTRN MESH	120	EA	8.00	960.00
023616555863 RCL234W	SOCKS WM 3P ECLPS LNR-SPC DYE SOCKS WM 3P ECLPS LNR-SPC DYE	72	EA	6.45	464.40
023616608897 RCL276W	SOCKS WM 2P THRM CRW-SNOWFALL SOCKS WM 2P THRM CRW-SNOWFALL	48	EA	6.45	309.60
023616608910 RCL276W	SOCKS WM 2P THRM CRW-SNOWFALL SOCKS WM 2P THRM CRW-SNOWFALL	48	EA	6.45	309.60
023616611835 RCL320W	SOCK 2P WM MDWT THM-SNOW DAY 2 SOCK 2P WM MDWT THM-SNOW DAY	24	EA	6.45	154.80
023616613693 RCL367W	SOCKS WM 4P MOIS CTRL CRW-SMU SOCKS WM 4P MOIS CTRL CRW-SMU	36	EA	7.50	270.00
023616642860 RCL367W	SOCKS WM 4P MOIS CTRL CRW-SMU SOCKS WM 4P MOIS CTRL CRW-SMU	60	EA	7.50	450.00
023616613716 RCL368W	SOCKS WM 4P MOIS CTRL CRW-SMU SOCKS WM 4P MOIS CTRL CRW-SMU	36	EA	7.50	270.00

DELTA

GALIL USA INC.

Invoice

Invoice No.: 12267339
Date: 09/30/21
Account: CMB403
Order No.: 20010000633026
Department: 801
Shipped by: DAY & ROSS 00064 CARTON
Nm of packages: 64
Terms: NET 30
Order complete: Y
Pickup No.: 0043190579

Make all payments to:
 DELTA GALIL USA INC(Duns# 131349557)
 P.O. BOX 870014
 Kansas City
 MO, 64187-0014
 64187-0014
 64187-0014

Sold To:
 COLUMBIA SPORTSWEAR CO CANADA OUTLET
 COLUMBIA SPORTSWEAR CO.CANADA OUTLET
 ATTN: ACCOUNTS PAYABLE
 UNIT #1 1425 MAX BROSE DRIVE
 LONDON, ONTARIO N6N 0A2
 Phone #:

Ship To: COLUMBIA SPORTSWEAR CO CANADA OUTLET
 CANADA EMPLOYEE STORE #494
 1425 MAX BROSE DRIVE UNIT 1

 LONDON, ON N6N 0A2
 000494

Item	Description	Quantity	U/M	Price	Total
023616613723	SOCKS WM 4P MOIS CTRL CRW-SMU	36	EA	7.50	270.00
RCL368W	SOCKS WM 4P MOIS CTRL CRW-SMU				
023616613747	SOCKS WM 4P MOIS CTRL CRW-SMU	36	EA	7.50	270.00
RCL368W	SOCKS WM 4P MOIS CTRL CRW-SMU				
023616624880	SOCKS WM 6P NO SHOW-SPACE DYE	72	EA	8.00	576.00
RCL413W	SOCKS WM 6P NO SHOW-SPACE DYE				
023616646875	SOCKS WM 3P NS-BASIC-FLATKNIT	36	EA	8.00	288.00
RCL505W	SOCKS WM 3P NS-BASIC-FLATKNIT				
023616642884	SOCKS WM 4P MOIS CTRL CRW-SMU	36	EA	7.50	270.00
RCL568W	SOCKS WM 4P MOIS CTRL CRW-SMU				
023616642891	SOCKS WM 4P MOIS CTRL CRW-SMU	36	EA	7.50	270.00
RCL568W	SOCKS WM 4P MOIS CTRL CRW-SMU				
023616642921	SOCKS WM 4P MOIS CTRL CRW-SMU	24	EA	7.50	180.00
RCL569W	SOCKS WM 4P MOIS CTRL CRW-SMU				
023616642938	SOCKS WM 4P MOIS CTRL CRW-SMU	24	EA	7.50	180.00
RCL569W	SOCKS WM 4P MOIS CTRL CRW-SMU				
023616642976	SOCKS WM 4P MOIS CTRL CRW-SMU	48	EA	7.50	360.00
RCL570W	SOCKS WM 4P MOIS CTRL CRW-SMU				
023616642983	SOCKS WM 4P MOIS CTRL CRW-SMU	48	EA	7.50	360.00
RCL570W	SOCKS WM 4P MOIS CTRL CRW-SMU				
023616646806	SOCKS UX 1P SKI OTC/MED 1 PAIR	18	EA	10.50	189.00
RCS020D	SOCKS UX 1P SKI OTC/MED				
	SOCKS UX 1P SKI OTC/KIDS 1 PAI	48	EA	10.50	504.00
RCS020K	SOCKS UX 1P SKI OTC/KIDS				
	SOCKS UX 1P SKI OTC/LRG 1 PAIR	48	EA	10.50	504.00
RCS020L	SOCKS UX 1P SKI OTC/LRG				
023616326982	SOCKS MN 4P THML CREW FC 108N	72	EA	7.50	540.00
RCS022M	SOCKS MN 4P THML CREW FC 108N				
023616326999	SOCKS MN 4P THML CREW FC 108N	96	EA	7.50	720.00
RCS022M	SOCKS MN 4P THML CREW FC 108N				
023616327606	SOCKS MN 4P MOISTU CTRL-BASIC	60	EA	7.50	450.00
RCS038M	SOCKS MN 4P MOISTU CTRL-BASIC				
023616327613	SOCKS MN 4P MOISTU CTRL-BASIC	96	EA	7.50	720.00
RCS038M	SOCKS MN 4P MOISTU CTRL-BASIC				

DELTA

GALIL USA INC.

Invoice

Invoice No.: 12267339
Date: 09/30/21
Account: CMB403
Order No.: 20010000633026
Department: 801
Shipped by: DAY & ROSS 00064 CARTON
Nm of packages: 64
Terms: NET 30
Order complete: Y
Pickup No.: 0043190579

Make all payments to:
 DELTA GALIL USA INC(Duns# 131349557)
 P.O. BOX 870014
 Kansas City
 MO, 64187-0014
 64187-0014
 64187-0014

Sold To:
 COLUMBIA SPORTSWEAR CO CANADA OUTLET
 COLUMBIA SPORTSWEAR CO.CANADA OUTLET
 ATTN: ACCOUNTS PAYABLE
 UNIT #1 1425 MAX BROSE DRIVE
 LONDON, ONTARIO N6N 0A2
 Phone #:

Ship To: COLUMBIA SPORTSWEAR CO CANADA OUTLET
 CANADA EMPLOYEE STORE #494
 1425 MAX BROSE DRIVE UNIT 1

 LONDON, ON N6N 0A2
 000494

Item	Description	Quantity	U/M	Price	Total
023616361037 RCS038X	SOCKS BM 4P MOISTU CTRL-BASIC	72	EA	7.50	540.00
023616334772 RCS175D	SOCKS UX 1P HIK CRW-MD WT-MED	12	EA	10.35	124.20
023616334727 RCS175S	SOCKS UX 1P HIK CRW-MD WT-SML	6	EA	10.35	62.10
023616614188 RCS175X	SOCKS UX 1P HIK CRW-MD WT-XLG	12	EA	10.35	124.20
023616313463 RCS204M	SOCKS MN 3P CREW-COMBD COTTON	24	EA	8.95	214.80
023616354336 RCS204M	SOCKS MN 3P CREW-COMBD COTTON	36	EA	8.95	322.20
023616313753 RCS211M	SOCKS MN 3P NO-SHOW-HCUSH-H&T	240	EA	8.00	1920.00
023616388010 RCS211X	SOCKS BM 3P NO-SHOW-HCUSH-H&T	144	EA	8.00	1152.00
023616388027 RCS211X	SOCKS BM 3P NO-SHOW-HCUSH-H&T	180	EA	8.00	1440.00
023616330811 RCS281M	SOCKS MN 2P LOW CUT-BAL PT 2 P	24	EA	7.60	182.40
023616330897 RCS282M	SOCKS MN 2P QUARTER-BALNCE PT	24	EA	7.60	182.40
RCS346W	SOCKS WM 2P MICROPOLY RIB CRW	18	EA	7.60	136.80
023616611033 RCS346W	SOCKS WM 2P MICROPOLY RIB CRW	6	EA	7.60	45.60
023616355708 RCS610W	SOCKS WM 2P THERMAL CREW-MED 2	36	EA	6.45	232.20
023616608514 RCS610W	SOCKS WM 2P THERMAL CREW-MED 2	24	EA	6.45	154.80
023616345129 RCS626M	SOCKS MN 6P NS/PIQ FTBED 6 PAI	144	EA	8.00	1152.00
023616388072 RCS626M	SOCKS MN 6P NS/PIQ FTBED	120	EA	8.00	960.00

DELTA

GALIL USA INC.

Invoice

Invoice No.: 12267339
Date: 09/30/21
Account: CMB403
Order No.: 20010000633026
Department: 801
Shipped by: DAY & ROSS 00064 CARTON
Nm of packages: 64
Terms: NET 30
Order complete: Y
Pickup No.: 0043190579

Make all payments to:
 DELTA GALIL USA INC(Duns# 131349557)
 P.O. BOX 870014
 Kansas City
 MO, 64187-0014
 64187-0014
 64187-0014

Sold To:
 COLUMBIA SPORTSWEAR CO CANADA OUTLET
 COLUMBIA SPORTSWEAR CO.CANADA OUTLET
 ATTN: ACCOUNTS PAYABLE
 UNIT #1 1425 MAX BROSE DRIVE
 LONDON, ONTARIO N6N 0A2
 Phone #:

Ship To: COLUMBIA SPORTSWEAR CO CANADA OUTLET
 CANADA EMPLOYEE STORE #494
 1425 MAX BROSE DRIVE UNIT 1

 LONDON, ON N6N 0A2
 000494

Item	Description	Quantity	U/M	Price	Total
023616455040 RCS626W	SOCKS WM 6P NS-PIQUE FTBD-H&T	240	EA	8.00	1920.00
023616388089 RCS628M	SOCKS MN 6P QTR/PIQ FTBED 6 PA	60	EA	8.00	480.00
023616368135 RCS765D	SOCKS UX 1P HK-LTCROPCREW-MED	12	EA	8.00	96.00
023616368180 RCS765L	SOCKS UX 1P HK-LTCROPCREW-LRG	6	EA	8.00	48.00
023616368074 RCS765S	SOCKS UX 1P HK-LTCROPCREW-SML	6	EA	8.00	48.00
023616395537 RCS864W	SOCKS WM 2P TEXTURE WOOL CREW	12	EA	8.35	100.20
023616395544 RCS864W	SOCKS WM 2P TEXTURE WOOL CREW	12	EA	8.35	100.20
023616438630 RCS942M	SOCKS MN 6P CRW/PIQUE FOOTBED	48	EA	9.25	444.00
Total		3048			24246.30

ALL PRICES IN CAD

GST/HST 887886109-RT00 3152.04

Grand Total **27398.34**