

# DELTA

## GALIL USA INC.

### Invoice

**Invoice No.:** 12218402  
**Date:** 08/30/21  
**Account:** CMB403  
**Order No.:** 20010000608616  
**Department:** 801  
**Shipped by:** PUROLATOR 00029 CARTON  
**Nm of packages:** 29  
**Terms:** NET 30  
**Order complete:** Y  
**Pickup No.:** 1216664

**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
023616481469 RCL083W	SOCKS WM 1P LDGE CRW-FLURRIES	24	EA	6.45	154.80
023616612979 RCL083W	SOCKS WM 1P LDGE CRW-FLURRIES	24	EA	6.45	154.80
023616612986 RCL083W	SOCKS WM 1P LDGE CRW-FLURRIES	24	EA	6.45	154.80
023616479671 RCL092W	SOCKS WM 2P MICRO CREW-CANYON	24	EA	7.60	182.40
023616483135 RCL102W	SOCKS WM 2P CREW-DOTTIE WOOL 2	24	EA	6.45	154.80
023616611484 RCL102W	SOCKS WM 2P CREW-DOTTIE WOOL 2	24	EA	6.45	154.80
023616645595 RCL102W	SOCKS WM 2P CREW-DOTTIE WOOL 2	24	EA	6.45	154.80
023616483494 RCL104W	SOCKS WM 2P CRW-WIDE STR WOOL	24	EA	6.45	154.80
023616611491 RCL104W	SOCKS WM 2P CRW-WIDE STR WOOL	24	EA	6.45	154.80
023616611514 RCL104W	SOCKS WM 2P CRW-WIDE STR WOOL	24	EA	6.45	154.80
023616622503 RCL211W	SOCKS WM 3P ECLPS LNR-SPC DYE	24	EA	6.45	154.80
023616527013 RCL214W	SOCKS WM 6P NO-SHOW-PTRN MESH	24	EA	8.00	192.00
023616606725 RCL269M	SOCKS MN 4P CREW-STRIPE WOOL 4	24	EA	9.10	218.40
023616606749 RCL269M	SOCKS MN 4P CREW-STRIPE WOOL 4	24	EA	9.10	218.40
023616613037 RCL279W	SOCKS WM 1P COZY-STRIPE 1P BLA	24	EA	5.35	128.40
023616613075 RCL279W	SOCKS WM 1P COZY-STRIPE 1P BRI	24	EA	5.35	128.40
023616613082 RCL279W	SOCKS WM 1P COZY-STRIPE 1P PLU	24	EA	5.35	128.40

# DELTA

## GALIL USA INC.

### Invoice

**Invoice No.:** 12218402  
**Date:** 08/30/21  
**Account:** CMB403  
**Order No.:** 20010000608616  
**Department:** 801  
**Shipped by:** PUROLATOR 00029 CARTON  
**Nm of packages:** 29  
**Terms:** NET 30  
**Order complete:** Y  
**Pickup No.:** 1216664

**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
023616609153 RCL301W	SOCKS WM 2P LTWT ANKL-SPC DYE	12	EA	6.45	77.40
023616645328 RCL301W	SOCKS WM 2P LTWT ANKL-SPC DYE	12	EA	6.45	77.40
023616609306 RCL304W	SOCKS WM 2P LTWT ANKL-MULTI 2P	12	EA	6.45	77.40
023616609313 RCL304W	SOCKS WM 2P LTWT ANKL-MULTI 2P	12	EA	6.45	77.40
023616609337 RCL304W	SOCKS WM 2P LTWT ANKL-MULTI 2P	18	EA	6.45	116.10
023616643560 RCL530M	SOCKS MN 4P WOOL CRW-MTN VIEW	12	EA	9.10	109.20
023616643577 RCL530M	SOCKS MN 4P WOOL CRW-MTN VIEW	12	EA	9.10	109.20
023616645939 RCL542W	SOCKS WM 1P COZY-SNOWFLAKE 1P	24	EA	5.35	128.40
023616645977 RCL542W	SOCKS WM 1P COZY-SNOWFLAKE 1P	24	EA	5.35	128.40
023616645984 RCL543W	SOCKS WM 1P COZY-ZIGZAG 1P BLA	24	EA	5.35	128.40
023616646028 RCL543W	SOCKS WM 1P COZY-ZIGZAG 1P WIN	24	EA	5.35	128.40
023616646035 RCL543W	SOCKS WM 1P COZY-ZIGZAG 1P PLU	24	EA	5.35	128.40
023616326982 RCS022M	SOCKS MN 4P THML CREW FC 108N	192	EA	7.50	1440.00
023616313463 RCS204M	SOCKS MN 3P CREW-COMBD COTTON	9	EA	8.95	80.55
023616313722 RCS210M	SOCKS MN 2P WOOL THERMAL CREW	24	EA	8.75	210.00
023616313746 RCS211M	SOCKS MN 3P NO-SHOW-HCUSH-H&T	24	EA	8.00	192.00
023616313753 RCS211M	SOCKS MN 3P NO-SHOW-HCUSH-H&T	24	EA	8.00	192.00

# DELTA

## GALIL USA INC.

### Invoice

**Invoice No.:** 12218402  
**Date:** 08/30/21  
**Account:** CMB403  
**Order No.:** 20010000608616  
**Department:** 801  
**Shipped by:** PUROLATOR 00029 CARTON  
**Nm of packages:** 29  
**Terms:** NET 30  
**Order complete:** Y  
**Pickup No.:** 1216664

**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
023616388027 RCS211X	SOCKS BM 3P NO-SHOW-HCUSH-H&T	6	EA	8.00	48.00
023616330866 RCS282M	SOCKS MN 2P QUARTER-BALNCE PT	3	EA	7.60	22.80
023616332389 RCS300W	SOCKS WM 2P BAL PT WALK LOCUT	24	EA	7.60	182.40
023616623456 RCS300W	SOCKS WM 2P BAL PT WALK LOCUT	24	EA	7.60	182.40
023616339104 RCS301W	SOCKS WM 3P NS-MRL/SPCDYE H&T	24	EA	8.00	192.00
RCS346W	SOCKS WM 2P MICROPOLY RIB CRW	48	EA	7.60	364.80
023616611033 RCS346W	SOCKS WM 2P MICROPOLY RIB CRW	24	EA	7.60	182.40
023616349080 RCS577W	SOCKS WM 1P POPCORN COZY 1 PAI	24	EA	4.55	109.20
023616349097 RCS577W	SOCKS WM 1P POPCORN COZY 1 PAI	24	EA	4.55	109.20
023616613235 RCS577W	SOCKS WM 1P POPCORN COZY 1 PAI	24	EA	4.55	109.20
023616613242 RCS577W	SOCKS WM 1P POPCORN COZY 1 PAI	24	EA	4.55	109.20
023616388072 RCS626M	SOCKS MN 6P NS/PIQ FTBED 6 PAI	48	EA	8.00	384.00
023616455040 RCS626W	SOCKS WM 6P NS-PIQUE FTBD-H&T	48	EA	8.00	384.00
023616623500 RCS824W	SOCKS WM 3P NS-MRL/SPCDYE H&T	24	EA	8.00	192.00
023616395537 RCS864W	SOCKS WM 2P TEXTURE WOOL CREW	24	EA	8.35	200.40
023616395544 RCS864W	SOCKS WM 2P TEXTURE WOOL CREW	24	EA	8.35	200.40
023616610388 RCS864W	SOCKS WM 2P TEXTURE WOOL CREW	24	EA	8.35	200.40

# DELTA

---

## GALIL USA INC.

### Invoice

**Invoice No.:** 12218402  
**Date:** 08/30/21  
**Account:** CMB403  
**Order No.:** 20010000608616  
**Department:** 801  
**Shipped by:** PUROLATOR 00029 CARTON  
**Nm of packages:** 29  
**Terms:** NET 30  
**Order complete:** Y  
**Pickup No.:** 1216664

**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
023616438593 RCS942M	SOCKS MN 6P CRW/PIQUE FOOTBED SOCKS MN 6P CRW/PIQUE FOOTBED	48	EA	9.25	444.00
<b>Total</b>		<b>1380</b>			<b>9761.85</b>

ALL PRICES IN CAD

GST/HST 887886109-RT00 1268.97

**Grand Total** **11030.82**