

DELTA

GALIL USA INC.

Invoice

Invoice No.: 12261217
Date: 09/27/21
Account: CMB403
Order No.: 20010000633511
Department: 801
Shipped by: PUROLATOR 00010 CARTON
Nm of packages: 10
Terms: NET 30
Order complete: Y
Pickup No.: 1228142

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
 TANGER OUTLETS AT OTTAWA #603
 8555 CAMPEAU DR STE 870

 OTTAWA, ON K2T 0K5
 000603

Item	Description	Quantity	U/M	Price	Total
023616483845 RCU3001	BXR BRF 3PK POLYSTR L SOLID BL BXR BRF 3PK POLYSTR	3	EA	15.00	45.00
023616483852 RCU3001	BXR BRF 3PK POLYSTR M SOLID BL BXR BRF 3PK POLYSTR	3	EA	15.00	45.00
023616483869 RCU3001	BXR BRF 3PK POLYSTR S SOLID BL BXR BRF 3PK POLYSTR	6	EA	15.00	90.00
023616494551 RCU3001	BXR BRF 3PK POLYSTR XL DK MTN/ BXR BRF 3PK POLYSTR	3	EA	15.00	45.00
023616466602 RCU3220	BXR BRF 3PK CTN L LGH/DRS/CLA BXR BRF 3PK CTN	6	EA	15.00	90.00
023616466619 RCU3220	BXR BRF 3PK CTN M LGH/DRS/CLA BXR BRF 3PK CTN	6	EA	15.00	90.00
023616466626 RCU3220	BXR BRF 3PK CTN S LGH/DRS/CLA BXR BRF 3PK CTN	3	EA	15.00	45.00
023616466633 RCU3220	BXR BRF 3PK CTN XL LGH/DRS/CLA BXR BRF 3PK CTN	3	EA	15.00	45.00
023616466527 RCU3222	BXR BRF 3PK SOLID L P ROY/I IN BXR BRF 3PK SOLID	6	EA	15.00	90.00
023616466534 RCU3222	BXR BRF 3PK SOLID M P ROY/I IN BXR BRF 3PK SOLID	6	EA	15.00	90.00
023616467050 RCU3701	TEE 3PK CREW 100CTN M 3-WHITE TEE 3PK CREW 100CTN	9	EA	16.00	144.00
023616575540 RCW1021	SPORTS BRA-MOLDED CUP-IMPACT L SPORTS BRA-MOLDED CUP-IMPACT	6	EA	9.00	54.00
023616575557 RCW1021	SPORTS BRA-MOLDED CUP-IMPACT M SPORTS BRA-MOLDED CUP-IMPACT	6	EA	9.00	54.00
023616575564 RCW1021	SPORTS BRA-MOLDED CUP-IMPACT S SPORTS BRA-MOLDED CUP-IMPACT	6	EA	9.00	54.00
023616575571 RCW1021	SPORTS BRA-MOLDED CUP-IMPACT X SPORTS BRA-MOLDED CUP-IMPACT	6	EA	9.00	54.00
023616575588 RCW1021	SPORTS BRA-MOLDED CUP-IMPACT L SPORTS BRA-MOLDED CUP-IMPACT	6	EA	9.00	54.00
023616575595 RCW1021	SPORTS BRA-MOLDED CUP-IMPACT M SPORTS BRA-MOLDED CUP-IMPACT	6	EA	9.00	54.00

DELTA

GALIL USA INC.

Invoice

Invoice No.: 12261217
Date: 09/27/21
Account: CMB403
Order No.: 20010000633511
Department: 801
Shipped by: PUROLATOR 00010 CARTON
Nm of packages: 10
Terms: NET 30
Order complete: Y
Pickup No.: 1228142

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, ONTTARIO N6N 0A2
 Phone #:

Ship To: COLUMBIA SPORTSWEAR CO CANADA OUTLET
 TANGER OUTLETS AT OTTAWA #603
 8555 CAMPEAU DR STE 870

 OTTAWA, ON K2T 0K5
 000603

Item	Description	Quantity	U/M	Price	Total
023616575601 RCW1021	SPORTS BRA-MOLDED CUP-IMPACT S	6	EA	9.00	54.00
023616575618 RCW1021	SPORTS BRA-MOLDED CUP-IMPACT X	3	EA	9.00	27.00
023616575625 RCW1022	SPORTS BRA-CROSS BACK-IMPACT L	6	EA	8.00	48.00
023616575632 RCW1022	SPORTS BRA-CROSS BACK-IMPACT M	6	EA	8.00	48.00
023616575649 RCW1022	SPORTS BRA-CROSS BACK-IMPACT S	9	EA	8.00	72.00
023616575656 RCW1022	SPORTS BRA-CROSS BACK-IMPACT X	6	EA	8.00	48.00
023616575663 RCW1022	SPORTS BRA-CROSS BACK-IMPACT L	6	EA	8.00	48.00
023616575670 RCW1022	SPORTS BRA-CROSS BACK-IMPACT M	6	EA	8.00	48.00
023616575687 RCW1022	SPORTS BRA-CROSS BACK-IMPACT S	3	EA	8.00	24.00
023616637538 RCW1022	SPORTS BRA-CROSS BACK-IMPACT X	6	EA	8.00	48.00
023616637545 RCW1022	SPORTS BRA-CROSS BACK-IMPACT X	6	EA	8.00	48.00
023616575465 RCW1137	SPORTS BRA-OMNI RACER-BACK L B	6	EA	10.00	60.00
023616575472 RCW1137	SPORTS BRA-OMNI RACER-BACK M B	6	EA	10.00	60.00
023616575489 RCW1137	SPORTS BRA-OMNI RACER-BACK S B	6	EA	10.00	60.00
023616575496 RCW1137	SPORTS BRA-OMNI RACER-BACK XL	6	EA	10.00	60.00
023616575502 RCW1137	SPORTS BRA-OMNI RACER-BACK L C	6	EA	10.00	60.00
023616575519 RCW1137	SPORTS BRA-OMNI RACER-BACK M C	6	EA	10.00	60.00
	SPORTS BRA-OMNI RACER-BACK				

DELTA

GALIL USA INC.

Invoice

Invoice No.: 12261217
Date: 09/27/21
Account: CMB403
Order No.: 20010000633511
Department: 801
Shipped by: PUROLATOR 00010 CARTON
Nm of packages: 10
Terms: NET 30
Order complete: Y
Pickup No.: 1228142

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, ONTTARIO N6N 0A2
 Phone #:

Ship To: COLUMBIA SPORTSWEAR CO CANADA OUTLET
 TANGER OUTLETS AT OTTAWA #603
 8555 CAMPEAU DR STE 870

 OTTAWA, ON K2T 0K5
 000603

Item	Description	Quantity	U/M	Price	Total
023616575526 RCW1137	SPORTS BRA-OMNI RACER-BACK S C	6	EA	10.00	60.00
023616575533 RCW1137	SPORTS BRA-OMNI RACER-BACK XL	6	EA	10.00	60.00
023616637552 RCW1137	SPORTS BRA-OMNI RACER-BACK XXL	6	EA	10.00	60.00
023616637569 RCW1137	SPORTS BRA-OMNI RACER-BACK XXL	6	EA	10.00	60.00
023616502485 RCW3001	BIKINI 3PK 4WAY STR CTN L WHT/	6	EA	7.00	42.00
023616502492 RCW3001	BIKINI 3PK 4WAY STR CTN M WHT/	6	EA	7.00	42.00
023616502508 RCW3001	BIKINI 3PK 4WAY STR CTN S WHT/	6	EA	7.00	42.00
023616502515 RCW3001	BIKINI 3PK 4WAY STR CTN XL WHT	6	EA	7.00	42.00
023616575700 RCW3001	BIKINI 3PK 4WAY STR CTN L B NE	6	EA	7.00	42.00
023616575717 RCW3001	BIKINI 3PK 4WAY STR CTN M B NE	3	EA	7.00	21.00
023616575748 RCW3001	BIKINI 3PK 4WAY STR CTN L TW/P	6	EA	7.00	42.00
023616575755 RCW3001	BIKINI 3PK 4WAY STR CTN M TW/P	6	EA	7.00	42.00
023616575762 RCW3001	BIKINI 3PK 4WAY STR CTN S TW/P	3	EA	7.00	21.00
023616575779 RCW3001	BIKINI 3PK 4WAY STR CTN XL TW/	6	EA	7.00	42.00
023616637620 RCW3001	BIKINI 3PK 4WAY STR CTN XXL TW	6	EA	7.00	42.00
023616637637 RCW3001	BIKINI 3PK 4WAY STR CTN XXL WH	6	EA	7.00	42.00
023616575786 RCW3002	HIPSTER 3PK 4WAY STR CTN L B N	6	EA	7.00	42.00
	HIPSTER 3PK 4WAY STR CTN				

DELTA

GALIL USA INC.

Invoice

Invoice No.: 12261217
Date: 09/27/21
Account: CMB403
Order No.: 20010000633511
Department: 801
Shipped by: PUROLATOR 00010 CARTON
Nm of packages: 10
Terms: NET 30
Order complete: Y
Pickup No.: 1228142

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
 TANGER OUTLETS AT OTTAWA #603
 8555 CAMPEAU DR STE 870

 OTTAWA, ON K2T 0K5
 000603

Item	Description	Quantity	U/M	Price	Total
023616575793 RCW3002	HIPSTER 3PK 4WAY STR CTN M B N HIPSTER 3PK 4WAY STR CTN	6	EA	7.00	42.00
023616575823 RCW3002	HIPSTER 3PK 4WAY STR CTN L TW/ HIPSTER 3PK 4WAY STR CTN	6	EA	7.00	42.00
023616575830 RCW3002	HIPSTER 3PK 4WAY STR CTN M TW/ HIPSTER 3PK 4WAY STR CTN	6	EA	7.00	42.00
023616575847 RCW3002	HIPSTER 3PK 4WAY STR CTN S TW/ HIPSTER 3PK 4WAY STR CTN	3	EA	7.00	21.00
023616575854 RCW3002	HIPSTER 3PK 4WAY STR CTN XL TW HIPSTER 3PK 4WAY STR CTN	6	EA	7.00	42.00
023616575861 RCW3002	HIPSTER 3PK 4WAY STR CTN L WHT HIPSTER 3PK 4WAY STR CTN	6	EA	7.00	42.00
023616575878 RCW3002	HIPSTER 3PK 4WAY STR CTN M WHT HIPSTER 3PK 4WAY STR CTN	6	EA	7.00	42.00
023616575885 RCW3002	HIPSTER 3PK 4WAY STR CTN S WHT HIPSTER 3PK 4WAY STR CTN	3	EA	7.00	21.00
023616637644 RCW3002	HIPSTER 3PK 4WAY STR CTN XXL T HIPSTER 3PK 4WAY STR CTN	6	EA	7.00	42.00
RCW3020	THONG 3PK 4WAY STR CTN M NECT/ THONG 3PK 4WAY STR CTN	18	EA	7.00	126.00
023616617875 RCW3020	THONG 3PK 4WAY STR CTN L NECT/ THONG 3PK 4WAY STR CTN	6	EA	7.00	42.00
023616617929 RCW3020	THONG 3PK 4WAY STR CTN L WHT/N THONG 3PK 4WAY STR CTN	6	EA	7.00	42.00
023616617936 RCW3020	THONG 3PK 4WAY STR CTN M WHT/N THONG 3PK 4WAY STR CTN	6	EA	7.00	42.00
023616617943 RCW3020	THONG 3PK 4WAY STR CTN S WHT/N THONG 3PK 4WAY STR CTN	6	EA	7.00	42.00
023616617950 RCW3020	THONG 3PK 4WAY STR CTN XL WHT/ THONG 3PK 4WAY STR CTN	6	EA	7.00	42.00
023616637668 RCW3042	THONG 3PK 4WAY STR CTN L PEACH THONG 3PK 4WAY STR CTN	6	EA	7.00	42.00
023616637675 RCW3042	THONG 3PK 4WAY STR CTN M PEACH THONG 3PK 4WAY STR CTN	6	EA	7.00	42.00

DELTA

GALIL USA INC.

Invoice

Invoice No.: 12261217
Date: 09/27/21
Account: CMB403
Order No.: 20010000633511
Department: 801
Shipped by: PUROLATOR 00010 CARTON
Nm of packages: 10
Terms: NET 30
Order complete: Y
Pickup No.: 1228142

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, ONTTARIO N6N 0A2
Phone #:

Ship To: COLUMBIA SPORTSWEAR CO CANADA OUTLET
TANGER OUTLETS AT OTTAWA #603
8555 CAMPEAU DR STE 870

OTTAWA, ON K2T 0K5
000603

Item	Description	Quantity	U/M	Price	Total
023616637682 RCW3042	THONG 3PK 4WAY STR CTN S PEACH THONG 3PK 4WAY STR CTN	3	EA	7.00	21.00
023616637699 RCW3042	THONG 3PK 4WAY STR CTN XL PEAC THONG 3PK 4WAY STR CTN	6	EA	7.00	42.00
023616637705 RCW3042	THONG 3PK 4WAY STR CTN XXL PEA THONG 3PK 4WAY STR CTN	6	EA	7.00	42.00
023616637712 RCW3043	BIKINI 3PK 4WAY STR CTN L PEAC BIKINI 3PK 4WAY STR CTN	6	EA	7.00	42.00
023616637729 RCW3043	BIKINI 3PK 4WAY STR CTN M PEAC BIKINI 3PK 4WAY STR CTN	6	EA	7.00	42.00
023616637736 RCW3043	BIKINI 3PK 4WAY STR CTN S PEAC BIKINI 3PK 4WAY STR CTN	6	EA	7.00	42.00
023616637743 RCW3043	BIKINI 3PK 4WAY STR CTN XL PEA BIKINI 3PK 4WAY STR CTN	6	EA	7.00	42.00
023616637750 RCW3043	BIKINI 3PK 4WAY STR CTN XXL PE BIKINI 3PK 4WAY STR CTN	6	EA	7.00	42.00
Total		438			3831.00

ALL PRICES IN CAD

GST/HST 887886109-RT00 498.03

Grand Total **4329.03**