

5001-5003 Levy, St.Laurent Quebec H4R 2N9 Canada

Tel: (514) 345-1777 Fax: (514) 345-1711 Facture / Invoice 6064053

No. Client / Customer No

DDDISC

Vendu à / Sold To

DD'S DISCOUNTS Attn: Ross Merch P.O. BOX 3840 Portland, OR 97208-3840

Livré à / Ship To

dd's DISTRIBUTION CENTRE 17800 PERRIS BLVD MORENO VALLEY, CA 92551

Date mm/dd/yyyy	Departement Department	Notre No. Commande Our Order No	Conditions Terms			Vendeur Salesrep			Saison Season	
03/31/2021		1515740	NET 10	0 EOM + 60 Day	ys	N	Mike Grussgott	S	SPRING 2021	
No Commande Clie Customer PO #	No Commande Client Customer PO # Bon D'Emballage Packing Slip No		Magasin Store		Poids Weight	Bon De Livraison Bill Of Lading			Expédition Par Shipping Via	
8034302	1704046	MORE	MORENO DC		0.00			NEV	NEW LEGEND	
	vle Du Client Couler stomer Style Color	ur Description					Expédié Shipped	Prix Unitaire Unit Price	Montant Amount	
MK8P0016	CAMO	MENS TWILL JO S(94) M(188) L(564	8.50	4,794.00	
MK8P0016	BLK		MENS TWILL JOGGER S(100) M(200) L(200) XL(100)				600	8.50	5,100.00	
MK8P0016	WOOI		GGER				480	8.50	4,080.00	
	Thre.	se make/send payments payable ad Collective Inc. box#1598 Box 95000	to:							
		delphia PA 19195-0001								

QUANTITE TOTALE TOTAL OTY	SOUS-TOTAL SUB-TOTAL	TRANSPORT FREIGHT	TVH HST	TPS GST	TVQ OST	TOTAL
1,644	13,974.00	0.00	0.00	0.00	0.00	13,974.00 USD

- ACUN RETOUR SERA ACCEPTE SANS # D'AUTORISATION ET PLUS DE 30 JOURS
- DES FRAIS DE CREDIT DE 1.5% PAR MOIS (18% PAR ANNEE) SERONT AJOUTES AU SOLDE
- DE TOUT COMPTE ECHU.
- POUR LES FINS DE CETTE COMMANDE, L'ACHETEUR ÉLIT DIMICILE DANS LA VILLE DE MONTREAL DANS LA PROVINCE DE QUEBEC.
- LE VENDEUR CONSERVERA LA PROPRIETE DE TOUS LES DITS EFFETS VENDUS JUSQU'A CE QU'ILS AIENT ETE PAYES INTÉGRALEMENT, INCLUENT TOUS LES INTERETS ET LES
- RECLAMATION DOIVENT ETRE RAPPORTEES EN DEDANS DE 30 JOURS APRES RECEPTION DE LA MARCHANDISE. LA MARCHANDISE RETOURNEE NE SERA PAS ACCEPTEES SANS NOTRE CONSENTEMENT.

- NO RETURNS ACCEPTED WITHOUT AUTHORIZATION # AND AFTER 30 DAYS.
- AN ADMINISTRATIVE CHARGE OF 1.5% PER MONTH (18% PER YEAR) WILL BE CHARGED
- ON ALL OVERDUE ACCOUNTS.
- FOR THE PURPOSE OF THIS ORDER, THE PURCHASER ELECTS THE DOMICILE IN THE CITY OF MONTREAL, IN THE PROVINCE OF OUEBEC.
- THE VENDOR RESERVES TITLE AND OWNERSHIP OF ALL MERCHANDISE UNTIL PAID IN
- FULL, INCLUDING INTEREST AND OTHER CHARGES.
 CLAIMS MUST BE MADE WITHIN 30 DAYS OF RECEIPT OF GOODS.

TPS/GST#: 101736361RT TVQ/QST#: 1001850071TQ0001 DUNS#: 209625169 VENDOR #: Page 1 of 1

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