

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

Tel: (514) 345-1777 Fax: (514) 345-1711 6063982

Facture / Invoice

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 03/31/2021	Departement Department	Notre No. Commande Our Order No 1589747	Conditions Terms NET 10 EOM + 60 Days			Δ1	Vendeur Salesrep Allyson Hackman		Saison Season SPRING 2021	
No Commande Client Bon D'Emballage		age Maga	Magasin		Nbr Ctns Poids		Bon De Livraison		Expédition Par	
Customer PO # Packing Slip No 8095662 1706058			Store MORENO DC		Weight 0.00	<u>Bill</u>	Bill Of Lading		Shipping Via NEW LEGEND	
Style Fame Style Du Client Couleur Fame Style Customer Style Color		Description	Description				Expédié Shipped	Prix Unitaire Unit Price	Montant Amount	
EO11K609	EBKM	MEN BASIC V NE S(100) M(200) L					600	4.50	2,700.00	
EO11K619	BLCK	MEN BASIC V NE S(48) M(96) L(9					288	4.50	1,296.00	
EO11K640	BLA	MEN IRON SIDE S(10) M(20) L(2					60	4.50	270.00	
	Plages	make/send payments payable	to:				L			
	Threac Lockb P.O. B	l Collective Inc. ox#1598 ox 95000	ω.							
	Philade	elphia PA 19195-0001								

QUANTITE TOTALE TOTAL OTY	SOUS-TOTAL TRANSPORT SUB-TOTAL FREIGHT		TVH HST	TPS GST	TVQ OST	TOTAL	
948	4,266.00	0.00	0.00	0.00	0.00	4,266.00 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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