

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

Tel: (514) 345-1777 Fax: (514) 345-1711 6064035

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	Departement Department	Notre No. Commande Our Order No	Conditions Terms			Vendeur Salesrep		Saison Season	
03/31/2021		1518298	NET 10 EOM + 60 Da	nys	M	ike Grussgott		SPRING 2021	
No Commande Client Customer PO #	Bon D'Emball Packing Slip N	-		Poids Weight	Bon De Livraison Bill Of Lading			Expédition Par Shipping Via	
8034263	1704048	MOREN	NO DC 0	0.00			NE	NEW LEGEND	
•	Du Client Couleur omer Style Color	Description				Expédié Shipped	Prix Unitaire Unit Price	Montant Amount	
MK8E0073	BLK	MENS CREW NEC				240	5.50	1,320.00	
MK8E0078	BLCM	MENS CREW NEC	S(40) M(80) L(80) XL(40) MENS CREW NECK TEE S(40) M(80) L(80) XL(40)				5.50	1,320.00	
MK8E0078	CAMOO		MENS CREW NECK TEE S(40) M(80) L(80) XL(40)				5.50	1,320.00	
MK8E0079	EBKM	MENS CREW NEC	MENS CREW NECK TEE S(44) M(88) L(88) XL(44)				5.50	1,452.00	
MK8E0080	CAMOC	MENS NOTCH NE S(60) M(120) L(360	5.50	1,980.00	
	Thread Lockb P.O. B	make/send payments payable d Collective Inc. ox#1598 ox 95000 elphia PA 19195-0001	to:						

QUANTITE TOTALE TOTAL OTY	SOUS-TOTAL SUB-TOTAL	TRANSPORT FREIGHT	TVH HST	TPS GST	TVQ OST	TOTAL
1,344	7,392.00	0.00	0.00	0.00	0.00	7,392.00 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 FRAIS.
- 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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