

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

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

6063983

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 1588837	Conditions Terms NET 10 EOM + 60 Days				Vendeur Salesrep Mike Grussgott		Saison Season SPRING 2021	
No Commande Client Customer PO # Packing Sli		age Maga	nsin	Nbr Ctns Poids No Cartons Weight		Bon De Livraison Bill Of Lading		Exp	Expédition Par Shipping Via	
8092505 1704381		MOREN	MORENO DC					NEV	NEW LEGEND	
Style Fame Style Du Client Couleur Fame Style Customer Style Color		r Description	Description					Prix Unitaire Unit Price	Montant Amount	
MTJ03683F8	ARMY	FOGTOWN WIND S(22) M(36) L(8					81	4.00	324.00	
MTJ03683F8	BLACK		FOGTOWN WINDBREAKER S(4) M(8) L(8) XL(4)					4.00	96.00	
MTJ03683F8	EDKH		FOGTOWN WINDBREAKER S(21) M(37) L(33) XL(17)					4.00	432.00	
MTJ03684F8	BLACK	TEAM COACHES	TEAM COACHES JACKET S(8) M(15) L(13) XL(7)						172.00	
MTJ03684F8	GOLD	TEAM COACHES S(13) M(20) L(1	JACKET				63	4.00	252.00	
A7JKT002	BLA	LEAGUE 17 JACK XS(12) S(40) M(123	4.00	492.00	
	Thread Lockb P.O. B	e make/send payments payable d Collective Inc. ox#1598 sox 95000 elphia PA 19195-0001	to:							

QUANTITE TOTALE TOTAL OTY	SOUS-TOTAL TRANSPORT SUB-TOTAL FREIGHT		TVH HST	TPS GST	TVQ OST	TOTAL	
442	1,768.00	0.00	0.00	0.00	0.00	1,768.00 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.
- DE 1001 COMP TE ECHO.

 POUR LES FINS DE CETTE COMMANDE, L'ACHETEUR ÉLIT DIMICILE DANS LA VILLE DE MONTREAL DANS LA PROVINCE DE OUEBEC.
- 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 FILL. INCLUDING INTEREST AND OTHER CHARGES.
- 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

```
<?xml version="1.0" encoding="UTF-8"?>
<!DOCTYPE cXML SYSTEM "http://xml.cxml.org/schemas/cXML/1.2.049/Private.dtd">
<cXML timestamp="2021-04-08T07:28:09-07:00" payloadID="1617892089967-4469479005259983786@10.162.97.166">
<Header>
<From>
<Credential domain="NetworkID">
<Identity>AN01015475397</Identity>
</Credential>
</From>
<To>
<Credential domain="NetworkID">
<Identity>AN0100000079</Identity>
</Credential>
</To>
<Sender>
<Credential domain="NetworkID">
<Identity>AN0100000001</Identity>
<SharedSecret>ariba-network</SharedSecret>
</Credential>
<UserAgent>ANDocumentOutDispatcher</UserAgent>
</Sender>
</Header>
<Request deploymentMode="production">
<ProviderDataRequest>
<SelectedService>PDFExtractionService</SelectedService>
<Extrinsic name="documentForTransformation">
<Attachment>
<URL>cid:6063983.pdf</URL>
</Attachment>
</Extrinsic>
<Extrinsic name="buyerANID">AN01014039435</Extrinsic>
</ProviderDataRequest>
</Request>
</cXML>
```