

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

Tel: (514) 345-1777 Fax: (514) 345-1711 6064057

No. Client / Customer No

Facture / Invoice

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 | ır Order No Terms | | | Vendeur Salesrep | | Saison Season | | |
|---|---|------------------------------------|---|----------------|--|---------------------|----------------------------------|--------------------------|--------------------------------|--|
| 03/31/2021 | <u> </u> | 1573206 | 1 | 0 EOM + 60 Day | | | llyson Hackman | | SPRING 2021 | |
| No Commande Clie Customer PO # | No Commande Client Customer PO # Bon D'Emballage Packing Slip No | | Magasin Nbr Ctns Poids Store No Cartons Weight | | | | Bon De Livraison Bill Of Lading | | Expédition Par Shipping Via | |
| 8072908 | 1689049 | MORE | MORENO DC 0 0.00 | | | Α | | NEV | NEW LEGEND | |
| | rle Du Client Couleu stomer Style Color | Description | | | | | Expédié Shipped | Prix Unitaire Unit Price | Montant Amount | |
| EO11G474T | BLA | | MEN BLOCK PARTY TECHFLEECE JOGGER S(100) M(200) L(200) XL(100) | | | | | 7.85 | 4,710.00 | |
| EO11G475T | ESTC | | MEN IN AND OUT TECHFLEECE JOGGER S(100) M(200) L(200) XL(100) | | | | | | 4,710.00 | |
| EO11G476T | | | | | | | 240 | 7.85 | 1,884.00 | |
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| | | | | | | | | | | |
| Please make/send payments payable to: Thread Collective Inc. Lockbox#1598 | | | | | | | | | | |
| | | Box 95000 delphia PA 19195-0001 | | | | | | | | |

| QUANTITE TOTALE TOTAL OTY | SOUS-TOTAL SUB-TOTAL | TRANSPORT FREIGHT | TVH HST | TPS GST | TVQ OST | TOTAL |
|----------------------------|-------------------------|----------------------|------------|------------|------------|---------------|
| 1,440 | 11,304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,304.00 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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