

5001-5003 Levy , St.Laurent Quebec H4R 2N9 Canada
Tel : (514) 345-1777
Fax : (514) 345-1711

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|--------------------------|
| Facture / Invoice |
| 6064037 |
| 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 <i>mm/dd/yyyy</i> | Departement <i>Department</i> | Notre No. Commande <i>Our Order No</i> | Conditions <i>Terms</i> | | | Vendeur <i>Salesrep</i> | Saison <i>Season</i> | |
|--|--|---|--|-------------------------------|------------------------|---|---------------------------------------|--------------------------|
| 03/31/2021 | | 1519268 | NET 10 EOM + 60 Days | | | Mike Grussgott | SPRING 2021 | |
| No Commande Client <i>Customer PO #</i> | | Bon D'Emballage <i>Packing Slip No</i> | Magasin <i>Store</i> | Nbr Ctns <i>No Cartons</i> | Poids <i>Weight</i> | Bon De Livraison <i>Bill Of Lading</i> | Expédition Par <i>Shipping Via</i> | |
| 8034316 | | 1704050 | MORENO DC | 0 | 0.00 | | NEW LEGEND | |
| Style Fame <i>Fame Style</i> | Style Du Client <i>Customer Style</i> | Couleur <i>Color</i> | Description | | | Expédié <i>Shipped</i> | Prix Unitaire <i>Unit Price</i> | Montant <i>Amount</i> |
| MK8S0016 | | 5175 G | MENS CARGO SHORT S(40) M(80) L(80) XL(40) | | | 240 | 7.50 | 1,800.00 |
| MK8S0016 | | CAMOP | MENS CARGO SHORT S(120) M(240) L(240) XL(120) | | | 720 | 7.50 | 5,400.00 |
| MK8S0016 | | TAN | MENS CARGO SHORT S(40) M(80) L(80) XL(40) | | | 240 | 7.50 | 1,800.00 |
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| QUANTITE TOTALE <i>TOTAL QTY</i> | SOUS-TOTAL <i>SUB-TOTAL</i> | TRANSPORT <i>FREIGHT</i> | TVH <i>HST</i> | TPS <i>GST</i> | TVQ <i>QST</i> | TOTAL |
|-------------------------------------|--------------------------------|-----------------------------|-------------------|-------------------|-------------------|--------------|
| 1,200 | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 USD |

| | |
|---|--|
| <p>* ACUN RETOUR SERA ACCEPTE SANS # D'AUTORISATION ET PLUS DE 30 JOURS.</p> <p>* DES FRAIS DE CREDIT DE 1.5% PAR MOIS (18% PAR ANNEE) SERONT AJOUTES AU SOLDE DE TOUT COMPTE ECHU.</p> <p>* POUR LES FINS DE CETTE COMMANDE, L'ACHETEUR ÉLIT DIMICILE DANS LA VILLE DE MONTREAL DANS LA PROVINCE DE QUEBEC.</p> <p>* 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.</p> <p>* RECLAMATION DOIVENT ETRE RAPPORTEES EN DEDANS DE 30 JOURS APRES RECEPTION DE LA MARCHANDISE. LA MARCHANDISE RETOURNEE NE SERA PAS ACCEPTEES SANS NOTRE CONSENTEMENT.</p> | <p>* NO RETURNS ACCEPTED WITHOUT AUTHORIZATION # AND AFTER 30 DAYS.</p> <p>* AN ADMINISTRATIVE CHARGE OF 1.5% PER MONTH (18% PER YEAR) WILL BE CHARGED ON ALL OVERDUE ACCOUNTS.</p> <p>* FOR THE PURPOSE OF THIS ORDER, THE PURCHASER ELECTS THE DOMICILE IN THE CITY OF MONTREAL, IN THE PROVINCE OF QUEBEC.</p> <p>* THE VENDOR RESERVES TITLE AND OWNERSHIP OF ALL MERCHANDISE UNTIL PAID IN FULL, INCLUDING INTEREST AND OTHER CHARGES.</p> <p>* CLAIMS MUST BE MADE WITHIN 30 DAYS OF RECEIPT OF GOODS.</p> |
|---|--|

```
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    </To>
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      <Extrinsic name="buyerANID">AN01014039435</Extrinsic>
    </ProviderDataRequest>
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