

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

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

6064049

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

1 · ·		re No. Commande Our Order No Conditions Terms				Vendeur Salesrep			Saison Season			
03/31/2021				1592310	NET 1	0 EOM + 60 Day	/S	A	Allyson Hackman		SPRING 2021	
No Commande Client Bon D'Emballage Customer PO # Packing Slip No		~	Magasin Store		Nbr Ctns Poids No Cartons Weight		Bon De Livraison Bill Of Lading			Expédition Par Shipping Via		
8097593 1708		1708212		MOREN	MORENO DC		0.00				NEW LEGEND	
•	yle Du Clie ustomer Styl			Description		-			Expédié Shipped	Prix Ur		Montant Amount
EO11K701		EGMA		MEN PIECED PLA S(80) M(160) L(480		5.00	2,400.00
EO11K701 STB			MEN PIECED PLAN SS KNIT S(100) M(200) L(200) XL(100)				600		5.00	3,000.00		
EO11K702		EGMA		MEN PIECE PART S(100) M(200) L	Y SS KNIT				600		5.00	3,000.00
EO11K702		ETRUM		MEN PIECE PART S(100) M(200) L					600		5.00	3,000.00
		Thread Lockbo P.O. Bo	Collectivox#1598 ox 95000		to:							

QUANTITE TOTALE TOTAL OTY	SOUS-TOTAL SUB-TOTAL	TRANSPORT FREIGHT	TVH HST	TPS GST	TVQ OST	TOTAL		
2,280	11,400.00	0.00	0.00	0.00	0.00	11,400.00 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.

FRAIS.

- 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

```
<?xml version="1.0" encoding="UTF-8"?>
<!DOCTYPE cXML SYSTEM "http://xml.cxml.org/schemas/cXML/1.2.049/Private.dtd">
<cXML timestamp="2021-04-08T07:28:49-07:00" payloadID="1617892129397-2388145962819791452@10.162.96.192">
<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:6064049.pdf</URL>
</Attachment>
</Extrinsic>
<Extrinsic name="buyerANID">AN01014039435</Extrinsic>
</ProviderDataRequest>
</Request>
</cXML>
```