

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

Tel : (514) 345-1777

Fax : (514) 345-1711

| |
|--------------------------|
| Facture / Invoice |
| 6064054 |
| 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 | | 1589551 | NET 10 EOM + 60 Days | | | Allyson Hackman | 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> | |
| 8093715 | | 1705040 | 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> |
| EO10W22BM | | MED2 | MEN FRONT LINE SS WOVEN SHIRT 2XL(90) 3XL(30) | | | 120 | 8.64 | 1,036.80 |
| EO10W29BM | | BLA | MEN AIRBORN RHINO SS WOVEN SHIRT 2XL(135) 3XL(45) | | | 180 | 7.52 | 1,353.60 |
| EO10W29BM | | GRY | MEN AIRBORN RHINO SS WOVEN SHIRT 2XL(45) 3XL(15) | | | 60 | 7.52 | 451.20 |
| EO10W33BM | | BLA | MEN STAND DOWN STRIPEZE SS WOVEN SHIRT 2XL(135) 3XL(45) | | | 180 | 7.52 | 1,353.60 |
| EO10W39BM | | GYCHAM | MEN BOOTCAMP SS WOVEN SHIRT 2XL(180) 3XL(60) | | | 240 | 7.52 | 1,804.80 |
| EO10N94BM | | EBLKF | MEN RHINO FAMOUS SHORT 2XL(633) 3XL(211) | | | 844 | 7.00 | 5,908.00 |
| EO10N94BM | | EGRF | MEN RHINO FAMOUS SHORT 2XL(324) 3XL(108) | | | 432 | 7.00 | 3,024.00 |
| | | | Please make/send payments payable to: Thread Collective Inc. Lockbox#1598 P.O. Box 95000 Philadelphia PA 19195-0001 | | | | | |

| 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 |
|-------------------------------------|--------------------------------|-----------------------------|-------------------|-------------------|-------------------|---------------|
| 2,056 | 14,932.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,932.00 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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