

SHIP TO: LOTW Ice Sleepers
 1 Totem Road
 Sioux Narrows, ON P0X 1N0
 CA
 807-226-5275



SOLD TO: Totem Lodge Of Sioux Narrows Ltd
 Totem Resorts
 PO Box 180
 Sioux Narrows, ON P0X 1N0
 CA

1259 Centennial Dr, Bay 6
 Kingston ON K7P 0C3

PLEASE SEND PAYMENT TO: Big Rock Sports, Canada
 PO Box 9665 Stn M
 Calgary, AB T2P 0E9

INVOICE

G.S.T./H.S.T. #815500202RT0001

DUE	TERMS	SALES PERSON	SHIPPED VIA	ORDER #	INVOICE DATE	INVOICE #	
02/15/24	MC/VISA Charge	P059	Day & Ross	J240130-0046	01/31/24	J1088345	
M/D/Y	CUSTOMER PO#	CUSTOMER#			CARTONS	ORD CLASS	TOTAL DUE
		P15789			1	SO	1674.40
ORDER ORIGIN	SHIPPED	BOX LINE	ITEM NUMBER UPC CODE	DESCRIPTION OLD ITEM #:		NET PRICE	AMOUNT
1 CN	1 EA	1	2308-0137 609142211734	OVSZ:Otter 201173 XT Resort X-Over 4 Angler Shelter Pkg.145		1452.72 EA	1452.72
Merchandise Amount: 1452.72 FORFEITED DISCOUNT (SEE SALES POLICIES) 29.05 Ontario Harmonized Tax - 13% 192.63 Total due by 02/15/24 1674.40							
We want to thank you for your continued patronage and allowing Big Rock Sports to be your distributor for your fishing and hunting needs.							

All purchases subject to terms and conditions as stated in policies on the reverse of this invoice.

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Outfitting The North American SportsmanSM

Toll Free 800-663-1442 Email custserv.help@BigRockSports.com Fax: 252-726-8352
www.BigRockSports.ca

BIG ROCK SPORTS SALES POLICIES

STANDARD TERMS: Net 30 days following shipment to qualified accounts. Overdue accounts will be assessed a finance charge at the rate of 1.5% per month or 18% per annum on past due balances. Cheques returned NSF will incur a \$35 processing fee to recover the bank charge.

DATING TERMS: Special seasonal sales programs and dating terms may be offered. Dating terms are available to qualified accounts only. Contact our Customer Service Team or your Sales Representative for more information.

PRICING: Prices are subject to change without notice. Sale is subject to availability of the product at the time of order. Sales of closeout merchandise are final. All prices are subject to applicable taxes.

PAYMENT OPTIONS: Select credit cards will be accepted as a method of payment but will reflect a 2.0% lost discount not available on credit card purchases. The discount rate is subject to change without notice. ACH (Automated Clearing House) also available; contact our credit department for details. For convenience, payments can be made on our website, www.BigRockSports.com.

FREIGHT POLICY: All orders shipped by any Big Rock Sports, Canada distribution center are subject to our shipping fees. Fees charged are based upon the invoiced value of the individual shipments. Fees may apply to all order classes and all shipments including shipments of back orders.

Prepaid for qualifying orders over \$1,000.00 when the invoice is paid on or before the due date. The actual freight charge, plus applicable taxes will apply if invoices are paid after the stated due date. Orders that may split to a secondary warehouse will also be shipped under the same prepaid qualifications, as long as the order split is over \$100.00. Any secondary warehouse order splits under \$100.00 will be subject to an applicable Split Order Handling Charge that will be added to the invoice.

Prepaid for qualifying orders over \$2,500 shipping to Newfoundland, Labrador, Yukon, Northwest Territories or Nunavut, when the invoice is paid on or before the due date. The actual freight charge, plus applicable taxes, will be applied if the invoice is paid after the stated due date. Orders that may split to a secondary warehouse will also be shipped under the same prepaid qualifications, as long as the order split is over \$500.00. Any secondary warehouse order splits under \$500.00 will be subject to an applicable Split Order Handling Charge that will be added to the invoice.

All non-qualifying orders will incur the actual freight charge for each shipment. Freight charges will be collected for orders that must be shipped via Air Freight. Ammunition shipped via air will incur additional fees to meet the IATA packaging and documentation requirements.

Dangerous goods shipments (e.g. powder) will have a dangerous goods charge added to recover the fee charged by the carrier.

On the interline shipments, the Customer will be responsible for the 'beyond' charges from the point that the initial carrier turns over the shipment to a successive(s) carrier.

Oversize and exceptionally heavy items (e.g. safes and cabinets) will be shipped prepaid if on a qualifying shipment. However, the portion of the freight associated to the heavy items will be charged back on the invoice. Normal costs will be added back to the invoice and will be the responsibility of the customer. Big Rock Sports reserves the right to utilize specific carriers when providing prepaid freight.

If a Customer requires a specific carrier or shipping mode, all excess freight costs over our normal costs will be added back to the invoice and will be the responsibility of the Customer. Big Rock Sports, Canada reserves the right to utilize specific carriers when providing prepaid freight.

There are fees associated with shipments requested to ship COD as well as a forfeiture fee if payment is made by credit card. These fees cover the additional cost associated to processing these transactions. Each additional fee will be added to the invoice. Shipments to any international destination will have different fees. Higher costs may be offset by having your orders shipped to a forwarder in the lower 48 United States. The Customer will be responsible for the onward shipping cost to the final destination.

Shipments to any international address will be charged actual freight costs regardless of the invoice amount.

All invoices from Big Rock Sports, Canada are subject to a Full Freight Allowed (FFA) term of sale. Under this term Big Rock Sports, Canada will invoice actual freight charges at the time of shipment. If the invoice is paid within terms, the Customer can deduct this amount from their invoice. If the invoice is paid late, this amount will become an amount due. In the case where a Customer requests a special shipment or chooses to have the freight cost billed to their account (3rd Party billing), the FFA and the handling fees will not apply.

Special handling requests will be completed at the Customer's expense. Big Rock Sports, Canada reserves the right to utilize specific carriers.

SPECIAL ORDERS: All special orders must meet manufacturers' minimum requirements. Standard freight policies apply. Any returns must go directly to the manufacturer. Standard terms apply.

DROP SHIPMENTS: All orders must meet manufacturers' minimum requirements. Any returns must go directly to the manufacturer. Standard terms apply. Customer pays all shipping and handling charges.

CLAIMS: Shortages must be reported within 5 days of delivery or claims will be denied. It is the Customer's responsibility to count and inspect all shipments. Carton shortages must be noted on the delivery document. Damage claims must be filed with the freight carrier.

WARRANTIES: The seller gives no warranty, expressed or implied, as to description, quality, merchantability, fitness for any particular purpose, productiveness or any other matter, of any goods which the seller shall supply. The seller shall be in no way responsible for their proper use and service, and the buyer hereby waives all rights of refusal and return of goods, except as otherwise provided for in these terms and conditions or in agreements between the buyer and the seller. All purchases from the seller by the buyer are made on the express understanding that there is neither an implied warranty that the goods shall be merchantable nor an implied warranty that the goods shall be fit for any particular purpose. The buyer acknowledges that he or she is not relying on the seller's skill or judgment to select or furnish goods suitable for any particular purpose and that there are no warranties which extend beyond the description of the face hereof.

Policy on the Resale of Firearms and Related Products: Big Rock Sports, Canada does not warrant that any Customer may legally purchase, sell, own or use all of the products offered by Big Rock Sports, Canada. Further, Big Rock Sports, Canada is not responsible for advising any Customer of the Federal, Provincial and local laws, statutes and regulations applicable to the Customer's business regarding the purchase, possession, storage, transfer and sale of firearm. Every Big Rock Sports, Canada Customer is solely responsible for complying with such requirements at all times.

Customers who purchase and sell firearms and related products from Big Rock Sports, Canada are required, without limitation, to:

- * Maintain all necessary Federal, Provincial and local business licenses and permits applicable to the Customer's business concerning firearms and/or related products;
- * Be familiar with all Federal, Provincial and local laws, statutes, regulations, orders, codes, rules, ordinances, decrees, rulings, directives, guidelines, policies and other legal requirements applicable to the Customer's business and to operate in accordance with such requirements at all times;
- * Acknowledge that its employees have a working knowledge of the publications of the Bureau of Alcohol, Tobacco, Firearms and Explosives regarding laws, regulations and rulings applicable to firearms and related products; and
- * Provide its customers, along with the product for delivery, all instructions, warnings, labels or literature on the firearms which are provided by the manufacturer.

RETURNS: Please follow these guidelines to insure credit for returned goods. A return authorization (RA#) must be obtained by contacting your Sales Representative or the Customer Service Team prior to returning product. Please have the correct invoice number and item number(s) available. Any returns without prior authorization will be refused. The RA# must appear on all cartons returned. Authorized, non-defective returned goods must be in the original unmarked carton in new condition. Authorized defective and non-defective goods should be returned prepaid unless shipped in error. All returns are subject to a 15% restocking fee. Our Customer Service Team must be contacted within 3 working days regarding shipping errors. Certain items, including all firearms, electronics and special order/drop shipped goods, must be returned to the manufacturer for warranty repair, replacement or credit. Prices and policies are subject to change without notice. Sale is subject to availability of the product at the time of the order and Big Rock Sports, Canada is not liable for out-of-stock, discontinued or back-ordered items.

MANUFACTURERS' WARRANTIES:

Warranties are the sole responsibility of the manufacturer.

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