



Invoice

Bill to

MCSPORTIES ENTERPRISE INC.
 3180 CREEKSIDE WAY
 SUN PEAKS-BRITISH COLUMBIA BC
 V0E 5N0

Ship to

MCSPORTIES ENTERPRISE INC.
 3180 CREEKSIDE WAY
 SUN PEAKS-BRITISH COLUMBIA BC
 V0E 5N0

Contact Person: ASCI Credit
 Phone: +1 (1) (613) 319 8094
 Email: ITCASCI@amersports.com

| Invoice No. / Date | Delivery No. / Date | Your Reference | Customer |
|--------------------|---------------------|----------------|----------|
| 4554703968 | 4063293721 | ESS | 278143 |
| 01/28/2026 | 01/28/2026 | | |

Incoterms: EXW Source
 Shipping conditions: 01 Standard
 Ship via: Truck

| Item | Material | Description | Qty Unit | Gross Price | Disc. | NetPrice/Unit | Total CAD |
|------|--------------|-------------------------------|----------|-------------|--------|---------------|-----------|
| | ATOMIC | | | | | | |
| 1 | AASS03784167 | REDSTER Q9 RVSK S + I 12 GW | 3 SET | 864.00 | 20.00% | 691.20 | 2,073.60 |
| | AA0031008167 | P REDSTER Q9 RVSK S IFI | 3 PR | | | | |
| | AD5002364002 | P I 12 GW Black | 3 PR | | | | |
| 2 | AASS03784174 | REDSTER Q9 RVSK S + I 12 GW | 2 SET | 864.00 | 20.00% | 691.20 | 1,382.40 |
| | AA0031008174 | P REDSTER Q9 RVSK S IFI | 2 PR | | | | |
| | AD5002364002 | P I 12 GW Black | 2 PR | | | | |
| 3 | AA0030934172 | N MAVERICK 88 CTI Black/Black | 1 PR | 503.00 | 20.00% | 402.40 | 402.40 |
| 4 | AA0030934179 | N MAVERICK 88 CTI Black/Black | 1 PR | 503.00 | 20.00% | 402.40 | 402.40 |
| 5 | AA0030888158 | N MAVEN 94 CTI Dark Slate | 2 PR | 576.00 | 20.00% | 460.80 | 921.60 |
| 6 | AA0030888165 | N MAVEN 94 CTI Dark Slate | 2 PR | 576.00 | 20.00% | 460.80 | 921.60 |
| 7 | AA0030890159 | N MAVEN 88 CTI Black | 2 PR | 503.00 | 20.00% | 402.40 | 804.80 |
| 8 | AA0030890165 | N MAVEN 88 CTI Black | 2 PR | 503.00 | 20.00% | 402.40 | 804.80 |
| 9 | AA0030954176 | N BENT CHETLER 120 | 1 PR | 672.00 | 20.00% | 537.60 | 537.60 |
| 10 | AA0030954184 | N BENT CHETLER 120 | 1 PR | 672.00 | 20.00% | 537.60 | 537.60 |
| 11 | AA0030954192 | N BENT CHETLER 120 | 1 PR | 672.00 | 20.00% | 537.60 | 537.60 |
| 12 | AA0030958172 | N BENT 110 | 2 PR | 608.00 | 20.00% | 486.40 | 972.80 |
| 13 | AA0030958180 | N BENT 110 | 2 PR | 608.00 | 20.00% | 486.40 | 972.80 |
| 14 | AA0030958188 | N BENT 110 | 2 PR | 608.00 | 20.00% | 486.40 | 972.80 |
| 15 | AA0030952165 | N BENT 100 | 4 PR | 512.00 | 20.00% | 409.60 | 1,638.40 |
| 16 | AA0030952172 | N BENT 100 | 4 PR | 512.00 | 20.00% | 409.60 | 1,638.40 |
| 17 | AA0030952179 | N BENT 100 | 4 PR | 512.00 | 20.00% | 409.60 | 1,638.40 |



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| Item | Material | Description | Qty | Unit | Gross Price | Disc. | NetPrice/Unit | Total CAD |
|------|--------------|-------------|-----|------|-------------|--------|-----------------------------|------------------|
| 18 | AA0030952186 | N BENT 100 | 3 | PR | 512.00 | 20.00% | 409.60 | 1,228.80 |
| 19 | AA0030956166 | N BENT 90 | 2 | PR | 469.00 | 20.00% | 375.20 | 750.40 |
| 20 | AA0030956175 | N BENT 90 | 3 | PR | 469.00 | 20.00% | 375.20 | 1,125.60 |
| 21 | AA0030956184 | N BENT 90 | 2 | PR | 469.00 | 20.00% | 375.20 | 750.40 |
| | | | | | | | Subtotal | 21,015.20 |
| | | | | | | | Freight Total | 1,050.76 |
| | | | | | | | Net total | 22,065.96 |
| | | | | | | | GST/HST 5.000% on 22,065.96 | 1,103.30 |
| | | | | | | | Total due CAD | 23,169.26 |

Terms of payment: Net 45
Up to 12/16/2026 without deduction: CAD 23,169.26.

For all of our brands, please visit our new B2B website at <http://sales.amersports.com> .
If you do not have a login to this website, please contact us at ASCI.portal@amersports.com

PLEASE NOTE Beginning January 10, 2024, Amer Sports Canada will impose a surcharge of 2% on the total transaction amount on all Visa, Master Card products, which is not greater than our cost of acceptance. We do not impose surcharges on debit cards or ACH transactions. We will no longer accept American Express credit cards.

BEWARE OF CYBER-FRAUD Before initiating any wire transfer, call the intended recipient at a number you know is valid to confirm the instructions. Be wary of any request to change wire instructions you already received.

Any sale and delivery is solely subject to Amer Sports General Terms and Conditions of Sale which can be found at sales.amersports.com or will be provided by your sales representative.

Thank you for choosing Amer Sports!



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SUN PEAKS-BRITISH COLUMBIA BC

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REMITTANCE ADVICE

Up to 12/16/2026 without deduction: CAD 23,169.26

Remit to:
Amer Sports Canada Sales Company.
A Div. of Amer Sports Canada Inc, 659 College Street East,
PO Box 909 Belleville, Ontario, K8N 5B6

Payment from:

MCSPORTIES ENTERPRISE INC.
3180 CREEKSIDE WAY
SUN PEAKS-BRITISH COLUMBIA BC

Account no. 278143
Invoice no. 4554703968

Amount enclosed: _____