



# Invoice

## 90011657

**Ship To:** 1010403  
Test Korean Customer  
Yongsan-gu Seocho 2-dong  
Seoul 135-283  
South Korea

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Invoice Date 2014.05.08  
Due Date 2014.06.07  
Payment Terms 30 days Net  
Purchase Order KRZRD0-1  
Sales Order 66920  
Ship via

**Bill To:**  
Test Korean Customer  
Yongsan-gu Seocho 2-dong  
Seoul 135-283  
South Korea

New Era Cap Korea LLC  
Room 201, Gana Building, 34-20 Non Hyun Dong,  
Gang Nam Gu, Seoul,  
South Korea

**Customer Number:** 1010403

**Amount Due** 415,800 KRW

**For billing questions, please call: 82 70 4411 5950**

**Remit-to:**  
New Era Cap Korea., LLC  
Room 201, Gana Buliding  
34-20 Non Hyun-dong, Gang Nam-gu  
Seoul Korea

Bank Account Name: New Era Cap Korea LLC  
Bank: Woori Bank  
Account No.: 1005-301-996648  
Swift Code: HVBKKRSEXXX

Line	Material	Description	Unit Price	Qty	UoM	Value	Qty(EA)
11	10017027	ACPerf New york Yankees--7 1/4	6,300	15	EA	94,500	15
		886612051995					
12	10017027	ACPerf New york Yankees--7 3/8	6,300	20	EA	126,000	20
		886612052022					
13	10017027	ACPerf New york Yankees--7 1/2	6,300	25	EA	157,500	25
		886612051988					
		Freight				0	
		Net Amount				378,000	
		TAX Amount				37,800	
		Total Amount Due				415,800	
		Total Quantity				60	
		Total Quantity(EA)				60	

Tax Code:

**Please see reverse for important Terms and Conditions:**

\* NET 30 TERM ACCOUNTS: Payments for invoices are due within thirty (30) days  
\* CASH BEFORE DELIVERY and CREDIT CARD ACCOUNTS: Per your contract with New Era,  
for custom products, New Era will require payment for 100% of the purchase  
order plus freight before the custom product is manufactured. Payment shall  
be made by CREDIT CARD and/or CASH. Unit price in this invoice includes product  
unit price and freight  
\* INVOICE AMOUNTS will be deemed ACCEPTED and conclusively binding as an account  
stated UNLESS customer notifies New Era Cap within THIRTY (30) days.  
\* Unpaid and past due accounts are subject to INTEREST at 1.5% PER MONTH or the  
maximum rate permitted by law whichever is less.  
\* CUSTOMER WILL PAY collection agency costs, and other legal EXPENSES including  
attorneys fees incurred by New Era in collecting SUMS PAST DUE.  
\* NO RETURNS, FOR ANY REASON, accepted without PRIOR WRITTEN AUTHORIZATION  
from New Era.  
\* Requests for RETURNS (defects, return to stock or other items) must be made  
within THIRTY (30) days of SHIPMENT and are subject to the AUTHORIZED RETURNS  
POLICY.  
\* ALL RETURNS must have a New Era Return Authorization Number clearly marked on  
all cartons.  
\* CANCELLATION OR RETURN OF CUSTOM PRODUCT SUBJECT TO A 50% PENALTY.  
\* OTHER REFUSED ITEMS and UNAUTHORIZED RETURNS subject to a FIFTEEN (15%)  
restocking CHARGE and OTHER PENALTIES outlined in New Era's CANCELLATION,  
REFUSAL AND UNAUTHORIZED RETURNS POLICY.  
\* INVOICE for applicable FREIGHT, DUTY and TAXES may follow under SEPARATE COVER.  
\* Terms and Conditions in New Era Purchase Agreement, Order Form, Invoices and  
Statements take precedence over any Terms and Conditions in Customer's  
Purchase Order or other similar documents to the extent there is a conflict  
in terms.  
\* ACCEPTANCE of ALL OR PART of the payment due SHALL NOT WAIVE New Era's Right  
to recover unpaid amounts or apply penalties to Customer.  
\* NEW ERA WILL NOT BE LIABLE FOR ANY LOSS OF PROFIT, INTERRUPTION OF BUSINESS  
OF ANY OTHER SPECIAL, CONSEQUENTIAL OR INCIDENTAL DAMAGES SUFFERED OR SUSTAINED  
BY CUSTOMER.  
\* Thank you for your valued business