



Invoice

90011631

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

Page 1 / 1
Invoice Date 2014.04.30
Due Date 2014.05.30
Payment Terms 30 days Net
Purchase Order ZNEKRS-2
Sales Order 66852
Ship via

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

New Era Cap Korea LLC
Royco Building 4F, 351-16, SangSoo-dong,
MaPo-Gu, Seoul,
South Korea

Customer Number: 1010403

Amount Due 403 KRW

For billing questions, please call: 82 70 4411 5950

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 1/8 6 886612052008		25	EA	150	25
12	10017027	ACPerf New york Yankees--7 1/4 6 886612051995		17	EA	102	17
13	10017027	ACPerf New york Yankees--7 3/8 6 886612052022		19	EA	114	19
		Freight				0	
		Net Amount				366	
		TAX Amount				37	
		Total Amount Due				403	
		Total Quantity				61	
		Total Quantity(EA)				61	

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