



Invoice

91471638

Ship To: 1014235
Korea test customer
633 NONHYUN-RO
SEOUL KANG NAM-G
South Korea

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Invoice Date 2014.05.20
Due Date 2014.07.04
Payment Terms 45 days Net
Purchase Order 436467547568
Sales Order 1335425
Ship via

Bill To:
Korea test customer
633 NONHYUN-RO
SEOUL KANG NAM-G
South Korea

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

Customer Number: 1014235

Amount Due 346,500 KRW

For billing questions, please call: 82 70 4411 5950

Remit to address for Korea

Line	Material	Description	Unit Price	Qty	UoM	Value	Qty(EA)
11	10717121	ARCH SCRIPT MINTWI BLUE TINT/TEAL--S/M 887352363423	9,000	15	EA	135,000	15
12	10717121	ARCH SCRIPT MINTWI BLUE TINT/TEAL--M/L. 887352363416	9,000	20	EA	180,000	20
Freight						0	
Net Amount						315,000	
TAX Amount						31,500	
Total Amount Due						346,500	
Total Quantity						35	
Total Quantity(EA)						35	

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