



# Credit Memo 90011065

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Credit Memo Date 07/24/2013  
Payment Terms Letter of Credit (0 days)  
Purchase Order ZCR output test 4  
Sales Order 60000824

Ship To: 1010471  
PENNEY CO INC JCP1  
JC Penney's  
JB-00072  
SALT LAKE CITY FL 51215  
USA

Bill To:  
PENNEY CO INC JCP1  
JC Penney's  
JB-00072  
SUPPLIER 163659  
SALT LAKE CITY FL 51215  
USA

Customer Number: 1010471

New Era Cap Co., Inc,  
PO Box 054  
Buffalo, NY 14240  
USA

Amount Credited 31,770.00- USD

For billing questions, please call : 1-877-NEC-5950

Line	Material	Description	Unit Price	Qty	UoM	Value	Qty(EA)
12	10015561	FLAW FLAG MOROCCO SCR/GRN PP6--U 885895002944	10.50	100	P6	1,050.00-	600
14	10015561	FLAW FLAG MOROCCO SCR/GRN PP6--G 885895002942	10.50	50	P6	525.00-	300
23	10000218	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--7 1/8 886612019735	27.45	100	EA	2,745.00-	100
25	10000218	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--7 1/4 886612019728	27.45	1,000	EA	27,450.00-	1,000
Freight							0.00-
Net Amount							31,770.00-
Tax Amount							0.00-
Total Amount Credited							31,770.00 -
Total Quantity							1,250
Total Quantity(EA)							2,000

Tax Code:

Please see reverse for important Terms and Conditions:

- \* ISSUANCE OF THIS CREDIT MEMO SHALL NOT BE DEEMED AN ADMISSION OF ANY FAULT ON THE PART OF NEW ERA
- \* ISSUANCE OF THIS CREDIT MEMO, which covers part of or all the AMOUNT owned by Customer, SHALL NOT WAIVE New Era's right to recover unpaid amounts or apply penalties to Customer
- \* NO CHARGEBACKS or DEDUCTIONS may be taken off remittance WITHOUT prior WRITTEN AUTHORIZATION from New Era.
- \* 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
- \* 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 TAXED to follow under SEPARATE COVER
- \* NEW ERA WILL NOT BE LIABLE FOR ANY LOSS OF PROFIT, INTERRUPTION OF BUSINESS OR ANY OTHER SPECIAL, CONSEQUENTIAL OR INCIDENTAL DAMAGES SUFFERED OR SUSTAINED BY CUSTOMER