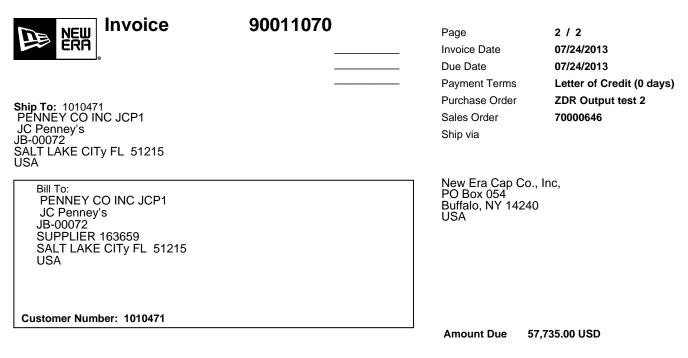
	90011070	Page Invoice Date — Due Date Payment Terms	1 / 2 07/24/2013 07/24/2013 Letter of Credit (0 days)
Ship To: 1010471 PENNEY CO INC JCP1 JC Penney's JB-00072 SALT LAKE CITy FL 51215 USA		 Purchase Order Sales Order Ship via 	ZDR Output test 2 70000646
Bill To: PENNEY CO INC JCP1 JC Penney's JB-00072 SUPPLIER 163659 SALT LAKE CITy FL 51215 USA		New Era Cap Co PO Box 054 Buffalo, NY 14240 USA	
Customer Number: 1010471		Amount Due 57	7,735.00 USD

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

Line	Material	Description	Unit Price	Qty	UoM	Value	Qty(EA)
12	10000218	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC7	27.45	1,000	EA	27,450.00	1,000
		886612019704					
14	10000218	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC7 1/8	27.45	460	EA	12,627.00	460
		886612019735					
16	10000218	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC7 1/4	27.45	500	EA	13,725.00	500
		886612019728					
18	10000218	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC7 3/8	27.45	40	EA	1,098.00	40
		886612019759					
23	10015561	FLAW FLAG MOROCCO SCR/GRN PP6G	10.50	200	P6	2,100.00	1,200
		885895002942					
25	10015561	FLAW FLAG MOROCCO SCR/GRN PP6L	10.50	70	P6	735.00	420
		885895002943					
		Freight					0.00
		Net Amount	Net Amount 5				7,735.00
		Tax Amount					0.00
		Total Amount Due 57,72					7,735.00
		Total Quantity				2,270	
		Total Quantity(EA)					3,620



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