



Credit Memo 90011660

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Credit Memo Date 05/09/2014
Payment Terms Letter of Credit (0 days)
Purchase Order retnorm-1
Sales Order 60000905

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

Tracking # 23DA9E43-234K34334-3DQ43

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

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

Customer Number: 1010471

Amount Credited 7,114.50- USD

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

Line	Material	Description	Unit Price	Qty	UoM	Value	Qty(EA)
11	10000219	AC Perf New York Yankees - PIng Material--700 886612020113	22.95	10	EA	229.50-	10
12	10000219	AC Perf New York Yankees - PIng Material--712 886612020120	22.95	100	EA	2,295.00-	100
13	10000219	AC Perf New York Yankees - PIng Material--714 886612020137	22.95	200	EA	4,590.00-	200
Freight							0.00-
Net Amount							7,114.50-
Tax Amount							0.00-
Total Amount Credited							7,114.50 -
Total Quantity							310
Total Quantity(EA)							310

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