



Credit Memo 90001518

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Credit Memo Date 05/21/2009  
Payment Terms 30 days Net  
Purchase Order Test Test1277  
Sales Order 60000100

Ship To: 1000105  
FOOT LOCKER CANADA INC  
MERCHANDISE PAYABLE DEP  
PO BOX 2663  
L2L 5J5 DROPBEN  
Canada

Bill To:  
FOOT LOCKER CANADA INC  
PO BOX 2663  
DROPBEN,British Columbia  
L2L 5J5  
Canada

Customer Number: 1000105

New Era Cap Company  
6205A Airport Road  
Suite 102  
Mississauga  
Canada  
L4V 1E1

GST #86388 1892 RT0001

Amount Credited 288.00- CAD

For billing questions, please call : 866 263 5566

Make Checks payable to New Era Cap Company

Line	Material	Description	Unit Price	Qty	UoM	Value
11	10000192	ARGYLESUIT NEYYAN D RASTA--6 5/8	12.00	24	EA	288.00-
		Freight				0.00-
		Net Amount				288.00-
		VAT Amount				0.00-
		Total Amount Credited				288.00 -
		Total Quantity				24

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