



Invoice

90011850

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Invoice Date 12.06.2014
Due Date 22.06.2014
Payment Terms 10 days Net
Purchase Order 32543654874
Sales Order 67083

Ship To:
Kohl
Fredriesch Langdt 20
56123 Hamburg
Germany

Debtor Number:

Kohl
Fredriesch Langdt 20
56123 Hamburg
Germany

Customer Number: 1000091

New Era Cap GmbH
Vogelsanger Str. 195a
50825 Köln
Germany

GLN 0719106000004
MGP-Lief.-Nr.: 70428
Seller's VAT Number : DE239983134
BTW 0% Intracommunity Supply.
VAT 0% Intracommunity Supply, Art. 138
VAT Directive 2006/112/EC

Buyer's VAT Number :

Amount Due 1,969.10 EUR

For billing questions, please call: 221 502 9677

Line	Material	Description	Qty	UoM	Weight	Unit	Unit Price	Value	VAT%	Qty(EA)
11	10000218	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--6 3/8 Commodity Code 61034200	10	EA	45.36	KG	9.70	97.00	0.00	10
12	10000218	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--6 1/2 Commodity Code 61034200	10	EA	45.36	KG	9.70	97.00	0.00	10
13	10000218	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--6 5/8 Commodity Code 61034200	10	EA	45.36	KG	9.70	97.00	0.00	10
14	10000218	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--6 3/4 Commodity Code 61034200	10	EA	45.36	KG	9.70	97.00	0.00	10
15	10000218	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--6 7/8 Commodity Code 61034200	10	EA	45.36	KG	9.70	97.00	0.00	10
16	10000218	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--7 Commodity Code 61034200	10	EA	45.36	KG	9.70	97.00	0.00	10
17	10000218	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--7 1/8 Commodity Code 61034200	10	EA	45.36	KG	9.70	97.00	0.00	10
21	10009645	5950 ALLOVER MLB CO LOGO 6 DAY--6 3/8 Commodity Code 61034200	10	EA	1.36	KG	13.58	135.80	0.00	10
22	10009645	5950 ALLOVER MLB CO LOGO 6 DAY--6 1/2 Commodity Code 61034200	10	EA	1.36	KG	13.58	135.80	0.00	10



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Customer bill to name :Kohl

Line	Material	Description	Qty	UoM	Weight	Unit	Unit Price	Value	VAT%	Qty(EA)
23	10009645	5950 ALLOVER MLB CO LOGO 6 DAY--6 5/8 Commodity Code 61034200	10	EA	1.36	KG	13.58	135.80	0.00	10
24	10009645	5950 ALLOVER MLB CO LOGO 6 DAY--6 3/4 Commodity Code 61034200	10	EA	1.36	KG	13.58	135.80	0.00	10
25	10009645	5950 ALLOVER MLB CO LOGO 6 DAY--6 7/8 Commodity Code 61034200	10	EA	1.36	KG	13.58	135.80	0.00	10
26	10009645	5950 ALLOVER MLB CO LOGO 6 DAY--7 Commodity Code 61034200	15	EA	2.04	KG	13.58	203.70	0.00	15
27	10009645	5950 ALLOVER MLB CO LOGO 6 DAY--7 1/8 Commodity Code 61034200	15	EA	2.04	KG	13.58	203.70	0.00	15
28	10009645	5950 ALLOVER MLB CO LOGO 6 DAY--7 1/4 Commodity Code 61034200	15	EA	2.04	KG	13.58	203.70	0.00	15
Freight								0.00		
Net Amount								1,969.10		
VAT Amount								0.00		
Total Amount Due								1,969.10		
Total Quantity								165		
Total Quantity(EA)								165		

Please see reverse for important Terms and Conditions:

- Payment of invoices must be made in accordance with our credit terms
- Invoice amounts are deemed to be accepted and conclusively binding unless customer notifies New Era within 30 days
- Unpaid and past due accounts are subject to interest at the lower of 1.5% per month or the maximum amount permitted by law
- Customer will pay collection costs, legal and other expenses incurred by New Era in collecting balances past due
- No returns will be accepted for any reason without prior written authorisation from New Era
- Requests for returns must be made within 30 days of shipment
- All returns must be accompanied by a New Era authorisation number clearly marked on all cartons and packages
- Cancellation or return of Custom product will be subject to a 50% cancellation penalty
- Other refused items and unauthorised returns are subject to a 15% restocking charge and other penalties outlined in our Cancellation, Refusal and Unauthorised Returns Policy
- Terms and conditions in New Era's Purchase Agreement, Order Form, Invoices and Statements take precedence over any Terms and Conditions in Customer's Purchase Order or other documents to the extent there is a conflict in terms
- Acceptance of part or all of a customer payment shall not affect 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 or any other special, consequential or incidental damages suffered or sustained by customer