Purchase Order

Purchase Order #	Date	Revision	Page
4600012533	**01/16/2018**	**0**	**1 of 4**
Payment Terms		Trade Terms	
Due Immediately			
Buyer			Currency
Carolyn Smigelski			USD

New Era Cap Company Limited
1st Floor East, CBX 2, Midsummer Boulevard
+44 (0) 1908 354

Vendor: 202290

UNITED CROWN INT'L MACAU COMM OFFSHORE
MAINLAND HEADWEAR - CHANGES
NO. 202A MACAU FINANCE
713600 MACAU
CHINA

Bill To:

New Era Cap Company Limited
1st Floor East, CBX 2, Midsummer Boulevard
MILTON KEYNES, BUCKINGHAMSHIRE MK9 2EA
UNITED KINGDOM

Ship To:

UNITED CROWN INT'L MACAU COMM OFFSHORE
MAINLAND HEADWEAR - CHANGES
NO. 202A MACAU FINANCE

Tax Exempt? N

Line	Item. Size	Quantity	Description UPC	Stock Cat. ICD Date	Delv Due Dt	Unit Price	Net Amount
	10001004		5950 CONTRAST NEYYAN WHI/NAV HTS - 61034200	MSRP: 20.00 EUR MSRP: 20.00 GBP			
	658	36		04/06/2018	04/06/2018	2.00	72.00
	612	24		04/06/2018	04/06/2018	2.00	48.00
	678	144	887649006806	04/06/2018	04/06/2018	2.00	288.00
SubTotal		**204**					
	10001115		ENGLISH NEYYAN WHI PP6 HTS - 61034200	MSRP: 15.00 GBP MSRP: 37.00 EUR			
	G	100	1000158135	04/06/2018	04/06/2018	2.00	200.00
	L	50	1000158142	04/06/2018	04/06/2018	2.00	100.00
SubTotal		**150**					
	10002503		GBLING BELT HTS - 61034200	MSRP: 30.00 GBP MSRP: 40.00 EUR			
	M	12		04/06/2018	04/06/2018	2.00	24.00
	XL	12		04/06/2018	04/06/2018	2.00	24.00
	ES	12		04/06/2018	04/06/2018	2.00	24.00
SubTotal		**36**					
Total Qty(EA)		**1,140**	240EA 150P6			**Total Tax** **Total Amt**	**0.00** **780.00**

Authorized Signature

Carrie Smigelski

Purchase Order
***Distribution Request

Purchase Order #	Date	Revision	Page
4600012533	**01/16/2018**	**0**	**2 of 4**
Payment Terms		Trade Terms	
Due Immediately			
Buyer			Currency
Carolyn Smigelski			USD

New Era Cap Company Limited
1st Floor East, CBX 2,
Midsummer Boulevard
+44 (0) 1908 354

Vendor: 202290
UNITED CROWN INT'L MACAU COMM OFFSHORE
MAINLAND HEADWEAR - CHANGES
NO. 202A MACAU FINANCE
713600 MACAU
CHINA

Bill To:
New Era Cap Company Limited
1st Floor East, CBX 2, Midsummer Boulevard
MILTON KEYNES, BUCKINGHAMSHIRE MK9 2EA
UNITED KINGDOM

Ship To:
UNITED CROWN INT'L MACAU COMM OFFSHORE
MAINLAND HEADWEAR - CHANGES
NO. 202A MACAU FINANCE

Tax Exempt? N

Line	Item. Size	Quantity	Description	Stock Cat. ICD Date	Delv Due Dt	Unit Price	Net Amount
Ship To: 1010446			**Mr. BLUE CROSS BLUE SHIELD OF WNY test name2 PO Box 12345 WIRE VENDOR NY 12345 USA**		**Ship VIA: 3rd Party A/C: Sales Order: 79313**		
10	10002503		GBLING BELT	MSRP : 30.00 GBP MSRP : 40.00 EUR			
	M	12		04/06/2018	04/06/2018	2.00	24.00
	XL	12		04/06/2018	04/06/2018	2.00	24.00
	ES	12		04/06/2018	04/06/2018	2.00	24.00
20	10001004		5950 CONTRAST NEYYAN WHI/NAV	MSRP : 20.00 EUR MSRP : 20.00 GBP			
	658	36		04/06/2018	04/06/2018	2.00	72.00
	612	24		04/06/2018	04/06/2018	2.00	48.00
	678	144	887649006806	04/06/2018	04/06/2018	2.00	288.00
30	10001115		ENGLISH NEYYAN WHI PP6	MSRP : 15.00 GBP MSRP : 37.00 EUR			
	G	100	1000158135	04/06/2018	04/06/2018	2.00	200.00
	L	50	1000158142	04/06/2018	04/06/2018	2.00	100.00
Total Qty(EA)		1140	240 EA 150 P6				

Authorized Signature

Carrie Smigelski

PACKING SLIP

Ship VIA	
Frt Terms	Free on board
PO #	RLSO-320981123
Order Dt	01/16/2018
Sched Dt	02/07/2018
Ord Cancel Dt	06/07/2018
SO#	4600012533-0000079313
Cust Bill To #	1010446
Carrier Bill to #	

Ship To
1010446
Mr. BLUE CROSS BLUE SHIELD OF WNY
test name2
PO Box 12345
WIRE VENDOR NY 12345

Line Size	Material# Cust. Mat	Description Color	Order Quantity	Ship Quantity
000010	**10002503**	**GBLING BELT**		
M (US)			12	12
XL (US)			12	12
S (EU)			12	12
000020	**10001004**	**5950 CONTRAST NEYYAN WHI/NAV**		
6 5/8			36	36
6 1/2			24	24
6 7/8			144	144
000030	**10001115**	**ENGLISH NEYYAN WHI PP6**		
G			100	100
L			50	50

Total Quantity: 390

Label Code	Description

Packing Code	Description

PACKING SLIP

Page	
Ship VIA	
Frt Terms	Free on board
PO #	RLSO-320981123
Order Dt	01/16/2018
Sched Dt	02/07/2018
Ord Cancel Dt	06/07/2018
SO#	4600012533-0000079313
Cust Bill To #	1010446
Carrier Bill to #	

Ship To
1010446
Mr. BLUE CROSS BLUE SHIELD OF WNY
test name2
PO Box 12345
WIRE VENDOR NY 12345

Line / Size	Material# / Cust. Mat	Description / Color	Order Quantity	Ship Quantity

S.Service Code	Description

Customer SO: 0000079313
Customer PO: RLSO-320981123

Customer SO: 0000079313
Customer PO: RLSO-320981123
Customer SO: 0000079313
Customer PO: RLSO-320981123
Customer SO: 0000079313
Customer PO: RLSO-320981123