



Purchase Order

New Era Cap Co., Inc.
PO Box 054
Buffalo NY 14240
USA
1-877-NEC-5950

Purchase Order #	Date	Revision	Page
4600012550	01/26/2018	0	1 of 3
Payment Terms	Trade Terms		
Due Immediately			
Buyer	Currency		
Consuelo Benedicto	USD		

Vendor: 202290

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

Bill To: New Era Cap Co., Inc.
PO Box 054
BUFFALO NY 14240
USA

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
	10013851		PINCH HITTER CLEIND HM BANC 51 HTS - 65059030	MSRP: 15.00 USD			
	612	4	885895000322	01/29/2018	01/29/2018	3.00	12.00
	700	7	885895000327	01/29/2018	01/29/2018	3.00	21.00
	600	1	885895000321	01/29/2018	01/29/2018	3.00	3.00
SubTotal		12					
	10013939		SWICH VISOR CHR/GRY HTS - 65059030	MSRP: 9.21 USD			
	638	3		04/26/2018	04/26/2018	12.00	36.00
	612	7		04/26/2018	04/26/2018	12.00	84.00
	700	2		04/26/2018	04/26/2018	12.00	24.00
SubTotal		12					
Total Qty(EA)		24	24EA			Total Tax Total Amt	0.00 180.00

Authorized Signature

Consuelo Benedicto



Purchase Order ***Distribution Request

New Era Cap Co., Inc.
PO Box 054
Buffalo NY 14240
USA
1-877-NEC-5950

Purchase Order #	Date	Revision	Page
4600012550	01/26/2018	0	2 of 3
Payment Terms	Trade Terms		
Due Immediately			
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Vendor: 202290

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

Bill To: New Era Cap Co., Inc.
PO Box 054
BUFFALO NY 14240
USA

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: 1000267		493198rfvfr NEW YORK NY USA			Ship VIA: 3rd Party A/C: Sales Order: 79327		
10	10013851		PINCH HITTER CLEIND HM BANC 51	MSRP : 15.00 USD			
Ship Mode: FTN Standard Ocean							
	612	4	885895000322	01/29/2018	01/29/2018	3.00	12.00
	700	7	885895000327	01/29/2018	01/29/2018	3.00	21.00
	600	1	885895000321	01/29/2018	01/29/2018	3.00	3.00
20	10013939		S/WICH VISOR CHR/GRY	MSRP : 9.21 USD			
	638	3		04/26/2018	04/26/2018	12.00	36.00
	612	7		04/26/2018	04/26/2018	12.00	84.00
	700	2		04/26/2018	04/26/2018	12.00	24.00
VAS CODES							
Label Code		Description					
L10 UPC Label 02							
Packing Code		Description					
S01 Cust spec UPC flds							
Total Qty(EA)	24	24 EA					

Authorized Signature

Consuelo Benedicto



PACKING SLIP



Ship To 1000267
493198rfvfr
NEW YORK NY
USA

Page 3 of 3
Ship VIA
Frt Terms
PO #
Order Dt 01/26/2018
Sched Dt 01/26/2018
Ord Cancel Dt 06/07/2018
SO# 4600012550-0000079327
Cust Bill To # 1000267
Carrier Bill to #



Line	Material#	Description	Order Quantity	Ship Quantity
Size	Cust. Mat	Color		
000010	10013851	PINCH HITTER CLEIND HM BANC 51		
6 1/2		DARK BROWN	4	4
7		DARK BROWN	7	7
6		DARK BROWN	1	1
000020	10013939	S/WICH VISOR CHR/GRY		
6 3/8		GREY MED	3	3
6 1/2		GREY MED	7	7
7		GREY MED	2	2

Total Quantity: 24

Label Code	Description
L10	UPC Label 02

Packing Code	Description
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S.Service Code	Description
S01	Cust spec UPC flds

Customer SO: 0000079327 Customer SO: 0000079327 Customer SO: 0000079327 Customer SO: 0000079327
Customer PO: RLSO-320981122 Customer PO: RLSO-320981122 Customer PO: RLSO-320981122 Customer PO: RLSO-320981122