



# Invoice

## 90010485

Ship To: 1000018  
PENNEY CO INC JCP1  
JC Penney's  
12435  
SALT LAKE CITY FL 51215  
USA

Page 1 / 3  
Invoice Date 05/07/2013  
Due Date 05/07/2013  
Payment Terms Letter of Credit (0 days)  
Purchase Order 0507-1  
Sales Order 64442  
Ship via FedEx TN Ocean  
Tracking # ZZTB - 12345678903456

Bill To:  
PENNEY CO INC JCP1  
JC Penney's  
8  
12435  
00148  
SALT LAKE CITY FL 51215  
USA

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

Customer Number: 1000018

Amount Due 10,470.00 USD

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

Line	Material	Description	Unit Price	Qty	UoM	Value	Qty(EA)
11	10000218	YUUIYIUY--7 93-55098-3-00 700 / 886612019704	8.00	20	EA	160.00	20
12	10000218	YUUIYIUY--7 1/8 15458455425545433 / 886612019735	8.00	20	EA	160.00	20
13	10000218	YUUIYIUY--7 3/8 15458455425545433 / 886612019759	8.00	10	EA	80.00	10
15	10000218	YUUIYIUY--6 3/8 15458455425545433 / 886612019674	8.00	20	EA	160.00	20
16	10000218	YUUIYIUY--6 1/2 789-695-85-612 / 886612019650	8.00	20	EA	160.00	20
17	10000218	YUUIYIUY--6 5/8 93-55098-3-00 658 / 886612019681	8.00	10	EA	80.00	10
19	10000218	YUUIYIUY--6 3/8 15458455425545433 / 886612019674	8.00	50	EA	400.00	50
20	10000218	YUUIYIUY--6 1/2 789-695-85-612 / 886612019650	8.00	50	EA	400.00	50
21	10000218	YUUIYIUY--6 5/8 93-55098-3-00 658 / 886612019681	8.00	50	EA	400.00	50
22	10000218	YUUIYIUY--6 3/4 93-55098-3-00 634 / 886612019667	8.00	50	EA	400.00	50
24	10000218	YUUIYIUY--6 3/8 15458455425545433 / 886612019674	8.00	20	EA	160.00	20
25	10000218	YUUIYIUY--6 1/2 789-695-85-612 / 886612019650	8.00	20	EA	160.00	20
26	10000218	YUUIYIUY--6 5/8 93-55098-3-00 658 / 886612019681	8.00	20	EA	160.00	20
27	10000218	YUUIYIUY--6 3/4 93-55098-3-00 634 / 886612019667	8.00	20	EA	160.00	20



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Tracking # ZZTB - 12345678903456

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PENNEY CO INC JCP1  
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12435  
00148  
SALT LAKE CITY FL 51215  
USA

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

Customer Number: 1000018

Amount Due 10,470.00 USD

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

Line	Material	Description	Unit Price	Qty	UoM	Value	Qty(EA)
29	10009808	CRAG TAMRAY TEAM--OSFA	23.00	50	EA	1,150.00	50
31	10000218	YUUIYIUY--6 3/8	8.00	60	EA	480.00	60
		15458455425545433 / 886612019674					
32	10000218	YUUIYIUY--6 1/2	8.00	60	EA	480.00	60
		789-695-85-612 / 886612019650					
33	10000218	YUUIYIUY--6 5/8	8.00	60	EA	480.00	60
		93-55098-3-00 658 / 886612019681					
34	10000218	YUUIYIUY--6 3/4	8.00	60	EA	480.00	60
		93-55098-3-00 634 / 886612019667					
36	10000218	YUUIYIUY--6 3/8	8.00	50	EA	400.00	50
		15458455425545433 / 886612019674					
37	10000218	YUUIYIUY--6 1/2	8.00	50	EA	400.00	50
		789-695-85-612 / 886612019650					
38	10000218	YUUIYIUY--6 5/8	8.00	50	EA	400.00	50
		93-55098-3-00 658 / 886612019681					
39	10000218	YUUIYIUY--6 3/4	8.00	50	EA	400.00	50
		93-55098-3-00 634 / 886612019667					
41	10009808	CRAG TAMRAY TEAM--OSFA	27.60	100	EA	2,760.00	100
Freight						0.00	
Net Amount						10,470.00	
Tax Amount						0.00	
Total Amount Due						10,470.00	
Total Quantity						970	
Total						970	

Tax Code:



# Invoice

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**Ship To:** 1000018  
PENNEY CO INC JCP1  
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12435  
SALT LAKE CITY FL 51215  
USA

Page	3 / 3
Invoice Date	05/07/2013
Due Date	05/07/2013
Payment Terms	Letter of Credit (0 days)
Purchase Order	0507-1
Sales Order	64442
Ship via	FedEx TN Ocean
Tracking #	ZZTB - 12345678903456

Bill To:  
PENNEY CO INC JCP1  
JC Penney's  
8  
12435  
00148  
SALT LAKE CITY FL 51215  
USA

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

**Customer Number: 1000018**

**Amount Due 10,470.00 USD**

**For billing questions, please call: 1-877-NEC-5950**  
**Please see reverse for important Terms and Conditions:**

\* NET 30 TERM ACCOUNTS: Payments for invoices are due within thirty (30) days  
\* CASH BEFORE DELIVERY and CREDIT CARD ACCOUNTS: Per your contract with New Era,  
for custom products, New Era will require payment for 100% of the purchase  
order plus freight before the custom product is manufactured. Payment shall  
be made by CREDIT CARD and/or CASH. Unit price in this invoice includes product  
unit price and freight  
\* INVOICE AMOUNTS will be deemed ACCEPTED and conclusively binding as an account  
stated UNLESS customer notifies New Era Cap within THIRTY (30) days.  
\* Unpaid and past due accounts are subject to INTEREST at 1.5% PER MONTH or the  
maximum rate permitted by law whichever is less.  
\* CUSTOMER WILL PAY collection agency costs, and other legal EXPENSES including  
attorneys fees incurred by New Era in collecting SUMS PAST DUE.  
\* 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 and are subject to the AUTHORIZED RETURNS  
POLICY.  
\* 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 TAXES may follow under SEPARATE COVER.  
\* Terms and Conditions in New Era Purchase Agreement, Order Form, Invoices and  
Statements take precedence over any Terms and Conditions in Customer's  
Purchase Order or other similar documents to the extent there is a conflict  
in terms.  
\* ACCEPTANCE of ALL OR PART of the payment due SHALL NOT WAIVE 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  
OF ANY OTHER SPECIAL, CONSEQUENTIAL OR INCIDENTAL DAMAGES SUFFERED OR SUSTAINED  
BY CUSTOMER.  
\* Thank you for your valued business