



Invoice

90015196

Page 1 / 2
Invoice Date 07/12/2017
Due Date 07/12/2017
Payment Terms Letter of Credit (0 days)
Purchase Order PACKING 6.2
Sales Order 70520
Ship via ROUTING
Tracking # TEST TRACK #

Ship To: 2000045
CITY BLUE INC CLEVELAND STORES
R8
2050 BYBERRY ROAD
NEW YORK AK 19116
USA

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

Customer Number: 1000018

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

Amount Due 5,020.79 USD

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

Invoice note

| Line | Material | Description | Unit Price | Qty | UoM | Value | Qty(EA) |
|------------------|----------|---|------------|-----|-----|----------|---------|
| 11 | 10000219 | AC Perf New York Yankees1 Yankees1 Yanke--718 10000219-718 / 886612020144 | 24.75 | 48 | EA | 1,188.00 | 48 |
| 12 | 10000219 | AC Perf New York Yankees1 Yankees1 Yanke--734 10000219-734 / 886612020151 | 24.75 | 48 | EA | 1,188.00 | 48 |
| 13 | 10000219 | AC Perf New York Yankees1 Yankees1 Yanke--738 10000219-738 / 886612020168 | 24.75 | 72 | EA | 1,782.00 | 72 |
| 14 | 10000219 | AC Perf New York Yankees1 Yankees1 Yanke--758 10000219-758 / 886612020175 | 24.75 | 12 | EA | 297.00 | 12 |
| 21 | 10009757 | BPPerf ANAANG--M/L (US) | 4.95 | 48 | EA | 237.60 | 48 |
| 22 | 10009757 | BPPerf ANAANG--L/XL (US) | 4.95 | 12 | EA | 59.40 | 12 |
| 23 | 10009757 | BPPerf ANAANG--S/M (US) | 4.95 | 6 | EA | 29.70 | 6 |
| Freight | | | | | | 0.00 | |
| Net Amount | | | | | | 4,781.70 | |
| Tax Amount | | | | | | 239.09 | |
| Total Amount Due | | | | | | 5,020.79 | |
| Total Quantity | | | | | | 246 | |
| Total | | | | | | 246 | |

Tax Code: NY0000000000 NY 5.00 %



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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