



New Era Cap Company Order Acknowledgement

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Sold-To-Party

1000018
JCP
JCP2
17 Main Street
BUFFALO 04542
USA

Ship-To-Party

1000018
JCP
JCP2
17 Main Street
BUFFALO 04542
USA

Information

Order Number	64559
Order Date	05/21/2013
Purchase Order Number	465756876
Purchase Order Date	05/21/2013
Requested Ship Date	05/21/2013
Cancel Date	08/30/2013
IncoTerms	CBC
Customer Currency	USD
Sales Representative	Dave Shindler
Payment Terms	Letter of Credit (0 days)

PLEASE NOTE MESSAGES FOR LINE : 10,20,30,

Line No.	Material Size	UPC	Description Quantity	Conf.Date	Item Price	Total
10	10000218		YUUIYIUY			
	6 3/8	886612019674	10	**Rejected** Z2 - Administrative Error		
	6 1/2	886612019650	10	05/24/2013	9.00	90.00
	6 5/8	886612019681	10	**Rejected** Z2 - Administrative Error		
	6 3/4	886612019667	10	**Rejected** J0 - Availability check (AFS internal)		
	6 7/8	886612019698	10	05/24/2013	9.00	90.00
	7	886612019704	10	05/24/2013	9.00	90.00
20	10000219		AC Perf New York Yankees - PIng Material			
	678	886612020106	20	**Rejected** Z2 - Administrative Error		
	700	886612020113	20	**Rejected** Z2 - Administrative Error		
	712	886612020120	20	**Rejected** Z2 - Administrative Error		
	714	886612020137	20	**Rejected** Z2 - Administrative Error		
	718	886612020144	20	**Rejected** Z2 - Administrative Error		
	734	886612020151	20	**Rejected** Z2 - Administrative Error		
30	10000218		YUUIYIUY			
	6 3/8	886612019674	10	05/24/2013	9.00	90.00
	6 1/2	886612019650	10	05/24/2013	9.00	90.00
	6 5/8	886612019681	10	05/24/2013	9.00	90.00
	6 3/4	886612019667	10	**Rejected** J0 - Availability check (AFS internal)		
	6 7/8	886612019698	10	05/24/2013	9.00	90.00
	7	886612019704	10	05/24/2013	9.00	90.00
	7 1/8	886612019735	10	05/24/2013	9.00	90.00
	7 1/4	886612019728	10	05/24/2013	9.00	90.00
40	10000219		AC Perf New York Yankees - PIng Material			
	678	886612020106	20	05/24/2013	22.50	450.00
	700	886612020113	20	05/24/2013	22.50	450.00
	712	886612020120	20	05/24/2013	22.50	450.00
	714	886612020137	20	05/24/2013	22.50	450.00
	718	886612020144	20	05/24/2013	22.50	450.00

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Line No.	Material Size	UPC	Description Quantity	Conf.Date	Item Price	Total
	734	886612020151	20	05/24/2013	22.50	450.00
	738	886612020168	20	05/24/2013	22.50	450.00

Original Quantity

400

Quantity Rejected

160

Total Quantity

240

Total Amount

4,050.00

**** ORDER ACKNOWLEDGEMENT NOTE ****

- * PLEASE REVIEW THIS ORDER ACKNOWLEDGEMENT ("OA") FOR ACCURACY. THIS IS LEGALLY BINDING AND CONFIRMATION OF YOUR ACCEPTANCE OF THE ORDER. PLEASE IMMEDIATELY CONTACT YOUR SALES/CS REP TO REPORT ANY DISCREPANCIES.
- * By approving this OA, you confirm acceptance of New Era's Cancellation, Refusal and Unauthorized Returns Policy ("CRUR Policy")
- * This is not a bill. You will receive an invoice separately after shipment which may include charges for applicable freight, duty and taxes.
- * No returns, for any reason, are accepted without prior written authorization from New Era. Requests for returns must be made within thirty (30) days of shipment and are subject to the Authorized Returns Policy ("AR Policy").
- * Cancellations, refused items, or unauthorized returns will be subject to penalties: 50% for customs; 15% for programs; 5% for stock; additionally, a 15% restocking charge and other penalties outlined in New Era's CRUR Policy may apply.
- * 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.
- * 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