



# Credit Memo

## 91471635

Ship To: 1004663  
 FLIGHT CLUB NEW YORK LTD  
 812 BROADWAY  
 NEW YORK NY 10003  
 USA

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 Credit Memo Date 05/20/2014  
 Payment Terms 30 days Net  
 Purchase Order 3543645875682323

Bill To:  
 FLIGHT CLUB NEW YORK LTD  
 812 BROADWAY  
 NEW YORK NY 10003  
 USA

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

Customer Number: 1004663

Amount Credited 3,567.30- USD

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

Remit to address

Line	Material	Description	Unit Price	Qty	UoM	Value	Qty(EA)
Sales Order		60058701					
Delivery		84018663	Tracking #	11GVBVNBH004114D			
12	10757143	MLB BP 5950 DETTIG HM 2013--6 7/8 887493944215	15.18	15	EA	227.70-	15
14	10757143	MLB BP 5950 DETTIG HM 2013--7. 887493944222	15.18	20	EA	303.60-	20
16	10757143	MLB BP 5950 DETTIG HM 2013--7 1/8 887493944253	15.18	25	EA	379.50-	25
18	10757143	MLB BP 5950 DETTIG HM 2013--7 1/4 887493944246	15.18	30	EA	455.40-	30
20	10757143	MLB BP 5950 DETTIG HM 2013--7 3/8 887493944277	15.18	35	EA	531.30-	35
22	10757143	MLB BP 5950 DETTIG HM 2013--7 3/8 887493944277	15.18	10	EA	151.80-	10
24	10757143	MLB BP 5950 DETTIG HM 2013--7 1/2 887493944239	15.18	45	EA	683.10-	45
26	10757143	MLB BP 5950 DETTIG HM 2013--7 5/8 887493944284	15.18	30	EA	455.40-	30
28	10757143	MLB BP 5950 DETTIG HM 2013--7 3/4 887493944260	15.18	25	EA	379.50-	25
Freight						0.00-	
Net Amount						3,567.30-	
TAX Amount						0.00-	





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Credit Memo Date

05/20/2014

Payment Terms

30 days Net

Purchase Order

3543645875682323

Customer bill to name :

FLIGHT CLUB NEW YORK LTD

Total Amount Credited

3,567.30

Total Quantity

235

Total Quantity(EA)

235

Tax Code: NY0000000000 NY 0.00 %

Please see reverse for important Terms and Conditions:

- \* ISSUANCE OF THIS CREDIT MEMO SHALL NOT BE DEEMED AN ADMISSION OF ANY FAULT ON THE PART OF NEW ERA
- \* ISSUANCE OF THIS CREDIT MEMO, which covers part of or all the AMOUNT owned by Customer, SHALL NOT WAIVE New Era's right to recover unpaid amounts or apply penalties to Customer
- \* NO CHARGEBACKS or DEDUCTIONS may be taken off remittance WITHOUT prior WRITTEN AUTHORIZATION from New Era.
- \* 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
- \* 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 TAXED to follow under SEPARATE COVER
- \* 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