

Credit Memo 90011065

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Credit Memo Date 07/24
Payment Terms Letter

Purchase Order

07/24/2013 Letter of Credit (0 days) ZCR output test 4

Sales Order 60000824

Bill To: TEST CUSTOMER BUFFALO 01023 USA New Era Cap Co., Inc, PO Box 054 Buffalo, NY 14240 USA

Customer Number: 1010471

Amount Credited 31,770.00- USD

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

Material	Description	Unit Price	Qty	UoM	Value
10015561	FLAW FLAG MOROCCO SCR/GRN PP6U	10.50	100	P6	1,050.00-
10015561	885895002944 FLAW FLAG MOROCCO SCR/GRN PP6G 885895002942	10.50	50	P6	525.00-
10000218	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC7 1/8	27.45	100	EA	2,745.00-
10000218	886612019/35 950 CHIBULHC BLACK NBA HARDWOOD CLASSIC7 1/4 886612019728	27.45	1,000	EA	27,450.00-
	Freight Net Amount VAT Amount Total Amount Credited				0.00- 31,770.00- 0.00- 31,770.00 - 1,250
	10015561 10015561 10000218	10015561 FLAW FLAG MOROCCO SCR/GRN PP6U 885895002944 10015561 FLAW FLAG MOROCCO SCR/GRN PP6G 885895002942 10000218 950 CHIBULHC BLACK NBA HARDWOOD CLASSIC7 1/8 886612019735 10000218 950 CHIBULHC BLACK NBA HARDWOOD CLASSIC7 1/4 886612019728 Freight Net Amount VAT Amount	10015561 FLAW FLAG MOROCCO SCR/GRN PP6U 885895002944 10015561 FLAW FLAG MOROCCO SCR/GRN PP6G 885895002942 10000218 950 CHIBULHC BLACK NBA HARDWOOD CLASSIC7 1/8 886612019735 10000218 950 CHIBULHC BLACK NBA HARDWOOD CLASSIC7 1/4 886612019728 Freight Net Amount VAT Amount Total Amount Credited	10015561 FLAW FLAG MOROCCO 10.50 100 SCR/GRN PP6U 885895002944 10015561 FLAW FLAG MOROCCO 10.50 50 SCR/GRN PP6G 885895002942 10000218 950 CHIBULHC BLACK NBA 27.45 100 HARDWOOD CLASSIC7 1/8 886612019735 10000218 950 CHIBULHC BLACK NBA 27.45 1,000 HARDWOOD CLASSIC7 1/4 886612019728 Freight Net Amount VAT Amount Total Amount Credited	10015561 FLAW FLAG MOROCCO SCR/GRN PP6U 885895002944 10015561 FLAW FLAG MOROCCO SCR/GRN PP6G 885895002942 10000218 950 CHIBULHC BLACK NBA HARDWOOD CLASSIC7 1/8 886612019735 10000218 950 CHIBULHC BLACK NBA 886612019735 10000218 Freight Net Amount VAT Amount Total Amount Credited

Tax Code:

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 PENALITIES 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, CONSEQENTIAL OR INCIDENTAL DAMAGES SUFFERED OR SUSTAINED BY CUSTOMER