



Credit Memo 90011666

Ship To: 1010471
TEST CUSTOMER
BUFFALO 01023
USA

Page 1 / 3
Credit Memo Date 05/13/2014
Payment Terms Letter of Credit (0 days)
Purchase Order MAY13-07
Sales Order 60000907

Tracking # ZA39328W2E38923432

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

Bill To:
TEST CUSTOMER
BUFFALO 01023
USA

Customer Number: 1010471

Amount Credited 13,311.00- USD

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

Line	Material	Description	Unit Price	Qty	UoM	Value
11	10000219	AC Perf New York Yankees - PIng Material--714 886612020137	22.95	50	EA	1,147.50-
12	10000219	AC Perf New York Yankees - PIng Material--718 886612020144	22.95	40	EA	918.00-
13	10000219	AC Perf New York Yankees - PIng Material--734 886612020151	22.95	30	EA	688.50-
21	10000219	AC Perf New York Yankees - PIng Material--712 886612020120	22.95	20	EA	459.00-
22	10000219	AC Perf New York Yankees - PIng Material--714 886612020137	22.95	20	EA	459.00-
23	10000219	AC Perf New York Yankees - PIng Material--718 886612020144	22.95	25	EA	573.75-
31	10000219	AC Perf New York Yankees - PIng Material--714 886612020137	22.95	30	EA	688.50-
32	10000219	AC Perf New York Yankees - PIng Material--718 886612020144	22.95	35	EA	803.25-
33	10000219	AC Perf New York Yankees - PIng Material--734 886612020151	22.95	40	EA	918.00-
41	10000219	AC Perf New York Yankees - PIng Material--738	22.95	30	EA	688.50-



Credit Memo 90011666

Ship To: 1010471
TEST CUSTOMER
BUFFALO 01023
USA

Page 2 / 3
Credit Memo Date 05/13/2014
Payment Terms Letter of Credit (0 days)
Purchase Order MAY13-07
Sales Order 60000907

Tracking # ZA39328W2E38923432

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

Bill To:
TEST CUSTOMER
BUFFALO 01023
USA

Customer Number: 1010471

Amount Credited 13,311.00- USD

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

Line	Material	Description	Unit Price	Qty	UoM	Value
		886612020168				
42	10000219	AC Perf New York Yankees - PIng Material--758	22.95	25	EA	573.75-
		886612020175				
43	10000219	AC Perf New York Yankees - PIng Material--778	22.95	30	EA	688.50-
		886612020182				
51	10000219	AC Perf New York Yankees - PIng Material--700	22.95	45	EA	1,032.75-
		886612020113				
52	10000219	AC Perf New York Yankees - PIng Material--712	22.95	60	EA	1,377.00-
		886612020120				
53	10000219	AC Perf New York Yankees - PIng Material--714	22.95	30	EA	688.50-
		886612020137				
61	10000219	AC Perf New York Yankees - PIng Material--734	22.95	20	EA	459.00-
		886612020151				
62	10000219	AC Perf New York Yankees - PIng Material--738	22.95	20	EA	459.00-
		886612020168				
63	10000219	AC Perf New York Yankees - PIng Material--758	22.95	20	EA	459.00-
		886612020175				
64	10000219	AC Perf New York Yankees - PIng Material--778	22.95	10	EA	229.50-
		886612020182				
		Freight				0.00-
		Net Amount				13,311.00-
		VAT Amount				0.00-



Credit Memo 90011666

Ship To: 1010471
TEST CUSTOMER
BUFFALO 01023
USA

Page	3 / 3
Credit Memo Date	05/13/2014
Payment Terms	Letter of Credit (0 days)
Purchase Order	MAY13-07
Sales Order	60000907

Tracking # **ZA39328W2E38923432**

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

Bill To:
TEST CUSTOMER
BUFFALO 01023
USA

Customer Number: 1010471

Amount Credited 13,311.00- USD

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

Total Amount Credited	13,311.00 -
Total Quantity	580

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 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