NEW ERA

Invoice

Ship To: 1000018 JCP 2002 17 Main Street BUFFALO NY 21236 USA _____

90009545

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 Invoice Date
 2012.12.13

 Due Date
 2012.12.13

Payment Terms Letter of Credit (0 days)

Purchase Order 346457safdsad

Sales Order 54647

Ship via FedEx TN Ocean

Bill To: JCP 2002 17 Main Street BUFFALO NY 21236 USA Remit To: New Era Cap Co., Inc, PO Box 054 Buffalo, NY 14240 USA

Customer Number: 1000018

Amount Due 12 259,00 USD

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

Line	Material	Description	Unit Price	Qty	UoM	Value
31	10000219	AC Perf New York Yankees - Plng Material678	35,00	50	EA	1 750,00
		1525 / 885895001277				
32	10000219	AC Perf New York Yankees - Plng Material700	35,00	50	EA	1 750,00
		1525 / 885895001278				
33	10000219	AC Perf New York Yankees - PIng Material712	35,00	75	EA	2 625,00
		1525 / 885895001279				
41	10000218	BASIC FLIP LOSDOD WHI/SCAR/BLU6 3/8	17,00	10	EA	170,00
		15458455425545433 / 886612002	2690			
42	10000218	BASIC FLIP LOSDOD WHI/SCAR/BLU6 1/2	17,00	10	EA	170,00
		789-695-85-612 / 886612002676				
43	10000218	BASIC FLIP LOSDOD WHI/SCAR/BLU6 5/8	17,00	10	EA	170,00
		789-695-85-658 / 886612002706				
51	10000219	AC Perf New York Yankees - PIng Material678	35,00	12	EA	420,00
		1525 / 885895001277				
52	10000219	AC Perf New York Yankees - Plng Material700	35,00	12	EA	420,00
		1525 / 885895001278				
53	10000219	AC Perf New York Yankees - Plng Material712	35,00	12	EA	420,00
		1525 / 885895001279				
61	10000218	BASIC FLIP LOSDOD WHI/SCAR/BLU6 3/8	17,00	50	EA	850,00

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Purchase Order **346457safdsad** Sales Order **54647**

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Customer Number: 1000018

Amount Due 12 259,00 USD

For b	oilling quest	ions, please call: 1-877-N	EC-5950 Unit Price	Qty	UoM	Value	
				,	3 3		
		15458455425545433 / 886612002690					
62	10000218	BASIC FLIP LOSDOD WHI/SCAR/BLU6 1/2	17,00	5	EA	85,00	
		789-695-85-612 / 886612002676					
71	10000219	AC Perf New York Yankees - Ping Material718	35,00	5	EA	175,00	
		1525 / 885895001281					
72	10000219	AC Perf New York Yankees - Ping Material734	35,00	5	EA	175,00	
		1525 / 885895001282					
73	10000219	AC Perf New York Yankees - Ping Material738	35,00	5	EA	175,00	
		1525 / 885895001283					
81	10000218	BASIC FLIP LOSDOD WHI/SCAR/BLU7 3/8	17,00	11	EA	187,00	
		15458455425545433 / 88661200	2775				
82	10000218	BASIC FLIP LOSDOD WHI/SCAR/BLU7 1/2	17,00	11	EA	187,00	
		93-55098-3-00 748 / 8866120027	'37				
83	10000218	BASIC FLIP LOSDOD WHI/SCAR/BLU7 5/8	17,00	11	EA	187,00	
		93-55098-3-00 758 / 8866120027	'82				
84	10000218	BASIC FLIP LOSDOD WHI/SCAR/BLU7 1/2	17,00	13	EA	221,00	
		93-55098-3-00 748 / 8866120027	'37				
85	10000218	BASIC FLIP LOSDOD WHI/SCAR/BLU7 3/4	17,00	13	EA	221,00	
		93-55098-3-00 768 / 8866120027	'68				
86	10000218	BASIC FLIP LOSDOD WHI/SCAR/BLU8	17,00	13	EA	221,00	
		93-55098-3-00 800 / 8866120028	805				
91	10000219	AC Perf New York Yankees -	35,00	16	EA	560,00	



17 Main Street BUFFALO NY 21236 USA

2002

Invoice

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Invoice Date 2012.12.13
Due Date 2012.12.13

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Purchase Order 346457safdsad

Sales Order 54647

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Customer Number: 1000018

Amount Due 12 259,00 USD

For b	illing questi Material	ions, please call: 1-877-N Description	EC-5950 Unit Price	Qty	UoM	Value
		PIng Material734				
		1525 / 885895001282				
92	10000219	AC Perf New York Yankees - Ping Material738	35,00	16	EA	560,00
		1525 / 885895001283				
93	10000219	AC Perf New York Yankees - Plng Material758 1525 / 885895001284	35,00	16	EA	560,00
		Freight				0,00
		Net Amount				12 259,00
		VAT Amount				0,00
		Total Amount Due				12 259,00
		Total Quantity				431

Tax Code: NY0011000000 NY 0.00 %, Erie 0.00 %

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