We are requesting form changes for APAC, Australia, New Zealand and Korea. Samples of SD invoices are attached which will outline the changes we will need on all forms that currently print: Remit to: New Era Cap Co., Inc. / Buffalo. The 1st change requested is to remove Remit to: on the form (I crossed it off). The 2nd change requested is to print the name and address of the legal entity (replace New Era Cap Co., Inc/Buffalo). We will continue to use the remit to name and address maintained in the customer master file in the invoice note field with the exception of Korea as they are ETI. Even though they are ETI, we would still like the changes made as outlined in this email to be consistent.

The name and address to use for the change is below:

New Era Cap Asia Pacific Limited (Co code 0050)

1611B Exchange Tower, 33 Wang Chiu Road, Kowloon Bay, Kowloon, Hong Kong

New Era Cap Australia Pty Limited (Co code 0055)

Industry Business Hub, Studio 3.10, 15-87 Gladstone Street, South Melbourne, VIC 3205, Australia

Seller’s ABN Number: 74 149 705 993

New Era Cap Korea LLC (Co code 0058)

Room 201, Gana Building, 34-20 Non Hyun Dong, Gang Nam Gu, Seoul, South Korea

New Era Cap New Zealand (Co code 0056)

BDO Auckland, Level 8, BDO Tower, 120 Albert Street, Auckland 1010, New Zealand

Seller’s GST Number: 111488304

