



PACKING SLIP

Ship VIA
Frt Terms
PO#
Order Dt
Sched Dt
Ord Cancel Dt
SO#

ROUTING
Customer Billed by Carrier
testing dept. ID
05/10/2016
05/10/2016

74669-01-80014588

Ship To PENNEY CO INC JCP1
 JC Penney's
 12435
 00148
 SALT LAKE CITY AK 51215
 USA

Bill To PENNEY CO INC JCP1
 JC Penney's
 12435
 00148
 SALT LAKE CITY AK 51215
 USA

Dept. ID Test-Text1

Support Team

Credit Department Member:
Customer Service Member:
Sales Manager:
Sales Rep:

Test CP Name 1
John Lessieu
Dave Shindler

Line	Material #	Size	Description Color	Order Qty	Ship Qty	Cuml Qty	BO Qty
10	10000219		Test1234567				
	886612020106 777-888-50000	678	OXFORD	56	56	56	0
	886612020113 700- 1313131313	700	OXFORD	56	56	56	0
	886612020120 712- 1313131313	712	OXFORD	56	56	56	0
	886612020137 1525345	714	OXFORD	59	59	59	0
	886612020144 10000219-718	718	OXFORD	59	59	59	0
	886612020151 10000219-734	734	OXFORD	59	59	59	0

Total Del Quantity:	345	Total Quantity:	345
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* * New Era Cap Company Terms and Conditions * *

* PAYMENT OF INVOICES ARE DUE within THIRTY (30) days.
* 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 TAXED 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 OR ANY OTHER
* SPECIAL, CONSEQUENTIAL OR INCIDENTAL DAMAGES SUFFERED OR SUSTAINED BY CUSTOMER.