

Ship To: 1004748 DICKS CLOTHING AND SPTG P O BOX 6700 VENDOR 3272 CORAOPOLIS PA 15108 USA

DICKS CLOTHING AND SPTG

P O BOX 6700 VENDOR 3272 CORAOPOLIS PA 15108 ____

91471641

Page
Credit Memo Date
Payment Terms
Purchase Order
Sales Order

1 / 1 05/20/2014 60 days Net 565475686797 60058704

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

Customer Number: 1004748

Bill To:

USA

Amount Credited 1,005.20- USD

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

Remit to address

MLB BP 5950 DETTIG HM 20137.	14.36	10	EA	143.60-
MLB BP 5950 DETTIG HM 20137 1/8	14.36	15	EA	215.40-
MLB BP 5950 DETTIG HM 20137 1/4	14.36	20	EA	287.20-
MLB BP 5950 DETTIG HM 20137 3/8 887493944277	14.36	25	EA	359.00-
Freight Net Amount VAT Amount Total Amount Credited				0.00- 1,005.20- 0.00- 1,005.20 - 70
	20137. 887493944222 MLB BP 5950 DETTIG HM 20137 1/8 887493944253 MLB BP 5950 DETTIG HM 20137 1/4 887493944246 MLB BP 5950 DETTIG HM 20137 3/8 887493944277 Freight Net Amount VAT Amount	20137. 887493944222 MLB BP 5950 DETTIG HM 14.36 20137 1/8 887493944253 MLB BP 5950 DETTIG HM 14.36 20137 1/4 887493944246 MLB BP 5950 DETTIG HM 14.36 20137 3/8 887493944277 Freight Net Amount VAT Amount Total Amount Credited	20137. 887493944222 MLB BP 5950 DETTIG HM 14.36 15 20137 1/8 887493944253 MLB BP 5950 DETTIG HM 14.36 20 20137 1/4 887493944246 MLB BP 5950 DETTIG HM 14.36 25 20137 3/8 887493944277 Freight Net Amount VAT Amount Total Amount Credited	20137. 887493944222 MLB BP 5950 DETTIG HM 14.36 15 EA 20137 1/8 887493944253 MLB BP 5950 DETTIG HM 14.36 20 EA 20137 1/4 887493944246 MLB BP 5950 DETTIG HM 14.36 25 EA 20137 3/8 887493944277 Freight Net Amount VAT Amount Total Amount Credited

Tax Code: PA000000000 Pennsylvania 0.00 %

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