



Credit Memo

90011087

Page 1 / 2
Credit Memo Date 07/26/2013
Payment Terms Letter of Credit (0 days)
Purchase Order 4564541212311

Ship To: 1000018
JC PENNEY CO INC JCP
JC Penney's
PO BOX 689
SALT LAKE CITY UT 84110-0689
USA

Bill To:
JC PENNEY CO INC JCP
JC Penney's
PO BOX 689
SUPPLIER 163659
SALT LAKE CITY UT 84110-0689
USA

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

Customer Number: 1000018

Amount Credited 8,347.50- USD

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

Line	Material	Description	Unit Price	Qty	UoM	Value	Qty(EA)
Sales Order		60000826					
Delivery		84000209	Tracking #	WE439390-343DAZF-E434324			
11	10015561	FLAW FLAG MOROCCO SCR/GRN PP6--U 885895002944	10.50	150	P6	1,575.00-	900
12	10015561	FLAW FLAG MOROCCO SCR/GRN PP6--G 885895002942	10.50	50	P6	525.00-	300
13	10015561	FLAW FLAG MOROCCO SCR/GRN PP6--L 885895002943	10.50	10	P6	105.00-	60
21	10000218	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--7 1/4 886612019728	9.45	450	EA	4,252.50-	450
22	10000218	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--7 3/8 886612019759	9.45	150	EA	1,417.50-	150
23	10000218	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--7 5/8 886612019766	9.45	50	EA	472.50-	50
Freight						0.00-	
Net Amount						8,347.50-	
TAX Amount						0.00-	
Total Amount Credited						8,347.50	
Total Quantity						860	
Total Quantity(EA)						1,910	

Tax Code:



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Page	2 / 2
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Customer bill to name :
JC PENNEY CO INC JCP

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