



Invoice

90010852

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Invoice Date 06/13/2013
Due Date 06/13/2013
Payment Terms Letter of Credit (0 days)
Purchase Order 100044478
Ship via FedEx TN Ocean

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 Due 199,980.00 USD

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

Line	Material	Description	Unit Price	Qty	UoM	Value	Qty(EA)
Sales Order		64708					
Delivery		80010133	Tracking #	1ZZIW34948329890EKJDKJ98-093898M2WS			
11	10000218	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--6 1/2 789-695-85-612 / 886612019650 English Text/ English Text/ English Text/ English Text/ English Text/ English Text/ English Text/	9.00	10	EA	90.00	10
12	10000218	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--6 5/8 93-55098-3-00 658 / 886612019681 English Text/ English Text/ English Text/ English Text/ English Text/ English Text	9.00	100	EA	900.00	100
13	10000218	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--6 3/4 93-55098-3-00 634 / 886612019667 English Text/ English Text/ English Text/ English Text/ English Text/ English Text	9.00	1,000	EA	9,000.00	1,000
14	10000218	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--6 7/8 93-55098-3-00 678 / 886612019698 English Text/ English Text/ English Text/ English Text/ English Text/ English Text	9.00	10,000	EA	90,000.00	10,000
Sales Order		64709					
Delivery		80010134	Tracking #	ZZ323DAKJAA89UDK-393299-QQK849D9S			
16	10000218	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--6 1/2 789-695-85-612 / 886612019650 English Text/ English Text/ English Text/ English Text/ English Text/ English Text	9.00	10	EA	90.00	10
17	10000218	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--6 5/8 93-55098-3-00 658 / 886612019681 English Text/ English Text/ English Text/ English Text/ English Text/ English Text	9.00	100	EA	900.00	100
18	10000218	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--6 3/4	9.00	1,000	EA	9,000.00	1,000



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Customer bill to name :
JC PENNEY CO INC JCP

Line	Material	Description	Unit Price	Qty	UoM	Value	Qty(EA)
93-55098-3-00 634 / 886612019667							
English Text/ English Text/ English Text/ English Text/ English Text/ English Text							
19	10000218	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--6 7/8	9.00	10,000	EA	90,000.00	10,000
93-55098-3-00 678 / 886612019698							
English Text/ English Text/ English Text/ English Text/ English Text/ English Text/ English Text/							
Freight						0.00	
Net Amount						199,980.00	
TAX Amount						0.00	
Total Amount Due						199,980.00	
Total Quantity						22,220	
Total Quantity(EA)						22,220	

Tax Code:

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