



# Credit Memo

## 90011061

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Credit Memo Date 07/24/2013  
Payment Terms Letter of Credit (0 days)  
Purchase Order ZCR output test 2

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

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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 48,424.50- USD

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

Line	Material	Description	Unit Price	Qty	UoM	Value	Qty(EA)
Sales Order		60000823					
12	10000219	AC Perf New York Yankees - Plng Material--700 700- 1313131313 / 886612020113	22.95	10	EA	229.50-	10
14	10000219	AC Perf New York Yankees - Plng Material--712 712- 1313131313 / 886612020120	22.95	100	EA	2,295.00-	100
16	10000219	AC Perf New York Yankees - Plng Material--714 886612020137	22.95	1,000	EA	22,950.00-	1,000
18	10000219	AC Perf New York Yankees - Plng Material--718 886612020144	22.95	1,000	EA	22,950.00-	1,000
		Freight				0.00-	
		Net Amount				48,424.50-	
		TAX Amount				0.00-	
		Total Amount Credited				48,424.50	
		Total Quantity				2,110	
		Total Quantity(EA)				2,110	

Tax Code:

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