



Ship VIA Frt Terms PO# Order Dt Sched Dt Ord Cancel Dt SO# FedEx TN Ocean Customer Billed by 35474 04/26/2012 04/26/2012 10/01/2012 14963-01-80006815

Ship To ROBERT MARRIOT 2002 PO Box 2334 TONAWANDA NY 21236 USA Bill To

ROBERT MARRIOT 2002 PO Box 2334 TONAWANDA NY 21236 USA

	Support Team	Credit Department Member: Customer Service Member: Sales Manager: Sales Rep:		Debbie John Lessieu Dave Shindler				
Line	Material # Size		Order Qty	Ship Qty	Cuml Qty	BO Qty	Unit Price	Ext Price
10	10000218 886612002690 886612002676 886612002706 886612002713 886612002720	BAS: 6 3/8 DARK BRO' 6 1/2 DARK BRO' 6 5/8 DARK BRO' 6 7/8 DARK BRO' 7 DARK BRO'	WN 15 WN 20 WN 25	WHI/SCA 10 15 20 25 30	R/BLU 10 15 20 25 30	0 0 0 0 0	12.62 12.62 12.62 12.62 12.62 12.62	126.20 189.30 252.40 315.50 378.60

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* * New Era Cap Company Terms and Conditions * *

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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

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's Unchase 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.