



Commercial Invoice 80014653

Ship To : 1000037
Brook Shield & Smith Inc
32nd Down street
Westcott, Queensland SA 1431
Australia

Page **1 of 2**
Invoice Date **05/25/2016**
Payment Terms **14 days 3%, 20/2%, 30 net**
Purchase Order **Output test-1**
Sales Order **74852**
Freight Terms **CBC**

Bill To :
Brook Shield & Smith Inc
32nd Down street
Westcott, Queensland SA 1431
Australia

New Era Cap Australia Pty Limited
Industry Business Hub
Studio 3.10
15-87 Gladstone Street
South Melbourne VIC 3205
Australia
Seller's GST Number : 74 149 705 993

Customer Number: 1000037

Amount Due 360.97 AUD

For billing questions, please call: 61 3 9699 5288

Bank Information

This invoice is assigned to Barclays Bank Plc, Churchill Way, Churchill Plaza, Basingstoke, RG21 7GP to whom payment must be made and whose receipt therefore alone is valid. Make payment to Barclays Bank Plc, Sort code 20 37 63, Account 40146935

| Line | Material | Description | Unit Price | Qty | UoM | Value | GST% | Qty(EA) |
|--------|----------|---|------------|-----|-----|--------|-------|---------|
| 900001 | 10014528 | PINCH HITTER CLEIND HM--6 3/8 Commodity Code 6507000000 Fabr.Cont.Code: Polyester (Faux Suede) | 3.55 | 5 | EA | 17.75 | 10.00 | 5 |
| 900002 | 10014528 | PINCH HITTER CLEIND HM--6 1/2 Commodity Code 6507000000 Fabr.Cont.Code: Polyester (Faux Suede) | 3.55 | 5 | EA | 17.75 | 10.00 | 5 |
| 900003 | 10014528 | PINCH HITTER CLEIND HM--6 5/8 Commodity Code 6507000000 Fabr.Cont.Code: Polyester (Faux Suede) | 3.55 | 5 | EA | 17.75 | 10.00 | 5 |
| 900004 | 10015753 | ACPerf Newyork Yankees--6 3/8 Commodity Code 6507000000 Fabr.Cont.Code: 97% Cotton/3% Spandex woven | 1.34 | 12 | EA | 16.08 | 10.00 | 12 |
| 900005 | 10015753 | ACPerf Newyork Yankees--6 1/2 Commodity Code 6507000000 Fabr.Cont.Code: 97% Cotton/3% Spandex woven | 1.34 | 6 | EA | 8.04 | 10.00 | 6 |
| 900006 | 10015753 | ACPerf Newyork Yankees--6 5/8 Commodity Code 6507000000 Fabr.Cont.Code: 97% Cotton/3% Spandex woven | 1.34 | 5 | EA | 6.70 | 10.00 | 5 |
| 900007 | 10015024 | STNEdtest1gAANG TEAM--OSFA Commodity Code 6507000000 | 6.12 | 12 | EA | 73.44 | 10.00 | 12 |
| 900008 | 10015146 | RAJ_TEST1 TEAM--OSFA | 7.11 | 24 | EA | 170.64 | 10.00 | 24 |



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|---------------------------|----------|-------------|------------|-----|-----|---------------|------|---------|
| Commodity Code 6507000000 | | | | | | | | |
| Freight | | | | | | 0.00 | | |
| Net Amount | | | | | | 328.15 | | |
| GST Amount | | | | | | 32.82 | | |
| Total Amount Due | | | | | | 360.97 | | |
| Total Quantity | | | | | | 74 | | |
| Total Quantity(EA) | | | | | | 74 | | |

SEE REVERSE SIDE FOR INFORMATION REGARDING RETURNS, PAYMENTS, AND OTHER IMPORTANT TERMS AND CONDITIONS

- NET 30 TERM CUSTOMERS: Payment for Invoices are due within thirty (30) days.
- CASH FOR DELIVERY AND CREDIT CARD CUSTOMERS: For cash or credit card accounts, New Era shall require payment by Credit Card or Cash for 100% of the purchase order plus freight for any customized or custom-made products before the customized or custom-made products are manufactured. Unit price set forth in any applicable Invoice or Statement includes product price and freight costs.
- Invoiced amounts set forth in any Invoice or Statement shall be deemed accepted and conclusively binding as an account stated unless Customer notifies New Era within thirty (30) days of receipt of the original Invoice or Statement.
- Unpaid and past due accounts are subject to interest at 1.5% per month or other maximum rate permitted by law, whichever is less.
- Acceptance of part or all of a payment from Customer shall not affect New Era's right to recover unpaid amounts, or charge Customer any applicable administrative or cancellation fees, charges, costs, or expenses.
- Customer will pay collection agency costs and all other legal costs and expenses, including attorney's fees, incurred by New Era in collecting past due amounts.
- NO RETURNS ARE ACCEPTED FOR ANY REASON WITHOUT PRIOR WRITTEN AUTHORIZATION FROM NEW ERA.
- Requests for Returns (defects, return to stock, or other issues) must be made within thirty (30) days of shipment and are subject to the External Returns Policy.
- All returns must have a New Era Return Authorization Number clearly marked on all cartons.
- Cancellations or returns of customized or custom-made product are subject to a cancellation fee up to 50% of the value of the product.
- Refused customized or custom-made product or unauthorized returns of customized or custom-made product is subject to a 15% restocking charge and other fees and administrative charges set forth in New Era's Cancellation, Refusal and Unauthorized Returns Policy.
- Invoice for applicable freight, duty and taxes may follow under separate cover if not included herein.
- For all other applicable terms and conditions, please see New Era's Purchase Agreement.
- By submission of an order and acceptance of the product Customer acknowledges that the terms and conditions of New Era's Purchase Agreement, Order Form, Invoice, Statements and other New Era documents take precedence over any terms and conditions set forth in Customer's Purchase Order or other Customer documents to the extent there is a conflict in terms and conditions.
- 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.
- Thank you for your valued business.