



PACKING SLIP

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									
	8858950032723	6	3/8	DARK BROWN	10	10	10	0	12.62	126.20
	8858950032709	6	1/2	DARK BROWN	15	15	15	0	12.62	189.30
	8858950032730	6	5/8	DARK BROWN	20	20	20	0	12.62	252.40
	93-55098-3-00	658								
	8858950032747	6	7/8	DARK BROWN	25	25	25	0	12.62	315.50
	93-55098-3-00	678								
	8858950032754	7		DARK BROWN	30	30	30	0	12.62	378.60
	93-55098-3-00	700								

Total Price : 1,262.00

Currency : USD

Total Del Quantity:

100

Total Quantity: 100

* * New Era Cap Company Terms and Conditions * *

* 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
* 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 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 OR ANY OTHER
* SPECIAL, CONSEQUENTIAL OR INCIDENTAL DAMAGES SUFFERED OR SUSTAINED BY CUSTOMER.