



# New Era Cap Company Order Acknowledgement

Page 1 of 3

**Sold-To-Party**

1000018  
PENNEY CO INC JCP1  
JC Penney's  
12435  
SALT LAKE CITY AK 12345  
USA

**Ship-To-Party**

1000018  
PENNEY CO INC JCP1  
JC Penney's  
12435  
SALT LAKE CITY AK 12345  
USA

**Information**

Order Number	79287
Order Date	12/28/2017
Purchase Order Number	BA00 test1
Purchase Order Date	12/28/2017
Requested Ship Date	12/28/2017
Cancel Date	12/30/2018
IncoTerms	FOB Free on Board
Customer Currency	USD
Sales Representative	Dave Shindler
Payment Terms	Pay immediately w/o deduction

PLEASE NOTE MESSAGES FOR LINE : 10,20,

Line No.	Material Size	UPC	Description Quantity	Conf.Date	Item Price	Total
10	10000218		BASIC FLIP LOSDOD WHI/SCAR/BLUE/WHITE			
	6 3/8	886612019674	151	12/28/2017	16.38	2,473.38
	6 5/8	886612019681	71	12/28/2017	16.38	1,162.98
	6 1/2	886612019650	24	**Rejected**Z2 - Administrative Error		
	7	886612019704	33	12/28/2017	16.38	540.54
	7 1/8	886612019735	21	12/28/2017	16.38	343.98
	7 1/4	886612019728	22	12/28/2017	16.38	360.36
	7 3/8	886612019759	45	12/28/2017	16.38	737.10
	7 1/2	886612019711	51	12/28/2017	16.38	835.38
	7 5/8	886612019766	24	12/28/2017	16.38	393.12
	7 3/4	886612019742	56	**Rejected**Z2 - Administrative Error		
	7 7/8	886612019773	78	12/28/2017	16.38	1,277.64
	8	886612019780	34	12/28/2017	16.38	556.92
	8 1/8	886612019810	12	12/28/2017	16.38	196.56
	8 1/4	886612019803	4	12/28/2017	16.38	65.52
	8 3/8	886612019834	5	12/28/2017	16.38	81.90
	8 1/2	886612019797	7	12/28/2017	16.38	114.66
	8 5/8	886612019841	9	12/28/2017	16.38	147.42
	8 3/4	886612019827	5	12/28/2017	16.38	81.90
	6	886612019643	4	12/28/2017	16.38	65.52
20	10000219		Test12345672			
	678	886612020106	33	12/28/2017	180.00	5,940.00
	700	886612020113	23	12/28/2017	180.00	4,140.00
	712	886612020120	34	12/28/2017	180.00	6,120.00
	714	886612020137	100	**Rejected**Z2 - Administrative Error		
	718	886612020144	11	12/28/2017	180.00	1,980.00
	734	886612020151	14	12/28/2017	180.00	2,520.00
	738	886612020168	15	12/28/2017	180.00	2,700.00
	758	886612020175	56	12/28/2017	180.00	

<b>Sold-To-Party</b>	<b>Order#</b>	<b>P.O.#</b>	<b>Page</b>
1000018	79287	BA00 test1	2 of 3

Line No.	Material Size	UPC	Description Quantity	Conf.Date	Item Price	Total
						10,080.00
	778	886612020182	22	12/28/2017	180.00	3,960.00
	800	886612020199	24	12/28/2017	180.00	4,320.00

Original Quantity

988

Quantity Rejected

180

Total Quantity

808

Total Amount

51,194.88

**\*\* ORDER ACKNOWLEDGEMENT NOTE \*\***

- \* PLEASE REVIEW THIS ORDER ACKNOWLEDGEMENT ("OA") FOR ACCURACY. THIS IS LEGALLY BINDING AND CONFIRMATION OF YOUR ACCEPTANCE OF THE ORDER. PLEASE IMMEDIATELY CONTACT YOUR SALES/CS REP TO REPORT ANY DISCREPANCIES.
- \* By approving this OA, you confirm acceptance of New Era's Cancellation, Refusal and Unauthorized Returns Policy ("CRUR Policy")
- \* This is not a bill. You will receive an invoice separately after shipment which may include charges for applicable freight, duty and taxes.
- \* No returns, for any reason, are accepted without prior written authorization from New Era. Requests for returns must be made within thirty (30) days of shipment and are subject to the Authorized Returns Policy ("AR Policy").
- \* Cancellations, refused items, or unauthorized returns will be subject to penalties: 50% for customs; 15% for programs; 5% for stock; additionally, a 15% restocking charge and other penalties outlined in New Era's CRUR Policy may apply.
- \* 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.
- \* 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