

**CREDITI****90011087**

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

Pagina 1 / 2
Credit Memo Date 07/26/2013
Termini di pagamento Letter of Credit (0 days)
Ordine d'acquisto 4564541212311

Bill To:
JC PENNEY CO INC JCP
JC Penney's
PO BOX 689
SUPPLIER 163659
SALT LAKE CITY UT 84110-0689
USA

Remit To:
New Era Cap Co., Inc,
PO Box 054
Buffalo, NY 14240
USA

Numerous Client: 1000018

Ammontare Accreditato 8,347.50- USD

Per informazioni sul pagamento si prega di contattare: 1-877-NEC-5950

Linea	Codice Articolo	Descrizione	Prezzo unitario	Quantita'	Unita'	Importo
Ordine di vendita		60000826				
Consegna		84000209				
11	10015561	FLAW FLAG MOROCCO SCR/GRN PP6--U 885895002944	10.50	150	P6	1,575.00-
12	10015561	FLAW FLAG MOROCCO SCR/GRN PP6--G 885895002942	10.50	50	P6	525.00-
13	10015561	FLAW FLAG MOROCCO SCR/GRN PP6--L 885895002943	10.50	10	P6	105.00-
21	10000218	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--7 1/4 886612019728	9.45	450	EA	4,252.50-
22	10000218	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--7 3/8 886612019759	9.45	150	EA	1,417.50-
23	10000218	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--7 5/8 886612019766	9.45	50	EA	472.50-
Spese di Spedizione						0.00-
Ammontare al netto dell'imposta						8,347.50-
Totale IVA						0.00-
Importo Totale Accreditato						8,347.50 -
Totale pezzi						860

Tax Code:



CREDITI

90011087

Pagina **2 / 2**
Credit Memo Date **07/26/2013**
Termini di pagamento **Letter of Credit (0 days)**
Ordine d'acquisto **4564541212311**

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

Bill To:
JC PENNEY CO INC JCP
JC Penney's
PO BOX 689
SUPPLIER 163659
SALT LAKE CITY UT 84110-0689
USA

Remit To:
New Era Cap Co., Inc,
PO Box 054
Buffalo, NY 14240
USA

Numerous Client: 1000018

Ammontare Accreditato 8,347.50- USD

Per informazioni sul pagamento si prega di contattare: 1-877-NEC-5950

Si prega di consultare I termini e le condizioni di vendita presentisul retro

- * 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