



# PACKING SLIP

Ship VIA  
Frt Terms  
PO#  
Order Dt  
Sched Dt  
Ord Cancel Dt  
SO#

ROUTING  
Customer Billed by Carrier  
Mat.list test4  
05/03/2016  
05/03/2016  
12/30/2016  
74591-01-80014569

Ship To PENNEY CO INC JCP1  
JC Penney's  
12435  
00148  
SALT LAKE CITY AK 51215  
USA

Bill To PENNEY CO INC JCP1  
JC Penney's  
12435  
00148  
SALT LAKE CITY AK 51215  
USA

Dept. ID NFL 06511  
BASEBALL LEAGUE

## Support Team

Credit Department Member:  
Customer Service Member:  
Sales Manager:  
Sales Rep:

Test CP Name 1  
John Lessieu  
Dave Shindler

Line	Material #	Size	Description Color	Order Qty	Ship Qty	Cuml Qty	BO Qty
10	10000218		BASIC FLIP LOSDOD WHI/SCAR/BLUU				
	885895003546	6 3/8	BLACK	7	7	7	0
	10000218-638						
	885895003544	6 1/2	BLACK	8	8	8	0
	789-695-85-612						
	885895003547	6 5/8	BLACK	5	5	5	0
	93-55098-3-00 658						
	A45634		DARK BROWN	4	4	4	0
	93-55098-3-00 634						
	885895003548	6 7/8	BLACK	3	3	3	0
	93-55098-3-00 678						
	00145896	7	BLACK	2	2	2	0
	93-55098-3-00 700						
	885895003552	7 1/8	BLACK	1	1	1	0
	718- 1414141414						
	885895003551	7 1/4	BLACK	8	8	8	0
	93-55098-3-00 728						
	885895003554	7 3/8	BLACK	7	7	7	0
	93433693						
	FJL4124						
	885895003555	7 5/8	BLACK	18	18	18	0
	93-55098-3-00 758						
	885895003553	7 3/4	BLACK	15	15	15	0
	93-55098-3-00 768						
	885895003556	7 7/8	BLACK	144	144	144	0
	885895003557	8	BLACK	2	2	2	0
	93-55098-3-00 800						
	885895003560	8 1/8	BLACK	3	3	3	0
20	10000219		Test1234567				
	886612020113	700	OXFORD	2	2	2	0
	700- 1313131313						
	886612020120	712	OXFORD	5	5	5	0
	712- 1313131313						
	886612020137	714	OXFORD	8	8	8	0
	1525345						
	886612020144	718	OXFORD	9	9	9	0
	10000219-718						
	886612020151	734	OXFORD	4	4	4	0
	10000219-734						
	886612020168	738	OXFORD	2	2	2	0
	10000219-738						
	886612020175	758	OXFORD	3	3	3	0
	10000219-758						
	886612020182	778	OXFORD	1	1	1	0
	10000219-778						
	886612020199	800	OXFORD	144	144	144	0
	1525345						

Total Del Quantity:

405

Total Quantity:

405

\* \* 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.