

**Invoice****91470897**

Ship To: 2057777  
MARTI DC  
PLD PARK ALAMOS 6  
CALLE OLIVO SIN NUMERO ESQ AV  
DEL POZO  
54940 TULTITLAN

Page 1 / 2  
Invoice Date 13.08.2013  
Due Date 11.11.2013  
Payment Terms 90 days Net  
Purchase Order 7973-001-01  
Ship via ROUTING

Bill To:  
DEPORTES MARTI SA DE CV  
DEPORTES MARTI  
FRANCISCO I MADERO 12  
COLONIA SANTA URSULA XITLA  
  
14420 DELEGACION TLALPAN CP  
Mexico

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

Customer Number: 1014060

Amount Due 63,972.68 MXN

For billing questions, please call: 1-877-NEC-5950

| Line        | Material | Description                                        | Unit Price | Qty | UoM | Value    | Qty(EA) |
|-------------|----------|----------------------------------------------------|------------|-----|-----|----------|---------|
| Sales Order |          | 1331354                                            |            |     |     |          |         |
| Delivery    |          | 81419683                                           |            |     |     |          |         |
| 11          | 10623235 | MX ACPERF SAFGIA GM--6 3/8<br>887140546731         | 255.08     | 12  | EA  | 3,060.96 | 12      |
| 12          | 10623235 | MX ACPERF SAFGIA GM--6 1/2<br>887140546717         | 255.08     | 12  | EA  | 3,060.96 | 12      |
| 13          | 10623235 | MX ACPERF SAFGIA GM--6 3/4<br>887140546724         | 255.08     | 12  | EA  | 3,060.96 | 12      |
| 14          | 10623235 | MX ACPERF SAFGIA GM--6 7/8<br>887140546755         | 255.08     | 12  | EA  | 3,060.96 | 12      |
| 21          | 10623240 | MX ACPERF PITPIR ALT--6 1/2<br>887140547714        | 255.08     | 8   | EA  | 2,040.64 | 8       |
| 22          | 10623240 | MX ACPERF PITPIR ALT--7.<br>887140547769           | 255.08     | 8   | EA  | 2,040.64 | 8       |
| 23          | 10623240 | MX ACPERF PITPIR ALT--7 3/4<br>887140547806        | 255.08     | 8   | EA  | 2,040.64 | 8       |
| Sales Order |          | 1331355                                            |            |     |     |          |         |
| Delivery    |          | 81419684                                           |            |     |     |          |         |
| 25          | 10623283 | MX ACPERF BALORI ALT--7 1/8<br>887140556396        | 255.08     | 13  | EA  | 3,316.04 | 13      |
| 26          | 10623283 | MX ACPERF BALORI ALT--7 1/2<br>887140556372        | 255.08     | 13  | EA  | 3,316.04 | 13      |
| 27          | 10623283 | MX ACPERF BALORI ALT--7 3/4<br>887140556402        | 255.08     | 13  | EA  | 3,316.04 | 13      |
| 29          | 10623168 | MX BLAONBLA CHIWHI<br>BLACK--7 1/2<br>887140541941 | 255.08     | 11  | EA  | 2,805.88 | 11      |
| 30          | 10623168 | MX BLAONBLA CHIWHI<br>BLACK--7 5/8                 | 255.08     | 11  | EA  | 2,805.88 | 11      |

**Invoice****91471345**

Ship To: 2007480  
DICKS SPORTING GOODS 348  
1600 MID RIVERS MALL  
ST PETERS MO 63376  
USA

Page 1 / 1  
Invoice Date 12/18/2013  
Due Date 02/16/2014  
Payment Terms 60 days Net  
Purchase Order SD-001  
Sales Order 1332158  
Ship via ROUTING

Tracking# 1 Z2103W00384603701

Bill To:  
DICKS CLOTHING AND SPTG  
P O BOX 6700  
VENDOR 3272  
CORAOPOLIS PA 15108  
USA

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

Customer Number: 1004748

Amount Due 336.72 USD

For billing questions, please call: 1-877-NEC-5950

| Line               | Material | Description                                        | Unit Price | Qty | UoM | Value  | Qty(EA) |
|--------------------|----------|----------------------------------------------------|------------|-----|-----|--------|---------|
| 11                 | 10047653 | ACPERF NEYYAN GM--6 7/8<br>889001290005            | 14.03      | 6   | EA  | 84.18  | 6       |
| 12                 | 10047653 | ACPERF NEYYAN GM--7.<br>TESTMAT1 / 889001290012    | 14.03      | 6   | EA  | 84.18  | 6       |
| 13                 | 10047653 | ACPERF NEYYAN GM--7 1/8<br>TESTMAT2 / 889001290029 | 14.03      | 6   | EA  | 84.18  | 6       |
| 14                 | 10047653 | ACPERF NEYYAN GM--7 1/4<br>TESTMAT3 / 889001290036 | 14.03      | 6   | EA  | 84.18  | 6       |
| Freight            |          |                                                    |            |     |     | 0.00   |         |
| Net Amount         |          |                                                    |            |     |     | 336.72 |         |
| TAX Amount         |          |                                                    |            |     |     | 0.00   |         |
| Total Amount Due   |          |                                                    |            |     |     | 336.72 |         |
| Total Quantity     |          |                                                    |            |     |     | 24     |         |
| Total Quantity(EA) |          |                                                    |            |     |     | 24     |         |

Tax Code: MO0000000000 Missouri 0.00 %

Please see reverse for important Terms and Conditions: