

Purchase Order

ニューエラジャパン合同会社 東京都目黒区上目黒2-1-1 中目黒GTタワー18階 153-0051 JAPAN 03-5773-6730

Purchase Order # Date Revision Page 01/27/2015 4500075022 0 1 of 2 Payment Terms Trade Terms Due Immediately FOB Hong Kong Buyer Currency USD Chris Surtees

Vendor: 202666

UNITED CROWN INT'L MACAU COMM OFFSHORE MAINLAND HEADWEAR NO. 202A MACAU FINANCE 713600 MACAU

Tax Exempt? N

Bill To:ニューエラジャパン合同会社 東京都目黒区上目黒2-1-1 中目黒GTタワー18階 153-0051 日本

Line	Size	tem. Quantity	Descr Box End	iption	UPC	Stock Cat. ICD Date	Delv Due Dt	Unit Price	Net Amount
		,	-		UFC	TOD Date	Delv Due Di	UIII FIICE	Net Amount
	10876474		JETER CHAMPS 06 NEYYAN GRY						
			HTS - 4415100000						
	700	12	N000SP1045689	4549518152420		04/20/2015	04/20/2015	3.50	42.00
	718	6	N000SP1045689	4549518152451		04/20/2015	04/20/2015	3.50	21.00
	714	6	N000SP1045689	4549518152444		04/20/2015	04/20/2015	3.50	21.00
24		24							
Su	bTotal								
	10876476		123 JETER CHAMPS 04 NEYYAN NVY		MSRP : 13,000				
			HTS - 4415100000		JPY				
	700	12	N000SP104	4549518153434		03/13/2015	04/02/2015	3.86	46.32
	714	12	N000SP104	4549518153458		03/13/2015	04/02/2015	3.86	46.32
SubTotal 24		24							
Total 48		48	48 EA				Total Tax(0.00)	0.00	
Qty(EA)							Total Amt	176.64	

Attention Import Vendors: The date you confirm with New Era is the Ex-Factory (ICD) Date.

As set forth in the New Era Supplier Compliance Guide and yourManufacturing Agreement with New Era, you acknowledge and agree the byaccepting and fulfilling this New Era Purchase Order, you agree topurchase all components and fabrics used in the manufacturing of ourproducts contained in this Purchase order from New Era's designated suppliers.

Attention Domestic Vendors: The date you confirm with New Era is theDelivery Due Date.

By accepting this purchase order, your company acknowledges and agrees that New Era Cap Co., Inc. reserves the right to terminate its business relationship and/or to cancel this and all other purchase orders with no penalty to New Era Cap, with any vendor which refuses to comply with and/or which violates the ethical standards which are attached to and part of this purchase order or any of the terms and conditions of this purchase order.

See Purchase Order Distribution Request For Detail

Authorized Signature





Purchase Order ***Distribution Request

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4500075022	01/27/2015	0	2 of 2
Payment Terms		Trade Terms	
Due Immediately		FOB Hong Kong	
Buyer			Currency
Chris Surtees			USD

ニューエラジャパン合同会社 東京都目黒区上目黒2-1-1 中目黒GTタワー18階 153-0051 JAPAN 03-5773-6730

Vendor: 202666

UNITED CROWN INT'L MACAU COMM OFFSHORE MAINLAND HEADWEAR NO. 202A MACAU FINANCE 713600 MACAU Bill To:ニューエラジャパン合同会社 東京都目黒区上目黒2-1-1 中目黒GTタワー18階 153-0051 日本

Tax Exempt? N

Line	Size	Item. Description Size Quantity		Stock Cat. ICD Date	Delv Due Dt	Unit Price	Net Amount		
Ship ⁻	То:	E E	Baraki Baraki Bhiba,	Express logistics center 2526-26 TOKYO 04 JAPAN					
10	10876474			JETER CHAMPS 06 NEYYAN GRY					
	Ship	Mode: H	Hankyu Hanshin Express						
	700	1	2	4549518152420	04/20/2015	04/20/2015	3.50	42.00	
	718		6	4549518152451	04/20/2015	04/20/2015	3.50	21.00	
	714		6	4549518152444	04/20/2015	04/20/2015	3.50	21.00	
20	10876476			123 JETER CHAMPS 04 NEYYAN NVY	MSRP : 13,000 JPY				
	Ship Mode: Han		ankyu	Hanshin Express					
	700	1	2	4549518153434	03/13/2015	04/02/2015	3.86	46.32	
	714	1	2	4549518153458	03/13/2015	04/02/2015	3.86	46.32	
otal 0	ty(EA)	4	8 48 1	EA	·				

Authorized Signature

