

### **Purchase Order**

New Era Cap Co., Inc. PO Box PO BOX 054 Buffalo NY 14240 USA 1-877-NEC-5950

Purchase Order # <b>4500075023</b>	Date <b>01/27/2015</b>	Revision <b>0</b>	Page 1 <b>of 5</b>
Payment Terms		Trade Terms	
Due Immediately		FOB Hong Kong Port	
Buyer			Currency
Becky Estrada			USD

Vendor: 202666

UNITED CROWN INT'L MACAU COMM OFFSHORE

MAINLAND HEADWEAR NO. 202A MACAU FINANCE 713600 MACAU CHINA Bill To: New Era Cap Co., Inc.

PO Box PO BOX 054 BUFFALO NY 14240

USA

Ship To:

FED EX TRADE NETWORK 1226 N. MICHAEL DRIVE, STE. D

WOODDALE IL 60191

USA

Tax Exempt? N

Line		tem. Quantity	Description UPC	Stock Cat. ICD Date	Delv Due Dt	Unit Price	Net Amount
	10023333		10023333 LEAGUE BASIC ANAANG GRAY/WHI MSRP: 34.99 HTS - 65059030 USD				
	612	12		02/28/2015	03/30/2015	3.13	37.56
	634	24	883653321193	02/28/2015	03/30/2015	3.13	75.12
	678	12	883233456505	02/28/2015	03/30/2015	3.13	37.56
Sub	Total	48					
	10	023354	MLBBASIC BOSRED GRAY/WHI HTS - 65059030	MSRP: 34.99 USD			
	612	24		02/28/2015	03/30/2015	3.13	75.12
	634	24	883653298532	02/28/2015	03/30/2015	3.13	75.12
SubTota	ı	48					
Total Qty(EA)		96	96EA			Total Tax Total Amt	0.00 300.48

### 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 your Manufacturing Agreement with New Era, you acknowledge and agree the by accepting and fulfilling this New Era Purchase Order, you agree to purchase all components and fabrics used in the manufacturing of our products contained in this Purchase order from New Era's designated suppliers.

#### Attention Domestic Vendors: The date you confirm with New Era is the Delivery 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

New Era Cap Co., Inc. PO Box PO BOX 054 Buffalo NY 14240 USA 1-877-NEC-5950

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Due Immediately		FOB Hong Kong Port	
Buyer			Currency
Becky Estrada			USD

Vendor: 202666

UNITED CROWN INT'L MACAU COMM OFFSHORE

MAINLAND HEADWEAR NO. 202A MACAU FINANCE 713600 MACAU

CHINA

Bill To: New Era Cap Co., Inc.

PO Box PO BOX 054 BUFFALO NY 14240

USA

**Ship To:** FED EX TRADE NETWORK

1226 N. MICHAEL DRIVE, STE. D

WOODDALE IL 60191

USA

### Tax Exempt? N

Line	Size	ltem. Quantity	Description	n	Stock Cat. ICD Date	Delv Due Dt	Unit Price	Net Amount
Ship 7 20154		3 J	OOT LOCKER DISTRIBU 810 SOUTH US HIGHWA UNCTION CITY KS 6644 JSA	Y 77		Ship VIA: ROUT 3rd Party A/C: 1 Sales Order: 13	8W36Y	
10	10	023333	LEAGUE BASIC ANAAN	IG GRAY/WHI	MSRP : 34.99 USD			
	Ship I	Mode: F7	ΓN Standard Ocean					
	612	12	T		02/28/2015	03/30/2015	3.13	37.56
	634	24	8836533211	93	02/28/2015	03/30/2015	3.13	75.12
	678	12	8832334565	05	02/28/2015	03/30/2015	3.13	37.56
20	10	023354	MLBBASIC BOSRED	BBASIC BOSRED GRAY/WHI MSRP : 34.99 USD		)		
	Ship I	Mode: F7	ΓN Standard Ocean					
	612	24	4		02/28/2015	03/30/2015	3.13	75.12
	634	24	4 8836532985	32	02/28/2015	03/30/2015	3.13	75.12
		VAS CO	DES					
				Description				
		Packing Code Description P11 Security Tape Inners						
	Packing Code Description S03 Cust spec UPC flds							

**Authorized Signature** 



# Purchase Order \*\*\*Distribution Request

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Payment Terms		Trade Terms	
Due Immediately		FOB Hong Kong Port	
Buyer			Currency
Becky Estrada			USD

Vendor: 202666

UNITED CROWN INT'L MACAU COMM OFFSHORE

MAINLAND HEADWEAR NO. 202A MACAU FINANCE 713600 MACAU Bill To: New Era Cap Co., Inc.

PO Box PO BOX 054 BUFFALO NY 14240

USA

Ship To:

FED EX TRADE NETWORK 1226 N. MICHAEL DRIVE, STE. D

WOODDALE IL 60191

USA

Tax Exempt? N

**CHINA** 

Total Qtv(EA)	96 96 FA	

**Authorized Signature** 



## **PACKING SLIP**



Ship To

2015447
FOOT LOCKER DISTRIBUTION CTR 08
3810 SOUTH US HIGHWAY 77
JUNCTION CITY KS 66441
USA

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Frt Terms Customer Billed by Carrier PO # Test for po FORM SNC

 Order Dt
 01/27/2015

 Sched Dt
 02/27/2015

 Ord Cancel Dt
 08/25/2015

**SO#** 4500075023-0001337552

**Cust Bill To #** 1007314 **Carrier Bill to #** 18W36Y



Line	Material#	Description					
Size	Cust. Mat	Color	Order Quantity	Ship Quantity			
000010	10023333	LEAGUE BASIC	LEAGUE BASIC ANAANG GRAY/WHI				
6 1/2		GREY	12	12			
6 3/4		GREY	24	24			
6 7/8		GREY	12	12			
000020	10023354	MLBBASIC BOSE	MLBBASIC BOSRED GRAY/WHI				
6 1/2		GREY	24	24			
6 3/4		GREY	24	24			

Total Quantity: 96	

Label Code	Description
L07	UPC Size 01
L28	UPC Label 20 [Generic]
L49	Front Lower Right

Packing Code	Description
P11	Security Tape Inners

Customer SO: 0001337552 Customer SO: 0001337552 Customer SO: 0001337552 Customer SO: 0001337552

Customer PO: Test for po FORM Customer PO: Test for po FORM Customer PO: Test for po FORM Customer PO: Test for po FORM

SNC SNC SNC SNC SNC







Ship To

2015447

FOOT LOCKER DISTRIBUTION CTR 08

3810 SOUTH US HIGHWAY 77 JUNCTION CITY KS 66441

USA

Page 5 of 5 Ship VIA **ROUTING** 

**Frt Terms** Customer Billed by Carrier PO# Test for po FORM SNC

Order Dt 01/27/2015 **Sched Dt** 02/27/2015 **Ord Cancel Dt** 08/25/2015

SO# 4500075023-0001337552

Cust Bill To # 1007314 Carrier Bill to # 18W36Y



Line Size	Material# Cust. Mat	Description Color	Order Quantity	Ship Quantity
	S.Service Code	Description		
	S03	Cust spec UPC	flds	

Customer SO: 0001337552 Customer SO: 0001337552 Customer SO: 0001337552 Customer SO: 0001337552 Customer PO: Test for po FORM Customer PO: Test for po FORM Customer PO: Test for po FORM Customer PO: Test for po FORM

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