



Purchase Order

New Era Cap Co., Inc.
PO Box PO BOX 054
Buffalo NY 14240
USA
03-5773-6730

Purchase Order #	Date	Revision	Page
4500075024	01/27/2015	0	1 of 3
Payment Terms	Trade Terms		
Due Immediately	FOB Hong Kong		
Buyer	Currency		
David Rozanski	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

Tax Exempt? N

Line	Item. Size	Quantity	Description UPC	Stock Cat. ICD Date	Delv Due Dt	Unit Price	Net Amount
	10876474		JETER CHAMPS 06 NEYYAN GRY HTS - 4415100000				
	700	24	4549518152420	04/20/2015	04/20/2015	3.50	84.00
	714	24	4549518152444	04/20/2015	04/20/2015	3.50	84.00
SubTotal		48					
	10876476		123 JETER CHAMPS 04 NEYYAN NVY HTS - 4415100000	MSRP: 13,000 JPY			
	718	36	4549518153465	03/13/2015	04/02/2015	3.50	126.00
	738	12	4549518153489	03/13/2015	04/02/2015	3.50	42.00
	712	12	4549518153441	03/13/2015	04/02/2015	3.50	42.00
	758	12	4549518153496	03/13/2015	04/02/2015	3.50	42.00
SubTotal		72					
Total Qty(EA)		120	120EA			Total Tax(0.00) Total Amt	0.00 420.00

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

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

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PO Box PO BOX 054
BUFFALO NY 14240
USA

Ship To: FED EX TRADE NETWORK
1226 N. MICHAEL DRIVE, STE. D
WOODDALE IL 60191

Tax Exempt? N

Line	Item. Size	Quantity	Description	Stock Cat. ICD Date	Delv Due Dt	Unit Price	Net Amount
Ship To:		有限会社ジャングルーフ 葵区紺屋町5-15 静岡県静岡市, SHIZUOKA 420-0852 JAPAN			Ship VIA: UPSS GND 3rd Party A/C: Sales Order: 1337553		
10	10876474		JETER CHAMPS 06 NEYYAN GRY				
Ship Mode: Hankyu Hanshin Express							
	700	24	4549518152420	04/20/2015	04/20/2015	3.50	84.00
	714	24	4549518152444	04/20/2015	04/20/2015	3.50	84.00
20	10876476		123 JETER CHAMPS 04 NEYYAN NVY	MSRP : 13,000 JPY			
Ship Mode: Hankyu Hanshin Express							
	718	36	4549518153465	03/13/2015	04/02/2015	3.50	126.00
	738	12	4549518153489	03/13/2015	04/02/2015	3.50	42.00
	712	12	4549518153441	03/13/2015	04/02/2015	3.50	42.00
	758	12	4549518153496	03/13/2015	04/02/2015	3.50	42.00
Total Qty(EA)		120	120 EA				

Authorized Signature

David Rozanski



PACKING SLIP



Ship To 1014341
有限会社ジャングルーフ
葵区紺屋町5-15
静岡県静岡市, SHIZUOKA
420-0852 JAPAN

Page 3 of 3
Ship VIA UPSS GND
Frt Terms Prepay and Invoice
PO # Test for po FORM SNC
Order Dt 01/27/2015
Sched Dt 02/27/2015
Ord Cancel Dt 08/25/2015
SO# 4500075024-0001337553
Cust Bill To # 1014341
Carrier Bill to #



Line	Material#	Description	Order Quantity	Ship Quantity
Size	Cust. Mat	Color		
000010	10876474	JETER CHAMPS 06 NEYYAN GRY		
7.		GREY	24	24
7 1/4		GREY	24	24
000020	10876476	123 JETER CHAMPS 04 NEYYAN NVY		
7 1/8		NAVY	36	36
7 3/8		NAVY	12	12
7 1/2		NAVY	12	12
7 5/8		NAVY	12	12

Total Quantity: 120

Label Code	Description
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Packing Code	Description
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S.Service Code	Description
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Customer SO: 0001337553 Customer SO: 0001337553 Customer SO: 0001337553 Customer SO: 0001337553
Customer PO: Test for po FORM SNC Customer PO: Test for po FORM SNC Customer PO: Test for po FORM SNC Customer PO: Test for po FORM SNC