



ACUSHNET COMPANY
P.O. BOX 965 FAIRHAVEN, MA 02719-0965
Tel: 800-225-8500 Fax: 508-979-3913



INVOICE

Currency: USD

Tax No: 04-2591836

Invoice No 906262136		Invoice Date 08/01/18	Shipment Date 08/01/18	Order Date 08/01/18
Order No 3015143508	Whs 06B	Delivery No 18284748	Customer P.O. 414308118	Account No US00000345 \ US00031753

Sold To AMERICAN GOLF CORPORATION PO BOX 188 PICO RIVERA CA 90660-0188	Ship To WOOD RANCH GOLF CLUB ATTN AUSTIN PETERS 301 WOOD RANCH PKWY SIMI VALLEY CA 93065-6600
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Remit To Acushnet Company P.O. Box 88112 Chicago, IL 60695-1112	Payment Terms Net 60 Days Payment Discount NA Delivery Method FedEx Ground	Due Date 09/30/18 Frt Acct No
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Item No	Description	Shipped Qty	U/M	Unit Price	Disc 1	Disc 2	Disc 3	Cstm Chrgs	Net Price	Extended
T2025S		24	DZ	\$37.00					\$37.00	\$888.00
	Titl Pro V1									
T2045S		12	DZ	\$37.00					\$37.00	\$444.00
	Titl Pro V1x									
Total Shipped Qty.		36								

Net Order Total	\$1,332.00
Shipping and Handling Total	\$23.71
Total Invoice	\$1,355.71

Invoices not paid within thirty (30) days of due date shall incur a service charge at the rate of the lesser of one and one-half percent (1.5%) per month or the highest rate permitted by law on any outstanding overdue balance from original due date.
SEE REVERSE SIDE FOR CONDITIONS OF SALE.

INVOICE TERMS AND CONDITIONS

The following Conditions of Sale ("Conditions") shall exclusively apply to all transactions between Acushnet Company ("Acushnet") and any buyer of Acushnet products ("Buyer"). All orders received are subject to approval by our home office and are not processed until so approved.

1. **Prices.** Prices subject to change without notice. In case of price change, all goods shall be invoiced at the price in effect upon the requested delivery date. In the event of a price increase, Buyer may accept or decline delivery at the new price within ten days of general announcement thereof. Time periods for calculating early payment discounts or other sales program eligibility are strictly enforced. The starting time for determining compliance with any discount terms or other program eligibility shall be the applicable invoice date. No post-audit, program eligibility or other adjustments will be made unless Buyer notifies Acushnet of its deduction claim within three months of the applicable invoice date. Prices are exclusive of all sales, use and like taxes. Buyer shall pay all taxes and/or import duties associated with the sale of products purchased from Acushnet.
2. **Controlling Terms and Conditions.** Notwithstanding the provisions of any other writing, including but not limited to, Buyer's purchase order or other request for shipment of goods (the terms of which are hereby expressly rejected), all goods are sold by Acushnet pursuant to the terms and conditions found in Acushnet's invoices, direct account status applications, price lists, catalogs and other relevant Acushnet documents (collectively, the "Conditions"). Accordingly, Buyer assents to these Conditions, acknowledges that any different or conflicting terms on Buyer's purchase order or other request for shipment of goods are hereby expressly rejected, and agrees that no other terms and/or conditions shall apply. Absent such assent, the beginning of performance or delivery shall be for Buyer's convenience and shall not be construed as acceptance of Buyer's terms and conditions. If a contract is not earlier formed by mutual agreement in writing, acceptance of any product by Buyer shall be deemed acceptance of these Conditions. These Conditions may not be altered by a course of conduct and may only be altered by a writing signed by an authorized Acushnet representative.
3. **Terms.** Basic terms are set by each Acushnet brand.. Terms may be altered by a sales program or otherwise set by our Credit Department.
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6. **Delivery, Title, Risk of Loss.** Shipments are subject to availability. Acushnet reserves the right to (i) schedule and/or reschedule any order, at Acushnet's discretion, and (ii) decline any order for credit reasons or any other reason in Acushnet's sole discretion. Acushnet will use reasonable efforts to meet any requested delivery date, but will not be liable for delay in meeting a requested delivery date for any reason. Products in short supply will be allocated equitably, at Acushnet's discretion, among its customers. Unless otherwise stated in an applicable sales program, all products shall be delivered to Buyer F.O.B. origin upon transfer to a common carrier. All transportation freight, shipping, handling, insurance or other charges shall be paid by Buyer. Except for custom golf ball orders, regular published carrier rates will be charged on all non-carstock shipments, and are added to the Buyer's invoice, unless a sales program allowance applies. Upon delivery to carrier, title and risk of loss to all products shall pass to Buyer. In the event of any loss, Buyer has the responsibility for promptly advising the carrier and insurer of the loss, for filing a claim and for recovery of any sums owed by such parties to Buyer. Written notice of claims for shortages or deductions must be presented to the Acushnet Customer Service Department within 30 days of shipment receipt or no allowances will be made.
7. **Limited Warranty.** Acushnet extends a limited warranty on its products as set forth separately in Titleist and FootJoy, publications. The remedies stated on each such statement are Buyer's sole and exclusive remedies for warranty claims.
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INVOICE

Currency: USD

Tax No: 04-2591836

Invoice No 906262018		Invoice Date 08/01/18	Shipment Date 08/01/18	Order Date 07/31/18
Order No 3015139937	Whs 06B	Delivery No 18270977	Customer P.O. PO#6010107302018	Account No US00000345 \ US00033401

Sold To AMERICAN GOLF CORPORATION PO BOX 188 PICO RIVERA CA 90660-0188	Ship To WESTCHESTER GOLF COURSE AMERICAN GOLF CORP 6900 W MANCHESTER AVE LOS ANGELES CA 90045-3701
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Remit To Acushnet Company P.O. Box 88112 Chicago, IL 60695-1112	Payment Terms Net 60 Days Payment Discount NA Delivery Method FedEx Ground	Due Date 09/30/18 Frt Acct No
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Item No	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
Description	Qty		Price	1	2	3	Chrgs	Price	
T2025S	48	DZ	\$37.00					\$37.00	\$1,776.00
Titl Pro V1		Tag For: JERRY							
T2045S	48	DZ	\$37.00					\$37.00	\$1,776.00
Titl Pro V1x		Tag For: JERRY							
Total Shipped Qty.	96								

Net Order Total	\$3,552.00
Shipping and Handling Total	\$53.68
Total Invoice	\$3,605.68

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INVOICE

Currency: USD

Tax No: 04-2591836

Invoice No 906261812		Invoice Date 08/01/18	Shipment Date 08/01/18	Order Date 07/17/18
Order No 3015095804	Whs 05A	Delivery No 18117370	Customer P.O. 6042571718	Account No US00000345 \ US00033544

Sold To AMERICAN GOLF CORPORATION PO BOX 188 PICO RIVERA CA 90660-0188	Ship To LOMAS SANTA FE COUNTRY CLUB ATTN PHIL MACHAMER 1505 LOMAS SANTA FE DR SOLANA BEACH CA 92075-2103
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Remit To Acushnet Company P.O. Box 88112 Chicago, IL 60695-1112	Payment Terms Net 60 Days Payment Discount NA Delivery Method FedEx Ground	Due Date 09/30/18 Frt Acct No
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Item No	Description	Shipped Qty	U/M	Unit Price	Disc 1	Disc 2	Disc 3	Cstm Chrgs	Net Price	Extended
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** Custom Apparel**

Logo Name: LOMAS SANTA FE/STAFF
Logo ID: 205942/159626
Logo Placement: LEFT CHEST/LEFT SLEEVE

32919C-M	2	EA	\$32.50			25%		\$10.00	\$34.37	\$68.74
Cust PD Sol Lsle Scol Mn Royal										Apparel Disc.
Total Shipped Qty.	2									

Net Order Total	\$68.74
Shipping and Handling Total	\$8.60
Sales Tax	\$5.99
Total Invoice	\$83.33

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INVOICE

Currency: USD

Tax No: 04-2591836

Invoice No 906262107		Invoice Date 08/01/18	Shipment Date 08/01/18	Order Date 07/31/18
Order No 3015141630	Whs 06B	Delivery No 18274605	Customer P.O. 13007312018	Account No US00000345 \ US00033548

Sold To AMERICAN GOLF CORPORATION PO BOX 188 PICO RIVERA CA 90660-0188	Ship To NATIONAL CITY GOLF COURSE AMERICAN GOLF CORP 1439 SWEETWATER RD NATIONAL CITY CA 91950-7632
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Item No	Description	Shipped Qty	U/M	Unit Price	Disc 1	Disc 2	Disc 3	Cstm Chrgs	Net Price	Extended
P4034S-15P	Pinnacle Rush White 15-Ball	12	P15	\$14.00					\$14.00	\$168.00
P4134S-15P	Pinnacle Rush Yellow 15-Ball	6	P15	\$14.00					\$14.00	\$84.00
P5011S-15P	Pinnacle Soft 15-Ball	6	P15	\$14.00					\$14.00	\$84.00
T2045S	Titl Pro V1x	6	DZ	\$37.00					\$37.00	\$222.00
T9111S	Titl AVX Y	6	DZ	\$37.00					\$37.00	\$222.00
TH8AWCSC-0	West Coast Santa Cruz Black	3	EA	\$15.00					\$15.00	\$45.00
TH8AWCSC-4R	West Coast Santa Cruz Royal	3	EA	\$15.00					\$15.00	\$45.00
TH8VTPS-0	Tour Perf Visor Staff Black	3	EA	\$13.50					\$13.50	\$40.50
TH8VTPS-0C	Tour Perf Visor Staff Char	3	EA	\$13.50					\$13.50	\$40.50
TH8VTPS-1	Tour Perf Visor Staff White	3	EA	\$13.50					\$13.50	\$40.50
Total Shipped Qty.		51								

Net Order Total	\$991.50
Shipping and Handling Total	\$39.77
Total Invoice	\$1,031.27

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INVOICE

Currency: USD

Tax No: 04-2591836

Invoice No 906261911		Invoice Date 08/01/18	Shipment Date 08/01/18	Order Date 07/28/18
Order No 3015131521	Whs 07H	Delivery No 18246280	Customer P.O. 16007282018	Account No US00000345 \ US00033535

Sold To AMERICAN GOLF CORPORATION PO BOX 188 PICO RIVERA CA 90660-0188	Ship To TECOLOTE CANYON GOLF COURSE AMERICAN GOLF CORP 2755 SNEAD AVE SAN DIEGO CA 92111-4605
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Remit To Acushnet Company P.O. Box 88112 Chicago, IL 60695-1112	Payment Terms Net 60 Days Payment Discount NA Delivery Method FedEx Ground	Due Date 09/30/18 Frt Acct No
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Item No	Description	Shipped Qty	U/M	Unit Price	Disc 1	Disc 2	Disc 3	Cstm Chrgs	Net Price	Extended
TH8FTMS-P12	Tour Sports Mesh Stff Asst	12	EA	\$17.50					\$17.50	\$210.00
	Total Shipped Qty.	12								

Net Order Total	\$210.00
Shipping and Handling Total	\$11.00
Total Invoice	\$221.00

Invoices not paid within thirty (30) days of due date shall incur a service charge at the rate of the lesser of one and one-half percent (1.5%) per month or the highest rate permitted by law on any outstanding overdue balance from original due date.
SEE REVERSE SIDE FOR CONDITIONS OF SALE.

INVOICE TERMS AND CONDITIONS

The following Conditions of Sale ("Conditions") shall exclusively apply to all transactions between Acushnet Company ("Acushnet") and any buyer of Acushnet products ("Buyer"). All orders received are subject to approval by our home office and are not processed until so approved.

1. **Prices.** Prices subject to change without notice. In case of price change, all goods shall be invoiced at the price in effect upon the requested delivery date. In the event of a price increase, Buyer may accept or decline delivery at the new price within ten days of general announcement thereof. Time periods for calculating early payment discounts or other sales program eligibility are strictly enforced. The starting time for determining compliance with any discount terms or other program eligibility shall be the applicable invoice date. No post-audit, program eligibility or other adjustments will be made unless Buyer notifies Acushnet of its deduction claim within three months of the applicable invoice date. Prices are exclusive of all sales, use and like taxes. Buyer shall pay all taxes and/or import duties associated with the sale of products purchased from Acushnet.
2. **Controlling Terms and Conditions.** Notwithstanding the provisions of any other writing, including but not limited to, Buyer's purchase order or other request for shipment of goods (the terms of which are hereby expressly rejected), all goods are sold by Acushnet pursuant to the terms and conditions found in Acushnet's invoices, direct account status applications, price lists, catalogs and other relevant Acushnet documents (collectively, the "Conditions"). Accordingly, Buyer assents to these Conditions, acknowledges that any different or conflicting terms on Buyer's purchase order or other request for shipment of goods are hereby expressly rejected, and agrees that no other terms and/or conditions shall apply. Absent such assent, the beginning of performance or delivery shall be for Buyer's convenience and shall not be construed as acceptance of Buyer's terms and conditions. If a contract is not earlier formed by mutual agreement in writing, acceptance of any product by Buyer shall be deemed acceptance of these Conditions. These Conditions may not be altered by a course of conduct and may only be altered by a writing signed by an authorized Acushnet representative.
3. **Terms.** Basic terms are set by each Acushnet brand.. Terms may be altered by a sales program or otherwise set by our Credit Department.
4. **Late Payment Charges.** Invoices not paid within thirty (30) days of due date shall incur a service charge at the rate of the lesser of one and one-half percent (1.5%) per month or the highest rate permitted by law on any outstanding overdue balance from the original due date. Any taxes required to be collected or paid by Acushnet (other than taxes on Acushnet's income) shall be paid by Buyer to Acushnet.
5. **Programs.** From time to time, sales programs are made available. Contact your Acushnet Sales Representative or Customer Service for more details.
6. **Delivery, Title, Risk of Loss.** Shipments are subject to availability. Acushnet reserves the right to (i) schedule and/or reschedule any order, at Acushnet's discretion, and (ii) decline any order for credit reasons or any other reason in Acushnet's sole discretion. Acushnet will use reasonable efforts to meet any requested delivery date, but will not be liable for delay in meeting a requested delivery date for any reason. Products in short supply will be allocated equitably, at Acushnet's discretion, among its customers. Unless otherwise stated in an applicable sales program, all products shall be delivered to Buyer F.O.B. origin upon transfer to a common carrier. All transportation freight, shipping, handling, insurance or other charges shall be paid by Buyer. Except for custom golf ball orders, regular published carrier rates will be charged on all non-carstock shipments, and are added to the Buyer's invoice, unless a sales program allowance applies. Upon delivery to carrier, title and risk of loss to all products shall pass to Buyer. In the event of any loss, Buyer has the responsibility for promptly advising the carrier and insurer of the loss, for filing a claim and for recovery of any sums owed by such parties to Buyer. Written notice of claims for shortages or deductions must be presented to the Acushnet Customer Service Department within 30 days of shipment receipt or no allowances will be made.
7. **Limited Warranty.** Acushnet extends a limited warranty on its products as set forth separately in Titleist and FootJoy, publications. The remedies stated on each such statement are Buyer's sole and exclusive remedies for warranty claims.
8. **Returns.** Merchandise may not be returned without a Return Authorization from Acushnet. Please contact Acushnet Customer Service at 1-800-225-8500 for a Return Authorization Number. Merchandise to be returned to Acushnet for credit or exchange must be in "brand new" resalable condition. Acushnet will not authorize the return of any non-current or custom made merchandise unless the reason for the return is due to company error. Merchandise is to be returned to the address provided by the Customer Service Representative at the time the Return Authorization is issued. All authorized returns must be completed within 45 days from the date that the Return Authorization is issued. Only in-stock FootJoy golf shoes and dress shoes may be returned for credit or exchange. A \$5.00 per pair return charge will be assessed on returned in-stock shoes. FootJoy athletic shoes, gloves, discontinued styles, custom made shoes, make-ups, apparel, rainwear, socks and accessories may not be returned for credit or exchange. Unauthorized returns and collect shipments will be refused and returned to sender.
9. **Limited Liability.** Acushnet will not be liable for any failure or delay in performance due in whole or in part to any cause beyond Acushnet's reasonable control including, but not limited to, strikes, riots, wars, fire, acts of God, acts of terrorism, computer failure, or acts of compliance with any law or government regulation. In no event shall Acushnet be liable to Buyer for (i) any special, indirect, incidental or consequential damages, or (ii) any damages resulting from loss of use or profit.
10. **Governing Law.** All transactions hereunder shall be governed by the laws of the Commonwealth of Massachusetts without regard to the principles of conflicts of law.



ACUSHNET COMPANY
P.O. BOX 965 FAIRHAVEN, MA 02719-0965
Tel: 800-225-8500 Fax: 508-979-3913



CREDIT NOTE
Currency: USD

Tax No: 04-2591836

Invoice No 300184503		Invoice Date 08/01/18		Shipment Date 08/01/18		Order Date 08/01/18	
Order No 3015141861	Whs 04R	Delivery No 18281706	Customer P.O. 3001175970		Account No US00000345 \ US00038357		
Sold To AMERICAN GOLF CORPORATION PO BOX 188 PICO RIVERA CA 90660-0188				Ship To BROOKSTONE GOLF & CTRY CLUB ATTN PRO SHOP 5705 BROOKSTONE DR NW ACWORTH GA 30101-8027			
Remit To Acushnet Company P.O. Box 88112 Chicago, IL 60695-1112				Payment Terms NA			Due Date NA
				Payment Discount NA			
				Delivery Method FedEx Ground			Frft Acct No

Item No	Description	Shipped Qty	U/M	Unit Price	Disc 1	Disc 2	Disc 3	Cstm Chrgs	Net Price	Extended
RA for 1 box of tournament rainshirts and another box of shirts ***** RA# 3001175970 REC'D 34 RAINSHIRTS 7/25*1 ***** REC'D 47 SHIRTS 7/25*1										
25628-XL	Lsl Space Dye Strp Slf IslPnk	-1	EA	\$37.50	10%				-\$33.75	-\$33.75
25628-XXL	Lsl Space Dye Strp Slf IslPnk	-2	EA	\$37.50	10%				-\$33.75	-\$67.50
25630-L	Lsl Space Dye Strp Slf Honydew	-4	EA	\$37.50	10%				-\$33.75	-\$135.00
25630-M	Lsl Space Dye Strp Slf Honydew	-2	EA	\$37.50	10%				-\$33.75	-\$67.50
25631-L	Lsl Space Dye Strp Slf Nvy	-2	EA	\$37.50	10%				-\$33.75	-\$67.50
25631-M	Lsl Space Dye Strp Slf Nvy	-1	EA	\$37.50	10%				-\$33.75	-\$33.75
25631-S	Lsl Space Dye Strp Slf Nvy	-1	EA	\$37.50	10%				-\$33.75	-\$33.75
25631-XXL	Lsl Space Dye Strp Slf Nvy	-2	EA	\$37.50	10%				-\$33.75	-\$67.50
25628-L	Lsl Space Dye Strp Slf IslPnk	-4	EA	\$37.50	10%				-\$33.75	-\$135.00
25628-M	Lsl Space Dye Strp Slf IslPnk	-2	EA	\$37.50	10%				-\$33.75	-\$67.50
25628-S	Lsl Space Dye Strp Slf IslPnk	-2	EA	\$37.50	10%				-\$33.75	-\$67.50
25628-XL	Lsl Space Dye Strp Slf IslPnk	-4	EA	\$37.50	10%				-\$33.75	-\$135.00
25628-XXL	Lsl Space Dye Strp Slf IslPnk	-1	EA	\$37.50	10%				-\$33.75	-\$33.75

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CREDIT NOTE
Currency: USD

Tax No: 04-2591836

Invoice No 300184503		Invoice Date 08/01/18	Shipment Date 08/01/18	Order Date 08/01/18	
Order No 3015141861	Whs 04R	Delivery No 18281706	Customer P.O. 3001175970	Account No US00000345	\ US00038357
Sold To AMERICAN GOLF CORPORATION PO BOX 188 PICO RIVERA CA 90660-0188			Ship To BROOKSTONE GOLF & CTRY CLUB ATTN PRO SHOP 5705 BROOKSTONE DR NW ACWORTH GA 30101-8027		
Remit To Acushnet Company P.O. Box 88112 Chicago, IL 60695-1112			Payment Terms NA Payment Discount NA Delivery Method FedEx Ground		Due Date NA Frt Acct No

Item No Description	Shipped Qty	U/M	Unit Price	Disc 1	Disc 2	Disc 3	Cstm Chrgs	Net Price	Extended
25630-L Lsl Space Dye Strp Slf Honydew	-2	EA	\$37.50	10%				-\$33.75	-\$67.50
25630-M Lsl Space Dye Strp Slf Honydew	-1	EA	\$37.50	10%				-\$33.75	-\$33.75
25630-S Lsl Space Dye Strp Slf Honydew	-2	EA	\$37.50	10%				-\$33.75	-\$67.50
25630-XL Lsl Space Dye Strp Slf Honydew	-5	EA	\$37.50	10%				-\$33.75	-\$168.75
25631-L Lsl Space Dye Strp Slf Nvy	-4	EA	\$37.50	10%				-\$33.75	-\$135.00
25631-M Lsl Space Dye Strp Slf Nvy	-1	EA	\$37.50	10%				-\$33.75	-\$33.75
25631-S Lsl Space Dye Strp Slf Nvy	-1	EA	\$37.50	10%				-\$33.75	-\$33.75
25631-XL Lsl Space Dye Strp Slf Nvy	-3	EA	\$37.50	10%				-\$33.75	-\$101.25
Total Shipped Qty.	-47								
Net Order Total									-\$1,586.25
CREDIT									-\$1,586.25

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2. **Controlling Terms and Conditions.** Notwithstanding the provisions of any other writing, including but not limited to, Buyer's purchase order or other request for shipment of goods (the terms of which are hereby expressly rejected), all goods are sold by Acushnet pursuant to the terms and conditions found in Acushnet's invoices, direct account status applications, price lists, catalogs and other relevant Acushnet documents (collectively, the "Conditions"). Accordingly, Buyer assents to these Conditions, acknowledges that any different or conflicting terms on Buyer's purchase order or other request for shipment of goods are hereby expressly rejected, and agrees that no other terms and/or conditions shall apply. Absent such assent, the beginning of performance or delivery shall be for Buyer's convenience and shall not be construed as acceptance of Buyer's terms and conditions. If a contract is not earlier formed by mutual agreement in writing, acceptance of any product by Buyer shall be deemed acceptance of these Conditions. These Conditions may not be altered by a course of conduct and may only be altered by a writing signed by an authorized Acushnet representative.
3. **Terms.** Basic terms are set by each Acushnet brand.. Terms may be altered by a sales program or otherwise set by our Credit Department.
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