



NHL ONLINE
SPRING / SUMMER 2020



GENERAL TERMS AND CONDITIONS OF SALE of adidas America, Inc. (the "Company")

ORDERS

These General Terms and Conditions of Sale (the "Terms and Conditions") apply to and form an integral part of all quotations and offers made by the Company, all acceptances, acknowledgements (including a functional acknowledgement sent on receipt of an electronic order) and confirmations by the Company of any orders by Customer, and any agreements regarding the sale by Company and purchase by Customer of product and services. The Company's acceptance of orders is based upon these Terms and Conditions. All purchase orders or other procurement documents (including purchase order confirmations, compliance guides, and routing and logistics guides) submitted by Customer shall be governed by these Terms and Conditions. To the extent that any provisions contained in the Customer's purchase order or other procurement documents conflict with or would change, modify or supplement these Terms and Conditions, these Terms and Conditions will control, even if Company does not expressly contest such provisions and any such conflicting provisions shall be wholly inapplicable to any sale made by Company to Customer and shall not be binding in any way on Company. Without limiting the foregoing, Company further rejects terms and conditions inconsistent with, different from or additional to those contained herein which are contained on any website of Customer for which access is conditioned on acceptance of such terms and conditions. A functional acknowledgement sent on receipt of an electronic order does not constitute acceptance of electronic data interchange orders. Customer's order of the product will manifest Customer's agreement to these Terms and Conditions.

BACK ORDERS

Back orders are shipped FOB shipping point. Back orders will not be created for fewer than four (4) pieces.

ALLOCATIONS

Orders and shipments are subject to allocation by Company in times of product shortages as determined by Company in its sole discretion.

CANCELLATIONS

Requests to cancel orders must be made in writing no later than forty-five (45) days before the start ship date and are subject to Company's approval. All cancellations and refusals may be subject to a restocking/processing fee. Cancellations exceeding ten percent (10%) of futures bookings will result in evaluation of future discounts. Container and direct ship orders are not cancellable.

CHANGES IN ORDERS

Changes in orders will be considered only (a) within thirty (30) days of order submission in the case of container or dedicated orders, or (b) no later than forty-five (45) days prior to the first shipment date indicated on the order in the case of warehouse orders.

PRICING

All pricing error claims must be submitted to Company within thirty (30) days of the applicable invoice due date. All pricing error claims submitted within this timeframe will be reviewed, and approved or denied based on the merits of the claim at the sole discretion of Company. All pricing error claims submitted beyond this timeframe will be automatically denied. No employee, company representative or any other party other than an officer of Company is authorized to alter Company's pricing terms. All prices are subject to change without notice. Orders will be billed at prices prevailing at the time of order as reflected on Company's then current price lists.

SHIPPING

Freight terms are FOB shipping point for all domestic shipments and FOB port for direct shipments, unless otherwise approved in writing by Company. Customer assumes all risk of loss upon delivery of products by Company to Customer or Customer's representative. All delivery indications are estimates only. In no event will Company assume any liability, consequential or otherwise, as a result of Company's failure to deliver product in accordance with indicated delivery schedules. Company will reject any late shipping fees unless approved by the Company in advance in writing. Delivery of part of an order does not obligate Company to make further deliveries, and partial deliveries will be billed when made.

TERMS OF SALE

Payment terms are net thirty (30) days from invoice date, unless otherwise specified. Any amounts not paid within net terms are subject to a service charge of 1-1/2 % per month or the maximum rate permitted by law, whichever is lower. No cash or prompt payment discounts will be allowed on any invoice paid past the invoice discount period. Customer shall not set off against or deduct from any amounts due to Company hereunder all or any part of any amounts owed or alleged to be owed by Company to Customer. If Company, in its sole discretion, at any time is unsatisfied with Customer's financial responsibility, or feels it needs further assurance that Customer will pay for outstanding orders, Company shall be entitled to require Customer to pay for its orders on a cash-in-advance basis. If Customer is in default under any agreement with Company, or fails to comply with any written rule or policy of Company, including these Terms and Conditions, Company shall have the right, without prejudice to any other legal remedy, to cancel all outstanding orders. Company shall have the right to set off and deduct any amounts due to Company from Customer against and from any amounts owed or allegedly owed by Company to Customer.

GENERAL RETURNS POLICY

All returns must be pre-approved by Company Returns Department. Requests for approval of returns must be received in writing by the Returns Department within thirty (30) days of the applicable invoice date.

Customer accommodations and refused shipments may be subject to a fifteen percent (15%) restocking fee. Additional charges will be assessed for footwear that requires reboxing or apparel that requires rebagging or untagging prior to its return to Company stock. Company also reserves the right to charge for removal of value added services (like labeling, ticketing, and special packaging) on returned product.

All returns must be accompanied by a Return Authorization Form, available from the Returns Department, and comply with all instructions provided by the Returns Department. The Return Authorization Number must be clearly marked on the outside of the shipping carton and/or on the face of the shipping documents. Any returns not bearing the Return Authorization Number or not accompanied by a Return Authorization Form will be shipped back to Customer at Customer's Expense.

All returns must be shipped prepaid at Customer's expense. In addition, Customer will be responsible for any handling charges incurred by Company as a result of a return.

DEFECTIVE RETURNS POLICY

Whether product is defective will be determined in Company's sole discretion. If Company determines that product is defective, Company will reimburse Customer for reasonable freight charges upon receipt of a freight bill.

LOSS/DAMAGE IN TRANSIT

Company will not be responsible for goods lost or damaged in transit. Any damage or shortage in carton count must be noted on the carrier's delivery receipt and reported directly to the delivering carrier.

CONCEALED SHORTAGES/OVERAGES

In order to make a claim for any shortages/overages in unopened cartons, such claim must be reported to Company's Credit Department in writing within thirty (30) days of the applicable invoice due date. All claims must be accompanied by an invoice, carton identification number and shipping order number and an itemization of all shortages/overages by product code, size, and quantity. Claims only shall be made in an amount equal to the invoiced value of the goods which were not received. Company will reject claims for other amounts, such as late shipment charges.

PACKING ERRORS

In order to make a claim for packing errors, such claim must be reported to the Company's Credit Department in writing within thirty (30) days of the applicable invoice due date. All claims must contain the carton identification number.

CHARGEBACKS AND VALUE ADDED SERVICES

Chargebacks, including for claims that mutually agreed upon business rules (such as lead times on time order placement and call off) were not followed by Company, will not be accepted by Company unless agreed to in writing between Company and Customer. Furthermore, Company only will agree to chargebacks, including for a value added service (VAS), that reflect actual direct costs incurred by Customer and will not accept punitive or administrative chargebacks. Even for chargebacks agreed upon in writing by Company, if Customer fails to provide sufficient documentation to support the chargebacks, Company may reject the chargebacks and/or assess a reasonable research fee for time spent to research the chargebacks.

All VAS must be agreed upon by the parties in writing before the Company will provide such service. The Company will charge Customer for any VAS that impact unit cost and time, such as garment on hanger, supplemental ticketing, and box and inflate.

CUSTOMER'S COVENANTS

Customer agrees to (a) render prompt, effective and courteous service with respect to the sale of Company goods, including all services to which a retail customer of Company goods is entitled; (b) vigorously and aggressively encourage the retail sale of Company goods; (c) maintain the minimum sales volume established by Company from time to time; (d) establish and maintain, independently and in conjunction with Company, advertising and marketing policies and methods that emphasize the high-quality characteristics of Company's goods; (e) provide clean, modern and adequate retail outlet(s) necessary for proper merchandising and selling of Company goods; (f) attend presentations conducted by Company sales representatives for the purpose of acquiring knowledge about the technical and other aspects of Company products; and (g) notify Company's Credit Department in writing prior to any change in Customer's legal organization, method of doing business or any other information stated in the credit application filed by Customer.

TRADEMARK & INTELLECTUAL PROPERTY RIGHTS

Customer acknowledges that Company is the owner of all intellectual property associated with Company products, including all trademarks, copyrights, patents and trade secrets otherwise owned by Company (the "Intellectual Property"). Customer obtains no rights to the Intellectual Property. Customer obtains no ownership or license rights to Company's trademarks, trade names, logos or designs ("Trademarks") or copyrights except as specifically stated in these Terms and Conditions. Customer may not use the Trademarks, or any marks similar to the Trademarks, in any way without Company's express written consent. Company

claims a copyright in the written materials delivered to Customer under these Terms and Conditions, including any designs, drawings and logos. Company grants to Customer a royalty-free right and license to use and display Company's Trademarks and copyrights and the product information, specifications, data, and images provided by Company, but only to the extent required for the Customer to promote and sell Company's products under these Terms and Conditions.

RESTRICTIONS ON SALES/PURCHASES/ASSIGNMENT

Customer will not (a) sell, transfer or assign its right as an authorized Company dealer without the express written consent of Company; (b) sell or otherwise transfer or transship Company goods to another retailer, distributor, or broker; or (c) purchase Company products from any source other than Company. Additionally, Customer may resell Company products (apparel, footwear and accessories) only (i) through the outlet location(s) specified in the Credit Application or subsequently approved in writing by Company and (ii) on the Amazon marketplace platform in the United States. Any other form of resale of Company products other than as specified above shall be prohibited without the prior written approval of Company. Such prohibitions shall include, but not limited to, the following: Customer may not resell Company products (visible or encapsulated) through the mail, by catalog, by phone, or by any electronic means (regardless of the medium and including the Internet, except that Customer may advertise and sell products on the Amazon marketplace platform as referenced above). Written approval to sell through other means, if granted, is limited to sales and deliveries within the United States. Further, Customer may not advertise Company products through any electronic means unless such advertisement directs purchase and fulfillment of Company products specifically at the location(s) approved in the Credit Application or subsequently approved in writing by Company or on the Amazon marketplace platform in the United States. Violations of the aforementioned conditions may result in the immediate termination of Customer's account and cancellation of existing orders. Further, if Customer opens or acquires additional retail outlet(s), Customer must notify and receive written approval from their sales representative before any additional or new outlet or franchise can be opened. Company's approval of a new outlet or franchise does not guarantee Company approval of any other outlet or franchise location.

NO TRANSHIPMENT/DIVERSION OF MERCHANDISE AND NO SALE OF COUNTERFEIT PRODUCT

To enhance informed selection and promote product image, Company only sells to selected retail outlets on the express condition that such outlets may not: (1) resell to any person or entity who is not also the final user or consumer or (2) sell or purchase any counterfeit Company product. Accordingly, the resale, transshipment or any form of diversion of Company product to anyone other than the final consumer and the sale or purchase of any counterfeit Company product are expressly prohibited. Any such activity may subject the violator to termination of its account and/or cancellation of orders, and shall constitute a breach of the contract of sale for which Company may seek the appropriate legal remedies, including money damages or injunctive relief.

TERMINATION

The Company may, at any time and in its sole discretion, immediately terminate or suspend its relationship with Customer. Termination includes, but is not limited to cancelling or refusing to ship any orders placed by Customer and terminating Customer's ability, if any, to purchase goods on credit or otherwise.

CLAIMS

All claims must be submitted to the Company within thirty (30) days of the applicable invoice due date unless otherwise specified within this document or detailed on a separate binding agreement made by both parties. Any claims received after this date will not be considered.

LIMITED WARRANTY

Company warrants that its products, at the time of shipment, are free from defects in workmanship and materials. THE WARRANTY DESCRIBED IN THIS SECTION SHALL BE IN LIEU OF ANY OTHER WARRANTY, EXPRESS OR IMPLIED. ALL GOODS PURCHASED PURSUANT UNDER THESE TERMS AND CONDITIONS ARE SOLD AS-IS. COMPANY HEREBY DISCLAIMS ANY AND ALL IMPLIED WARRANTIES, INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND THOSE THAT MAY ARISE BY COURSE OF DEALING, COURSE OF PERFORMANCE OR USAGE OF TRADE. Customer's remedies are exclusively limited to replacement of or credit for any defective product (at the sole option of Company) but such replacement or credit shall be made only if the Customer complies with the terms and conditions set forth herein on general returns and defective returns.

LIMITATION ON DAMAGES; STATUTE OF LIMITATIONS

COMPANY WILL NOT BE LIABLE FOR ANY LOSS OF PROFIT, INTERRUPTION OF BUSINESS OR ANY OTHER SPECIAL, CONSEQUENTIAL OR INCIDENTAL DAMAGES SUFFERED OR SUSTAINED BY CUSTOMER. Any action by Customer related to these Terms and Conditions, including for breach of contract, must be commenced within one year from the date of delivery of the goods.

SECURITY AGREEMENT

To secure payment and performance of all of Customer's current and future obligations to Company, Customer grants to Company a security interest in all inventory and equipment that Customer has purchased or will at any time in the future purchase from Company and in all accounts, other forms of receivables, documents, instruments, returns and general intangibles that are related in any way to such inventory and equipment. A copy of Customer's credit application may be filed as a financing statement in which case Customer is the debtor and Company is the secured party. If, in Company's judgment, Customer loses the financial ability to pay and perform all of Customer's current and future obligations

to Company under these Terms and Conditions, then, upon demand by Company, Customer will return all Collateral to Company for disposition in accordance with the Uniform Commercial Code.

ENTIRE AGREEMENT

Customer's credit application along with these Terms and Conditions contain the entire understanding between the parties. Customer acknowledges that there are no terms, conditions, warranties or representations from or by Company other than those contained in the credit application and these Terms and Conditions.

MODIFICATIONS

No supplement, modification or amendment of Customer's credit application, these Terms and Conditions or any marketing agreements related to the sale of product will be binding unless executed in writing by the CFO and Vice President of Sales of Company. These Terms and Conditions are subject to change by Company without prior notice.

CUSTOMER TERMS AND CONDITIONS

The Company rejects Customer terms and conditions, including those contained in purchase order confirmations, compliance guides, and routing and logistics guides, unless Company specifically agrees to such terms in writing.

CUSTOMER ROUTING AND LOGISTIC REQUIREMENTS

Company will not be bound to terms, directives or requirements set forth by Customer through routing and logistic guides unless Company has agreed in writing to such terms, directives or requirements. In addition, Customer may incur charges for value added services, such as labeling, ticketing, and special packaging. Routing and logistics guides should be directed to the Compliance Department located at Company's Customer Satisfaction office in Spartanburg, South Carolina.

SEVERABILITY; WAIVER; CONSTRUCTION

Any portion of these Terms and Conditions that are found to be unenforceable will not invalidate the remainder of these Terms and Conditions. Any delay in enforcing or any failure to enforce any provision of these Terms and Conditions will not be deemed a waiver of any other or subsequent breach of these Terms and Conditions unless such waiver is in writing and signed by Company. Caption headings are for convenience of reference only and will not affect the interpretation of these Terms and Conditions. Ambiguous terms will be construed without regard to authorship.

CONFIDENTIALITY

Except as required by law, Customer will not disclose Company's Confidential Information to any third party, directly or indirectly, without Company's prior, written consent. Confidential Information is described generally as any and all current and future product information, roadmap, technical or financial information and other business information including, but not limited to reports, plans, documents, drawings, machines, tools, models, patent disclosures, samples, and materials, and Request For Proposals that may be disclosed between the parties whether in written, oral, electronic, website-based, or other form, designated by Company in writing as confidential. If Customer is required by any law or regulation, judicial or administrative process to disclose Confidential Information, Customer shall promptly notify Company so that Company has a reasonable opportunity to oppose such requirement or process. Customer shall promptly notify Company of any actual or suspected misuse or unauthorized disclosure of the Confidential Information.

FORCE MAJEURE

If a delivery date is specified, that date will be extended to the extent that delivery is delayed by reason of fire, flood, war, riot, strike, natural disaster, or any other event beyond Company's reasonable control and if, as a result of such a delay, the goods ordered are unavailable, Company may substitute comparable goods. Additionally, in the event of a freight strike beyond Company's control, Company may ship goods via another carrier without being subject to any penalties.

ASSIGNMENT

Company may assign this contract to a parent, subsidiary, or affiliated firm, or to another entity in connection with the merger, sale or transfer of all or substantially all of its business. Subject to these restrictions, the provisions of the contract shall be binding upon and inure to the benefit of the parties, their successors, and permitted assigns.

COSTS AND ATTORNEY FEES; CHOICE OF LAW; CONSENT TO JURISDICTION

For collection matters: (1) Customer will pay such costs, collection agency commission, expenses and reasonable attorney fees (including, without limitation, at trial and on appeal) as Company may incur in any manner of collection of any sums past due; (2) Oregon law (without resort to its choice of law provisions) will govern; and (3) Customer consents to the nonexclusive jurisdiction of and venue in any state or federal court located in the state of Oregon or South Carolina.

For all, non-collection matters: (1) these Terms and Conditions shall be governed and enforced in accordance with the laws of the state of Oregon and (2) Customer consents to the exclusive jurisdiction and venue in any state or federal court located in the state of Oregon.

adidas INDY



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APPAREL TECHNOLOGY

AEROREADY

BENEFIT: Feel dry and confident

WHAT IT IS: Moisture-wicking

HOW IT WORKS: Our drying technology helps you feel light, confident and ready

CLIMALITE

BENEFIT: Dries fast.

WHAT IT IS: Superlight fabric.

HOW IT WORKS: climalite® pulls sweat away from skin and moves it to outside of the fabric, where it can evaporate more quickly.

ADDITIONAL ICON DEFINITIONS



MEN'S PRODUCT



WOMEN'S PRODUCT



UNISEX PRODUCT



NEW PRODUCT

CUSTOMER SERVICE INFORMATION

CUSTOMERS MAY SELECT THE APPROPRIATE INTERNAL OR EXTERNAL LOCATION FROM THE MAIN MENU.

1-877-409-0628

THE NUMBER ABOVE WILL BE THE SINGLE CS CONTACT NUMBER FOR ORDERING ASSISTANCE FOR ADIDAS AND ADIDAS LICENSEES.

CREATOR NATION

ADIDAS NHL HOCKEY

   #TEAMADIDAS

@ADIDAS | @ADIDASHOCKEY



WE ARE THE CREATORS.

WE ARE THE ORIGINAL SPORTS BRAND FUSING SPORT AND CULTURE.
WE ARE OBSESSED WITH PROVIDING ATHLETES WITH ONLY THE BEST.
THROUGH SPORT WE HAVE THE POWER TO CHANGE LIVES.



JERSEYS SPRING/SUMMER 20



EZJ*****M 252J ADIZERO AUTHENTIC JERSEY (HOME AND AWAY)**

SIZE: 42-60

TEAM (TEAM CODE APPLIES)

WHS: \$100

MSRP: \$200

PLAYER (JERSEY CODE APPLIES)

WHS: \$125

MSRP: \$250

ORDER DEADLINE: 7/12/19

FIRST SHIP: 2/1/20

- 100% Polyester
- Exclusive authentic NHL Jersey
- Exclusive authentic team crest
- Pro sizing specifications
- Embroidered contrast adidas logo on back yoke
- **Minimums: 144 (per article)**

AEROREADY REGULAR FIT **adidas** **INDY**

Numeric	Alpha	Chest
42	2XS	37" - 39"
44	XS	39" - 41"
46	S	41" - 43"
50	M	43" - 45"
52	L	45" - 47"
54	XL	47" - 49"
56	2XL	49" - 51"
60	3XL	51" - 55"





CONFIDENTIAL
Pending Launch: September 2019

ED7899
252J 5W2 EZJCBH
Blackhawks [CBH] - HOME



CA7080
252J 5A5 EZJCBJ
Blue Jackets [CBJ] - HOME



CA7112
252J 515 EZJSLB
Blues [SLB] - HOME



CA7068
252J 500 EZJBRR
Bruins [BBR] - HOME



CA7094
252J 508 EZJCBJ
HOME



CA7095
252J 5AG EZJCBJ
AWAY



CONFIDENTIAL
Pending Launch: September 2019

FL9066
252J 5CN EZJVCA
HOME



CONFIDENTIAL
Pending Launch: September 2019

FL9068
252J 51D EZJVCA
AWAY



CA7120
252J 517 EZJWCA
Capitals [WCA] - HOME



CA7078
252J 530 EZJCBJ
Colorado Avalanche [CAV] - HOME



CA7066
252J 532 EZJPCY
Blues [SLB] - HOME



CA7098
252J 509 EZJNJD
Devils [NJD] - HOME



CA7064
252J 526 EZJADU
Ducks [ADU] - HOME



CA7072
252J 519 EZJCFL
HOME



CA7073
252J 5AMEZJCFL
AWAY



CA7106
252J 512 EZJPFL
Flyers (PFL) - HOME



CA7074
252J 536 EZJCHU
Hurricanes (CHU) - HOME



CA7100
252J 510 EZJNYi
Islanders (NYI) - HOME



CA7090
252J 506 EZJLKi
Kings (LKi) - HOME



CA7114
252J 516 EZJTBL
Lightning (TBL) - HOME



CA7116
252J 522 EZJTML
HOME



CA7117
252J 5AT EZJTML
AWAY



CA7096
252J 5A3 EZJNPR
Nashville Predators - (NPR) - HOME



CA7086
252J 504 EZJEoi
HOME



CA7087
252J 5AV EZJEoi
AWAY



CA7088
252J 525 EZJFPA
Panthers (FPA) - HOME



CA7108
252J 513 EZJNJD
HOME



CA7109
252J 5W3 EZJNJD
AWAY



CA7102
252J 511 EZJNYR
Rangers (NYR) - HOME



CA7084
252J 503 EZJDRM
Red Wings (DRM) - HOME



CA7070
252J 501 EZJBSA
Sabres (BSA) - HOME



CA7104
252J 521 EZJoSE
HOME



CA7105
252J 5BH EZJoSE
AWAY



CA7110
252J 514 EZJSJS
Sharks (SJS) - HOME



CA7082
252J 527 EZJLKi
Stars (DST) - HOME



CR4365
252J 5VD EZJLVS
HOME



CR4366
252J 5VE EZJLVS
AWAY



CA7092
252J 5A7 EZJMWi
Wild (MWi) - HOME



CA7122
252J 524 EZJWJE
HOME



CA7123
252J 5J1 EZJWJE
AWAY

Article	Color	Model	Team Code
ED7896	5WZ	#88 KANE	CBH
ED7898	5WZ	#19 TOEWS	CBH
CA6825	500	#37 BERGERON	BBR
CR6638	500	#63 MARCHAND	BBR
CA6955	508	#31 PRICE	MCA
CA6953	508	#6 WEBER	MCA
FR5629	508	#13 DOMI	MCA
FL9073	523	#53 HORVAT	VCA
FL9072	523	#6 BOESER	VCA
FM1262	523	#40 PATTERSON	VCA
CA7052	517	#8 OVECHKIN	WCA
CA6973	509	#9 HALL	NJD
CA6816	526	#15 GETZLAF	ADU
CA6844	519	#13 GAUDREAU	CFL
CR5208	519	#23 MONAHAN	CFL
CR5211	519	#19 TKACHUK	CFL
FL4685	519	#18 NEAL	CFL
CA6934	506	#8 DOUGHTY	LKI
CA7033	516	#91 STAMKOS	TBL
CR5300	524	#55 SCHEIFELE	WJE
CR5305	524	#29 LAINE	WJE
CR5307	524	#26 WHEELER	WJE

Article	Color	Model	Team Code
CA7042	522	#34 MATTHEWS	TML
CA7046	5AT	#34 MATTHEWS	TML
CR5347	522	#16 MARNER	TML
CR6642	522	#29 NYLANDER	TML
FH8086	522	#91 TAVARES	TML
FI1348	5AT	#91 TAVARES	TML
CR5346	522	#44 RIELLY	TML
CA6963	5A3	#76 SUBBAN	NPR
CA6919	504	#97 MCDAVID	EOI
CA6922	5AV	#97 MCDAVID	EOI
CA6920	504	#33 TALBOT	EOI
CR3561	504	#29 DRAISAITL	EOI
CR3569	5AV	#29 DRAISAITL	EOI
CA6921	504	#27 LUCIC	EOI
CR3567	504	#93 NUGENT-HO	EOI
CR3560	504	#25 NURSE	EOI
CA6996	513	#87 CROSBY	PPE
CA7016	514	#88 BURNS	SJS
CA6879	527	#91 SEGUIN	DST
DX4466	5VD	#29 FLEURY	LVS

EZL*****M 254J ADIZERO AUTHENTIC PRACTICE JERSEY**

SIZE: 42-60

TEAM (TEAM CODE APPLIES)

ORDER DEADLINE: 7/12/19

WHS: \$72.50

MSRP: \$145

FIRST SHIP: 2/1/20

- 100% Polyester
- Exclusive authentic jersey as worn by your favorite players
- Exclusive authentic NHL practice jersey
- Authentic team crest
- Pro sizing specifications
- Embroidered contrast adidas logo left chest
- **Minimums: 144 (per article)**

AEROREADY

REGULAR FIT

**INDY**

Numeric	Alpha	Chest
42	2XS	37" - 39"
44	XS	39" - 41"
46	S	41" - 43"
50	M	43" - 45"
52	L	45" - 47"
54	XL	47" - 49"
56	2XL	49" - 51"
60	3XL	51" - 55"



CA7228
254J 522 EZLTML
Maple Leafs (TML)



CA7198
254J 504 EZLEoi
Oilers (Eoi)



12E9 *2LDY M****HEROES OF HOCKEY - TEAM CLASSICS**

SIZE: 42-60

WHSL: \$100

MSRP: \$200

ORDER DEADLINE: 1/16/19

FIRST SHIP: 9/2/19

- 100% Polyester
- Authentic NHL Team Classic Jersey featuring era inspired designs
- Pro sizing specifications
- Sewn adidas twill patch back right hem
- **Team Minimums: 600**

REGULAR FIT



INDY

Numeric	Alpha	Chest
42	2XS	37" - 39"
44	XS	39" - 41"
46	S	41" - 43"
50	M	43" - 45"
52	L	45" - 47"
54	XL	47" - 49"
56	2XL	49" - 51"
60	3XL	51" - 55"





DT9095
12E9 500 BBR2LDY
Bruins



DT9122
12E9 508 MCA2LDY
Canadiens



DT9780
12E9 523 VCA2LDY
Canucks



FK9752
12E9 5AH VCA2LDY
Canucks



DX9801
12E9 5AM CFL2LDY
Flames



DX9796
12E9 519 CFL2LDY
Flames



DX9743
12E9 522 TML2LDY
Maple Leafs



DX9750
12E9 5AT TML2LDY
Maple Leafs



DT9093
12E9 504 EO2LDY
Oilers



DT9118
12E9 513 PPE2LDY
Penguins

12EA ***ABEU M

HEROES OF HOCKEY - HEROES

SIZE: 42-60

WHS: \$125

MSRP: \$250

ORDER DEADLINE: 1/16/19

FIRST SHIP: 9/2/19

- 100% Polyester
- Authentic NHL Heroes of Hockey jersey featuring retired players in era inspired designs
- adidas patch on bottom back hem

- Pro sizing specifications
- **Team Minimums: 600**

REGULAR FIT



INDY

Numeric	Alpha	Chest
42	2XS	37" - 39"
44	XS	39" - 41"
46	S	41" - 43"
50	M	43" - 45"
52	L	45" - 47"
54	XL	47" - 49"
56	2XL	49" - 51"
60	3XL	51" - 55"

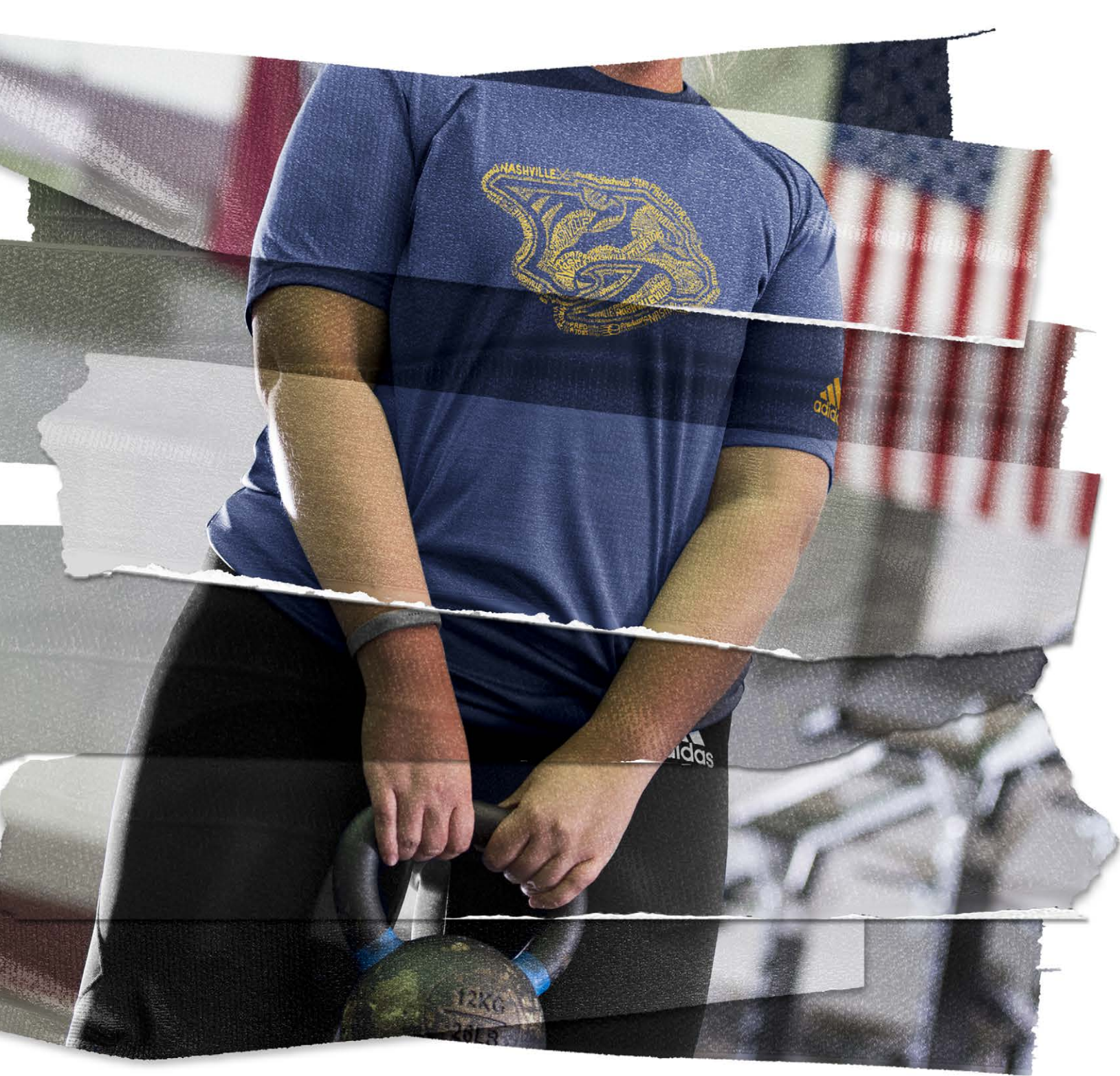


DT9141
12EA 504 M1WABEU
Gretzky - Oilers



DT9126
12EA 513 MLMABEU
Lemieux - Penguins





SPORT

WOMEN'S GRAPHICS SS20



KNOCKOUT ***RSNB

W 12HL AMPLIFIER SS TEE

SIZE: S-2XL

ORDER DEADLINE: 6/12/19

WHSL: \$16.50

FIRST SHIP: 2/1/20

MSRP: \$33

- 100% Ringspun Cotton
- Soft cotton hand
- Screen printed front and sleeve graphics
- **Minimums: 144 (per article)**



REGULAR FIT

adidas INDY

SLEEVE DETAIL



PLACE ORDER WITH:

STYLE/COLOR/GRAPHIC



FM8489

12HL CoN MCARSNB

Canadiens



FM8490

12HL DBL VCARSNB

Canucks



FM8495

12HL 005 CFLRSNB

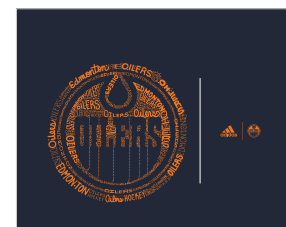
Flames



FM8503

12HL DBL TMLRSNB

Maple Leafs



FM8504

12HL CoN EoiRSNB

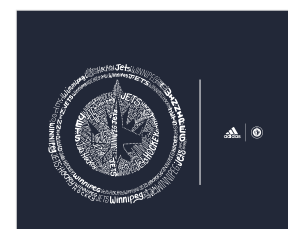
Oilers



FM8510

12HL 005 oSERSNB

Senators



FM8500

12HL CoN WJERSNB

Winnipeg Jets



RING / SUMMER 2020

CULTURE

WOMEN'S FINISHED \$20



***HiSY **NEW**

W 13XM ZNE JACKET

SIZE: XS-2XL

WHSL: \$75

MSRP: \$150

ORDER DEADLINE: 6/12/19

FIRST SHIP: 2/1/20

- 80% Cotton / 15% Polyester / 5% Elastane
- High Density right arm graphic
- Applied 3-Stripes left arm with adidas logo
- Team Minimums: 144 (per article)

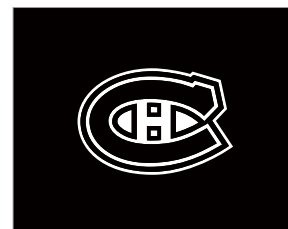
REGULAR FIT

adidas | INDY

**LIGHT
THE
LAMP**
SPECIALTY INLINE



PLACE ORDER WITH:



FR5822

13XM Ø49 MCAHiSY

Canadiens



FR582Ø

13XM Ø49 VCAHiSY

Canucks



FR5819

13XM Ø49 CFLHiSY

Flames



FR5826

13XM Ø49 TMLHiSY

Maple Leafs



FR5843

13XM Ø49 EoiHiSY

Oilers



FR586Ø

13XM Ø49 oSEHiSY

Senators



FR5837

13XM Ø49 WJEHiSY

Winnipeg Jets

adidas



15 | SPRING / SUMMER 2020

***YV2T **NEW**

W 14AE SS PARLEY TOP

SIZE: XS-2XL

WHSL: \$37.50

MSRP: \$75

ORDER DEADLINE: 6/12/19

FIRST SHIP: 2/1/20

- 84% Recycled Polyester / 16% Elastane
- This product is created with yarn made in collaboration with Parley for the Oceans

- Some of the yarn features Parley Ocean Plastic™ which is made from recycled waste, intercepted from beaches and coastal communities before it reaches the ocean
- Team Minimums: 144 (per article)

REGULAR FIT

adidas | INDY

**LIGHT
THE
LAMP**
SPECIALTY IN LINE



JOCK TAG DETAIL

PLACE ORDER WITH:

STYLE/COLOR/GRAPHIC



FR1922

14AE R2T MCAYV2T

Canadiens



FR1923

14AE R2T VCAYV2T

Canucks



FR1913

14AE R2T CFLYV2T

Flames



FR1933

14AE R2T TMLYV2T

Maple Leafs



FR1934

14AE R2T EoiYV2T

Oilers



FR1925

14AE R2T oSEYV2T

Senators



FR1910

14AE R2T WJEYV2T

Winnipeg Jets



SPORT

FINISHED S\$20



M A*6L****GAME MODE 1/4 ZIP**

STYLE: 12G2

SIZE: S-2XL

WSHL: \$45

MSRP: \$90

PLACE ORDER WITH:

ORDER DEADLINE: 6/12/19

FIRST SHIP: 2/1/20

- 100% Plain Weave Recycled Polyester
- Zippered front pockets and side vents
- Rubberized High Density logo
- Minimums: 144 (per article)

AEROREADY

REGULAR FIT

**INDY**

FL6553

12G2 5AK AMCA6L

Canadiens



FL6525

12G2 51C AVCA6L

Canucks



FL6224

12G2 5AE ACFL6L

Flames



FL6524

12G2 5M4 ATML6L

Maple Leafs



FL6542

12G2 5BZ AEoi6L

Oilers



FL6558

12G2 5BS AoSE6L

Senators



FL6535

12G2 5J2 AWJE6L

Winnipeg Jets





SPORT

MEN'S GRAPHICS SS20



THE ORIGINAL ***QYBB

M 12GL CREATOR SS TEE

SIZE: S-2XL

WHSL: \$16.50

MSRP: \$33

ORDER DEADLINE: 6/12/19

FIRST SHIP: 2/1/20

- 100% Polyester
- Moisture-wicking performance material
- Screen printed front graphic
- Minimums: 144 (per article)

AEROREADY

REGULAR FIT

adidas INDY



PLACE ORDER WITH:

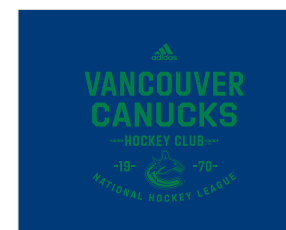
STYLE/COLOR/GRAPHIC



CM6117

12GL CoN MCAQYBB

Canadiens



FM7847

12GL DBL VCAQYBB

Canucks



FM7852

12GL ØØ4 CFLQYBB

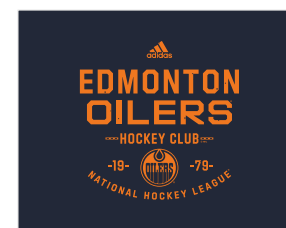
Flames



FM786Ø

12GL DBL TMLQYBB

Maple Leafs



FM7861

12GL CoN EoiQYBB

Oilers



FM7867

12GL ØØ5 oSEQYBB

Senators



FM7857

12GL CoN WJEQYBB

Winnipeg Jets





SPORT HEADWEAR SS20



PRIMARY *H74U** **NEW****M 1364 SLOUCH ADJUSTABLE SPORT**

SIZE: OSFA

WHS: \$16.50

MSRP: \$33

ORDER DEADLINE: 6/12/19

FIRST SHIP: 2/1/20

- 40% Polyester / 35% Aerosilver / 21% Rayon / 4% Spandex
- Embroidered team logo front and back
- Embroidered adidas logo on left side
- **Minimums: 144 (per article)**

AEROREADY**adidas** | **INDY**PLACE ORDER WITH: 

FN0675

1364 5AG MCAH74U

Canadiens



FN0691

1364 5AH VCAH74U

Canucks



FN0648

1364 5AE CFLH74U

Flames



FN0684

1364 522 TMLH74U

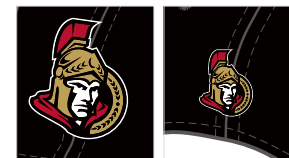
Maple Leafs



FN0664

1364 504 EoiH74U

Oilers



FN0679

1364 521 oSEH74U

Senators



FN0694

1364 5J2 WJEH74U

Winnipeg Jets



CULTURE

MEN'S FINISHED \$520



***WG6C **NEW**

M 13Y7 MUST HAVE ENHANCED FULL ZIP

SIZE: XS-2XL

WHSL: \$60

MSRP: \$120

ORDER DEADLINE: 6/12/19

FIRST SHIP: 2/1/20

- 65% Cotton / 33% Recycled Polyester / 2% Elastaine
- High Density right chest graphic
- adidas patch logo on left chest
- **Minimums: 144 (per article)**

REGULAR FIT

adidas | INDY

**LIGHT
THE
LAMP**
SPECIALTY IN LINE



PLACE ORDER WITH:



FR1053
13Y7 MCF MCAWG6C

Canadiens



FR1095
MCF VCAWG6C

Canucks



FR1056
13Y7 MCF CFLWG6C

Flames



FR1066
13Y7 MCF TMLWG6C

Maple Leafs



FR1098
13Y7 MCF EoiWG6C

Oilers



FR1051
13Y7 MCF oSEWG6C

Senators



FR1106
13Y7 MCF WJEWG6C

Winnipeg Jets

adidas



SPRING / SUMMER 2020

***S1U; **NEW**

M 13YA ZNE TEE

SIZE: XS-2XL

ORDER DEADLINE: 6/12/19

WHS: \$32.50

FIRST SHIP: 2/1/20

MSRP: \$65

- 100% Cotton
- High Density right arm graphic
- Applied 3-Stripes left arm with adidas logo
- **Minimums: 144 (per article)**

REGULAR FIT

adidas | INDY

**LIGHT
THE
LAMP**
SPECIALTY IN LINE



PLACE ORDER WITH:



FR1480

13YA WB7 MCAS1Ui

Canadiens



FR1485

13YA WB7VCAS1Ui

Canucks



FR1487

13YA WB7CFLS1Ui

Flames



FR1500

13YA WB7TMLS1Ui

Maple Leafs



FR1501

13YAWB7 EoiS1Ui

Oilers



FR1492

13YA WB7oSES1Ui

Senators



FR1477

13YA WB7 WJES1Ui

Winnipeg Jets





CULTURE

GRAPHICS SS20



THREE STRIPE HOCKEY **M ***3Jo5**

CREATOR SS TEE

MSTYLE: 12GL SIZE: S-2XL WHSL: \$16.50 MSRP: \$33
 ORDER DEADLINE: 6/12/19 FIRST SHIP: 2/1/20

- 100% Polyester
- Moisture-wicking performance material
- Screen printed front graphic
- Minimums: 144 (per article)

AEROREADY

REGULAR FIT

adidas INDY



PLACE ORDER WITH:



FM7906
 12GLMCFMCA3Jo5
 Canadiens



FM7907
 MCFVCA3Jo5
 Canucks



FM7912
 12GLMCF CFL3Jo5
 Flames



FM7920
 12GLMCF TML3Jo5
 Maple Leafs



FM7921
 12GLMCF Eoi3Jo5
 Oilers



FM7927
 12GLMCF oSE3Jo5
 Senators



FM7917
 12GLMCF WJE3Jo5
 Winnipeg Jets



CULTURE

MENS HEADWEAR SS20



THREE STRIPE HOCKEY ***H107 NEW

M 1362 FLAT BILL SNAPBACK CULTURE

SIZE: OSFA

WHS: \$17.50

MSRP: \$35

ORDER DEADLINE: 6/12/19

FIRST SHIP: 2/1/20

- 100% Polyester
- Embroidered team logo front and back
- Embroidered adidas logo on left side
- Minimums: 144 (per article)

adidas | INDY



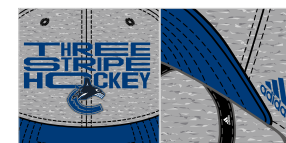
PLACE ORDER WITH: STYLE/COLOR/GRAPHIC



FN0338

1362 508 MCAH107

Canadiens



FN0346

1362 523 VCAH107

Canucks



FN0328

1362 519 CFLH107

Flames



FN0344

1362 522 TMLH107

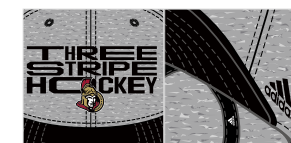
Maple Leafs



FN0332

1362 504 EoiH107

Oilers



FN0341

1362 521 oSEH107

Senators



FN0353

1362 5J1 WJEH107

Winnipeg Jets

THREE STRIPER ***J4U8 NEW

M 1368 CUFFED BEANIE CULTURE

SIZE: OSFA

WHS: \$16.50

MSRP: \$33

ORDER DEADLINE: 6/12/19

FIRST SHIP: 2/1/20

- 100% Acrylic
- Embroidered team logo front, Badge of Sport on back
- Jaquard into panel on crown
- **Minimums: 144 (per article)**



adidas | INDY



PLACE ORDER WITH:



FN0491

1368 508 MCAJ4U8

Canadiens



FN0502

1368 523 VCAJ4U8

Canucks



FN0481

1368 519 CFLJ4U8

Flames



FN0498

1368 522 TMLJ4U8

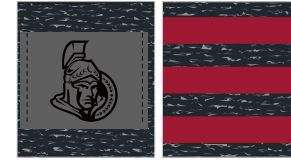
Maple Leafs



FN0488

1368 504 EoiJ4U8

Oilers



FN0495

1368 521 oSEJ4U8

Senators



FN0505

1368 5J1 WJEJ4U8

Winnipeg Jets