

# Invoice

Shipped From  
7000 N Austin Ave.  
Niles IL 60714

## Bill To

BedBath  
PO BOX 3118  
NJ 07083

## Shipped To

Bed Bath & Beyond #0823  
Altoona  
197 Falon Drive  
Altoona PA 16602

### For Remittance Only

Rico Industries, Inc.  
8030 Solutions Center  
Chicago, IL 60677-8000

### Contact

Phone: (312) 427-0313  
Fax: (312) 427-1887  
Order Hotline: 855-608-4618  
D-U-N-S: 506-5073

Invoice #	Date	Acct. No.
10120795	3/18/2014	007000

### Tracking Numbers

060475884132352

All claims regarding shortage or damage must be made within 5 days of receipt of goods. Authorized returns are subject to a 20% refurbishing charge. 1 1/2% per month service charge on all past due accounts. Please pay from this invoice.

Terms		Due Date	PO #	Shipping Method		Date Shipped		
Net 75		6/1/2014	AP99650-0823	FDC		3/17/2014		
Item	Description	UPC	Or...	Ship	BO	Rate	Amount	
NTLN210201	PENN STATE LANYARD WALLET	094746547097	48	48	0	5.00	240.00	
						Subtotal	240.00	
						Shipping Cost (FDC)	0.00	
						Total	\$240.00	
						Amount Paid	240.00	

Rico Industries, Inc

## Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
007000 BED BATH & BEYOND	10120795	\$0.00	



10120795