

Invoice

Shipped From
7000 N Austin Ave.
Niles IL 60714

Bill To

BassPro
2300 E TURNER
SPRINGFIELD MO 65898

Shipped To

MARY FORDHAM
33406 OHIO AVE
DADE CITY FL 335239034

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. |
|-----------|-----------|-----------|
| 10043338 | 10/3/2013 | 350916 |

Tracking Numbers

060475884082039

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 60 | | 12/2/2013 | 3166863-DR | FDCT | | | 9/25/2013 | | |
| Item | Description | UPC | SKU | Ord | Ship | BO | Rate | Amount | |
| R84-288BP | BASS MAGNETIC MONEYCLIP | 024994842880 | 1814859 | 1 | 1 | 0 | 9.70 | 9.70 | |
| | | | | | | | Subtotal | 9.70 | |
| | | | | | | | Shipping Cost (FDCT) | 0.00 | |
| | | | | | | | Total | 9.70 | |
| | | | | | | | Amount Paid | 6.70 | |
| | | | | | | | Amount Due | \$3.00 | |

Rico Industries, Inc

Remittance Slip

| Customer | Invoice # | Amount Due | Amount Paid |
|-------------------------------|-----------|------------|-------------|
| 350916 BASS PRO DROP-SHIPPING | 10043338 | \$3.00 | |



10043338