

Invoice

Shipped From

1028 Heath Springs Ind Dr.
Heath Springs SC 29058

Bill To

BedBath
PO BOX 3118
NJ 07083

Shipped To

Bed Bath & Beyond #2034
Markham
C/O Regional Integrated Logistics, 2321 Kenmore Ave
Buffalo NY 14207-2034

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

10049500

Date

10/17/2013

Acct. No.

007000

Tracking Numbers

028141984177671

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		12/31/2013	CP47199-2034	FDC			9/13/2013	
Item	Description	UPC	Or...	Ship	BO	Rate	Amount	
TMS8701	MAPLE LEAFS TEAM MAGNET SHEET	094746751074	24	24	0	5.00	120.00	
						Subtotal	120.00	
						Shipping Cost (FDC)	0.00	
						Total	\$120.00	
						Amount Paid	120.00	

Rico Industries, Inc

Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
007000 BED BATH & BEYOND	10049500	\$0.00	



10049500