

Invoice

Shipped From

1028 Heath Springs Ind Dr.
Heath Springs SC 29058

Bill To

Dicks
P O BOX 6700
CORAOPOLIS PA 15108

Shipped To

Dicks DC# 0351
655 South Perry Road
Plainfield IN 46168

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

10126107

Date

4/4/2014

Acct. No.

480509

Tracking Numbers

1Z7148420348722620

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		6/3/2014	7146820132-351-1103	UPCO			3/27/2014	
Item	Description	UPC	SKU	Ord	Ship	BO	Rate	Amount
FG310102	KANSAS CAR FLAG	094746360306	13524539	1	1	0	4.75	4.75
							Subtotal	4.75
							Shipping Cost (UPCO)	0.00
							Total	\$4.75
							Amount Paid	4.75

Rico Industries, Inc

Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
480509 DICK'S SPORTING GOODS	10126107	\$0.00	



10126107