

# Invoice

Shipped From

1028 Heath Springs Ind Dr.  
Heath Springs SC 29058

## Bill To

MAINGATE DISTRIBUTION CENTER  
7900 ROCKVILLE ROAD  
INDIANAPOLIS IN 46214

## Shipped To

VIKINGS DISTRIBUTION CENTER  
505 3RD STREET NORTH  
MINNEAPOLIS MN 55401

### 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 #

10132002

### Date

5/2/2014

### Acct. No.

240962

### Tracking Numbers

1Z7148420348743429 1Z7148420348743438

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		7/1/2014	93596-00	UPCO			5/1/2014		
Item	Description	UPC	SKU	Ord	Ship	BO	Rate	Amount	
FCIN3105	VIKINGS INVERTED CHROME FRAME	754057704618	VIKGNV01...	72	72	0	5.00	360.00	
							Subtotal	360.00	
							Shipping Cost (UPCO)	0.00	
							Total	\$360.00	
							Amount Paid	360.00	

Rico Industries, Inc

## Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
240962 MAINGATE DISTRIBUTION CENT...	10132002	\$0.00	



10132002