

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 SPORTING GOODS #304 # 0304
180 PROVIDENCE WAY
DEDHAM MA 2026

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

10055095

Date

11/1/2013

Acct. No.

480509

Tracking Numbers

1Z7148420148551434

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		12/31/2013	120007724-304-304	UPCO1			10/29/2013	
Item	Description	UPC	SKU	Ord	Ship	BO	Rate	Amount
P3945WS13	BOSTON RED SOX 2013 WORLD SERIES CHAMP CARDED PENNANT	094746777197	14632400	150	150	0	1.65	247.50
FG39WS13	BOSTON RED SOX 2013 WORLD SERIES CHAMP CAR FLAG	094746777210	14632409	24	24	0	4.75	114.00
FC39WS13	BOSTON RED SOX 2013 WORLD SERIES CHAMP CHROME FRAME	094746777227	14632411	24	24	0	6.00	144.00
F39WS13	BOSTON RED SOX 2013 WORLD SERIES CHAMP PLASTIC FRAME	094746777258	14632422	24	24	0	1.90	45.60
MTG39WS13	BOSTON RED SOX 2013 WORLD SERIES CHAMP METAL TAG	094746777364	14632453	24	24	0	3.60	86.40
SSCM39WS13	BOSTON RED SOX 2013 WORLD SERIES CHAMP DIE CUT STATIC CLING	094746777395	14632474	72	72	0	1.75	126.00
							Subtotal	763.50
							Shipping Cost (UPCO1)	0.00
							Total	\$763.50
							Amount Paid	763.50

Rico Industries, Inc

Remittance Slip

Customer

480509 DICK'S SPORTING GOODS

Invoice

10055095

Amount Due

\$0.00

Amount Paid



10055095