

Invoice

Shipped From

1028 Heath Springs Ind Dr.
Heath Springs SC 29058

Bill To

Dicks
P O BOX 6700
CORAOPOLIS PA 15108

Shipped To

DICK'S SPORTING GOODS #1005
170 RIVER ROAD SUITE 2
LISBON LANDING
LISBON CT 06351

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

10055093

Date

11/1/2013

Acct. No.

480509

Tracking Numbers

1Z7148420148551667

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	120007743-1005-1005	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	100	100	0	1.65	165.00
SSCM39WS13	BOSTON RED SOX 2013 WORLD SERIES CHAMP DIE CUT STATIC CLING	094746777395	14632474	48	48	0	1.75	84.00
							Subtotal	249.00
							Shipping Cost (UPCO1)	0.00
							Total	\$249.00
							Amount Paid	249.00

Rico Industries, Inc

Remittance Slip

Customer

480509 DICK'S SPORTING GOODS

Invoice

10055093

Amount Due

\$0.00

Amount Paid



10055093