

Invoice

Page 1 of 2

Shipped From

1028 Heath Springs Ind Dr.
Heath Springs SC 29058**Bill To**BassPro
2300 E TURNER
SPRINGFIELD MO 65898**Shipped To**SPORTSMANS DIST 902
BPS OUTDOOR WORLD
2500 E. KEARNEY ST.
SPRINGFIELD MO 65898**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 #**

10131374

Date

4/29/2014

Acct. No.

350600

Tracking Numbers

028141984327625

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		6/28/2014	3380967-902S	FDC			4/24/2014	
Item	Description	UPC	SKU	Ord	Ship	BO	Rate	Amount
VDCM103262C	BASS PRO 2 UP LOGO DIE CUT DECAL (CLEAR COATED 4 UP SIZE)	094746813253	2041209	200	200	0	0.58	116.00
VDCM103329C	BASS PRO LOGO 17"X 12" DIE CUT DECAL (CLEAR COATED 1 UP SIZE)	094746813208	2041210	25	25	0	1.86	46.50
VDCM103332C	BASS PRO LOGO SINGLE DECAL 4.45" X 3.91" (CLEAR COATED 8 UP SIZE)	094746813246	2042206	75	75	0	0.37	27.75
VDCM103328C	BASS PRO LOGO 9" X 6" DIE CUT DECAL (CLEAR COATED 2 UP SIZE)	094746813192	2042208	200	147	0	0.50	73.50
VDCM103327C	BASS PRO 3 UP LOGO DIE CUT DECAL (CLEAR COATED 6 UP SIZE)	094746813215	2042210	100	100	0	0.44	44.00
FSTL100584	BASS PRO HUNTING FAMILY STICKER	094746813291	2048101	50	50	0	3.75	187.50
FSTL101528	BASS PRO FISHING FAMILY STICKER	094746813284	2048102	50	50	0	3.75	187.50

[illegible]

Rico Industries, Inc

Remittance Slip



Customer	Invoice #	Amount Due	Amount Paid
350600 BASS PRO SHOPS	10131374	\$682.75	