

Invoice

Shipped From
7000 N Austin Ave.
Niles IL 60714

Bill To

Kohl'sHUB
PO BOX 359
MILWAUKEE WI 53201

Shipped To

Yoslin gonzalez
10909 hermes
norwalk CA 90650

Invoice #	Date	Acct. No.
10124740	4/1/2014	601025

Tracking Numbers

1Z6130210321629793

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.

For Remittance Only	Contact
Rico Industries, Inc. 8030 Solutions Center Chicago, IL 60677-8000	Phone: (312) 427-0313 Fax: (312) 427-1887 Order Hotline: 855-608-4618 D-U-N-S: 506-5073

Terms		Due Date	PO #	Shipping Method			Date Shipped	
Net 30		5/1/2014	990148254_1	UNSP_CG			4/1/2014	
Item	Description	UPC	Or...	Ship	BO	Rate	Amount	
DRT1402	NEW YORK GIANTS MAGNETIC DART SET	767345321855	1	1	0	20.25	20.25	

Rico Industries, Inc

Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
601025 KOHL'S.COM DROP-SHIP	10124740	\$0.00	



10124740