

Invoice

Shipped From
7000 N Austin Ave.
Niles IL 60714

Bill To

BedBath
PO BOX 3118
NJ 07083

Shipped To

Bed Bath & Beyond #0655
Las Vegas ECOMM Facility
3717 Bay Lake Trail
North Las Vegas NV 89030

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 # | Date | Acct. No. |
|-----------|-----------|-----------|
| 10120794 | 3/18/2014 | 007000 |

Tracking Numbers

060475884132369

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 75 | | 6/1/2014 | AP37164-0655 | FDC | | | 3/17/2014 | |
| Item | Description | UPC | Or... | Ship | BO | Rate | Amount | |
| BCB4301 | TIGERS DELUXE GRILL COVER | 094746387006 | 5 | 5 | 0 | 22.50 | 112.50 | |
| | | | | | | Subtotal | 112.50 | |
| | | | | | | Shipping Cost (FDC) | 0.00 | |
| | | | | | | Total | \$112.50 | |
| | | | | | | Amount Paid | 112.50 | |

Rico Industries, Inc

Remittance Slip

| Customer | Invoice # | Amount Due | Amount Paid |
|--------------------------|-----------|------------|-------------|
| 007000 BED BATH & BEYOND | 10120794 | \$0.00 | |



10120794