

Invoice

Shipped From
7000 N Austin Ave.
Niles IL 60714

Bill To

BassPro
2300 E TURNER
SPRINGFIELD MO 65898

Shipped To

OUTDOOR WORLD
1 BASS PRO DRIVE
LITTLE ROCK AR 72210

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. |
|-----------|-----------|-----------|
| 10122031 | 3/24/2014 | 350600 |

Tracking Numbers

060475884133007

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 | | 5/23/2014 | 3337730-063D | FDC | | | 3/21/2014 | | |
| Item | Description | UPC | SKU | Ord | Ship | BO | Rate | Amount | |
| LHC360101 | ARKANSAS LASER HITCH COVER | 094746701291 | 2109103 | 8 | 8 | 0 | 18.00 | 144.00 | |
| | | | | | | | Subtotal | 144.00 | |
| | | | | | | | Shipping Cost (FDC) | 0.00 | |
| | | | | | | | Total | 144.00 | |
| | | | | | | | Amount Due | \$144.00 | |

Rico Industries, Inc

Remittance Slip

| Customer | Invoice # | Amount Due | Amount Paid |
|-----------------------|-----------|------------|-------------|
| 350600 BASS PRO SHOPS | 10122031 | \$144.00 | |



10122031