

# Invoice

Shipped From  
7000 N Austin Ave.  
Niles IL 60714

## Bill To

Walmart  
702 SW 8TH ST  
INVOICE CONTROL DEPT  
BENTONVILLE AR 72716

## Shipped To

0078742000015  
WAL-MART STORE 2195  
4900 U S HWY #9  
VENDOR #472103

## 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. |
|-----------|----------|-----------|
| 10125170  | 4/2/2014 | 006000    |

## Tracking Numbers

060475884135803

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  |                                     | 6/1/2014     | 6208283321-0078742021478 | FDC             |    | 4/1/2014            |         |  |
| Item    | Description                         | UPC          | Or...                    | Ship            | BO | Rate                | Amount  |  |
| BCS4701 | NEW YORK YANKEE ECONOMY GRILL COVER | 094746353919 | 6                        | 6               | 0  | 12.50               | 75.00   |  |
|         |                                     |              |                          |                 |    | Subtotal            | 75.00   |  |
|         |                                     |              |                          |                 |    | Shipping Cost (FDC) | 0.00    |  |
|         |                                     |              |                          |                 |    | Total               | \$75.00 |  |
|         |                                     |              |                          |                 |    | Amount Paid         | 75.00   |  |

Rico Industries, Inc

## Remittance Slip

| Customer                    | Invoice # | Amount Due | Amount Paid |
|-----------------------------|-----------|------------|-------------|
| 006000 WAL-MART STORES, INC | 10125170  | \$0.00     |             |



10125170