

Invoice

Shipped From

1028 Heath Springs Ind Dr.
Heath Springs SC 29058

Bill To

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

Shipped To

0078742000015
WAL-MART SUPERCENTER 965
222 W MCCOY BLVD
VENDOR #472103
TOMAH WI 54660

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

10164304

Date

7/21/2014

Acct. No.

006000

Tracking Numbers

028141984446388

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		9/19/2014	6208283754-0078742009414	FDC			7/17/2014	
Item	Description	UPC	Or...	Ship	BO	Rate	Amount	
KSDCM3301	PACKERS KALEIDOSCOPE MEDIUM DECAL	094746844080	48	48	0	3.00	144.00	
KSTMS3301	PACKERS KALEIDOSCOPE TEAM MAGNET SET	094746852542	24	24	0	4.00	96.00	
						Subtotal	240.00	
						Shipping Cost (FDC)	0.00	
						Total	\$240.00	
						Amount Paid	240.00	

Rico Industries, Inc

Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
006000 WAL-MART STORES, INC	10164304	\$0.00	



10164304