

# Invoice

Shipped From  
7000 N Austin Ave.  
Niles IL 60714

## Bill To

BassPro  
2300 E TURNER  
SPRINGFIELD MO 65898

## Shipped To

OUTDOORWORLD #036  
12051 BASS PRO DRIVE  
OLATHE KS 66061

## 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 #

10122012

## Date

3/24/2014

## Acct. No.

350600

## Tracking Numbers

060475884133045

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	3337732-036D	FDC			3/21/2014	
Item	Description	UPC	SKU	Ord	Ship	BO	Rate	Amount
LHC310101	KANSAS LASER HITCH COVER	094746701383	2109099	8	8	0	18.00	144.00
LHC310201	KANSAS ST LASER HITCH COVER	094746701390	2109100	8	8	0	18.00	144.00
							Subtotal	288.00
							Shipping Cost (FDC)	0.00
							Total	288.00
							Amount Due	\$288.00

Rico Industries, Inc

## Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
350600 BASS PRO SHOPS	10122012	\$288.00	



10122012