

Invoice

Shipped From
7000 N Austin Ave.
Niles IL 60714

Bill To

Walmart
702 SW 8TH ST
BENTONVILLE AR 72716

Shipped To

WAL-MART STORE 3273
15700 METCALF AVE
OVERLAND PARK KS 66223

Invoice #	Date	Acct. No.
10125201	4/2/2014	006000

Tracking Numbers

060475884135780

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.

For Remittance Only

Contact

Rico Industries, Inc.
8030 Solutions Center
Chicago, IL 60677-8000

Phone: (312) 427-0313
Fax: (312) 427-1887
Order Hotline: 855-608-4618
D-U-N-S: 506-5073

Terms		Due Date	PO #	Shipping Method		Date Shipped		
Net 60		6/1/2014	6208283321-0078742042541	FDC		4/1/2014		
Item	Description	UPC	Or...	Ship	BO	Rate	Amount	
FNFF4401	KANSAS CITY ROYALS FOAM FINGER TOPPER	094746534004	12	12	0	2.15	25.80	
						Subtotal	25.80	
						Shipping Cost (FDC)	0.00	
						Total	\$25.80	
						Amount Paid	25.80	

Rico Industries, Inc

Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
006000 WAL-MART STORES, INC	10125201	\$0.00	



10125201