

Invoice

Shipped From
7000 N Austin Ave.
Niles IL 60714

Bill To

Walmart
702 SW 8TH ST
BENTONVILLE AR 72716

Shipped To

WAL-MART SUPERCENTER 0444
3315 S CAMPBELL AVE
SPRINGFIELD MO 65807

Invoice #	Date	Acct. No.
10125186	4/2/2014	006000

Tracking Numbers

060475884135872

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	6208283321-0078742004334	FDC			4/1/2014	
Item	Description	UPC	Or...	Ship	BO	Rate	Amount	
MTR6101	ST.LOUIS CARDINALS LTHR/MANMADE TRIFOLD	024994250234	6	6	0	7.50	45.00	

Rico Industries, Inc

Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
006000 WAL-MART STORES, INC	10125186	\$0.00	



10125186