

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 1521
8451 COLERAIN AVE
CINCINNATI OH 45239

| Invoice # | Date | Acct. No. |
|-----------|----------|-----------|
| 10125082 | 4/2/2014 | 006000 |

Tracking Numbers

060475884135636

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 | 6208283321-0078742014883 | FDC | | 4/1/2014 | | |
| Item | Description | UPC | Or... | Ship | BO | Rate | Amount | |
| MTR5401 | CINCINNATI REDS LTHR/MANMADE TRIFOLD | 024994250074 | 18 | 18 | 0 | 7.50 | 135.00 | |
| | | | | | | Subtotal | 135.00 | |
| | | | | | | Shipping Cost (FDC) | 0.00 | |
| | | | | | | Total | \$135.00 | |
| | | | | | | Amount Paid | 135.00 | |

Rico Industries, Inc

Remittance Slip

| Customer | Invoice # | Amount Due | Amount Paid |
|-----------------------------|-----------|------------|-------------|
| 006000 WAL-MART STORES, INC | 10125082 | \$0.00 | |



10125082