

Invoice

Page 1 of 2

Shipped From
7000 N Austin Ave.
Niles IL 60714

Bill To

Amazon
PO BOX 80387
PO BOX 80387
SEATTLE WA 98108

Shipped To

Amazon.com.AZDC., LLC
4750 West Mohave St
PO BOX 80387
Phoenix AZ 85043

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

10042682

Date

10/2/2013

Acct. No.

581062

Tracking Numbers

1Z6130210321261108 1Z6130210321261091
1Z6130210321261117 1Z6130210321261126

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 90		12/31/2013	X4265242	UPCO			9/30/2013	
Item	Description	UPC	Or...	Ship	BO	Rate	Amount	
PCS490202	WASHINGTON "W" PREMIUM COASTER SET	094746503222	6	6	0	2.50	15.00	
PCS0601	HOUSTON TEXANS PREMIUM COASTER SET	094746501372	6	6	0	2.50	15.00	
FNFF7401	PHILADELPHIA FLYERS FOAM FINGER TOPPERS	094746536411	6	6	0	2.50	15.00	
FNFF1801	DALLAS COWBOYS FOAM FINGER TOPPER	094746533403	6	0	6	2.50	0.00	
FNFF300101	OHIO STATE FOAM FINGER TOPPER	094746537692	6	0	6	2.50	0.00	
FNFF190101	KENTUCKY FOAM FINGER TOPPER	094746534585	6	6	0	2.50	15.00	
PCS300101	OHIO STATE PREMIUM COASTER SET	094746502966	6	6	0	2.50	15.00	
SLS1301	SAINTS SINGLE LUGGAGE SPOTTER	094746559458	6	6	0	4.00	24.00	
SLS1501	PATRIOTS SINGLE LUGGAGE SPOTTER	094746559441	6	6	0	4.00	24.00	
SLS260101	TEXAS SINGLE LUGGAGE SPOTTER	094746564872	6	6	0	4.00	24.00	
DMN3102	MINNESOTA VIKINGS DOMINOES	094746538699	6	0	6	6.50	0.00	
DMN1301	NEW ORLEANS SAINTS DOMINOES	094746538606	6	6	0	6.50	39.00	
DMN1102	MIAMI DOLPHINS DOMINOES	094746538712	6	0	6	6.50	0.00	
PCS5301	CHICAGO CUBS PREMIUM COASTER SET	094746501587	6	6	0	2.50	15.00	
TFP3101	MINNESOTA VIKINGS TEAM FACE PAINT	094746525125	6	6	0	5.00	30.00	
TFP1601	DENVER BRONCOS TEAM FACE PAINT	094746524982	6	6	0	5.00	30.00	
TFP6101	ST LOUIS CARDINALS TEAM FACE PAINT	094746524920	6	6	0	5.00	30.00	
TFP150101	ALABAMA TEAM FACE PAINT	094746524784	6	6	0	5.00	30.00	
TFP3901	BOSTON RED SOX TEAM FACE PAINT	094746524913	6	6	0	5.00	30.00	
TFP1301	NEW ORLEANS SAINTS TEAM FACE PAINT	094746525101	6	6	0	5.00	30.00	
PCS1601	DENVER BRONCOS PREMIUM COASTER SET	094746501129	6	6	0	2.50	15.00	
PCS1801	DALLAS COWBOYS PREMIUM COASTER SET	094746501198	6	6	0	2.50	15.00	
PCS5601	LA DODGERS PREMIUM COASTER SET	094746501617	6	6	0	2.50	15.00	
RCK4703	NEW YORK YANKEES EMBROIDERY CHECKBOOK	024994355199	3	3	0	16.50	49.50	

Item	Description	UPC	Or...	Ship	BO	Rate	Amount
FHMP260501	TCU FOOTBALL HELMET MOUSE PAD	094746437213	6	6	0	6.00	36.00
SBL82001	LOS ANGELES LAKERS BILLFOLD	024994160144	3	3	0	12.50	37.50
RTR1702	OAKLAND RAIDERS EMBROIDERED TRIFOLD	024994245131	3	3	0	16.50	49.50
SBL3201	CINCINNATI BENGALS EMBOSSED BILLFOLD	024994140047	3	3	0	12.50	37.50
SCK1301	NEW ORLEANS SAINTS CHECKBOOK COVER	024994340188	3	3	0	12.50	37.50
BCS2403	DETROIT LIONS ECONOMY GRILL COVER	094746338800	3	3	0	14.00	42.00
BCS2802	CLEVELAND BROWNS ECONOMY GRILL COVER	094746385507	6	6	0	14.00	84.00
BCB2201	NEW YORK JETS DELUXE GRILL COVER	094746338466	3	3	0	22.50	67.50
RBL82001	LOS ANGELES LAKERS EMBROIDERED BILLFOLD	024994165149	3	3	0	16.50	49.50
SBL5601	LOS ANGELES DODGERS EMBOSSED BILLFOLD	024994153146	3	3	0	12.50	37.50
SBL5201	ATLANTA BRAVES EMBOSSED BILLFOLD	024994153016	3	3	0	12.50	37.50
STR4901	SEATTLE MARINERS EMBOSSED TRIFOLD	024994253266	3	3	0	12.50	37.50
STR5801	NEW YORK METS EMBOSSED TRIFOLD	024994253181	3	3	0	12.50	37.50
SCK6101	ST. LOUIS CARDINALS EMBOSSED CHECKBOOK	024994353232	3	3	0	12.50	37.50
BCB5301	CHICAGO CUBS DELUXE GRILL COVER	094746353810	3	3	0	22.50	67.50
RBL260101	TEXAS EMBROIDERED BILLFOLD	024994135425	3	3	0	16.50	49.50
RBL180101	TENNESSEE EMBROIDERED BILLFOLD	024994135418	3	3	0	16.50	49.50
BCB210202	PENN STATE DELUXE GRILL COVER	094746372293	3	0	3	22.50	0.00
STR160101	MISSISSIPPI STATE EMBOSSED TRIFOLD	024994230564	3	3	0	12.50	37.50
RBL220002	MICHIGAN EMBROIDERED BILLFOLD	024994135258	3	3	0	16.50	49.50
RBL250102	UNIV.OF IOWA EMBROIDERY BILLFOLD	024994135166	3	0	3	16.50	0.00
SBL110101	GEORGIA EMBOSSED BILLFOLD	024994130123	3	3	0	12.50	37.50
BCS100102	FLORIDA ECONOMY GRILL COVER	094746363123	3	3	0	14.00	42.00
CHK510202	BYU CHECKER SET	767345220455	3	3	0	11.50	34.50
						Subtotal	1,471.50
						Shipping Cost (UPCO)	0.00
						Total	\$1,471.50
						Amount Paid	1,471.50

Rico Industries, Inc

Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
581062 AMAZON.COM	10042682	\$0.00	



10042682