

# Invoice

Shipped From  
7000 N Austin Ave.  
Niles IL 60714

## Bill To

Walmart  
702 SW 8TH ST  
INVOICE CONTROL DEPT  
BENTONVILLE AR 72716

## Shipped To

WAL-MART STORE 2080  
6020 B DR N  
INVOICE CONTROL DEPT  
BATTLE CREEK MI 49014

### 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 # | Date     | Acct. No. |
|-----------|----------|-----------|
| 10131940  | 5/2/2014 | 006000    |

### Tracking Numbers

060475884142054

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   |                                    | 7/1/2014     | 6208282951-0078742020365 | FDC             |    |                     | 4/30/2014    |  |
| Item     | Description                        | UPC          | Or...                    | Ship            | BO | Rate                | Amount       |  |
| BCS4303  | DETROIT TIGERS ECONOMY GRILL COVER | 094746369415 | 6                        | 2               | 0  | 12.50               | 25.00        |  |
| NTLN4301 | DETROIT TIGERS LANYARD WALLET      | 094746541262 | 6                        | 6               | 0  | 5.00                | 30.00        |  |
|          |                                    |              |                          |                 |    | Subtotal            | 55.00        |  |
|          |                                    |              |                          |                 |    | Shipping Cost (FDC) | 0.00         |  |
|          |                                    |              |                          |                 |    | Total               | \$55.00      |  |
|          |                                    |              |                          |                 |    | Amount Paid         | 55.00        |  |

Rico Industries, Inc

## Remittance Slip

| Customer                    | Invoice # | Amount Due | Amount Paid |
|-----------------------------|-----------|------------|-------------|
| 006000 WAL-MART STORES, INC | 10131940  | \$0.00     |             |



10131940