

Invoice

Shipped From

1028 Heath Springs Ind Dr.
Heath Springs SC 29058

Bill To

DISNEY WORLDWIDE SHARED SVCS
ATTN: DWWS
P.O. BOX 10420
LAKE BUENA VISTA FL 32830

Shipped To

DISNEY THEME PARK MDSE-RECVNG
DL ANAHEIM DC-DIST CTR
1020 W BALL ROAD
ANAHEIM CA 92802

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

10154047

Date

6/23/2014

Acct. No.

191261

Tracking Numbers

1Z7148420348784091 1Z7148420348784144
1Z7148420348784117 1Z7148420348784153
1Z7148420348784108 1Z7148420348784126
1Z7148420348784135 1Z7148420348784162
1Z7148420348784171 1Z7148420348784055
1Z7148420348784064 1Z7148420348784046
1Z7148420348784082 1Z7148420348784073

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 45		8/7/2014	561284	UPCO		6/10/2014		
Item	Description	UPC	Or...	Ship	BO	Rate	Amount	
CVF5953484	DISNEYLAND PARK FUN PLASTIC FRAME	400005953484	1,344	1,344	0	1.85	2,486.40	
						Subtotal	2,486.40	
						Shipping Cost (UPCO)	0.00	
						Total	\$2,486.40	
						Amount Paid	2,486.40	

Rico Industries, Inc

Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
191261 DISNEY WORLDWIDE SHARED ...	10154047	\$0.00	



10154047