

**PLAINTIFFS TRIAL
EXHIBIT
P-21972_00001**

Invoice No.: 80028
 Date: 3/31/2011
 Customer No.: 000000001806
 Job No.: 77847
 Customer PO:
 Salesperson: Joseph Amoroso

digitaldirect
 Personalized Documents & Fulfillment

A CONSOLIDATED GRAPHICS COMPANY

INVOICE

Ship To:

Bill To:

Actavis
 60 Columbia Road, Building B
 Attn: Nathalie Leitch
 Morristown NJ 07960

MLG CSR 11976
 11/18/2021
 Robin Hagy
Exh. 14

Quantity	Description	Unit Price	Amount
	MARCH 2011 STORAGE AND FULFILLMENT		219.73
	Itemized Tax Summary: OUT OF STATE SALES		0.00

Terms: NET 30 DAYS

610-273-0264
 888-344-4110
 610-273-0265 fax

Honey Brook Industrial Center
 5064 Horseshoe Pike, Suite 100
 Honey Brook, PA 19344

Sub Total: 219.73
 Tax: 0.00
 Freight: 457.00
 Deposit: 0.00
 Total: 676.73

Discrepancies with regard to contents of this invoice must be presented within 10 working days. 2% interest will be charged on unpaid balance after 30 days.

March 31, 2011

ATTN: NATHALIE LEITCH
 ACTAVIS
 60 COLUMBIA RD, BLDG. B
 MORRISTOWN, NJ 07960

	Quantity	Unit Price	Amount
Receiving			
Line Items	2	\$7.90	\$15.80
Gross Weight	37	\$0.09	\$3.33
Storage			
Cubic Feet	409	\$0.30	\$122.70
Processing			
First Line Item	10	\$2.00	\$20.00
Second Line Item	9	\$2.00	\$18.00
Third Line Item	2	\$2.00	\$4.00
Each Additional Line Item		\$1.50	\$0.00
Order Generation (\$.75 per order)	10	\$0.75	\$7.50
Carton Charge (standard sizes) 11-3/16X9-1/8X6, 17-1/2X11-1/4X9, 19-1/2X12-1/2X7	10	\$1.00	\$10.00
Carton Charge (non-standard sizes)		\$2.00	\$0.00
Envelope Charge (standard sizes)		\$0.50	\$0.00
Jiffy Bag Charge (standard sizes)		\$0.12	\$0.00
Returns		\$5.00	\$0.00
Hand Work			
Hand Labor Rate (\$25/hr)		\$25.00	\$0.00
ShrinkWrap			
		\$0.21	\$0.00
Digital Printing			
Reprographics (BW- per side 8.5x11)		\$0.06	\$0.00
Reprographics (Color- per side 8.5x11)		\$0.45	\$0.00
Account Management			
\$20/hour		\$20.00	\$0.00
Inventory Management			
Physical counts, destroys, special requests, etc. (\$25.00/item)		\$25.00	\$0.00
Monthly Activity Fee (\$2.50/item)	4	\$2.50	\$10.00
Packaging and Labeling	14	\$0.60	\$8.40
Update/Repackage		\$0.12	\$0.00
Freight/Postage Cost			
POSTAGE			
FEDX			\$457.00
UPS			
Production Jobs			

GRAND TOTAL
 (Minimum Invoice amount \$50.00)

\$676.73

CONFIDENTIAL - SUBJECT TO PROTECTIVE ORDER

digitaldirect Inventory Release Report

3/01/2011 to 3/31/2011

Quantity	Ordered By	Shipped To	Type	Product ID	Description	Ship Date	Tracking Number	PAGES	SIDES	Cust PO #	Job Ref	Rel Charge	Ship Flat	Pack Charge	Total Charges
Release # 2694 Order # 2528															
100	Doug Cantrell		Stock	KAD11006	Kadian Conversion Guide	03/28/2011	139297631737356								
100	Doug Cantrell		Stock	KAD11007	Kadian Dosing Guide	03/28/2011	139297631737356								
10	Doug Cantrell		Stock	KADI-1005	Kadian Detail Aid	03/28/2011	139297631737356					6.00	0.75	1.00	7.75
Release # 2695 Order # 2529															
10	Ashton Holland		Stock	KAD11006	Kadian Conversion Guide	03/31/2011	139297631739381								
10	Ashton Holland		Stock	KAD11007	Kadian Dosing Guide	03/31/2011	139297631739381					4.00	0.75	1.00	5.75
Total for Owner Actavis Inc c/o Digital Direct												\$42.00	\$7.50	\$10.00	\$59.50
		Releases First Line		10	Shipments		10	Cartons		10					
		Releases Second Line		9				Envelopes		0					
		Releases Third Line		2				Jiffy Bags		0					
		Releases each additional line		0				Skids		0					

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED

CONFIDENTIAL - SUBJECT TO PROTECTIVE ORDER

digitaldirect Inventory Release Report

3/01/2011 to 3/31/2011

Quantity	Ordered By	Shipped To	Type	Product ID	Description	Ship Date	Tracking Number	PAGES	SIDES	Cust PO #	Job Ref	Rel Charge	Ship Flat	Pack Charge	Total Charges
Owner Actavis Inc c/o Digital Direct															
Release # 2686 Order # 2520															
10	HEEMAL		Stock	KAD11006	Kadian Conversion Guide	03/02/2011	139297631726909								
10	HEEMAL		Stock	KAD11007	Kadian Dosing Guide	03/02/2011	139297631726909					4.00	0.75	1.00	5.75
Release # 2687 Order # 2521															
20	Robin Hagy		Stock	KAD11006	Kadian Conversion Guide	03/07/2011	139297631728910								
5	Robin Hagy		Stock	KAD11007	Kadian Dosing Guide	03/07/2011	139297631728910					4.00	0.75	1.00	5.75
Release # 2688 Order # 2522															
10	Lori Romer		Stock	KAD11006	Kadian Conversion Guide	03/08/2011	139297631729603								
10	Lori Romer		Stock	KAD11007	Kadian Dosing Guide	03/08/2011	139297631729603					4.00	0.75	1.00	5.75
Release # 2689 Order # 2523															
20	George Stephen Ramp		Stock	KAD11006	Kadian Conversion Guide	03/10/2011	139297631730548								
10	George Stephen Ramp		Stock	KAD11007	Kadian Dosing Guide	03/10/2011	139297631730548								
100	George Stephen Ramp		Stock	40-9101	40-9101 Kadian PI Insert-Morj	03/10/2011	139297631730548					6.00	0.75	1.00	7.75
Release # 2690 Order # 2524															
5	Sam Hopkins		Stock	KAD11006	Kadian Conversion Guide	03/10/2011	139297631730531								
2	Sam Hopkins		Stock	KAD11007	Kadian Dosing Guide	03/10/2011	139297631730531					4.00	0.75	1.00	5.75
Release # 2691 Order # 2525															
20	Peter Velleux		Stock	KAD11006	Kadian Conversion Guide	03/14/2011	139297631731613								
20	Peter Velleux		Stock	KAD11007	Kadian Dosing Guide	03/14/2011	139297631731613					4.00	0.75	1.00	5.75
Release # 2692 Order # 2526															
2	Lydia Liedel		Stock	KAD11006	Kadian Conversion Guide	03/15/2011	139297631732412								
2	Lydia Liedel		Stock	KAD11007	Kadian Dosing Guide	03/15/2011	139297631732412					4.00	0.75	1.00	5.75
Release # 2693 Order # 2527															
20	Kenneth burson		Stock	KAD11006	Kadian Conversion Guide	03/21/2011	139297631734669					2.00	0.75	1.00	3.75

Date Printed: 4/05/2011 at 2:38 PM

Page 1 of 2

ALL FRGAIN MFI 01222022



Inventory Receipts, Storage, and Warehousing Report

3/01/2011 to 3/31/2011

Item ID	Item Desc	Item Type	Receipt ID	Date Received	Qty Received	Weight	Flat Receipt	Weight Price	Calc Price	Adjusted Price	Total # Receipts	POD Setup Fee	Total Cubic ft	Storage Charges	Total Locs	Inventory Mgmt
KAD-PSTR-QOL-01-1													3	0.75	1	0.00
KAD-PSTR-SOC-01-1													3	0.75	1	0.00
KAD-TBL-SET													0	0.00	0	0.00
ST8_FT_1GB_PENS													0	0.00	0	0.00
Total for Owner Actavis Inc c/o Digital Direct						37	15.80	3.33	19.13	19.13	2	0.00	409	102.25	22	10.00



Inventory Receipts, Storage, and Warehousing Report

3/01/2011 to 3/31/2011

Item ID	Item Desc	Item Type	Receipt ID	Date Received	Qty Received	Weight	Flat Receipt	Weight Price	Calc Price	Adjusted Price	Total # Receipts	POD Setup Fee	Total Cubic ft	Storage Charges	Total Locs	Inventory Mgmt
Owner Actavis Inc c/o Digital Direct																
40-9101													24	6.00	1	2.50
72589/Completed Pieces													0	0.00	0	0.00
Binder Pockets													0	0.00	0	0.00
DETAIL BINDER													0	0.00	0	0.00
Detail Binders Empty													0	0.00	0	0.00
EMBE8MM003													0	0.00	0	0.00
FLEXBINDER													0	0.00	0	0.00
FP92													0	0.00	0	0.00
Green/Gold Pen													0	0.00	0	0.00
KAD177B01													0	0.00	0	0.00
KAD200901													0	0.00	0	0.00
KAD-AR-CTOMF													0	0.00	0	0.00
KAD-DSPLY-UNITS													0	0.00	0	0.00
KADI-1005	Kadian Detail Aid	Stocked	213811	03/15/2011	74	37	7.90	3.33	11.23	11.23						
											1	0.00	16	4.00	1	2.50
KADI1006	Kadian Conversion Gu	Stocked	213812	03/15/2011	45	0	7.90	0.00	7.90	7.90						
											1	0.00	30	7.50	2	2.50
KADI1007													15	3.75	1	2.50
KADI1112													0	0.00	0	0.00
KADI5DIM01													0	0.00	0	0.00
KADI6A01													0	0.00	0	0.00
KADI6E01-FIN													0	0.00	0	0.00
KADI7CAL08													0	0.00	0	0.00
KADI7D0152													0	0.00	0	0.00
KADI7D0156													0	0.00	0	0.00
KADI7D0159													0	0.00	0	0.00
KADI7D0159B													0	0.00	0	0.00
KADI7D0161													0	0.00	0	0.00
KADI7D0162													0	0.00	0	0.00
KADI7D0163													0	0.00	0	0.00
KADI7D0164													0	0.00	0	0.00
KADI7D0172													0	0.00	0	0.00
KADI7D0174													0	0.00	0	0.00
KADI7D0174B													0	0.00	0	0.00
KADI7D0174Card Attached													0	0.00	0	0.00
KADI7D0178													0	0.00	0	0.00



Inventory Receipts, Storage, and Warehousing Report

3/01/2011 to 3/31/2011

Item ID	Item Desc	Item Type	Receipt ID	Date Received	Qty Received	Weight	Flat Receipt	Weight Price	Calc Price	Adjusted Price	Total # Receipts	POD Setup Fee	Total Cubic ft	Storage Charges	Total Locs	Inventory Mgmt
KADI7D0179													0	0.00	0	0.00
KADI7D0180													0	0.00	0	0.00
KADI7D0183													0	0.00	0	0.00
KADI7D0185-1													48	12.00	1	0.00
KADI7D0186-1													48	12.00	1	0.00
KADI7D0188													0	0.00	0	0.00
KADI7D0189													3	0.75	1	0.00
KADI7DIM17-10													0	0.00	0	0.00
KADI7HL101													48	12.00	1	0.00
KADI7NP103													3	0.75	1	0.00
KADI7P02-10													0	0.00	0	0.00
KADI7POS01													0	0.00	0	0.00
KADI7P3010													0	0.00	0	0.00
KADI7P32													3	0.75	1	0.00
KADI7PEN10													3	0.75	1	0.00
KADI7P110													48	12.00	1	0.00
KADI7SASAKI01													0	0.00	0	0.00
KAD18 Magnet													0	0.00	0	0.00
KAD18D0227J													3	0.75	1	0.00
KAD18D0228													0	0.00	0	0.00
KAD18D0229C													48	12.00	1	0.00
KAD18D0230													0	0.00	0	0.00
KAD18D0231													48	12.00	1	0.00
KAD18D0232													0	0.00	0	0.00
KAD18D0237													3	0.75	1	0.00
KAD18D0246													0	0.00	0	0.00
KAD18-Door Hanger													0	0.00	0	0.00
KAD18-Jan08,PI													0	0.00	0	0.00
KAD18-MCA													6	1.50	1	0.00
KAD18ST-DECTREE													0	0.00	0	0.00
KAD18ETOH													0	0.00	0	0.00
Kadian 3x9 1/2 Sticker													0	0.00	0	0.00
Kadian Learning System Binde													0	0.00	0	0.00
Kadian Return Material													0	0.00	0	0.00
KAD-JAP													0	0.00	0	0.00
KAD-PRE-SPN1													0	0.00	0	0.00
KAD-PSTR-ESE-01R-1													3	0.75	1	0.00
KAD-PSTR-FOD-01													0	0.00	0	0.00
KAD-PSTR-KVA-01-1													3	0.75	1	0.00

Alpharma Pharmaceuticals c/o Digital Direct
5064 Horseshoe Pike
Suite 100
Honey Brook, PA 19344 USA
888-344-4110



389416

PICKING SLIP

Date: 4/3/2011 Time: 5:37:38PM
ORDER ID: 2530

PICKED BY: md DATE: 4/4/11
VERIFIED BY: yes DATE: 4/4/11
CONFIRMED BY: _____ DATE: _____

SHIP TO

Lauren Curtis
612 Lawrin Park
Franklin, TN 37069

ORDERED BY

Lauren Curtis
612 Lawrin Park
Franklin, TN 37069

Shipping Comments:

Order Comments:

Act (Activis)
~~Self Administered Party~~

Order ID	Customer ID	Order Date	Needed By	Suggested Shipping	Purchase Order Number	Reference Number
2530	laurencurtis33	04/03/2011		FEDEX GROUND BEST WAY		

Unique ID	Product ID	Product Description	Unit ID	Location	Location Unit Qty On Hand	Picking Unit of Measure	Total Pieces
249293	KADI1006	Kadian Conversion Guide	78416	01 * 1 * 8 * B * 10	130	10 pack	50 ✓

Picking Slip

100-11
5 ctu 19

Invoice: Date: 04Apr11
Ref: M389416 Weight: 19 LBS
Phone: (615)566-3393 Acct: 228440744
Dept: ACT 2530 DV: 0.00 Total: 10.87
Svcs: GND PPD Master 139297630178716
TRCK: 139297630178730

Invoice: Date: 04Apr11
Ref: M389416 Weight: 11 LBS
Phone: (615)566-3393 Acct: 228440744
Dept: ACT 2530 DV: 0.00 Total: 8.65
Svcs: GND PPD Master 139297630178716
TRCK: 139297630178716

Invoice: Date: 04Apr11
Ref: M389416 Weight: 19 LBS
Phone: (615)566-3393 Acct: 228440744
Dept: ACT 2530 DV: 0.00 Total: 10.87
Svcs: GND PPD Master 139297630178716
TRCK: 139297630178747

Invoice: Date: 04Apr11
Ref: M389416 Weight: 19 LBS
Phone: (615)566-3393 Acct: 228440744
Dept: ACT 2530 DV: 0.00 Total: 10.87
Svcs: GND PPD Master 139297630178716
TRCK: 139297630178723

Invoice: Date: 04Apr11
Ref: M389416 Weight: 19 LBS
Phone: (615)566-3393 Acct: 228440744
Dept: ACT 2530 DV: 0.00 Total: 10.87
Svcs: GND PPD Master 139297630178716
TRCK: 139297630178754

Invoice: Date: 04Apr11
Ref: M389416 Weight: 19 LBS
Phone: (615)566-3393 Acct: 228440744
Dept: ACT 2530 DV: 0.00 Total: 10.87
Svcs: GND PPD Master 139297630178716
TRCK: 139297630178761

62.90

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ALLERGAN MNI 01727070

CONFIDENTIAL - SUBJECT TO PROTECTIVE ORDER

Alpharma Pharmaceuticals c/o Digital Direct
5064 Horseshoe Pike
Suite 100
Honey Brook, PA 19344 USA
888-344-4110



389475

PICKING SLIP

Date : 4/4/2011 Time : 11:15:42AM
ORDER ID: 2531

PICKED BY: AR DATE: 4/4
VERIFIED BY: [Signature] DATE: 4/4/11
CONFIRMED BY: _____ DATE: _____

SHIP TO

Kristie Robinson
9390 E. Monument Drive
Scottsdale, AZ 85262

ORDERED BY

Kristie Robinson
9390 E. Monument Drive
Scottsdale, AZ 85262

Shipping Comments:

Order Comments:

Order ID	Customer ID	Order Date	Needed By	Suggested Shipping	Purchase Order Number	Reference Number
2531	kristierobinson2	04/04/2011		FEDEX GROUND BEST WAY		

Unique ID	Product ID	Product Description	Unit ID	Location	Location Unit Qty On Hand	Picking Unit of Measure	Total Pieces
243730	KADI1007	Kadian Dosing Guide	76427	01 * 02 * 6 * II * 10 ✓	151	10 pack	3
249293	KADI1006	Kadian Conversion Guide	78416	01 * 1 * 8 * B * 10 ✓	80	10 pack	3
249293	KADI1006	Kadian Conversion Guide	78416	01 * 1 * 8 * B * 10 ✓	80	10 pack	2
241232	KADI-1005	Kadian Detail Aid	80219	01 * 1 * 8 * B * 20 ✓	64	10 pack	2
241232	KADI-1005	Kadian Detail Aid	80219	01 * 1 * 8 * B * 20 ✓	64	10 pack	2

1 extra 20 #

invoice:
Ref : M389475 Date : 04Apr11
Phone : (480)298-9903 Weight : 20 LBS
Dept : ACT 2531 Acct : 228440744
DV :
0.00 Total : 19.21
Svcs: GND PPD
TRCK: 139297630179119

ALL FRGAIN MNI 04222000

CONFIDENTIAL - SUBJECT TO PROTECTIVE ORDER

Alpharma Pharmaceuticals c/o Digital Direct
5064 Horseshoe Pike
Suite 100
Honey Brook, PA 19344 USA
888-344-4110



385368

PICKING SLIP

Date : 3/2/2011 Time : 10:23:19AM
ORDER ID: 2520

Actavis

SHIP TO

HEEMAL
ACTAVIS
226 RIVERCREST DRIVE
MOON TOWNSHIP, PA 15108

ORDERED BY

HEEMAL
ACTAVIS
226 RIVERCREST DRIVE
MOON TOWNSHIP, PA 15108

ORDERED BY: *AR* DATE: *3/2*
VERIFIED BY: *Eyes* DATE: *3/2/11*
CONFIRMED BY: _____ DATE: _____

Shipping Comments:

Order Comments:

Order ID	Customer ID	Order Date	Needed By	Suggested Shipping	Purchase Order Number	Reference Number
2520	Hbazaz	03/02/2011		FEDEX STANDARD		

Unique ID	Product ID	Product Description	Unit ID	Location	Location Unit Qty On Hand	Picking Unit of Measure	Total Pieces
243730	KADI1007	Kadian Dosing Guide	76427	01 * 02 * 6 * II * 10 ✓	320	10 pack	10
249293	KADI1006	Kadian Conversion Guide	78416	01 * 1 * 8 * B * 10 ✓	347	10 pack	10

10 20 #
10 10 #

Invoice: Date: 02Mar11
Ref: M385368 Weight: 20 LBS
Phone: (412)303-8532 Acct: 228440744 0.00 Total:
Dept: ACT 2520 DV:
Svcs: GND PPD Master 139297631726909
TRCK: 139297631726909

9.29

Invoice: Date: 02Mar11
Ref: M385368 Weight: 10 LBS
Phone: (412)303-8532 Acct: 228440744 0.00 Total: 7.36
Dept: ACT 2520 DV:
Svcs: GND PPD Master 139297631726909
TRCK: 139297631726916

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Alpharma Pharmaceuticals c/o Digital Direct
5064 Horseshoe Pike
Suite 100
Honey Brook, PA 19344 USA
888-344-4110



386177

PICKING SLIP

Date : 3/8/2011 Time : 9:29:14AM
ORDER ID: 2522

Actavis

SHIP TO

Lori Romer
Actavis Pharmaceuticals
9629 Friesian St.
Las Vegas, NV 89143

ORDERED BY

Lori Romer
Actavis Pharmaceuticals
9629 Friesian St.
Las Vegas, NV 89143

PICKED BY: *MT* DATE: *3/8/11*
VERIFIED BY: *yes* DATE: *3/8/11*
CONFIRMED BY: _____ DATE: _____

Shipping Comments:

Order Comments:

Order ID	Customer ID	Order Date	Needed By	Suggested Shipping	Purchase Order Number	Reference Number
2522	LRomer	03/08/2011		FEDEX GROUND BEST WAY		

Unique ID	Product ID	Product Description	Unit ID	Location	Location Unit Qty On Hand	Picking Unit of Measure	Total Pieces
243730	KADI1007	Kadian Dosing Guide	76427	01 * 02 * 6 * II * 10	305	10 pack	10 ✓
249293	KADI1006	Kadian Conversion Guide	78416	01 * 1 * 8 * B * 10	317	10 pack	10 ✓

Picking Slip

10 20#
10 10#

Invoice: Date : 08Mar11
Ref : M386177 Weight : 20 LBS
Phone : (702)449-8400 Acct : 228440744 0.00 Total :
Dept : ACT 2522 DV :
Svcs: GND PPD Master 139297631729603
TRCK: 139297631729603

19.03

Invoice: Date : 08Mar11
Ref : M386177 Weight : 10 LBS
Phone : (702)449-8400 Acct : 228440744 0.00 Total : 11.52
Dept : ACT 2522 DV :
Svcs: GND PPD Master 139297631729603
TRCK: 139297631729610

W

Alpha Pharma Pharmaceuticals c/o Digital Direct
5064 Horseshoe Pike
Suite 100
Honey Brook, PA 19344 USA
888-344-4110



386043

PICKING SLIP

Date : 3/7/2011 Time : 11:37:39AM
ORDER ID: 2521

PICKED BY: md DATE: 3/7/11
VERIFIED BY: eps DATE: 3/7/11
CONFIRMED BY: _____ DATE: _____

SHIP TO

Robin Hagy
Actavis
3611 San Ysidro Way
Sacramento, CA 95864

ORDERED BY

Robin Hagy
Actavis
3611 San Ysidro Way
Sacramento, CA 95864

Shipping Comments:

Order Comments:

Order ID	Customer ID	Order Date	Needed By	Suggested Shipping	Purchase Order Number	Reference Number
2521	rhagy2	03/07/2011	ASAP	FEDEX GROUND STANDARD		

Unique ID	Product ID	Product Description	Unit ID	Location	Location Unit Qty On Hand	Picking Unit of Measure	Total Pieces
243730	KADI1007	Kadian Dosing Guide	76427	01 * 02 * 6 * II * 10	310	10 pack	5 ✓
249293	KADI1006	Kadian Conversion Guide	78416	01 * 1 * 8 * B * 10	337	10 pack	20 ✓

Picking Slip

1 Dr 9 #
2 Dr 20 #

invoice: Date : 07Mar11
Ref : M386043 Weight : 9 LBS
Phone : (916)505-1502 Acct : 228440744 0.00 Total :
Dept : ACT 2521 DV :
Svcs: GND PPD Master 139297631728910
TRCK: 139297631728910

10.81

invoice: Date : 07Mar11
Ref : M386043 Weight : 20 LBS
Phone : (916)505-1502 Acct : 228440744 0.00 Total :
Dept : ACT 2521 DV :
Svcs: GND PPD Master 139297631728910
TRCK: 139297631728934

19.03

invoice: Date : 07Mar11
Ref : M386043 Weight : 20 LBS
Phone : (916)505-1502 Acct : 228440744 0.00 Total :
Dept : ACT 2521 DV :
Svcs: GND PPD Master 139297631728910
TRCK: 139297631728927

19.03

✓

CONFIDENTIAL - SUBJECT TO PROTECTIVE ORDER

ALL FRGMN MFI 017977009

CONFIDENTIAL - SUBJECT TO PROTECTIVE ORDER

Alpharma Pharmaceuticals c/o Digital Direct
5064 Horseshoe Pike
Suite 100
Honey Brook, PA 19344 USA
888-344-4110



386534

PICKING SLIP

Date : 3/10/2011 Time : 6:57:57AM
ORDER ID: 2524

SHIP TO

Sam Hopkins
Actavis
1404 SW Seagull Way
Palm City, FL 34990

ORDERED BY

Sam Hopkins
Actavis
1404 SW Seagull Way
Palm City, FL 34990

PICKED BY: mt DATE: 3/10/11
VERIFIED BY: LL DATE: 3-10
CONFIRMED BY: _____ DATE: _____

Shipping Comments:

Order Comments:

Order ID	Customer ID	Order Date	Needed By	Suggested Shipping	Purchase Order Number	Reference Number
2524	1152	03/10/2011		BEST WAY BEST WAY		

Picking Slip

Unique ID	Product ID	Product Description	Unit ID	Location	Location Unit Qty On Hand	Picking Unit of Measure	Total Pieces
243730	KADI1007	Kadian Dosing Guide	76427	01 * 02 * 6 * II * 10 /	295	10 pack	2 ✓
249293	KADI1006	Kadian Conversion Guide	78416	01 * 1 * 8 * B * 10 /	307	10 pack	5 ✓

1 @ 12 #

invoice: Date : 10Mar11
Ref : M386534 Weight : 12 LBS
Phone : (561)339-0545 Acct : 228440744
Dept : ACT 2524 DV : 0.00 Total : 8.61

Svcs: GND PPD
TRCK: 139297631730531

ALL FRGAIN M/N 04222222

Alpharma Pharmaceuticals c/o Digital Direct
5064 Horseshoe Pike
Suite 100
Honey Brook, PA 19344 USA
888-344-4110



386521

PICKING SLIP

Date : 3/10/2011 Time : 2:05:57AM
ORDER ID: 2523

PICKED BY: mw DATE: 3/10/11

VERIFIED BY: LL DATE: 3-10

CONFIRMED BY: _____ DATE: _____

SHIP TO

George Stephen Rampton
Actavis
2446 East High Mountain Drive
Sandy, Ut 84092

ORDERED BY

George Stephen Rampton
Actavis
2446 East High Mountain Drive
Sandy, Ut 84092

Shipping Comments:

Order Comments:

Order ID	Customer ID	Order Date	Needed By	Suggested Shipping	Purchase Order Number	Reference Number
2523	40862	03/10/2011	3-16-2011	BEST WAY BEST WAY		

Unique ID	Product ID	Product Description	Unit ID	Location	Location Unit Qty On Hand	Picking Unit of Measure	Total Pieces
243730	KADI1007	Kadian Dosing Guide	76427	01 * 02 * 6 * II * 10 ✓	295	10 pack	10 ✓
165088	40-9101	40-9101 Kadian PI Insert-Morphine	75802	01 * 02 * 22 * 00 * 20	11,149	1 Each	100 ✓
249293	KADI1006	Kadian Conversion Guide	78416	01 * 1 * 8 * B * 10 ✓	307	10 pack	20 ✓

2 @ 20 #
1 @ 14 #

Invoice: Date: 10Mar11
Ref: M386521 Weight: 20 LBS
Phone: (801)520-9933 Acct: 228440744 0.00 Total: 19.03
Dept: ACT 2523 DV:
Svcs: GND PPD Master 139297631730548
TRCK: 139297631730548

Invoice: Date: 10Mar11
Ref: M386521 Weight: 14 LBS
Phone: (801)520-9933 Acct: 228440744 0.00 Total: 14.26
Dept: ACT 2523 DV:
Svcs: GND PPD Master 139297631730548
TRCK: 139297631730562

Invoice: Date: 10Mar11
Ref: M386521 Weight: 20 LBS
Phone: (801)520-9933 Acct: 228440744 0.00 Total: 19.03
Dept: ACT 2523 DV:
Svcs: GND PPD Master 139297631730548
TRCK: 139297631730555

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PICKING SLIP

Date : 3/14/2011 Time : 7:17:36PM
ORDER ID: 2526

HIP TO
Lydia Liedel
4301 Paper Birch
Traverse City, MI 49686

ORDERED BY
Lydia Liedel
4301 Paper Birch
Traverse City, MI 49686

PICKED BY: *AR* DATE: 3/15
VERIFIED BY: *[Signature]* DATE: 3/15/11
CONFIRMED BY: _____ DATE: _____

Shipping Comments:

Order Comments:

Order ID	Customer ID	Order Date	Needed By	Suggested Shipping	Purchase Order Number	Reference Number
2526	lliedel@kadian.com	03/14/2011		FEDEX GROUND STANDARD		

Unique ID	Product ID	Product Description	Unit ID	Location	Location Unit Qty On Hand	Picking Unit of Measure	Total Pieces
243730	KADI1007	Kadian Dosing Guide	76427	01 * 02 * 6 * II * 10 ✓	263	10 pack	2
249293	KADI1006	Kadian Conversion Guide	78416	01 * 1 * 8 * B * 10 ✓	262	10 pack	2

1006 #

invoice:
Ref : M386956 Date : 15Mar11
Phone : (231)620-4334 Acct : 228440744 Weight : 6 LBS
Dept : ACT 2526 DV :
Svcs: GND PPD 0.00 Total :
TRCK: 139297631732412

7.46

[Handwritten mark]

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Act



386814

PICKING SLIP

Date : 3/12/2011 Time : 6:44:40AM
ORDER ID: 2525

SHIP TO

Peter Velleux
16 Burgundy Place Drive
Dardenne Prairie, MO 63368

Shipping Comments:

Please ship to home address

ORDERED BY

Peter Velleux
16 Burgundy Place Drive
Dardenne Prairie, MO 63368

Order Comments:

PICKED BY: *AR* DATE: *3/14*
VERIFIED BY: *gpe* *3/14/11*
CONFIRMED: _____

Order ID	Customer ID	Order Date	Needed By	Suggested Shipping	Purchase Order Number	Reference Number
2525	pvelleux	03/12/2011		BEST WAY BEST WAY		

Unique ID	Product ID	Product Description	Unit ID	Location	Location Unit Qty On Hand	Picking Unit of Measure	Total Pieces
243730	KADI1007	Kadian Dosing Guide	76427	01 * 02 * 6 * II * 10 ✓	283	10 pack	20
249293	KADI1006	Kadian Conversion Guide	78416	01 * 1 * 8 * B * 10 ✓	282	10 pack	20

3. 2 0-11

invoice: Date : 14Mar11
Ref : M386814 Weight : 20 LBS
Phone : (314)409-4698 Acct : 228440744 0.00 Total : 11.26
Dept : ACT 2525 DV :
Svcs: GND PPD Master 139297631731613
TRCK: 139297631731613

invoice: Date : 14Mar11
Ref : M386814 Weight : 20 LBS
Phone : (314)409-4698 Acct : 228440744 0.00 Total : 11.26
Dept : ACT 2525 DV :
Svcs: GND PPD Master 139297631731613
TRCK: 139297631731637

invoice: Date : 14Mar11
Ref : M386814 Weight : 20 LBS
Phone : (314)409-4698 Acct : 228440744 0.00 Total : 11.26
Dept : ACT 2525 DV :
Svcs: GND PPD Master 139297631731613
TRCK: 139297631731620

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PICKING SLIP

Date : 3/20/2011 Time : 1:25:42PM
ORDER ID: 2527

SHIP TO

Kenneth burson
Actavis
2620 wingdale drive
charlotte, nc 28213

Shipping Comments:

ORDERED BY

Kenneth burson
Actavis
2620 wingdale drive
charlotte, nc 28213

Order Comments:

PICKED BY: mw DATE: 3/21/11
VERIFIED BY: yes DATE: 3/21/11
CONFIRMED BY: _____ DATE: _____

Order ID	Customer ID	Order Date	Needed By	Suggested Shipping	Purchase Order Number	Reference Number
2527	kburson	03/20/2011		FEDEX GROUND BEST WAY		

Unique ID	Product ID	Product Description	Unit ID	Location	Location Unit Qty On Hand	Picking Unit of Measure	Total Pieces
249293	KADI1006	Kadian Conversion Guide	78416	01 * 1 * 8 * B * 10	260	10 pack	20 ✓

Picking Slip

*2 boxes 20 #
1 box 5 #*

9.79
Invoice: Date: 21Mar11
Ref: M387617 Weight: 20 LBS
Phone: (704)650-6025 Acct: 228440744
Dept: ACT 2527 DV: 0.00 Total:
Svcs: GND PPD Master 139297631734669
TRCK: 139297631734669

9.79
Invoice: Date: 21Mar11
Ref: M387617 Weight: 20 LBS
Phone: (704)650-6025 Acct: 228440744
Dept: ACT 2527 DV: 0.00 Total:
Svcs: GND PPD Master 139297631734669
TRCK: 139297631734669

7.53
Invoice: Date: 21Mar11
Ref: M387617 Weight: 5 LBS
Phone: (704)650-6025 Acct: 228440744
Dept: ACT 2527 DV: 0.00 Total:
Svcs: GND PPD Master 139297631734669
TRCK: 139297631734669

ALLERGAN MDI 01737088

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PICKING SLIP

Date: 3/28/2011 Time: 7:35:39AM
 ORDER ID: 2528

388598

ACTAVIS

PROCESSED BY: *AR*
 VERIFIED BY: *AR*
 CONFIRMED BY: *AR*
 3/28
 3/28/11

SHIP TO

Doug Cantrell
 Actavis
 8 Monamie Lane
 Walpole, MA 02081

ORDERED BY

Doug Cantrell
 Actavis
 8 Monamie Lane
 Walpole, MA 02081

Shipping Comments:

6176997343

Order Comments:

House

Order ID	Customer ID	Order Date	Needed By	Suggested Shipping	Purchase Order Number	Reference Number
2528	dcantrell	03/28/2011		FEDEX GROUND BEST WAY		

Unique ID	Product ID	Product Description	Unit ID	Location	Location Unit Qty On Hand	Picking Unit of Measure	Total Pieces
243730	KADI1007	Kadian Dosing Guide	76427	01 * 02 * 6 * II * 10 ✓	261	10 pack	100
249293	KADI1006	Kadian Conversion Guide	78416	01 * 1 * 8 * B * 10 ✓	240	10 pack	100
241232	KADI-1005	Kadian Detail Aid	80219	01 * 1 * 8 * B * 20 ✓		10 pack	10

3 on 23 #
1 on 28 #
11 on 20 #

Invoice: Date: 28Mar11
 Ref: M388598 Weight: 28 LBS
 Phone: (617)699-7343 Acct: 228440744
 Dept: ACT 2528 DV: 0.00 Total: 11.10

Svcs: GND PPD Master 139297631737356
 TRCK: 139297631737387

Invoice: Date: 28Mar11
 Ref: M388598 Weight: 20 LBS
 Phone: (617)699-7343 Acct: 228440744
 Dept: ACT 2528 DV: 0.00 Total: 9.33

Svcs: GND PPD Master 139297631737356
 TRCK: 139297631737394

Invoice: Date: 28Mar11
 Ref: M388598 Weight: 20 LBS
 Phone: (617)699-7343 Acct: 228440744
 Dept: ACT 2528 DV: 0.00 Total: 9.33

Svcs: GND PPD Master 139297631737356
 TRCK: 139297631737400

Invoice: Date: 28Mar11
 Ref: M388598 Weight: 20 LBS
 Phone: (617)699-7343 Acct: 228440744
 Dept: ACT 2528 DV: 0.00 Total: 9.33

Svcs: GND PPD Master 139297631737356
 TRCK: 139297631737417

Invoice: Date: 28Mar11
 Ref: M388598 Weight: 23 LBS
 Phone: (617)699-7343 Acct: 228440744
 Dept: ACT 2528 DV: 0.00 Total: 9.82

Svcs: GND PPD Master 139297631737356
 TRCK: 139297631737370

Svcs: GND PPD Master 139297631737356
 TRCK: 139297631737424

Invoice: M388598 Date: 28Mar11
 Ref: M388598 Weight: 20 LBS
 Phone: (617)699-7343 Acct: 228440744
 Dept: ACT 2528 DV: 0.00 Total: 9.33
 Svcs: GND PPD Master 139297631737356
 TRCK: 139297631737431

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.invoice: Date : 28Mar11
Ref : M388598 Weight : 20 LBS
Phone : (617)699-7343 Acct : 228440744 0.00 Total : 9.33
Dept : ACT 2528 DV :
Svcs: GND PPD Master 139297631737356
TRCK: 139297631737455

.invoice: Date : 28Mar11
Ref : M388598 Weight : 20 LBS
Phone : (617)699-7343 Acct : 228440744 0.00 Total : 9.33
Dept : ACT 2528 DV :
Svcs: GND PPD Master 139297631737356
TRCK: 139297631737462

.invoice: Date : 28Mar11
Ref : M388598 Weight : 20 LBS
Phone : (617)699-7343 Acct : 228440744 0.00 Total : 9.33
Dept : ACT 2528 DV :
Svcs: GND PPD Master 139297631737356
TRCK: 139297631737479

.invoice: Date : 28Mar11
Ref : M388598 Weight : 20 LBS
Phone : (617)699-7343 Acct : 228440744 0.00 Total : 9.33
Dept : ACT 2528 DV :
Svcs: GND PPD Master 139297631737356
TRCK: 139297631737486

.invoice: Date : 28Mar11
Ref : M388598 Weight : 20 LBS
Phone : (617)699-7343 Acct : 228440744 0.00 Total : 9.33
Dept : ACT 2528 DV :
Svcs: GND PPD Master 139297631737356
TRCK: 139297631737493

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 Suite 100
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389058

PICKING SLIP

Date : 3/30/2011 Time : 5:45:33PM
 ORDER ID: 2529

Actavis

SHIP TO

Ashton Holland
 Actavis
 17608 Slate Way
 Hagerstown, MD 21740

ORDERED BY

Ashton Holland
 Actavis
 17608 Slate Way
 Hagerstown, MD 21740

PICKED BY: *AR* DATE: *3/31*
 VERIFIED BY: *egg* DATE: *3/31/11*
 CONFIRMED BY: _____ DATE: _____

Shipping Comments:

Order Comments:

Order ID	Customer ID	Order Date	Needed By	Suggested Shipping	Purchase Order Number	Reference Number
2529	AHOLLAND	03/30/2011		FEDEX GROUND BEST WAY		

Unique ID	Product ID	Product Description	Unit ID	Location	Location Unit Qty On Hand	Picking Unit of Measure	Total Pieces
243730	KADI1007	Kadian Dosing Guide	76427	01 * 02 * 6 * II * 10 ✓	161	10 pack	10
249293	KADI1006	Kadian Conversion Guide	78416	01 * 1 * 8 * B * 10 ✓	140	10 pack	10

Picking Slip

10 20 #
10 10 #

.invoice: Date : 31Mar11
 Ref : M389058 Weight : 20 LBS
 Phone : (240)291-6818 Acct : 228440744 0.00 Total :
 Dept : ACT 2529 DV :
 Svcs: GND PPD Master 139297631739381
 TRCK: 139297631739381

.invoice: Date : 31Mar11
 Ref : M389058 Weight : 10 LBS
 Phone : (240)291-6818 Acct : 228440744 0.00 Total :
 Dept : ACT 2529 DV :
 Svcs: GND PPD Master 139297631739381
 TRCK: 139297631739398