

From: Deb Carr <dcarr@tursack.com>
Sent: Monday, April 02, 2012 11:44 AM
To: Nathalie Leitch
Subject: FW:March 2012 Storage & Fulfillment
Attachments: 20120402143740623.pdf

Deborah Carr
Accounting
TURSACK INC. I A ConsolidatedGraphics Company
701 Hemlock Road I Morgantown, PA
direct: (484) 722-4397 / Fax: (610) 286-7544
email: dcarr@tursack.com

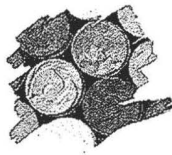
-----Original Message-----

From: ricoh1@tursack.com [<mailto:ricoh1@tursack.com>]
Sent: Monday, April 02, 2012 2:38 PM
To: Deb Carr
Subject:

This E-mail was sent from "tur-ricoh1" (Aficio 2060).

Scan Date: 04.02.2012 14:37:40 (-0400)
Queries to: ricoh1@tursack.com

NOTICE: This message, as well as any attached document, contains information from Consolidated Graphics, Inc. that is confidential and/or privileged, or may contain attorney work product. The information is intended only for the use of the addressee(s) named above. If you are not the intended recipient, you are hereby notified that any review, use, dissemination, forwarding, printing, copying, disclosure, or the taking of any action in reliance on the contents of this message or its attachments is strictly prohibited, and may be unlawful. If you have received this message in error, please destroy all copies (in any form) of this message and its attachments, if any, without disclosing the contents, and notify the sender immediately. Unintended transmission does not constitute waiver of the attorney-client privilege or any other privilege. Unless expressly stated in this email, nothing in this message should be construed as a digital or electronic signature. Thank you for your cooperation.



TURSACK • INCORPORATED

A CONSOLIDATED GRAPHICS COMPANY

Morgantown Business Park • 701 Hemlock Road
Morgantown, Pennsylvania 19543

610-286-6866 • 1-800-222-2259 • Fax: 610-286-7544

Bill To:

INVOICE

Actavis
60 Columbia Road, Building B
Morristown NJ 07960

Ship To:

Invoice No.: 85888
Date: 3/31/2012
Customer No.: 000000001806
Job No.: 77847
Customer PO:
Salesperson: Joseph Amoroso



The mark of responsible forestry

Cert no. SW-COC-001530

©1996 Forest Stewardship Council A.C.

Only the products that are identified as such on the invoice are FSC certified

Quantity	Description	Unit Price	Amount
	MARCH 2012 STORAGE AND FULFILLMENT		364.11
	Itemized Tax Summary: NJ SALES TAX		53.05

Terms: NET 30 DAYS

Sub Total:	364.11
Tax:	53.05
Freight:	393.71
Deposit:	0.00
Total:	810.87

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

March 31, 2012

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

Activity for March 2012

	Quantity	Unit Price	Amount
Receiving			
Line Items	2	\$7.90	\$15.80
Gross Weight	814	\$0.09	\$73.26
Storage			
Cubic Feet	305	\$0.30	\$91.50
Processing			
First Line Item	23	\$2.00	\$46.00
Second Line Item	20	\$2.00	\$40.00
Third Line Item	10	\$2.00	\$20.00
Each Additional Line Item	4	\$1.50	\$6.00
Order Generation (\$.75 per order)	23	\$0.75	\$17.25
Carton Charge (standard sizes) 11-9/16X9-1/8X6; 17-1/2X11-1/4X9; 19-1/2X12-1/2X7	23	\$1.00	\$23.00
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)		\$2.50	\$17.50
Packaging and Labeling	7	\$0.60	\$13.80
Update/Repackage		\$0.12	\$0.00
Freight/Postage Cost			
POSTAGE			
FEDX			\$393.71
UPS			
Production Jobs			

GRAND TOTAL
 (Minimum Invoice amount \$50.00)

\$757.82

Shipping Charge Datasheet - Start Date: 3/1/2012 - End Date: 3/31/2012 - Sort By: ASC

WMS	PPSlip	OrderId	DateShipped	Freight Carrier	Freight Description	Tracking ID	Freight Cost
DDFWMS	476819	2648	3/19/2012 0:00	FEDEX	STANDARD	139297631828955	\$ 12.16
DDFWMS	478518	2649	3/19/2012 0:00	FEDEX	STANDARD	139297631828894	\$ 10.49
DDFWMS	479481	2650	3/19/2012 0:00	FEDEX	STANDARD	139297631828993	\$ 10.00
DDFWMS	481221	2651	3/19/2012 0:00	FEDEX	STANDARD	139297631828986	\$ 10.26
DDFWMS	481363	2652	3/19/2012 0:00	FEDEX	STANDARD	139297631828825	\$ 10.26
DDFWMS	482073	2653	3/19/2012 0:00	FEDEX	STANDARD	139297631828849	\$ 12.16
DDFWMS	482074	2654	3/19/2012 0:00	FEDEX	STANDARD	139297631828771	\$ 8.00
DDFWMS	482418	2655	3/19/2012 0:00	FEDEX	STANDARD	139297631828900	\$ 17.42
DDFWMS	482824	2656	3/19/2012 0:00	FEDEX	STANDARD	139297631828818	\$ 6.98
DDFWMS	482840	2657	3/19/2012 0:00	FEDEX	STANDARD	139297631828887	\$ 11.58
DDFWMS	483907	2658	3/19/2012 0:00	FEDEX	STANDARD	139297631828979	\$ 9.74
DDFWMS	483908	2659	3/19/2012 0:00	FEDEX	STANDARD	139297631828962	\$ 24.84
DDFWMS	483910	2660	3/19/2012 0:00	FEDEX	STANDARD	139297631829204	\$ 20.66
DDFWMS	484693	2661	3/19/2012 0:00	FEDEX	STANDARD	139297631828917	\$ 28.62
DDFWMS	485321	2662	3/19/2012 0:00	FEDEX	STANDARD	139297631828924	\$ 21.41
DDFWMS	485334	2663	3/19/2012 0:00	FEDEX	STANDARD	139297631828788	\$ 8.46
DDFWMS	485527	2664	3/19/2012 0:00	FEDEX	NEXT DAY AM	486956735604	\$ 88.87
DDFWMS	485931	2665	3/19/2012 0:00	FEDEX	STANDARD	139297631828948	\$ 10.27
DDFWMS	489395	2668	3/23/2012 0:00	FEDEX	STANDARD	139297631831597	\$ 17.10
DDFWMS	489683	2669	3/23/2012 0:00	FEDEX	STANDARD	139297631831764	\$ 19.09
DDFWMS	490077	2670	3/26/2012 0:00	FEDEX	STANDARD	139297630201612	\$ 7.15
DDFWMS	490404	2671	3/27/2012 0:00	FEDEX	STANDARD	139297631832679	\$ 12.58
DDFWMS	490676	2672	3/28/2012 0:00	FEDEX	STANDARD	139297631832976	\$ 15.61
							\$ 393.71

digitaldirect Inventory Release Report

3/01/2012 to 3/31/2012

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
Total for Owner Actavis Inc c/o Digital Direct												\$112.00	\$17.25	\$23.00	\$152.25
			Releases First Line	23	Shipments		23	Cartons		23					
			Releases Second Line	20				Envelopes		0					
			Releases Third Line	10				Jiffy Bags		0					
			Releases each additional line	4				Skids		0					

digitaldirect Inventory Release Report

3/01/2012 to 3/31/2012

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 # 2817 Order # 2648															
50	Lori Romer		Stock	A320	Actavis Oxymorphone Sellshe	03/19/2012	139297631828955								
2	Lori Romer		Stock	KADI-1194	Generic Pharmacy Flyer	03/19/2012	139297631828955								
10	Lori Romer		Stock	KADI1134	Generic Pricing Shelf Talker	03/19/2012	139297631828955								
												6.00	0.75	1.00	7.75
Release # 2818 Order # 2649															
50	Lori Romer		Stock	A320	Actavis Oxymorphone Sellshe	03/19/2012	139297631828894								
2	Lori Romer		Stock	KADI-1194	Generic Pharmacy Flyer	03/19/2012	139297631828894								
												4.00	0.75	1.00	5.75
Release # 2819 Order # 2650															
2	Cyndy Rastovski		Stock	KADI-1194	Generic Pharmacy Flyer	03/19/2012	139297631828993								
												2.00	0.75	1.00	3.75
Release # 2820 Order # 2651															
30	Aaron Boyle		Stock	A320	Actavis Oxymorphone Sellshe	03/19/2012	139297631828986								
2	Aaron Boyle		Stock	KADI-1194	Generic Pharmacy Flyer	03/19/2012	139297631828986								
												4.00	0.75	1.00	5.75
Release # 2821 Order # 2652															
50	Adriana Knoblauch		Stock	A320	Actavis Oxymorphone Sellshe	03/19/2012	139297631828825								
1	Adriana Knoblauch		Stock	KADI-1194	Generic Pharmacy Flyer	03/19/2012	139297631828825								
												4.00	0.75	1.00	5.75
Release # 2822 Order # 2653															
10	Carl Balzanti		Stock	KADI1107	Mini Conversion Guide	03/19/2012	139297631828849								
3	Carl Balzanti		Stock	KADI-1207	Kadian Conversion Guide	03/19/2012	139297631828849								
25	Carl Balzanti		Stock	A320	Actavis Oxymorphone Sellshe	03/19/2012	139297631828849								
												6.00	0.75	1.00	7.75
Release # 2823 Order # 2654															
30	Lydia Liedel		Stock	A320	Actavis Oxymorphone Sellshe	03/19/2012	139297631828771								
1	Lydia Liedel		Stock	KADI-1194	Generic Pharmacy Flyer	03/19/2012	139297631828771								
												4.00	0.75	1.00	5.75
Release # 2824 Order # 2655															
2	Shelley Fitch		Stock	KADI-1194	Generic Pharmacy Flyer	03/19/2012	139297631828900								
3	Shelley Fitch		Stock	KADI-1206	Kadian Dosing Guide	03/19/2012	139297631828900								

Date Printed: 4/01/2012 at 12:30 PM

digitaldirect Inventory Release Report

3/01/2012 to 3/31/2012

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
5	Shelley Fitch		Stock	KADI-1207	Kadian Conversion Guide	03/19/2012	139297631828900					6.00	0.75	1.00	7.75
Release # 2825 Order # 2656															
2	Doug Cantrell		Stock	KADI-1194	Generic Pharmacy Flyer	03/19/2012	139297631828818					2.00	0.75	1.00	3.75
Release # 2826 Order # 2657															
4	Jennifer Baker		Stock	KADI-1206	Kadian Dosing Guide	03/19/2012	139297631828887					4.00	0.75	1.00	5.75
4	Jennifer Baker		Stock	KADI-1207	Kadian Conversion Guide	03/19/2012	139297631828887								
Release # 2827 Order # 2658															
20	Ben Allen		Stock	A320	Actavis Oxymorphone Sellshe	03/19/2012	139297631828979					4.00	0.75	1.00	5.75
2	Ben Allen		Stock	KADI-1194	Generic Pharmacy Flyer	03/19/2012	139297631828979								
Release # 2828 Order # 2659															
10	Octavia Jones		Stock	KADI1107	Mini Conversion Guide	03/19/2012	139297631828962					6.00	0.75	1.00	7.75
20	Octavia Jones		Stock	A320	Actavis Oxymorphone Sellshe	03/19/2012	139297631828962								
10	Octavia Jones		Stock	KADI-1207	Kadian Conversion Guide	03/19/2012	139297631828962								
Release # 2829 Order # 2660															
2	Cyndy Rastovski		Stock	KADI-1194	Generic Pharmacy Flyer	03/19/2012	139297631829204					6.00	0.75	1.00	7.75
10	Cyndy Rastovski		Stock	KADI-1206	Kadian Dosing Guide	03/19/2012	139297631829204								
10	Cyndy Rastovski		Stock	KADI-1207	Kadian Conversion Guide	03/19/2012	139297631829204								
Release # 2830 Order # 2661															
50	Kristie Robinson		Stock	A320	Actavis Oxymorphone Sellshe	03/19/2012	139297631828917					7.50	0.75	1.00	9.25
2	Kristie Robinson		Stock	KADI-1194	Generic Pharmacy Flyer	03/19/2012	139297631828917								
1	Kristie Robinson		Stock	KADI-1206	Kadian Dosing Guide	03/19/2012	139297631828917								
10	Kristie Robinson		Stock	KADI-1207	Kadian Conversion Guide	03/19/2012	139297631828917								
Release # 2831 Order # 2662															
50	Erin		Stock	A320	Actavis Oxymorphone Sellshe	03/19/2012	139297631828924					6.00	0.75	1.00	7.75
2	Erin		Stock	KADI-1194	Generic Pharmacy Flyer	03/19/2012	139297631828924								
10	Erin		Stock	KADI-1207	Kadian Conversion Guide	03/19/2012	139297631828924								

Date Printed: 4/01/2012 at 12:30 PM

digitaldirect Inventory Release Report

3/01/2012 to 3/31/2012

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
50	Kenneth burson		Stock	A320	Actavis Oxymorphone Sellshe	03/19/2012	139297631828788								
2	Kenneth burson		Stock	KADI-1194	Generic Pharmacy Flyer	03/19/2012	139297631828788					4.00	0.75	1.00	5.75
Release # 2833 Order # 2664															
50	Lori Romer		Stock	A320	Actavis Oxymorphone Sellshe	03/19/2012	486956735604								
2	Lori Romer		Stock	KADI-1194	Generic Pharmacy Flyer	03/19/2012	486956735604					4.00	0.75	1.00	5.75
Release # 2834 Order # 2665															
2	Ray Douglas		Stock	KADI-1194	Generic Pharmacy Flyer	03/19/2012	139297631828948								
3	Ray Douglas		Stock	KADI-1206	Kadian Dosing Guide	03/19/2012	139297631828948								
3	Ray Douglas		Stock	KADI-1207	Kadian Conversion Guide	03/19/2012	139297631828948								
25	Ray Douglas		Stock	KADI1134	Generic Pricing Shelf Talker	03/19/2012	139297631828948					7.50	0.75	1.00	9.25
Release # 2838 Order # 2668															
9,000	Jennifer Altier	Betty DeSantis	Stock	40-9101	40-9101 Kadian PI Insert-Mon	03/23/2012	139297631831597								
Release # 2839 Order # 2669															
2	Richard Askew		Stock	KADI-1194	Generic Pharmacy Flyer	03/23/2012	139297631831764								
5	Richard Askew		Stock	KADI-1206	Kadian Dosing Guide	03/23/2012	139297631831764								
5	Richard Askew		Stock	KADI-1207	Kadian Conversion Guide	03/23/2012	139297631831764					6.00	0.75	1.00	7.75
Release # 2840 Order # 2670															
1	Jennifer Altier		Stock	KADI-1206	Kadian Dosing Guide	03/26/2012	139297630201612								
1	Jennifer Altier		Stock	KADI-1207	Kadian Conversion Guide	03/26/2012	139297630201612					4.00	0.75	1.00	5.75
Release # 2841 Order # 2671															
20	Munni Hall, RN, BSN		Stock	KADI1107	Mini Conversion Guide	03/27/2012	139297631832679								
50	Munni Hall, RN, BSN		Stock	A320	Actavis Oxymorphone Sellshe	03/27/2012	139297631832679								
2	Munni Hall, RN, BSN		Stock	KADI-1194	Generic Pharmacy Flyer	03/27/2012	139297631832679								
2	Munni Hall, RN, BSN		Stock	KADI-1206	Kadian Dosing Guide	03/27/2012	139297631832679								
40	Munni Hall, RN, BSN		Stock	KADI1134	Generic Pricing Shelf Talker	03/27/2012	139297631832679					9.00	0.75	1.00	10.75
Release # 2842 Order # 2672															
50	Ashli Kelly		Stock	A320	Actavis Oxymorphone Sellshe	03/28/2012	139297631832976								
10	Ashli Kelly		Stock	KADI-1207	Kadian Conversion Guide	03/28/2012	139297631832976					4.00	0.75	1.00	5.75

Date Printed: 4/01/2012 at 12:30 PM



Inventory Receipts, Storage, and Warehousing Report

3/01/2012 to 3/31/2012

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-MC STKR-01													0	0.00	0	0.00
KAD-PHARM-03													0	0.00	0	0.00
KAD-PHX-PD-1													0	0.00	0	0.00
KAD-TBAG-01													0	0.00	0	0.00
MC-101													0	0.00	0	0.00
MC-102													0	0.00	0	0.00
MUGS-101													0	0.00	0	0.00
New Hire Kit Box A													0	0.00	0	0.00
New Hire Kit Box B													0	0.00	0	0.00
New Hire Kit Box C													0	0.00	0	0.00
PainMedNewsJan08													0	0.00	0	0.00
PHARMAREP-11/07													0	0.00	0	0.00
PHARMAREP-10/2007													0	0.00	0	0.00
PHARMAREP-8/07													0	0.00	0	0.00
PHARMAREP-9/07													0	0.00	0	0.00
PharmaRepMag0108													0	0.00	0	0.00
PHARMREP-2007													0	0.00	0	0.00
PMN-07/08/2007													0	0.00	0	0.00
PMN-11/2007													0	0.00	0	0.00
PMN-12/07													0	0.00	0	0.00
PPM SUPPLEMENT													0	0.00	0	0.00
PPM-09/07													0	0.00	0	0.00
PPM-10/07													0	0.00	0	0.00
PPM-12/07													0	0.00	0	0.00
PPM-7-8/2007													0	0.00	0	0.00
RACI													0	0.00	0	0.00
ST8_WH_Time_Trainer_Goad													0	0.00	0	0.00
Total for Owner Actavis c/o Digital Direct						0	0.00	0.00	0.00	0.00	0	0.00	48	12.00	1	0.00



Inventory Receipts, Storage, and Warehousing Report

3/01/2012 to 3/31/2012

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 c/o Digital Direct																
	9x12 Bre Envelope												0	0.00	0	0.00
	ALO8D0068												0	0.00	0	0.00
	ALO8D0076												0	0.00	0	0.00
	ALO8D0089												0	0.00	0	0.00
	ALOYRBK08												0	0.00	0	0.00
	AOL8D0068												0	0.00	0	0.00
	APS-10												0	0.00	0	0.00
	APS-OA-RA												0	0.00	0	0.00
	AT 1												0	0.00	0	0.00
	AU CAP BEIGE												0	0.00	0	0.00
	AU CAP BLACK												0	0.00	0	0.00
	AU CAP LIGHT BLUE												0	0.00	0	0.00
	AU CAP NAVY												0	0.00	0	0.00
	AU CAP PINK												0	0.00	0	0.00
	AU CAP RED												0	0.00	0	0.00
	AU FOCUS ON PAIN												0	0.00	0	0.00
	AU HAT BEIGE												0	0.00	0	0.00
	AU HAT BLACK												0	0.00	0	0.00
	AU HAT Navy												0	0.00	0	0.00
	AU HAT RED												0	0.00	0	0.00
	AU HUMAN BODY												0	0.00	0	0.00
	AU INTRO TO PHARMA												0	0.00	0	0.00
	AU-BOOKBAGS												0	0.00	0	0.00
	AU-JACKET-BEIGE SIZE 12												0	0.00	0	0.00
	AU-JS												0	0.00	0	0.00
	AU-MUG												0	0.00	0	0.00
	AU-PORTFOLIO												0	0.00	0	0.00
	AU-Senior/Evidence Based Me												0	0.00	0	0.00
	AU-SS 21ST CENTURY												0	0.00	0	0.00
	AU-SS EVOLVING HEALTH												0	0.00	0	0.00
	AU-SS FIELD SALES MG												0	0.00	0	0.00
	AU-SS MANAGED HEALTH												0	0.00	0	0.00
	AU-SS MANAGED PEOPLE												0	0.00	0	0.00
	AU-SS OUTCOMES												0	0.00	0	0.00
	AU-SS PHARMACEUTICAL												0	0.00	0	0.00
	AU-WIND SHIRT BEIGE L												0	0.00	0	0.00
	AU-WIND SHIRT BEIGE M												0	0.00	0	0.00

Date Printed: 4/01/2012 at 12:29 PM

Page 1 of 6



Inventory Receipts, Storage, and Warehousing Report

3/01/2012 to 3/31/2012

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
AU-WIND SHIRT BEIGE XL													0	0.00	0	0.00
AU-WIND SHIRT BLACK 2XL													0	0.00	0	0.00
AU-WIND SHIRT BLACK L													0	0.00	0	0.00
AU-WIND SHIRT BLACK M													0	0.00	0	0.00
AU-WIND SHIRT BLACK XL													0	0.00	0	0.00
CNS SPRING 2006													0	0.00	0	0.00
Coffee Mug (Silver)													0	0.00	0	0.00
DRIVE-CD													0	0.00	0	0.00
FLEC701													0	0.00	0	0.00
FLEC704													0	0.00	0	0.00
FLEC71PN01													0	0.00	0	0.00
FLEC725													0	0.00	0	0.00
FLEC728 (Dosing & Administra													0	0.00	0	0.00
FLEC728 Digital Print													0	0.00	0	0.00
FLEC731													48	12.00	1	0.00
FLEC731 Digital Print													0	0.00	0	0.00
FLEC742 (Soft Launch Detail /													0	0.00	0	0.00
FLEC742 Digital Print													0	0.00	0	0.00
FLEC745													0	0.00	0	0.00
FLEC745 (12 pg)													0	0.00	0	0.00
FLEC745 Digital Print													0	0.00	0	0.00
FLEC746													0	0.00	0	0.00
FLEC7CP01													0	0.00	0	0.00
FLEC7MP01													0	0.00	0	0.00
FLEC7NP01													0	0.00	0	0.00
FLEC7PL01													0	0.00	0	0.00
FLEC7PN01													0	0.00	0	0.00
FLEC7PT01													0	0.00	0	0.00
FLEC7SB01													0	0.00	0	0.00
FLEC7SH01													0	0.00	0	0.00
FLEC7ST01													0	0.00	0	0.00
FLEC7TB01													0	0.00	0	0.00
FLEC801													0	0.00	0	0.00
FLEC803													0	0.00	0	0.00
FLEC804													0	0.00	0	0.00
FLEC804805													0	0.00	0	0.00
FLEC806													0	0.00	0	0.00
FLEC810													0	0.00	0	0.00
FLEC811													0	0.00	0	0.00

Date Printed: 4/01/2012 at 12:29 PM

Page 2 of 6



Inventory Receipts, Storage, and Warehousing Report

3/01/2012 to 3/31/2012

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
FLEC813													0	0.00	0	0.00
FLEC819													0	0.00	0	0.00
FLEC821													0	0.00	0	0.00
FLEC827													0	0.00	0	0.00
FLEC834													0	0.00	0	0.00
FLEC835													0	0.00	0	0.00
FLEC839													0	0.00	0	0.00
FLEC844													0	0.00	0	0.00
FLEC851													0	0.00	0	0.00
FLEC853													0	0.00	0	0.00
FLEC855													0	0.00	0	0.00
FLEC859													0	0.00	0	0.00
FLEC865													0	0.00	0	0.00
FLEC865A													0	0.00	0	0.00
FLEC870													0	0.00	0	0.00
FLEC873													0	0.00	0	0.00
FLEC881													0	0.00	0	0.00
FLEC882													0	0.00	0	0.00
FLEC883													0	0.00	0	0.00
FLEC883-1													0	0.00	0	0.00
FLEC884													0	0.00	0	0.00
FLEC8BAG													0	0.00	0	0.00
FLEC8CP02													0	0.00	0	0.00
FLEC8LLP													0	0.00	0	0.00
FLEC8ME08													0	0.00	0	0.00
FLEC8MK15													0	0.00	0	0.00
FLEC8NP02													0	0.00	0	0.00
FLEC8PF12													0	0.00	0	0.00
FLEC8PF13													0	0.00	0	0.00
FLEC8PF19													0	0.00	0	0.00
FLEC8PF21													0	0.00	0	0.00
FLEC8PF24													0	0.00	0	0.00
FLEC8PF25													0	0.00	0	0.00
FLEC8PF26													0	0.00	0	0.00
FLEC8PF27													0	0.00	0	0.00
FLEC8PF28													0	0.00	0	0.00
FLEC8PF30													0	0.00	0	0.00
FLEC8PF39													0	0.00	0	0.00
FLEC8PF40													0	0.00	0	0.00

Date Printed: 4/01/2012 at 12:29 PM

Page 3 of 6



Inventory Receipts, Storage, and Warehousing Report

3/01/2012 to 3/31/2012

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
FLEC8PF42													0	0.00	0	0.00
FLEC8PF43													0	0.00	0	0.00
FLEC8PF47													0	0.00	0	0.00
FLEC8PI02													0	0.00	0	0.00
FLEC8PL02													0	0.00	0	0.00
FLEC8SH01													0	0.00	0	0.00
FLEC8STMPR01													0	0.00	0	0.00
FLEC8STMPR02													0	0.00	0	0.00
FLECP101													0	0.00	0	0.00
FLECP1ACEB001													0	0.00	0	0.00
Flector Blank Flat Coupon She													0	0.00	0	0.00
Flector Flat Coupon Sheets													0	0.00	0	0.00
Flector Letter Digital print													0	0.00	0	0.00
FLECTOR PATCH STICKER													0	0.00	0	0.00
FMA-002													0	0.00	0	0.00
FP12													0	0.00	0	0.00
FP13													0	0.00	0	0.00
FP14													0	0.00	0	0.00
FP2A													0	0.00	0	0.00
FP2A-R													0	0.00	0	0.00
FP3													0	0.00	0	0.00
FP40													0	0.00	0	0.00
FP6													0	0.00	0	0.00
FP7													0	0.00	0	0.00
FP75													0	0.00	0	0.00
FP7-CONV													0	0.00	0	0.00
FP83													0	0.00	0	0.00
FP84													0	0.00	0	0.00
FP85													0	0.00	0	0.00
FP86													0	0.00	0	0.00
FP87													0	0.00	0	0.00
FP88													0	0.00	0	0.00
FP89													0	0.00	0	0.00
FP90													0	0.00	0	0.00
FP91													0	0.00	0	0.00
Golf Balls													0	0.00	0	0.00
KAD17D0178													0	0.00	0	0.00
KAD-AR-MAHO													0	0.00	0	0.00
KAD-AVNZB-01													0	0.00	0	0.00

Date Printed: 4/01/2012 at 12:29 PM

Page 4 of 6



Inventory Receipts, Storage, and Warehousing Report

3/01/2012 to 3/31/2012

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
KADBANFF													0	0.00	0	0.00
KADFP2A-R													0	0.00	0	0.00
KADI06P02-SM-CONV													0	0.00	0	0.00
KADI5D0005													0	0.00	0	0.00
KADI5D0028B													0	0.00	0	0.00
KADI5D0034													0	0.00	0	0.00
KADI5D007													0	0.00	0	0.00
KADI6D0062													0	0.00	0	0.00
KADI6D0064B													0	0.00	0	0.00
KADI6D00821													0	0.00	0	0.00
KADI6D0083B													0	0.00	0	0.00
KADI6D0092													0	0.00	0	0.00
KADI6D0095													0	0.00	0	0.00
KADI6MD-01													0	0.00	0	0.00
KADI6MD-02													0	0.00	0	0.00
KADI6P0200													0	0.00	0	0.00
KADI6P03-80													0	0.00	0	0.00
KADI6P04-200													0	0.00	0	0.00
KADI6P35													0	0.00	0	0.00
KADI6PDR01													0	0.00	0	0.00
KADI6P180													0	0.00	0	0.00
KADI6P1-SP													0	0.00	0	0.00
KADI6PMN01													0	0.00	0	0.00
KADI6TAG01													0	0.00	0	0.00
KADI6TAG02													0	0.00	0	0.00
KADI7D0001TS													0	0.00	0	0.00
KADI7D0113													0	0.00	0	0.00
KADI7D0121A													0	0.00	0	0.00
KADI7D0150													0	0.00	0	0.00
KADI7D0166													0	0.00	0	0.00
KADI7D074B													0	0.00	0	0.00
KADI7MCP109													0	0.00	0	0.00
KADI7MCP109-A													0	0.00	0	0.00
KADI7P53													0	0.00	0	0.00
KADI7SD114													0	0.00	0	0.00
KADI7TB01													0	0.00	0	0.00
KADI8D026													0	0.00	0	0.00
Kadian Package Insert w/P1													0	0.00	0	0.00
KADITAG													0	0.00	0	0.00

Date Printed: 4/01/2012 at 12:29 PM

Page 5 of 6



Inventory Receipts, Storage, and Warehousing Report
3/01/2012 to 3/31/2012

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
A320													15	3.75	1	2.50
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
KAD17TB01													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													0	0.00	0	0.00
KADI1006													0	0.00	0	0.00
KADI1007													0	0.00	0	0.00
KADI1014													16	4.00	1	0.00
KADI1107													3	0.75	1	2.50
KADI1112													16	4.00	1	0.00
KADI1134													3	0.75	1	2.50
KADI-1194													9	2.25	1	2.50
KADI-1206	Kadian Dosing Guide	Stocked	244240	03/05/2012	495	347	7.90	31.19	39.09	39.09						
							347	7.90	31.19	39.09	1	0.00	60	15.00	1	2.50
KADI-1207	Kadian Conversion Gu	Stocked	244236	03/05/2012	500	1,000	7.90	90.00	97.90	50.00						
							1,000	7.90	90.00	97.90	1	0.00	108	27.00	1	2.50
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

Date Printed: 4/01/2012 at 12:29 PM

Page 1 of 3



Inventory Receipts, Storage, and Warehousing Report

3/01/2012 to 3/31/2012

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
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
KADI7D0179													0	0.00	0	0.00
KADI7D0180													0	0.00	0	0.00
KADI7D0183													0	0.00	0	0.00
KADI7D0185-1													0	0.00	0	0.00
KADI7D0186-1													0	0.00	0	0.00
KADI7D0188													0	0.00	0	0.00
KADI7D0189													0	0.00	0	0.00
KADI7DM17-10													0	0.00	0	0.00
KADI7HL101													0	0.00	0	0.00
KADI7NP103													0	0.00	0	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													0	0.00	0	0.00
KADI7PEN10													0	0.00	0	0.00
KADI7PI10													0	0.00	0	0.00
KADI7SASAKI01													0	0.00	0	0.00
KADI8 Magnet													0	0.00	0	0.00
KADI8D0227J													0	0.00	0	0.00
KADI8D0228													0	0.00	0	0.00
KADI8D0229C													0	0.00	0	0.00
KADI8D0230													0	0.00	0	0.00
KADI8D0231													0	0.00	0	0.00
KADI8D0232													0	0.00	0	0.00
KADI8D0237													0	0.00	0	0.00
KADI8D0246													0	0.00	0	0.00
KADI8-Door Hanger													0	0.00	0	0.00
KADI8-Jan08 P1													0	0.00	0	0.00
KADI8-MOA													0	0.00	0	0.00
KADI8ST-DECTREE													0	0.00	0	0.00
KADI9ETOH													0	0.00	0	0.00
Kadlen 3x9 1/2 Sticker													0	0.00	0	0.00

Date Printed: 4/01/2012 at 12:29 PM

Page 2 of 3



Inventory Receipts, Storage, and Warehousing Report

3/01/2012 to 3/31/2012

Item ID	Item Desc	Item Type	Receipt ID	Date Received	Qty Received	Weight	Fiat Receipt	Weight Price	Calc Price	Adjusted Price	Total # Receipts	POD Setup Fee	Total Cubic ft	Storage Charges	Total Locs	Inventory Mgmt
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													0	0.00	0	0.00
KAD-PSTR-FOD-01													0	0.00	0	0.00
KAD-PSTR-KVA-01-1													0	0.00	0	0.00
KAD-PSTR-QOL-01-1													0	0.00	0	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						1,347	15.80	121.19	136.99	89.09	2	0.00	257	64.25	10	17.50