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**From:** Nathalie Leitch  
**Sent:** Sunday, June 05, 2011 11:53 AM  
**To:** Lorraine Rogalski  
**Subject:** Fw: May Invoice  
**Attachments:** 20110605133959941.pdf

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

From: Michelle Hill [<mailto:mhill@digdirect.com>]  
Sent: Sunday, June 05, 2011 01:45 PM  
To: Nathalie Leitch  
Subject: May Invoice

Please see attached.  
Thank you,

Michelle Hill  
Tursack Inc / digitaldirect  
A Consolidated Graphics Company  
701 Hemlock Rd  
Morgantown PA 19543  
Phone: 484-722-4450

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

From: [ricoh1@tursack.com](mailto:ricoh1@tursack.com) [<mailto:ricoh1@tursack.com>]  
Sent: Sunday, June 05, 2011 1:40 PM  
To: Michelle Hill  
Subject:

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

Scan Date: 06.05.2011 13:39:59 (-0400)  
Queries to: [ricoh1@tursack.com](mailto:ricoh1@tursack.com)

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Personalized Documents & Fulfillment

A CONSOLIDATED GRAPHICS COMPANY

**INVOICE**

Invoice No.: 80980  
 Date: 5/31/2011  
 Customer No.: 000000001806  
 Job No.: 77847  
 Customer PO:  
 Salesperson: HOUSE ACCOUNT

**Bill To:**

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

**Ship To:**

Actavis  
 60 Columbia Road, Building B  
 Morristown NJ 07960

Quantity	Description	Unit Price	Amount
	MAY 2011 STORAGE AND FULFILLMENT		1,461.61
	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: 1,461.61  
 Tax: 0.00  
 Freight: 72.44  
 Deposit: 0.00  
 Total: 1,534.05

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.

May 31, 2011

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

	Quantity	Unit Price	Amount
<b>Receiving</b>			
Line Items	6	\$7.90	\$47.40
Gross Weight	4	\$0.09	\$0.36
<b>Storage</b>			
Cubic Feet	4472	\$0.30	\$1,341.60
<b>Processing</b>			
First Line Item	5	\$2.00	\$10.00
Second Line Item	5	\$2.00	\$10.00
Third Line Item	4	\$2.00	\$8.00
Each Additional Line Item	10	\$1.50	\$15.00
Order Generation (\$.75 per order)	5	\$0.75	\$3.75
Carton Charge (standard sizes) 11-9/16X9-1/8X6; 17-1/2X11-1/4X9; 19-1/2X12-1/2X7	5	\$1.00	\$5.00
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
<b>Hand Work</b>			
Hand Labor Rate (\$25/hr)		\$25.00	\$0.00
<b>ShrinkWrap</b>		\$0.21	\$0.00
<b>Digital Printing</b>			
Reprographics (BW- per side 8.5x11)		\$0.06	\$0.00
Reprographics (Color- per side 8.5x11)		\$0.45	\$0.00
<b>Account Management</b>			
\$20/hour		\$20.00	\$0.00
<b>Inventory Management</b>			
Physical counts, destroys, special requests, etc. (\$25.00/item)		\$25.00	\$0.00
Monthly Activity Fee (\$2.50/item)	7	\$2.50	\$17.50
Packaging and Labeling	5	\$0.60	\$3.00
Update/Repackage		\$0.12	\$0.00
<b>Freight/Postage Cost</b>			
POSTAGE			
FEDX			\$72.44
UPS			
<b>Production Jobs</b>			

GRAND TOTAL  
 (Minimum Invoice amount \$50.00)

\$1,534.05

## Shipping Charge Data Sheet

PPSlip	OrderId	DateShiped	Freight Car	Freight Des	Tracking ID	Package Ty	Freight Co	ShippedTo	Last Name
392504	2540	5/3/2011	FEDEX	STANDARD	139297631740400	CARTON	\$ 13.49	Jennifer Baker	
394253	2541	5/13/2011	FEDEX	STANDARD	139297631745887	CARTON	\$ 9.40	Erin	
394410	2542	5/17/2011	FEDEX	STANDARD	139297631746907	CARTON	\$ 16.47	Debbie Webb	
394761	2543	5/19/2011	FEDEX	STANDARD	139297631747744	CARTON	\$ 23.59	Brad Carter	
394958	2544	5/23/2011	FEDEX	STANDARD	139297631748499	CARTON	\$ 9.49	Leah Bobeck	
							<b>\$ 72.44</b>		

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# digitaldirect Inventory Release Report

5/01/2011 to 5/31/2011

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
<b>Owner Actavis Inc c/o Digital Direct</b>															
<b>Release # 2706 Order # 2540</b>															
5	Melissa Patton	Jennifer Baker	Stock	KADI1006	Kadian Conversion Guide	05/03/2011	139297631740400								
5	Melissa Patton	Jennifer Baker	Stock	KADI1007	Kadian Dosing Guide	05/03/2011	139297631740400								
5	Melissa Patton	Jennifer Baker	Stock	KADI1014	Shell Talker	05/03/2011	139297631740400								
3	Melissa Patton	Jennifer Baker	Stock	KADI1112	Practitioner Request Form	05/03/2011	139297631740400								
1	Melissa Patton	Jennifer Baker	Stock	KADI-1005	Kadian Detail Aid	05/03/2011	139297631740400					9.00	0.75	1.00	10.75
<b>Release # 2707 Order # 2541</b>															
20	Erin		Stock	KADI1107	Mini Conversion Guide	05/13/2011	139297631745887								
3	Erin		Stock	KADI-1005	Kadian Detail Aid	05/13/2011	139297631745887					4.00	0.75	1.00	5.75
<b>Release # 2708 Order # 2542</b>															
3	Debbie Webb		Stock	KADI1006	Kadian Conversion Guide	05/17/2011	139297631746907								
3	Debbie Webb		Stock	KADI1007	Kadian Dosing Guide	05/17/2011	139297631746907								
1	Debbie Webb		Stock	KADI1014	Shell Talker	05/17/2011	139297631746907								
3	Debbie Webb		Stock	KADI1107	Mini Conversion Guide	05/17/2011	139297631746907								
1	Debbie Webb		Stock	40-9101	40-9101 Kadian PI Insert-Mon	05/17/2011	139297631746907								
3	Debbie Webb		Stock	KADI-1005	Kadian Detail Aid	05/17/2011	139297631746907					10.50	0.75	1.00	12.25
<b>Release # 2709 Order # 2543</b>															
5	Melissa Patton	Brad Carter	Stock	KADI1006	Kadian Conversion Guide	05/19/2011	139297631747744								
5	Melissa Patton	Brad Carter	Stock	KADI1007	Kadian Dosing Guide	05/19/2011	139297631747744								
50	Melissa Patton	Brad Carter	Stock	KADI1014	Shell Talker	05/19/2011	139297631747744								
3	Melissa Patton	Brad Carter	Stock	KADI1112	Practitioner Request Form	05/19/2011	139297631747744								
1	Melissa Patton	Brad Carter	Stock	KADI-1005	Kadian Detail Aid	05/19/2011	139297631747744					9.00	0.75	1.00	10.75
<b>Release # 2710 Order # 2544</b>															
5	Leah Bobeck		Stock	KADI1006	Kadian Conversion Guide	05/23/2011	139297631748499								
5	Leah Bobeck		Stock	KADI1007	Kadian Dosing Guide	05/23/2011	139297631748499								
30	Leah Bobeck		Stock	KADI1014	Shell Talker	05/23/2011	139297631748499								
30	Leah Bobeck		Stock	KADI1107	Mini Conversion Guide	05/23/2011	139297631748499								
3	Leah Bobeck		Stock	KADI-1005	Kadian Detail Aid	05/23/2011	139297631748499								
6	Leah Bobeck		Stock	40-9101	40-9101 Kadian PI Insert-Mon	05/23/2011	139297631748499					10.50	0.75	1.00	12.25

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# digitaldirect Inventory Release Report

5/01/2011 to 5/31/2011

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
Total for Owner Actavis Inc c/o Digital Direct												\$43.00	\$3.75	\$5.00	\$51.75
			Releases First Line	5	Shipments		5	Cartons		5					
			Releases Second Line	5				Envelopes		0					
			Releases Third Line	4				Jiffy Bags		0					
			Releases each additional line	10				Skids		0					

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Inventory Receipts, Storage, and Warehousing Report  
5/01/2011 to 5/31/2011

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
<b>Owner Actavis Inc c/o Digital Direct</b>																
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
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	Kadian Detail Aid	Stocked	216236	05/09/2011	8	4	7.90	0.36	8.26	8.26						
						4	7.90	0.36	8.26	8.26	1	0.00	3	0.75	1	2.50
KADI1006	Kadian Conversion Gu	Stocked	216235	05/09/2011	73	0	7.90	0.00	7.90	7.90						
						0	7.90	0.00	7.90	7.90	1	0.00	18	4.50	2	2.50
KADI1007	Kadian Dosing Guide	Stocked	216237	05/09/2011	10	0	7.90	0.00	7.90	7.90						
						0	7.90	0.00	7.90	7.90	1	0.00	9	2.25	1	2.50
KADI1014													16	4.00	1	2.50
KADI1107	Mini Conversion Guide	Stocked	216192	05/06/2011	850	0	7.90	0.00	7.90	7.90						
	Mini Conversion Guide	Stocked	216622	05/12/2011	100	0	7.90	0.00	7.90	7.90						
	Mini Conversion Guide	Stocked	216909	05/19/2011	100	0	7.90	0.00	7.90	7.90						
						0	23.70	0.00	23.70	23.70	3	0.00	6	1.50	1	2.50
KADI1112													16	4.00	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

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Inventory Receipts, Storage, and Warehousing Report  
5/01/2011 to 5/31/2011

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
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
KADI7D0174	Card 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													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
KADI8 Magnet													0	0.00	0	0.00
KADI8D0227J													3	0.75	1	0.00
KADI8D0228													0	0.00	0	0.00
KADI8D0229C													48	12.00	1	0.00
KADI8D0230													0	0.00	0	0.00
KADI8D0231													48	12.00	1	0.00
KADI8D0232													0	0.00	0	0.00
KADI8D0237													3	0.75	1	0.00
KADI8D0246													0	0.00	0	0.00
KADI8-Door Hanger													0	0.00	0	0.00
KADI8-Jan08 PI													0	0.00	0	0.00
KADI8-MOA													6	1.50	1	0.00
KADI8ST-DECTREE													0	0.00	0	0.00
KADI9ETOH													0	0.00	0	0.00

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Inventory Receipts, Storage, and Warehousing Report

5/01/2011 to 5/31/2011

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
Kadian 3x9 1/2 Slicker													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
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
<b>Total for Owner Actavis inc c/o Digital Direct</b>						<b>4</b>	<b>47.40</b>	<b>0.36</b>	<b>47.76</b>	<b>47.76</b>	<b>6</b>	<b>0.00</b>	<b>416</b>	<b>104.00</b>	<b>25</b>	<b>17.50</b>

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Inventory Receipts, Storage, and Warehousing Report

5/01/2011 to 5/31/2011

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-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
RAC1													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	4,056	1,014.00	85	0.00

ALLERGAN\_MDL\_01104927

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Inventory Receipts, Storage, and Warehousing Report  
5/01/2011 to 5/31/2011

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
<b>Owner Actavis c/o Digital Direct</b>																
	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

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Inventory Receipts, Storage, and Warehousing Report

5/01/2011 to 5/31/2011

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
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)													24	6.00	1	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 & Administrz													0	0.00	0	0.00
FLEC728 Digital Print													0	0.00	0	0.00
FLEC731													96	24.00	2	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													48	12.00	1	0.00
FLEC810													0	0.00	0	0.00
FLEC811													0	0.00	0	0.00

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Inventory Receipts, Storage, and Warehousing Report

5/01/2011 to 5/31/2011

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
FLEC813													0	0.00	0	0.00
FLEC819													1,200	300.00	25	0.00
FLEC821													288	72.00	6	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													96	24.00	2	0.00
FLEC873													0	0.00	0	0.00
FLEC881													0	0.00	0	0.00
FLEC882													0	0.00	0	0.00
FLEC883													2,054	516.00	43	0.00
FLEC883-1													0	0.00	0	0.00
FLEC884													0	0.00	0	0.00
FLEC8BAG													48	12.00	1	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

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Inventory Receipts, Storage, and Warehousing Report  
5/01/2011 to 5/31/2011

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
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													48	12.00	1	0.00
FLEC8STMPR02													0	0.00	0	0.00
FLECP101													48	12.00	1	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													48	12.00	1	0.00
FP6													0	0.00	0	0.00
FP7													0	0.00	0	0.00
FP75													48	12.00	1	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

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Inventory Receipts, Storage, and Warehousing Report  
5/01/2011 to 5/31/2011

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
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
KADI6D0093B													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
KADI6PI80													0	0.00	0	0.00
KADI6PI-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/PI													0	0.00	0	0.00
KADITAG													0	0.00	0	0.00

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