
From: Lorraine Rogalski
Sent: Wednesday, November 09, 2011 9:07 AM
To: Yajaira Ramos
Subject: RE: New Request for Digital Direct
Attachments: Digital Direct Sept&Oct Invoice.pdf

I must have attached the wrong invoice because the amount is correct. I've attached the invoice.

Thanks.
Lori

Lorraine Rogalski
Associate Product Manager



Actavis
60 Columbia Rd. Bldg B t +1 973-993-4354 @ LROGALSKI@actavis.com
Morristown , NJ 07960 United States w www.actavis.com
Internal VoIP number t 1254354

Please note that this e-mail and its attachments are intended for the named addressee only and may contain information that is confidential and privileged. If you have by coincidence or mistake or without specific authorization received this e-mail and its attachments we request that you notify us immediately that you have received them in error, uphold strict confidentiality and neither read, copy, nor otherwise make use of their content in any way Please note that the sender of this e-mail and its attachments is solely responsible for its content if it does not concern the operations of Actavis Group or its subsidiaries.

From: Yajaira Ramos
Sent: Wednesday, November 09, 2011 11:59 AM
To: Lorraine Rogalski
Subject: New Request for Digital Direct
Importance: High

Lori,

Thank You! Can you also please verify the dollar amount for the attached invoice because it doesn't match the invoice

Yajaira Ramos
Accounts Payable Processor I



Actavis
200 Elmora Avenue t +1 908-659-2372 @ YRamos@Actavis.com
Elizabeth , NJ 07202 United States w www.actavis.com
Internal VoIP number t 120-2372

Please note that this e-mail and its attachments are intended for the named addressee only and may contain information that is confidential and privileged. If you have by coincidence or mistake or without specific authorization received this e-mail and its attachments we request that you notify us immediately that you have received them in error, uphold strict confidentiality and neither read, copy, nor otherwise make use of their content in any way Please note that the sender of this e-mail and its attachments is solely responsible for its content if it does not concern the operations of Actavis Group or its subsidiaries.

From: Lorraine Rogalski
Sent: Wednesday, November 09, 2011 11:55 AM
To: Yajaira Ramos
Subject: RE: Check Request for MediMedia Information

Sorry about that!!

The code is 98-35561-551

Thank you!
Lori

Lorraine Rogalski
Associate Product Manager



Actavis
60 Columbia Rd. Bldg B ☎ +1 973-993-4354 @ LROGALSKI@actavis.com
Morristown , NJ 07960 United States w www.actavis.com
Internal VoIP number ☎ 1254354

Please note that this e-mail and its attachments are intended for the named addressee only and may contain information that is confidential and privileged. If you have by coincidence or mistake or without specific authorization received this e-mail and its attachments we request that you notify us immediately that you have received them in error, uphold strict confidentiality and neither read, copy, nor otherwise make use of their content in any way Please note that the sender of this e-mail and its attachments is solely responsible for its content if it does not concern the operations of Actavis Group or its subsidiaries.

From: Yajaira Ramos
Sent: Wednesday, November 09, 2011 11:47 AM
To: Lorraine Rogalski
Subject: Check Request for MediMedia Information
Importance: High

Good Morning Lori,

Can you please provide a account number to code the check request you send for MediMedia Information. Please see attached document for details.

Thanks in advance for your help,

Yajaira Ramos
Accounts Payable Processor I



Actavis
200 Elmora Avenue t +1 908-659-2372 @ YRamos@Actavis.com
Elizabeth , NJ 07202 United States w www.actavis.com
Internal VoIP number t 120-2372

Please note that this e-mail and its attachments are intended for the named addressee only and may contain information that is confidential and privileged. If you have by coincidence or mistake or without specific authorization received this e-mail and its attachments we request that you notify us immediately that you have received them in error, uphold strict confidentiality and neither read, copy, nor otherwise make use of their content in any way Please note that the sender of this e-mail and its attachments is solely responsible for its content if it does not concern the operations of Actavis Group or its subsidiaries.



A CONSOLIDATED GRAPHICS COMPANY

Invoice No.: 83368
 Date: 10/31/2011
 Customer No.: 000000001806
 Job No.: 77847
 Customer PO:
 Salesperson: Joseph Amoroso

INVOICE

Bill To:

Ship To:

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

Quantity	Description	Unit Price	Amount
	September & October 2011 Storage and Fulfillment		2,886.84
	Itemized Tax Summary: TAX EXEMPT		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: 2,886.84
 Tax: 0.00
 Freight: 254.45
 Deposit: 0.00
 Total: 3,141.29

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.

October 31, 2011

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

Activity for Sept 2011 & Oct 2011

	Quantity	Unit Price	Amount
Receiving			
Line Items	2	\$7.90	\$15.80
Gross Weight	186	\$0.09	\$16.74
Storage			
Cubic Feet <i>Sept. 2011</i>	4334	\$0.30	\$1,300.20
Cubic Feet <i>Oct. 2011</i>	4343	\$0.30	\$1,302.90
Processing			
First Line Item	20	\$2.00	\$40.00
Second Line Item	20	\$2.00	\$40.00
Third Line Item	14	\$2.00	\$28.00
Each Additional Line Item	35	\$1.50	\$52.50
Order Generation (\$.75 per order)	20	\$0.75	\$15.00
Carton Charge (standard sizes) 11-9/16X9-1/8X6; 17-1/2X11-1/4X9; 19-1/2X12-1/2X7	27	\$1.00	\$27.00
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)	13	\$2.50	\$32.50
Packaging and Labeling	27	\$0.60	\$16.20
Update/Repackage		\$0.12	\$0.00
Freight/Postage Cost			
POSTAGE			
FEDX			\$254.45
UPS			
Production Jobs			

GRAND TOTAL
 (Minimum Invoice amount \$50.00)

\$3,141.29

Shipping Charge Datasheet - Start Date: 9/1/2011 - End Date: 10/31/2011 - Sort By: ASC

WMS	PPSlip	OrderId	DateShipped	Freight Carrier	Freight Description	Tracking ID	Freight Cost
DDFWMS	422211	2555	9/6/2011 0:00	FEDEX	STANDARD	139297631773750	\$ 7.89
DDFWMS	423050	2556	9/8/2011 0:00	FEDEX	STANDARD	139297631774191	\$ 9.39
DDFWMS	423076	2557	9/14/2011 0:00	FEDEX	STANDARD	139297631774894	\$ 6.79
DDFWMS	424694	2558	9/14/2011 0:00	FEDEX	STANDARD	139297631774962	\$ 9.87
DDFWMS	424743	2559	9/14/2011 0:00	FEDEX	STANDARD	139297631775044	\$ 9.97
DDFWMS	428080	2560	9/26/2011 0:00	FEDEX	STANDARD	139297631779745	\$ 7.89
DDFWMS	429204	2561	9/28/2011 0:00	FEDEX	STANDARD	139297631781038	\$ 8.82
DDFWMS	429250	2562	9/28/2011 0:00	FEDEX	STANDARD	139297631781199	\$ 15.62
DDFWMS	431534	2563	10/4/2011 0:00	FEDEX	STANDARD	139297631785289	\$ 7.06
DDFWMS	431740	2564	10/5/2011 0:00	FEDEX	STANDARD	139297631785432	\$ 10.54
DDFWMS	434194	2565	10/13/2011 0:00	FEDEX	STANDARD	139297631787214	\$ 12.11
DDFWMS	435222	2566	10/19/2011 0:00	FEDEX	STANDARD	139297631788716	\$ 15.62
DDFWMS	437039	2567	10/21/2011 0:00	FEDEX	STANDARD	139297631789560	\$ 10.81
DDFWMS	437279	2568	10/24/2011 0:00	FEDEX	STANDARD	139297631789683	\$ 9.43
DDFWMS	437449	2569	10/24/2011 0:00	FEDEX	STANDARD	139297631789676	\$ 8.93
DDFWMS	438158	2570	10/26/2011 0:00	FEDEX	STANDARD	139297631790146	\$ 9.07
DDFWMS	438188	2571	10/26/2011 0:00	FEDEX	STANDARD	139297631790122	\$ 16.09
DDFWMS	438408	2572	10/26/2011 0:00	FEDEX	STANDARD	139297631790351	\$ 14.44
DDFWMS	438413	2573	10/26/2011 0:00	FEDEX	STANDARD	139297631790290	\$ 10.41
DDFWMS	438597	2574	10/27/2011 0:00	FEDEX	2ND DAY STANDARD	486956721295	\$ 53.70
							\$ 254.45

digitaldirect Inventory Release Report

9/01/2011 to 10/31/2011

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
5	Kristie Robinson	Octavia Jones	Stock	KADI1007	Kadian Dosing Guide	10/26/2011	139297631790351								
5	Kristie Robinson	Octavia Jones	Stock	40-9101	40-9101 Kadian PI Insert-Mon	10/26/2011	139297631790351								
1	Kristie Robinson	Octavia Jones	Stock	KADI-1005	Kadian Detail Aid	10/26/2011	139297631790351								
20	Kristie Robinson	Octavia Jones	Stock	KADI1134	Generic Pricing Shelf Talker	10/26/2011	139297631790351								

10.50 0.75 1.00 12.25

Release # 2739 Order # 2573

5	Sandra Weinhofer		Stock	KADI1006	Kadian Conversion Guide	10/26/2011	139297631790290								
5	Sandra Weinhofer		Stock	KADI1007	Kadian Dosing Guide	10/26/2011	139297631790290								
50	Sandra Weinhofer		Stock	KADI1107	Mini Conversion Guide	10/26/2011	139297631790290								
25	Sandra Weinhofer		Stock	40-9101	40-9101 Kadian PI Insert-Mon	10/26/2011	139297631790290								
25	Sandra Weinhofer		Stock	A320	Actavis Oxymorphone Sellsh	10/26/2011	139297631790290								
2	Sandra Weinhofer		Stock	KADI-1005	Kadian Detail Aid	10/26/2011	139297631790290								
50	Sandra Weinhofer		Stock	KADI1134	Generic Pricing Shelf Talker	10/26/2011	139297631790290								

12.00 0.75 1.00 13.75

Release # 2740 Order # 2574

5	Jennifer Altier	Adriana Knoblauch	Stock	KADI1006	Kadian Conversion Guide	10/27/2011	486956721295								
5	Jennifer Altier	Adriana Knoblauch	Stock	KADI1007	Kadian Dosing Guide	10/27/2011	486956721295								
50	Jennifer Altier	Adriana Knoblauch	Stock	KADI1107	Mini Conversion Guide	10/27/2011	486956721295								
1	Jennifer Altier	Adriana Knoblauch	Stock	KADI-1005	Kadian Detail Aid	10/27/2011	486956721295								
50	Jennifer Altier	Adriana Knoblauch	Stock	KADI1134	Generic Pricing Shelf Talker	10/27/2011	486956721295								

9.00 0.75 1.00 10.75

Total for Owner Actavis Inc c/o Digital Direct

\$160.50 \$15.00 \$27.00 \$202.50

Releases First Line	20	Shipments	20	Cartons	27
Releases Second Line	20			Envelopes	0
Releases Third Line	14			Jiffy Bags	0
Releases each additional line	35			Skids	0

digitaldirect Inventory Release Report

9/01/2011 to 10/31/2011

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 # 2721 Order # 2555															
1	Lydia Liedel		Stock	KADI1006	Kadian Conversion Guide	09/06/2011	139297631773750								
1	Lydia Liedel		Stock	KADI1107	Mini Conversion Guide	09/06/2011	139297631773750								
15	Lydia Liedel		Stock	A320	Actavis Oxymorphone Sellsh	09/06/2011	139297631773750								
1	Lydia Liedel		Stock	KADI-1005	Kadian Detail Aid	09/06/2011	139297631773750					7.50	0.75	2.00	10.25
Release # 2722 Order # 2556															
5	John P. D'Angelo		Stock	KADI1006	Kadian Conversion Guide	09/08/2011	139297631774191								
5	John P. D'Angelo		Stock	KADI1007	Kadian Dosing Guide	09/08/2011	139297631774191								
50	John P. D'Angelo		Stock	A320	Actavis Oxymorphone Sellsh	09/08/2011	139297631774191					6.00	0.75	1.00	7.75
Release # 2723 Order # 2557															
1	G		Stock	KADI1006	Kadian Conversion Guide	09/14/2011	139297631774894								
1	G		Stock	KADI1014	Shelf Talker	09/14/2011	139297631774894								
2	G		Stock	KADI-1005	Kadian Detail Aid	09/14/2011	139297631774894					6.00	0.75	2.00	8.75
Release # 2724 Order # 2558															
2	Ben Allen		Stock	KADI1007	Kadian Dosing Guide	09/14/2011	139297631774962								
2	Ben Allen		Stock	KADI-1005	Kadian Detail Aid	09/14/2011	139297631774962					4.00	0.75	2.00	6.75
Release # 2725 Order # 2559															
30	Amanda Team		Stock	KADI1014	Shelf Talker	09/14/2011	139297631775044								
2	Amanda Team		Stock	KADI1007	Kadian Dosing Guide	09/14/2011	139297631775044					4.00	0.75	2.00	6.75
Release # 2726 Order # 2560															
1	Lydia Liedel		Stock	KADI1006	Kadian Conversion Guide	09/26/2011	139297631779745								
1	Lydia Liedel		Stock	KADI1007	Kadian Dosing Guide	09/26/2011	139297631779745								
8	Lydia Liedel		Stock	KADI1107	Mini Conversion Guide	09/26/2011	139297631779745								
8	Lydia Liedel		Stock	A320	Actavis Oxymorphone Sellsh	09/26/2011	139297631779745								
1	Lydia Liedel		Stock	KADI-1005	Kadian Detail Aid	09/26/2011	139297631779745					9.00	0.75	2.00	11.75
Release # 2727 Order # 2561															
2	Ray Douglas	Ray Douglas	Stock	KADI1006	Kadian Conversion Guide	09/26/2011	139297631781038								

Date Printed: 11/03/2011 at 6:18 PM

digitaldirect Inventory Release Report

9/01/2011 to 10/31/2011

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
5	Ray Douglas	Ray Douglas	Stock	KADI1007	Kadian Dosing Guide	09/28/2011	139297631781038								
2	Ray Douglas	Ray Douglas	Stock	KADI1107	Mini Conversion Guide	09/28/2011	139297631781038								
2	Ray Douglas	Ray Douglas	Stock	KADI-1005	Kadian Detail Aid	09/28/2011	139297631781038					7.50	0.75	2.00	10.25
Release # 2728 Order # 2562															
5	Kristle Robinson		Stock	KADI1006	Kadian Conversion Guide	09/28/2011	139297631781199								
2	Kristle Robinson		Stock	KADI-1005	Kadian Detail Aid	09/28/2011	139297631781199					4.00	0.75	2.00	6.75
Release # 2729 Order # 2563															
1	Jennifer Altier		Stock	KADI1006	Kadian Conversion Guide	10/04/2011	139297631785289								
1	Jennifer Altier		Stock	KADI1007	Kadian Dosing Guide	10/04/2011	139297631785289								
10	Jennifer Altier		Stock	KADI1107	Mini Conversion Guide	10/04/2011	139297631785289								
1	Jennifer Altier		Stock	KADI-1005	Kadian Detail Aid	10/04/2011	139297631785289								
10	Jennifer Altier		Stock	KADI1134	Generic Pricing Shelf Talker	10/04/2011	139297631785289					9.00	0.75	1.00	10.75
Release # 2730 Order # 2564															
5	HEEMAL		Stock	KADI1006	Kadian Conversion Guide	10/05/2011	139297631785432								
1	HEEMAL		Stock	KADI1014	Shelf Talker	10/05/2011	139297631785432								
10	HEEMAL		Stock	KADI1107	Mini Conversion Guide	10/05/2011	139297631785432								
1	HEEMAL		Stock	40-9101	40-9101 Kadian PI insert-Mon	10/05/2011	139297631785432								
2	HEEMAL		Stock	KADI-1005	Kadian Detail Aid	10/05/2011	139297631785432								
20	HEEMAL		Stock	KADI1134	Generic Pricing Shelf Talker	10/05/2011	139297631785432					10.50	0.75	1.00	12.25
Release # 2731 Order # 2565															
5	Cyndy Rastovski		Stock	KADI1006	Kadian Conversion Guide	10/13/2011	139297631787214								
5	Cyndy Rastovski		Stock	KADI1007	Kadian Dosing Guide	10/13/2011	139297631787214					4.00	0.75	1.00	5.75
Release # 2732 Order # 2566															
5	Aaron Boyle		Stock	KADI1006	Kadian Conversion Guide	10/19/2011	139297631788716								
2	Aaron Boyle		Stock	KADI-1005	Kadian Detail Aid	10/19/2011	139297631788716					4.00	0.75	1.00	5.75
Release # 2733 Order # 2567															
2	Ben Allen		Stock	KADI1006	Kadian Conversion Guide	10/21/2011	139297631789560								
2	Ben Allen		Stock	KADI-1005	Kadian Detail Aid	10/21/2011	139297631789560					4.00	0.75	1.00	5.75
Release # 2734 Order # 2568															

Date Printed: 11/03/2011 at 6:18 PM

digitaldirect Inventory Release Report

9/01/2011 to 10/31/2011

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
3	Dennis Boulay		Stock	KADI1006	Kadian Conversion Guide	10/24/2011	139297631789683								
1	Dennis Boulay		Stock	KADI1007	Kadian Dosing Guide	10/24/2011	139297631789683								
50	Dennis Boulay		Stock	KADI1014	Shelf Talker	10/24/2011	139297631789683								
20	Dennis Boulay		Stock	KADI1107	Mini Conversion Guide	10/24/2011	139297631789683								
20	Dennis Boulay		Stock	40-9101	40-9101 Kadian PI Insert-Mon	10/24/2011	139297631789683								
20	Dennis Boulay		Stock	A320	Actavis Oxymorphone Sellshe	10/24/2011	139297631789683								
1	Dennis Boulay		Stock	KADI-1005	Kadian Detail Aid	10/24/2011	139297631789683								
40	Dennis Boulay		Stock	KADI1134	Generic Pricing Shelf Talker	10/24/2011	139297631789683								

13.50 0.75 1.00 15.25

Release # 2735 Order # 2569

3	Lydia Liedel		Stock	KADI1006	Kadian Conversion Guide	10/24/2011	139297631789676								
1	Lydia Liedel		Stock	KADI1007	Kadian Dosing Guide	10/24/2011	139297631789676								
10	Lydia Liedel		Stock	KADI1107	Mini Conversion Guide	10/24/2011	139297631789676								
40	Lydia Liedel		Stock	A320	Actavis Oxymorphone Sellshe	10/24/2011	139297631789676								
1	Lydia Liedel		Stock	KADI-1005	Kadian Detail Aid	10/24/2011	139297631789676								

9.00 0.75 1.00 10.75

Release # 2736 Order # 2570

5	Jeff Norris		Stock	KADI1006	Kadian Conversion Guide	10/26/2011	139297631790146								
5	Jeff Norris		Stock	KADI1007	Kadian Dosing Guide	10/26/2011	139297631790146								
25	Jeff Norris		Stock	KADI1014	Shelf Talker	10/26/2011	139297631790146								
40	Jeff Norris		Stock	KADI1107	Mini Conversion Guide	10/26/2011	139297631790146								
50	Jeff Norris		Stock	40-9101	40-9101 Kadian PI Insert-Mon	10/26/2011	139297631790146								
10	Jeff Norris		Stock	A320	Actavis Oxymorphone Sellshe	10/26/2011	139297631790146								
2	Jeff Norris		Stock	KADI-1005	Kadian Detail Aid	10/26/2011	139297631790146								
40	Jeff Norris		Stock	KADI1134	Generic Pricing Shelf Talker	10/26/2011	139297631790146								

13.50 0.75 1.00 15.25

Release # 2737 Order # 2571

3	Debbie Webb		Stock	KADI1006	Kadian Conversion Guide	10/26/2011	139297631790122								
3	Debbie Webb		Stock	KADI1007	Kadian Dosing Guide	10/26/2011	139297631790122								
1	Debbie Webb		Stock	KADI1014	Shelf Talker	10/26/2011	139297631790122								
3	Debbie Webb		Stock	KADI1107	Mini Conversion Guide	10/26/2011	139297631790122								
2	Debbie Webb		Stock	40-9101	40-9101 Kadian PI Insert-Mon	10/26/2011	139297631790122								
5	Debbie Webb		Stock	A320	Actavis Oxymorphone Sellshe	10/26/2011	139297631790122								
2	Debbie Webb		Stock	KADI-1005	Kadian Detail Aid	10/26/2011	139297631790122								
5	Debbie Webb		Stock	KADI1134	Generic Pricing Shelf Talker	10/26/2011	139297631790122								

13.50 0.75 1.00 15.25

Release # 2738 Order # 2572

5	Kristie Robinson	Octavia Jones	Stock	KADI1006	Kadian Conversion Guide	10/26/2011	139297631790351								
20	Kristie Robinson	Octavia Jones	Stock	KADI1014	Shelf Talker	10/26/2011	139297631790351								

Date Printed: 11/03/2011 at 6:18 PM



Inventory Receipts, Storage, and Warehousing Report

10/01/2011 to 10/31/2011

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
Total						0	0.00	0.00	0.00	0.00	0	0.00	4,343	1,085.75	97	20.00



Inventory Receipts, Storage, and Warehousing Report

10/01/2011 to 10/31/2011

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 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 M													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: 11/03/2011 at 6:16 PM

Page 1 of 6



Inventory Receipts, Storage, and Warehousing Report

10/01/2011 to 10/31/2011

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 & Administr													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

Date Printed: 11/03/2011 at 6:16 PM

Page 2 of 6



Inventory Receipts, Storage, and Warehousing Report
 10/01/2011 to 10/31/2011

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													2,064	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
FLEC8CF02													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: 11/03/2011 at 6:16 PM

Page 3 of 6



Inventory Receipts, Storage, and Warehousing Report

10/01/2011 to 10/31/2011

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
FLECPID1													48	12.00	1	0.00
FLECPPLACEBO01													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

Date Printed: 11/03/2011 at 6:16 PM

Page 4 of 6



Inventory Receipts, Storage, and Warehousing Report

10/01/2011 to 10/31/2011

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
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
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

Date Printed: 11/03/2011 at 6:16 PM

Page 5 of 6



Inventory Receipts, Storage, and Warehousing Report
10/01/2011 to 10/31/2011

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
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	4,056	1,014.00	85	0.00

CONFIDENTIAL - SUBJECT TO PROTECTIVE ORDER



Inventory Receipts, Storage, and Warehousing Report

10/01/2011 to 10/31/2011

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
A320													99	24.75	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													3	0.75	1	2.50
KADI1006													6	1.50	1	2.50
KADI1007													6	1.50	1	2.50
KADI1014													16	4.00	1	2.50
KADI1107													3	0.75	1	2.50
KADI1112													16	4.00	1	0.00
KADI1134													15	3.75	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
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

Date Printed: 11/03/2011 at 6:16 PM

Page 1 of 3

ALLERGAN_MDL_01267869



Inventory Receipts, Storage, and Warehousing Report

10/01/2011 to 10/31/2011

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
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
KADI7DIM17-10													0	0.00	0	0.00
KADI7HL101													48	12.00	1	0.00
KADI7NP103													0	0.00	0	0.00
KADI7P02-10													0	0.00	0	0.00
KADI7P0S01													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													48	12.00	1	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 PJ													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
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													0	0.00	0	0.00
KAD-PSTR-FOD-01													0	0.00	0	0.00

Date Printed: 11/03/2011 at 6:16 PM

Page 2 of 3



Inventory Receipts, Storage, and Warehousing Report

10/01/2011 to 10/31/2011

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-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						0	0.00	0.00	0.00	0.00	0	0.00	287	71.75	12	20.00



Inventory Receipts, Storage, and Warehousing Report

9/01/2011 to 9/30/2011

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 Fec	Total Cubic ft	Storage Charges	Total Locs	Inventory Mgmt
Total						0	0.00	0.00	0.00	0.00	0	0.00	4,334	1,083.50	96	12.50



Inventory Receipts, Storage, and Warehousing Report

9/01/2011 to 9/30/2011

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	0.00
72589/Completed Pieces													0	0.00	0	0.00
A320													102	25.50	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													3	0.75	1	2.50
KADI1005													6	1.50	1	2.50
KADI1007													6	1.50	1	2.50
KADI1014													16	4.00	1	0.00
KADI1107													6	1.50	1	2.50
KADI1112													16	4.00	1	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

Date Printed: 10/04/2011 at 6:18 PM

Page 1 of 3



Inventory Receipts, Storage, and Warehousing Report
9/01/2011 to 9/30/2011

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													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
KADI7DIM17-10													0	0.00	0	0.00
KADI7HL101													48	12.00	1	0.00
KADI7NP103													0	0.00	0	0.00
KADI7P02-10													0	0.00	0	0.00
KADI7P0501													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													48	12.00	1	0.00
KADI7SASAKI01													0	0.00	0	0.00
KAD18 Magnet													0	0.00	0	0.00
KAD18D0227J													0	0.00	0	0.00
KAD18D0228													0	0.00	0	0.00
KAD18D0229C													0	0.00	0	0.00
KAD18D0230													0	0.00	0	0.00
KAD18D0231													0	0.00	0	0.00
KAD18D0232													0	0.00	0	0.00
KAD18D0237													0	0.00	0	0.00
KAD18D0246													0	0.00	0	0.00
KAD18-Door Hanger													0	0.00	0	0.00
KAD18-Jan08 P1													0	0.00	0	0.00
KAD18-MOA													0	0.00	0	0.00
KAD18ST-DECTREE													0	0.00	0	0.00
KAD19ETOH													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													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

Date Printed: 10/04/2011 at 6:18 PM

Page 2 of 3



Inventory Receipts, Storage, and Warehousing Report

9/01/2011 to 9/30/2011

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													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						0	0.00	0.00	0.00	0.00	0	0.00	278	69.50	11	12.50



Inventory Receipts, Storage, and Warehousing Report
 9/01/2011 to 9/30/2011

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
PHARMAREP-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	4,056	1,014.00	85	0.00



Inventory Receipts, Storage, and Warehousing Report

9/01/2011 to 9/30/2011

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 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: 10/04/2011 at 6:18 PM

Page 1 of 6



Inventory Receipts, Storage, and Warehousing Report
9/01/2011 to 9/30/2011

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 & Administr													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
FLEC804B05													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

Date Printed: 10/04/2011 at 6:18 PM

Page 2 of 6



Inventory Receipts, Storage, and Warehousing Report

9/01/2011 to 9/30/2011

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													2,064	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

Date Printed: 10/04/2011 at 6:18 PM

Page 3 of 6



Inventory Receipts, Storage, and Warehousing Report

9/01/2011 to 9/30/2011

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
FLECP1ACEB01													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

Date Printed: 10/04/2011 at 6:18 PM

Page 4 of 6



Inventory Receipts, Storage, and Warehousing Report

9/01/2011 to 9/30/2011

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 Lcos	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
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

Date Printed: 10/04/2011 at 6:18 PM

Page 5 of 6