
From: Nathalie Leitch
Sent: Monday, December 12, 2011 4:26 AM
To: Lorraine Rogalski
Subject: Fw: Nov Invoice.:
Attachments: 20111212071700190.pdf

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

From: Michelle Hill [<mailto:mhill@digdirect.com>]
Sent: Monday, December 12, 2011 07:24 AM
To: Nathalie Leitch
Subject: Nov 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>]
Sent: Monday, December 12, 2011 7:17 AM
To: Michelle Hill
Subject:

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

Scan Date: 12.12.2011 07:17:00 (-0500)
Queries to: ricoh1@tursack.com

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A CONSOLIDATED GRAPHICS COMPANY

INVOICE

Invoice No.: 83818
 Date: 11/30/2011
 Customer No.: 000000001806
 Job No.: 77847
 Customer PO:
 Salesperson: Joseph Amoroso

Bill To:

Actavis
 60 Columbia Road, Building B
 Morristown NJ 07960

Ship To:

Quantity	Description	Unit Price	Amount
	NOVEMBER 2011 STORAGE AND FULFILLMENT		1,368.00
	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: 1,368.00
 Tax: 0.00
 Freight: 195.36
 Deposit: 0.00
 Total: 1,563.36

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.

CONFIDENTIAL - SUBJECT TO PROTECTIVE ORDER

ALLERGAN_MDL_01740690

P-20306 _ 0003

November 30, 2011

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

Activity for November 2011

	Quantity	Unit Price	Amount
Receiving			
Line Items		\$7.90	\$0.00
Gross Weight		\$0.09	\$0.00
Storage			
Cubic Feet <i>Sept. 2011</i>	4334	\$0.30	\$1,300.20
Processing			
First Line Item	8	\$2.00	\$16.00
Second Line Item	5	\$2.00	\$10.00
Third Line Item	4	\$2.00	\$8.00
Each Additional Line Item		\$1.50	\$0.00
Order Generation (\$.75 per order)	8	\$0.75	\$6.00
Carton Charge (standard sizes) 11-9/16X9-1/8X6; 17-1/2X11-1/4X9; 19-1/2X12-1/2X7	8	\$1.00	\$8.00
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)	6	\$2.50	\$15.00
Packaging and Labeling	8	\$0.60	\$4.80
Update/Repackage		\$0.12	\$0.00
Freight/Postage Cost			
POSTAGE			
FEDX			\$195.36
UPS			
Production Jobs			

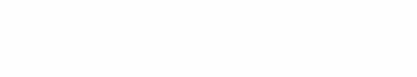
GRAND TOTAL
 (Minimum Invoice amount \$50.00)

\$1,563.36



Inventory Receipts, Storage, and Warehousing Report
 11/01/2011 to 11/30/2011

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
Total						0	0.00	0.00	0.00	0.00	0	0.00	4,334	1,083.50	96	15.00





Inventory Receipts, Storage, and Warehousing Report

11/01/2011 to 11/30/2011

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



Inventory Receipts, Storage, and Warehousing Report

11/01/2011 to 11/30/2011

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
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



Inventory Receipts, Storage, and Warehousing Report
 11/01/2011 to 11/30/2011

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



Inventory Receipts, Storage, and Warehousing Report

11/01/2011 to 11/30/2011

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 Loss	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



Inventory Receipts, Storage, and Warehousing Report
 11/01/2011 to 11/30/2011

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 Loccs	Inventory Mgmí
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
KADI6PMND1													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



Inventory Receipts, Storage, and Warehousing Report
 11/01/2011 to 11/30/2011

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 Loos	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	4,055	1,014.00	85	0.00



Inventory Receipts, Storage, and Warehousing Report
 11/01/2011 to 11/30/2011

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	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													0	0.00	0	2.50
KADI1006													3	0.75	1	2.50
KADI1007													3	0.75	1	2.50
KADI1014													16	4.00	1	0.00
KADI1107													3	0.75	1	2.50
KADI1112													16	4.00	1	0.00
KADI1134													15	3.75	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



Inventory Receipts, Storage, and Warehousing Report
 11/01/2011 to 11/30/2011

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
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
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 PI													0	0.00	0	0.00
KAD18-MOA													0	0.00	0	0.00
KAD18ST-DECTREE													0	0.00	0	0.00
KAD18ETOH													0	0.00	0	0.00
Kadian 3x9 1/2 Sticker													0	0.00	0	0.00
Kadian Learning System Binde													0	0.00	0	0.00
Kadian Return Material													0	0.00	0	0.00
KAD-JAP													0	0.00	0	0.00
KAD-PRE-SPN1													0	0.00	0	0.00
KAD-PSTR-ESE-01R-1													0	0.00	0	0.00
KAD-PSTR-FOD-01													0	0.00	0	0.00



Inventory Receipts, Storage, and Warehousing Report
 11/01/2011 to 11/30/2011

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-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	278	69.50	11	15.00

PPSlip	Orderid	DateShipped	Freight	Carrie	Freight Description	Tracking ID	Package Type	Freight Cost	OrderedBY	Last Name
442670	2575	11/9/2011 0:00	FEDEX	STANDARD		139297631793161	CARTON	7.74	Debbie	Webb
443240	2576	11/10/2011 0:00	FEDEX	STANDARD		139297631793420	CARTON	13.81	Richard	Sherman
444020	2577	11/11/2011 0:00	FEDEX	STANDARD		139297631793604	CARTON	7.19	Tommi Lynn	Tormey
445496	2578	11/17/2011 0:00	FEDEX	STANDARD		139297631794199	CARTON	8.52	Jeff	Norris
446012	2579	11/17/2011 0:00	FEDEX	STANDARD		139297631794533	CARTON	9.49	Jennifer	Altier
446044	2580	11/17/2011 0:00	FEDEX	STANDARD		139297631794540	CARTON	5.83	Jennifer	Altier
447766	2582	11/28/2011 0:00	FEDEX	STANDARD		139297631796636	CARTON	9.39	Jason	Butler Terr 20408 Columbus S, OH
449648	2583	11/30/2011 8:39	BEST WAY	NEXT DAY AM		486956724684	CARTON	133.39	Richard	Sherman
								195.36		

digitaldirect Inventory Release Report

11/01/2011 to 11/30/2011

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 All Owners												\$34.00	\$5.00	\$8.00	\$46.00
			Releases First Line	8	Shipments		8	Cartons		8					
			Releases Second Line	5				Envelopes		0					
			Releases Third Line	4				Jiffy Bags		0					
			Releases each additional line	0				Skids		0					

CONFIDENTIAL - SUBJECT TO PROTECTIVE ORDER

digitaldirect Inventory Release Report

11/01/2011 to 11/30/2011

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 # 2741 Order # 2575															
12	Debbie Webb		Stock	A320	Actavis Oxymorphone Sellshe	11/09/2011	139297631793161					2.00	0.75	1.00	3.75
Release # 2742 Order # 2576															
5	Richard Sherman		Stock	KADI1006	Kadian Conversion Guide	11/10/2011	139297631793420					6.00	0.75	1.00	7.75
5	Richard Sherman		Stock	KADI1007	Kadian Dosing Guide	11/10/2011	139297631793420								
100	Richard Sherman		Stock	KADI1107	Mini Conversion Guide	11/10/2011	139297631793420								
Release # 2743 Order # 2577															
2	Tommi Lynn Tormey		Stock	KADI1006	Kadian Conversion Guide	11/11/2011	139297631793604					4.00	0.75	1.00	5.75
1	Tommi Lynn Tormey		Stock	KADI-1005	Kadian Detail Aid	11/11/2011	139297631793604								
Release # 2744 Order # 2578															
25	Jeff Norris		Stock	KADI1107	Mini Conversion Guide	11/17/2011	139297631794199					6.00	0.75	1.00	7.75
2	Jeff Norris		Stock	KADI-1005	Kadian Detail Aid	11/17/2011	139297631794199								
25	Jeff Norris		Stock	A320	Actavis Oxymorphone Sellshe	11/17/2011	139297631794199								
Release # 2745 Order # 2579															
1,500	Jennifer Altier	Dustin Guilo	Stock	40-9101	40-9101 Kadian PI Insert-Mon	11/17/2011	139297631794533					2.00	0.75	1.00	3.75
Release # 2746 Order # 2580															
50	Jennifer Altier	Rose-Marie Casilli	Stock	40-9101	40-9101 Kadian PI Insert-Mon	11/17/2011	139297631794540					2.00	0.75	1.00	3.75
Release # 2748 Order # 2582															
5	Jason Butler Terr 2040		Stock	KADI1006	Kadian Conversion Guide	11/28/2011	139297631796636					6.00	0.75	1.00	7.75
5	Jason Butler Terr 2040		Stock	KADI1007	Kadian Dosing Guide	11/28/2011	139297631796636								
20	Jason Butler Terr 2040		Stock	KADI1107	Mini Conversion Guide	11/28/2011	139297631796636								
Release # 2751 Order # 2583															
5	Richard Sherman		Stock	KADI1006	Kadian Conversion Guide	11/30/2011	486956724684					4.00	0.75	1.00	5.75
5	Richard Sherman		Stock	KADI1007	Kadian Dosing Guide	11/30/2011	486956724684								
100	Richard Sherman		Stock	KADI1107	Mini Conversion Guide	11/30/2011	486956724684								

Date Printed: 12/06/2011 at 7:45 AM

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digitaldirect Inventory Release Report

11/01/2011 to 11/30/2011

Quantity	Ordered By	Shipped To	Type	Product ID	Description	Ship Date	Tracking Number	PAGES	SIDES	Cust PO #	Job Ref	Ret Charge	Ship Flat	Pack Charge	Total Charges
												6.00	0.75	1.00	7.75
Total for Owner Actavis Inc c/o Digital Direct												\$34.00	\$6.00	\$8.00	\$48.00
			Releases First Line	8	Shipments		8	Cartons			8				
			Releases Second Line	5				Envelopes			0				
			Releases Third Line	4				Jiffy Bags			0				
			Releases each additional line	0				Skids			0				

ACTAVIS

NOVEMBER 2011

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