

digitaldirect
Personalized Documents & Fulfillment

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:

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

Ship To:

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

Page 1 of 1

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.

CONFIDENTIAL - SUBJECT TO PROTECTIVE ORDER

ALLERGAN_MDL_01267855
 P-21996_0001

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 Sept. 2011	4334	\$0.30	\$1,300.20
Cubic Feet Oct. 2011	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 Sellshe	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 Sellshe	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 Sellshe	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								

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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	KAD11007	Kadian Dosing Guide	09/28/2011	139297631781038								
2	Ray Douglas	Ray Douglas	Stock	KAD11107	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	Kristie Robinson		Stock	KAD11006	Kadian Conversion Guide	09/28/2011	139297631781199								
2	Kristie 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	KAD11006	Kadian Conversion Guide	10/04/2011	139297631785289								
1	Jennifer Altier		Stock	KAD11007	Kadian Dosing Guide	10/04/2011	139297631785289								
10	Jennifer Altier		Stock	KAD11107	Mini Conversion Guide	10/04/2011	139297631785289								
1	Jennifer Altier		Stock	KADI-1005	Kadian Detail Aid	10/04/2011	139297631785289								
10	Jennifer Altier		Stock	KAD11134	Generic Pricing Shelf Talker	10/04/2011	139297631785289					9.00	0.75	1.00	10.75
Release # 2730 Order # 2564															
5	HEEMAL		Stock	KAD11006	Kadian Conversion Guide	10/05/2011	139297631785432								
1	HEEMAL		Stock	KAD11014	Shelf Talker	10/05/2011	139297631785432								
10	HEEMAL		Stock	KAD11107	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	KAD11134	Generic Pricing Shelf Talker	10/05/2011	139297631785432					10.50	0.75	1.00	12.25
Release # 2731 Order # 2565															
5	Cyndy Rastovski		Stock	KAD11006	Kadian Conversion Guide	10/13/2011	139297631787214								
5	Cyndy Rastovski		Stock	KAD11007	Kadian Dosing Guide	10/13/2011	139297631787214					4.00	0.75	1.00	5.75
Release # 2732 Order # 2566															
5	Aaron Boyle		Stock	KAD11006	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	KAD11006	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															

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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								

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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	0.05	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-SeniorEvidence 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: 11/03/2011 at 6:16 PM

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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 & Administra													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
 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
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
FLEC8PF30													0	0.00	0	0.00
FLEC8PF40													0	0.00	0	0.00

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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
FLEC8TMPR01													48	12.00	1	0.00
FLEC8TMPR02													0	0.00	0	0.00
FLECP01													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-AVNZE-01													0	0.00	0	0.00

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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
KADFF2A-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

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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
RAC1													0	0.00	0	0.00
ST8_WM_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

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
EMBE8MMG03													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

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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
KAD17D0178													0	0.00	0	0.00
KAD17D0179													0	0.00	0	0.00
KAD17D0180													0	0.00	0	0.00
KAD17D0183													0	0.00	0	0.00
KAD17D0185-1													0	0.00	0	0.00
KAD17D0186-1													0	0.00	0	0.00
KAD17D0188													0	0.00	0	0.00
KAD17D0189													0	0.00	0	0.00
KAD17DM17-10													0	0.00	0	0.00
KAD17HL101													48	12.00	1	0.00
KAD17NP103													0	0.00	0	0.00
KAD17P02-10													0	0.00	0	0.00
KAD17P0S01													0	0.00	0	0.00
KAD17P3010													0	0.00	0	0.00
KAD17P32													0	0.00	0	0.00
KAD17PEN10													0	0.00	0	0.00
KAD17PI10													48	12.00	1	0.00
KAD17SASAKI01													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
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

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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-KYA-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
KAD17TE01													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							3	0.75	1	2.50
KADI1005					6	1.50							6	1.50	1	2.50
KADI1007					6	1.50							6	1.50	1	2.50
KADI1014					16	4.00							16	4.00	1	0.00
KADI1107					6	1.50							6	1.50	1	2.50
KADI1112					16	4.00							16	4.00	1	0.00
KADI5DIM01					0	0.00							0	0.00	0	0.00
KADI6A01					0	0.00							0	0.00	0	0.00
KADI6E01-FIN					0	0.00							0	0.00	0	0.00
KADI7CAL08					0	0.00							0	0.00	0	0.00
KADI7D0152					0	0.00							0	0.00	0	0.00
KADI7D0156					0	0.00							0	0.00	0	0.00
KADI7D0159					0	0.00							0	0.00	0	0.00
KADI7D0159B					0	0.00							0	0.00	0	0.00
KADI7D0161					0	0.00							0	0.00	0	0.00
KADI7D0162					0	0.00							0	0.00	0	0.00
KADI7D0163					0	0.00							0	0.00	0	0.00
KADI7D0164					0	0.00							0	0.00	0	0.00
KADI7D0172					0	0.00							0	0.00	0	0.00
KADI7D0174					0	0.00							0	0.00	0	0.00
KADI7D0174B					0	0.00							0	0.00	0	0.00
KADI7D0174Card Attached					0	0.00							0	0.00	0	0.00
KADI7D0178					0	0.00							0	0.00	0	0.00

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CONFIDENTIAL - SUBJECT TO PROTECTIVE ORDER



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
KAD17D0179													0	0.00	0	0.00
KAD17D0180													0	0.00	0	0.00
KAD17D0183													0	0.00	0	0.00
KAD17D0185-1													0	0.00	0	0.00
KAD17D0186-1													0	0.00	0	0.00
KAD17D0188													0	0.00	0	0.00
KAD17D0189													0	0.00	0	0.00
KAD17DIM17-10													0	0.00	0	0.00
KAD17HL101													48	12.00	1	0.00
KAD17NP103													0	0.00	0	0.00
KAD17P02-10													0	0.00	0	0.00
KAD17P0501													0	0.00	0	0.00
KAD17P3010													0	0.00	0	0.00
KAD17P32													0	0.00	0	0.00
KAD17PEN10													0	0.00	0	0.00
KAD17PI10													48	12.00	1	0.00
KAD17SASAKI01													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

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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
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	35	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	3	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

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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	PDD 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 & Adminstr													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

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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

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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



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
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
KADI6PJ80													0	0.00	0	0.00
KADI6PI-SP													0	0.00	0	0.00
KADI6PMNG1													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
KACI8D026													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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