

digitaldirect
Personalized Documents & Fulfillment

A CONSOLIDATED GRAPHICS COMPANY

INVOICE

Bill To:

Actavis
60 Columbia Road, Building B
Morristown NJ 07960

Ship To:



Invoice No.: 84844
Date: 1/31/2012
Customer No.: 000000001806
Job No.: 77847
Customer PO:
Salesperson: Joseph Amoroso



Quantity	Description	Unit Price	Amount
	JANUARY 2012 STORAGE AND FULFILLMENT		436.35
	Itemized Tax Summary: OUT OF STATE SALES		0.00

Terms: NET 30 DAYS

610-273-0264
888-344-4110
610-273-0265 fax

Honey Brook Industrial Center
5064 Horseshoe Pike, Suite 100
Honey Brook, PA 19344

Page 1 of 1

Sub Total: 436.35
Tax: 0.00
Freight: 486.90
Deposit: 0.00
Total: 923.25

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_NY_00039039
P-22003_0001

January 31, 2012

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

Activity for January 2012

	Quantity	Unit Price	Amount
Receiving			
Line Items		\$7.90	\$0.00
Gross Weight		\$0.09	\$0.00
Storage			
Cubic Feet	176	\$0.30	\$52.80
Processing			
First Line Item	47	\$2.00	\$94.00
Second Line Item	41	\$2.00	\$82.00
Third Line Item	25	\$2.00	\$50.00
Each Additional Line Item	17	\$1.50	\$25.50
Order Generation (\$.75 per order)	47	\$0.75	\$35.25
Carton Charge (standard sizes) 11-9/16X9-1/8X6; 17-1/2X11-1/4X9; 19-1/2X12-1/2X7	48	\$1.00	\$48.00
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)	8	\$2.50	\$20.00
Packaging and Labeling	48	\$0.60	\$28.80
Update/Repackage		\$0.12	\$0.00
Freight/Postage Cost			
POSTAGE			
FEDX			\$486.90
UPS			
Production Jobs			

GRAND TOTAL
(Minimum Invoice amount \$50.00)

\$923.25



Inventory Receipts, Storage, and Warehousing Report

1/01/2012 to 1/31/2012

Item ID	Item Desc	Item Type	Receipt ID	Date Received	Qty Received	Weight	Flat Receipt	Weight Price	Calc Price	Adjusted Price	Total # Receipts	POD Setup Fee	Total Cubic ft	Storage Charges	Total Locs	Inventory Mgmt
Owner Actavis c/o Digital Direct																
9x12 Bre Envelope													0	0.00	0	0.00
ALO8D0068													0	0.00	0	0.00
ALO8D0076													0	0.00	0	0.00
ALO8D0089													0	0.00	0	0.00
ALOYRBK08													0	0.00	0	0.00
AOL8D0068													0	0.00	0	0.00
APS-10													0	0.00	0	0.00
APS-OA-RA													0	0.00	0	0.00
AT 1													0	0.00	0	0.00
AU CAP BEIGE													0	0.00	0	0.00
AU CAP BLACK													0	0.00	0	0.00
AU CAP LIGHT BLUE													0	0.00	0	0.00
AU CAP NAVY													0	0.00	0	0.00
AU CAP PINK													0	0.00	0	0.00
AU CAP RED													0	0.00	0	0.00
AU FOCUS ON PAIN													0	0.00	0	0.00
AU HAT BEIGE													0	0.00	0	0.00
AU HAT BLACK													0	0.00	0	0.00
AU HAT Navy													0	0.00	0	0.00
AU HAT RED													0	0.00	0	0.00
AU HUMAN BODY													0	0.00	0	0.00
AU INTRO TO PHARMA													0	0.00	0	0.00
AU-BOOKBAGS													0	0.00	0	0.00
AU-JACKET-BEIGE SIZE 12													0	0.00	0	0.00
AU-JS													0	0.00	0	0.00
AU-MUG													0	0.00	0	0.00
AU-PORTFOLIO													0	0.00	0	0.00
AU-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

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CONFIDENTIAL - SUBJECT TO PROTECTIVE ORDER

ALLERGAN_NY_00039041



Inventory Receipts, Storage, and Warehousing Report

1/01/2012 to 1/31/2012

Item ID	Item Desc	Item Type	Receipt ID	Date Received	Qty Received	Weight	Flat Receipt	Weight Price	Calc Price	Adjusted Price	Total # Receipts	POD Setup Fee	Total Cubic ft	Storage Charges	Total Locs	Inventory Mgmt
AU-WIND SHIRT BEIGE XL													0	0.00	0	0.00
AU-WIND SHIRT BLACK 2XL													0	0.00	0	0.00
AU-WIND SHIRT BLACK L													0	0.00	0	0.00
AU-WIND SHIRT BLACK M													0	0.00	0	0.00
AU-WIND SHIRT BLACK XL													0	0.00	0	0.00
CNS SPRING 2006													0	0.00	0	0.00
Coffee Mug (Silver)													0	0.00	0	0.00
DRIVE-CD													0	0.00	0	0.00
FLEC701													0	0.00	0	0.00
FLEC704													0	0.00	0	0.00
FLEC71PN01													0	0.00	0	0.00
FLEC725													0	0.00	0	0.00
FLEC728 (Dosing & Administr													0	0.00	0	0.00
FLEC728 Digital Print													0	0.00	0	0.00
FLEC731													48	12.00	1	0.00
FLEC731 Digital Print													0	0.00	0	0.00
FLEC742 (Soft Launch Detail /													0	0.00	0	0.00
FLEC742 Digital Print													0	0.00	0	0.00
FLEC745													0	0.00	0	0.00
FLEC745 (12 pg)													0	0.00	0	0.00
FLEC745 Digital Print													0	0.00	0	0.00
FLEC746													0	0.00	0	0.00
FLEC7CP01													0	0.00	0	0.00
FLEC7MP01													0	0.00	0	0.00
FLEC7NP01													0	0.00	0	0.00
FLEC7PL01													0	0.00	0	0.00
FLEC7PN01													0	0.00	0	0.00
FLEC7PT01													0	0.00	0	0.00
FLEC7SB01													0	0.00	0	0.00
FLEC7SH01													0	0.00	0	0.00
FLEC7ST01													0	0.00	0	0.00
FLEC7TB01													0	0.00	0	0.00
FLEC801													0	0.00	0	0.00
FLEC803													0	0.00	0	0.00
FLEC804													0	0.00	0	0.00
FLEC804805													0	0.00	0	0.00
FLEC806													0	0.00	0	0.00
FLEC810													0	0.00	0	0.00
FLEC811													0	0.00	0	0.00

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CONFIDENTIAL - SUBJECT TO PROTECTIVE ORDER

ALLERGAN NY 00039042

P-22003 _ 0004



Inventory Receipts, Storage, and Warehousing Report

1/01/2012 to 1/31/2012

Item ID	Item Desc	Item Type	Receipt ID	Date Received	Qty Received	Weight	Flat Receipt	Weight Price	Calc Price	Adjusted Price	Total # Receipts	POD Setup Fee	Total Cubic ft	Storage Charges	Total Locs	Inventory Mgmt
FLEC813													0	0.00	0	0.00
FLEC819													0	0.00	0	0.00
FLEC821													0	0.00	0	0.00
FLEC827													0	0.00	0	0.00
FLEC834													0	0.00	0	0.00
FLEC835													0	0.00	0	0.00
FLEC839													0	0.00	0	0.00
FLEC844													0	0.00	0	0.00
FLEC851													0	0.00	0	0.00
FLEC853													0	0.00	0	0.00
FLEC855													0	0.00	0	0.00
FLEC859													0	0.00	0	0.00
FLEC865													0	0.00	0	0.00
FLEC865A													0	0.00	0	0.00
FLEC870													0	0.00	0	0.00
FLEC873													0	0.00	0	0.00
FLEC881													0	0.00	0	0.00
FLEC882													0	0.00	0	0.00
FLEC883													0	0.00	0	0.00
FLEC883-1													0	0.00	0	0.00
FLEC884													0	0.00	0	0.00
FLEC8BAG													0	0.00	0	0.00
FLEC8CP02													0	0.00	0	0.00
FLEC8LLP													0	0.00	0	0.00
FLEC8ME08													0	0.00	0	0.00
FLEC8MK15													0	0.00	0	0.00
FLEC8NP02													0	0.00	0	0.00
FLEC8PF12													0	0.00	0	0.00
FLEC8PF13													0	0.00	0	0.00
FLEC8PF19													0	0.00	0	0.00
FLEC8PF21													0	0.00	0	0.00
FLEC8PF24													0	0.00	0	0.00
FLEC8PF25													0	0.00	0	0.00
FLEC8PF26													0	0.00	0	0.00
FLEC8PF27													0	0.00	0	0.00
FLEC8PF28													0	0.00	0	0.00
FLEC8PF30													0	0.00	0	0.00
FLEC8PF39													0	0.00	0	0.00
FLEC8PF40													0	0.00	0	0.00



Inventory Receipts, Storage, and Warehousing Report

1/01/2012 to 1/31/2012

Item ID	Item Desc	Item Type	Receipt ID	Date Received	Qty Received	Weight	Flat Receipt	Weight Price	Calc Price	Adjusted Price	Total # Receipts	POD Setup Fee	Total Cubic ft	Storage Charges	Total Locs	Inventory Mgmt
FLEC8PF42													0	0.00	0	0.00
FLEC8PF43													0	0.00	0	0.00
FLEC8PF47													0	0.00	0	0.00
FLEC8PI02													0	0.00	0	0.00
FLEC8PL02													0	0.00	0	0.00
FLEC8SH01													0	0.00	0	0.00
FLEC8STMPR01													0	0.00	0	0.00
FLEC8STMPR02													0	0.00	0	0.00
FLECP101													0	0.00	0	0.00
FLECP1ACEB001													0	0.00	0	0.00
Flector Blank Flat Coupon She													0	0.00	0	0.00
Flector Flat Coupon Sheets													0	0.00	0	0.00
Flector Letter Digital print													0	0.00	0	0.00
FLECTOR PATCH STICKER													0	0.00	0	0.00
FMA-002													0	0.00	0	0.00
FP12													0	0.00	0	0.00
FP13													0	0.00	0	0.00
FP14													0	0.00	0	0.00
FP2A													0	0.00	0	0.00
FP2A-R													0	0.00	0	0.00
FP3													0	0.00	0	0.00
FP40													0	0.00	0	0.00
FP6													0	0.00	0	0.00
FP7													0	0.00	0	0.00
FP75													0	0.00	0	0.00
FP7-CONV													0	0.00	0	0.00
FP83													0	0.00	0	0.00
FP84													0	0.00	0	0.00
FP85													0	0.00	0	0.00
FP86													0	0.00	0	0.00
FP87													0	0.00	0	0.00
FP88													0	0.00	0	0.00
FP89													0	0.00	0	0.00
FP90													0	0.00	0	0.00
FP91													0	0.00	0	0.00
Golf Balls													0	0.00	0	0.00
KAD17D0178													0	0.00	0	0.00
KAD-AR-MAHO													0	0.00	0	0.00
KAD-AVNZB-01													0	0.00	0	0.00



Inventory Receipts, Storage, and Warehousing Report

1/01/2012 to 1/31/2012

Item ID	Item Desc	Item Type	Receipt ID	Date Received	Qty Received	Weight	Flat Receipt	Weight Price	Calc Price	Adjusted Price	Total # Receipts	POD Setup Fee	Total Cubic ft	Storage Charges	Total Locs	Inventory Mgmt
KADBANFF													0	0.00	0	0.00
KADFP2A-R													0	0.00	0	0.00
KADI06P02-SM-CONV													0	0.00	0	0.00
KADI5D0005													0	0.00	0	0.00
KADI5D0028B													0	0.00	0	0.00
KADI5D0034													0	0.00	0	0.00
KADI5D007													0	0.00	0	0.00
KADI6D0062													0	0.00	0	0.00
KADI6D0064B													0	0.00	0	0.00
KADI6D00821													0	0.00	0	0.00
KADI6D0083B													0	0.00	0	0.00
KADI6D0092													0	0.00	0	0.00
KADI6D0095													0	0.00	0	0.00
KADI6MD-01													0	0.00	0	0.00
KADI6MD-02													0	0.00	0	0.00
KADI6P0200													0	0.00	0	0.00
KADI6P03-80													0	0.00	0	0.00
KADI6P04-200													0	0.00	0	0.00
KADI6P35													0	0.00	0	0.00
KADI6PDR01													0	0.00	0	0.00
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
KADI7AG													0	0.00	0	0.00

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ALLERGAN_NY_00039045

CONFIDENTIAL - SUBJECT TO PROTECTIVE ORDER

P-22003 _ 0007



Inventory Receipts, Storage, and Warehousing Report

1/01/2012 to 1/31/2012

Item ID	Item Desc	Item Type	Receipt ID	Date Received	Qty Received	Weight	Flat Receipt	Weight Price	Calc Price	Adjusted Price	Total # Receipts	POD Setup Fee	Total Cubic ft	Storage Charges	Total Locs	Inventory Mgmt
KAD-MC STKR-01													0	0.00	0	0.00
KAD-PHARM-03													0	0.00	0	0.00
KAD-PHX-PD-1													0	0.00	0	0.00
KAD-TBAG-01													0	0.00	0	0.00
MC-101													0	0.00	0	0.00
MC-102													0	0.00	0	0.00
MUGS-101													0	0.00	0	0.00
New Hire Kit Box A													0	0.00	0	0.00
New Hire Kit Box B													0	0.00	0	0.00
New Hire Kit Box C													0	0.00	0	0.00
PainMedNewsJan08													0	0.00	0	0.00
PHARMAREP 11/07													0	0.00	0	0.00
PHARMAREP-10/2007													0	0.00	0	0.00
PHARMAREP-8/07													0	0.00	0	0.00
PHARMAREP-9/07													0	0.00	0	0.00
PharmaRepMag0108													0	0.00	0	0.00
PHARMREP-2007													0	0.00	0	0.00
PMN-07/08/2007													0	0.00	0	0.00
PMN-11/2007													0	0.00	0	0.00
PMN-12/07													0	0.00	0	0.00
PPM SUPPLEMENT													0	0.00	0	0.00
PPM-09/07													0	0.00	0	0.00
PPM-10/07													0	0.00	0	0.00
PPM-12/07													0	0.00	0	0.00
PPM-7-8/2007													0	0.00	0	0.00
RACI													0	0.00	0	0.00
ST8_WH_Time_Trainer_Goad													0	0.00	0	0.00
Total for Owner Actavis c/o Digital Direct						0	0.00	0.00	0.00	0.00	0	0.00	48	12.00	1	0.00



Inventory Receipts, Storage, and Warehousing Report

1/01/2012 to 1/31/2012

Item ID	Item Desc	Item Type	Receipt ID	Date Received	Qty Received	Weight	Flat Receipt	Weight Price	Calc Price	Adjusted Price	Total # Receipts	POD Setup Fee	Total Cubic ft	Storage Charges	Total Locs	Inventory Mgmt
Owner Actavis Inc c/o Digital Direct																
40-9101													24	6.00	1	2.50
72589/Completed Pieces													0	0.00	0	0.00
A320													45	11.25	1	2.50
Binder Pockets													0	0.00	0	0.00
DETAIL BINDER													0	0.00	0	0.00
Detail Binders Empty													0	0.00	0	0.00
EMBE8MM003													0	0.00	0	0.00
FLEXBINDER													0	0.00	0	0.00
FP92													0	0.00	0	0.00
Green/Gold Pen													0	0.00	0	0.00
KAD17TB01													0	0.00	0	0.00
KAD200901													0	0.00	0	0.00
KAD-AR-CTOMF													0	0.00	0	0.00
KAD-DSPLY-UNITS													0	0.00	0	0.00
KADI-1005													0	0.00	0	0.00
KADI1006													0	0.00	0	2.50
KADI1007													0	0.00	0	2.50
KADI1014													16	4.00	1	2.50
KADI1107													3	0.75	1	2.50
KADI1112													16	4.00	1	0.00
KADI1134													6	1.50	1	2.50
KADI-1194													15	3.75	1	2.50
KADI5DIMD1													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

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CONFIDENTIAL - SUBJECT TO PROTECTIVE ORDER

ALLERGAN_NY_00039047



Inventory Receipts, Storage, and Warehousing Report

1/01/2012 to 1/31/2012

Item ID	Item Desc	Item Type	Receipt ID	Date Received	Qty Received	Weight	Flat Receipt	Weight Price	Calc Price	Adjusted Price	Total # Receipts	POD Setup Fee	Total Cubic ft	Storage Charges	Total Locs	Inventory Mgmt
KADI7D0174	Card Attached												0	0.00	0	0.00
KADI7D0178													0	0.00	0	0.00
KADI7D0179													0	0.00	0	0.00
KADI7D0180													0	0.00	0	0.00
KADI7D0183													0	0.00	0	0.00
KADI7D0185-1													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													0	0.00	0	0.00
KADI7NP103													0	0.00	0	0.00
KADI7F02-10													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
KADI7P110													0	0.00	0	0.00
KADI7SASAKI01													0	0.00	0	0.00
KADI8 Magnet													0	0.00	0	0.00
KADI8D0227J													0	0.00	0	0.00
KADI8D0228													0	0.00	0	0.00
KADI8D0229C													0	0.00	0	0.00
KADI8D0230													0	0.00	0	0.00
KADI8D0231													0	0.00	0	0.00
KADI8D0232													0	0.00	0	0.00
KADI8D0237													0	0.00	0	0.00
KADI8D0246													0	0.00	0	0.00
KADI8-Door Hanger													0	0.00	0	0.00
KADI8-Jan08 Pl													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

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ALLERGAN_NY_00039048

P-22003 _ 0010



Inventory Receipts, Storage, and Warehousing Report

1/01/2012 to 1/31/2012

Item ID	Item Desc	Item Type	Receipt ID	Date Received	Qty Received	Weight	Flat Receipt	Weight Price	Calc Price	Adjusted Price	Total # Receipts	POD Setup Fee	Total Cubic ft	Storage Charges	Total Locs	Inventory Mgmt
KAD-PSTR-FOD-01													0	0.00	0	0.00
KAD-PSTR-KVA-01-1													0	0.00	0	0.00
KAD-PSTR-QOL-01-1													0	0.00	0	0.00
KAD-PSTR-SOC-01-1													3	0.75	1	0.00
KAD-TBL-SET													0	0.00	0	0.00
ST8_FT_1GB_PENS													0	0.00	0	0.00
Total for Owner Actavis Inc c/o Digital Direct						0	0.00	0.00	0.00	0.00	0	0.00	128	32.00	8	20.00

digitaldirect

Inventory Release Report

1/01/2012 to 1/31/2012

Quantity	Ordered By	Shipped To	Type	Product ID	Description	Ship Date	Tracking Number	PAGES	SIDES	Cust PO #	Job Ref	Rel Charge	Ship Flat	Pack Charge	Total Charges
2	Lauren Curtis		Stock	KADI-1194	Generic Pharmacy Flyer	01/30/2012	139297630199056					4.00	0.75	2.00	6.75
Release # 2801 Order # 2632															
10	Munni Hall, RN, BSN		Stock	KADI1107	Mini Conversion Guide	01/30/2012	139297631810561								
10	Munni Hall, RN, BSN		Stock	40-9101	40-9101 Kadian PI Insert-Mon	01/30/2012	139297631810561								
50	Munni Hall, RN, BSN		Stock	A320	Actavis Oxymorphone Sellshe	01/30/2012	139297631810561								
2	Munni Hall, RN, BSN		Stock	KADI-1194	Generic Pharmacy Flyer	01/30/2012	139297631810561								
30	Munni Hall, RN, BSN		Stock	KADI1134	Generic Pricing Shelf Talker	01/30/2012	139297631810561					9.00	0.75	1.00	10.75
Release # 2802 Order # 2633															
20	Aaron Boyle		Stock	A320	Actavis Oxymorphone Sellshe	01/31/2012	139297631810714								
2	Aaron Boyle		Stock	KADI-1194	Generic Pharmacy Flyer	01/31/2012	139297631810714								
10	Aaron Boyle		Stock	KADI1134	Generic Pricing Shelf Talker	01/31/2012	139297631810714					6.00	0.75	1.00	7.75
Total for Owner Actavis Inc c/o Digital Direct												\$251.50	\$35.25	\$48.00	\$334.75
				Releases First Line	47	Shipments	47	Cartons	48						
				Releases Second Line	41			Envelopes	0						
				Releases Third Line	25			Jiffy Bags	0						
				Releases each additional line	17			Skids	0						

digitaldirect

Inventory Release Report

1/01/2012 to 1/31/2012

Quantity	Ordered By	Shipped To	Type	Product ID	Description	Ship Date	Tracking Number	PAGES	SIDES	Cust PO #	Job Ref	Rel Charge	Ship Flat	Pack Charge	Total Charges
Owner Actavis Inc c/o Digital Direct															
Release # 2755 Order # 2587															
50	Kristie Robinson		Stock	KADI1107	Mini Conversion Guide	01/03/2012	139297631803068								
2	Kristie Robinson		Stock	KADI-1194	Generic Pharmacy Flyer	01/03/2012	139297631803068								
50	Kristie Robinson		Stock	KADI1134	Generic Pricing Shelf Talker	01/03/2012	139297631803068					6.00	0.75	1.00	7.75
Release # 2756 Order # 2588															
1	Kenneth burson		Stock	KADI1006	Kadian Conversion Guide	01/04/2012	139297631803303								
1	Kenneth burson		Stock	KADI1014	Shelf Talker	01/04/2012	139297631803303								
1	Kenneth burson		Stock	KADI1107	Mini Conversion Guide	01/04/2012	139297631803303								
2	Kenneth burson		Stock	KADI-1194	Generic Pharmacy Flyer	01/04/2012	139297631803303								
1	Kenneth burson		Stock	KADI1134	Generic Pricing Shelf Talker	01/04/2012	139297631803303					9.00	0.75	1.00	10.75
Release # 2757 Order # 2589															
5	Cyndy Rastovski		Stock	KADI1007	Kadian Dosing Guide	01/04/2012	139297631803556								
5	Cyndy Rastovski		Stock	KADI1107	Mini Conversion Guide	01/04/2012	139297631803556								
2	Cyndy Rastovski		Stock	KADI-1194	Generic Pharmacy Flyer	01/04/2012	139297631803556					6.00	0.75	1.00	7.75
Release # 2758 Order # 2590															
2	Ashli Kelly		Stock	KADI-1194	Generic Pharmacy Flyer	01/05/2012	139297631803679								
1	Ashli Kelly		Stock	KADI1134	Generic Pricing Shelf Talker	01/05/2012	139297631803679					4.00	0.75	1.00	5.75
Release # 2759 Order # 2591															
5	Jason Butler Terr 2040		Stock	KADI1006	Kadian Conversion Guide	01/09/2012	139297631804553								
5	Jason Butler Terr 2040		Stock	KADI1007	Kadian Dosing Guide	01/09/2012	139297631804553								
100	Jason Butler Terr 2040		Stock	KADI1107	Mini Conversion Guide	01/09/2012	139297631804553								
2	Jason Butler Terr 2040		Stock	KADI-1194	Generic Pharmacy Flyer	01/09/2012	139297631804553								
50	Jason Butler Terr 2040		Stock	KADI1134	Generic Pricing Shelf Talker	01/09/2012	139297631804553					9.00	0.75	1.00	10.75
Release # 2760 Order # 2592															
2	Diana Sabina	Diana Sabina	Stock	KADI1006	Kadian Conversion Guide	01/13/2012	139297631805673								
2	Diana Sabina	Diana Sabina	Stock	KADI1107	Mini Conversion Guide	01/13/2012	139297631805673								
2	Diana Sabina	Diana Sabina	Stock	KADI-1194	Generic Pharmacy Flyer	01/13/2012	139297631805673								
10	Diana Sabina	Diana Sabina	Stock	KADI1134	Generic Pricing Shelf Talker	01/13/2012	139297631805673					7.50	0.75	1.00	9.25

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Inventory Release Report

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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
Release # 2761 Order # 2593															
1	Carl Balzanti		Stock	KADI1006	Kadian Conversion Guide	01/13/2012	486956727293								
20	Carl Balzanti		Stock	A320	Actavis Oxymorphone Sellshe	01/13/2012	486956727293								
1	Carl Balzanti		Stock	KADI-1194	Generic Pharmacy Flyer	01/13/2012	486956727293								
												6.00	0.75	1.00	7.75
Release # 2762 Order # 2594															
4	Sandra Connon		Stock	KADI1006	Kadian Conversion Guide	01/13/2012	139297631805789								
100	Sandra Connon		Stock	A320	Actavis Oxymorphone Sellshe	01/13/2012	139297631805789								
2	Sandra Connon		Stock	KADI-1194	Generic Pharmacy Flyer	01/13/2012	139297631805789								
6	Sandra Connon		Stock	KADI1134	Generic Pricing Shelf Talker	01/13/2012	139297631805789								
												7.50	0.75	1.00	9.25
Release # 2763 Order # 2595															
50	Richard N. Askew	Richard N. Askew	Stock	A320	Actavis Oxymorphone Sellshe	01/13/2012	139297631805628								
50	Richard N. Askew	Richard N. Askew	Stock	KADI1134	Generic Pricing Shelf Talker	01/13/2012	139297631805628								
2	Richard N. Askew	Richard N. Askew	Stock	KADI-1194	Generic Pharmacy Flyer	01/13/2012	139297631805628								
												6.00	0.75	1.00	7.75
Release # 2764 Order # 2596															
5	Lydia Liedel		Stock	KADI1107	Mini Conversion Guide	01/13/2012	139297631805741								
40	Lydia Liedel		Stock	A320	Actavis Oxymorphone Sellshe	01/13/2012	139297631805741								
2	Lydia Liedel		Stock	KADI-1194	Generic Pharmacy Flyer	01/13/2012	139297631805741								
5	Lydia Liedel		Stock	KADI1134	Generic Pricing Shelf Talker	01/13/2012	139297631805741								
												7.50	0.75	1.00	9.25
Release # 2765 Order # 2597															
100	Tommi Lynn Torney		Stock	A320	Actavis Oxymorphone Sellshe	01/13/2012	139297631805819								
												2.00	0.75	1.00	3.75
Release # 2766 Order # 2598															
100	Cyndy Rastowski		Stock	A320	Actavis Oxymorphone Sellshe	01/13/2012	139297631805802								
2	Cyndy Rastowski		Stock	KADI-1194	Generic Pharmacy Flyer	01/13/2012	139297631805802								
												4.00	0.75	1.00	5.75
Release # 2767 Order # 2599															
2	Cyndy Rastowski		Stock	KADI-1194	Generic Pharmacy Flyer	01/13/2012	139297631805710								
												2.00	0.75	1.00	3.75
Release # 2768 Order # 2600															
10	John P. D'Angelo		Stock	KADI1107	Mini Conversion Guide	01/13/2012	139297631805758								
100	John P. D'Angelo		Stock	A320	Actavis Oxymorphone Sellshe	01/13/2012	139297631805758								

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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
2	John P. D'Angelo		Stock	KADI-1194	Generic Pharmacy Flyer	01/13/2012	139297631805758								
10	John P. D'Angelo		Stock	KADI1134	Generic Pricing Shelf Talker	01/13/2012	139297631805758					7.50	0.75	1.00	9.25
Release # 2769 Order # 2601															
50	Kristie Robinson		Stock	A320	Actavis Oxymorphone Sellshe	01/13/2012	139297631805772								
2	Kristie Robinson		Stock	KADI-1194	Generic Pharmacy Flyer	01/13/2012	139297631805772					4.00	0.75	1.00	5.75
Release # 2770 Order # 2602															
2	Ashton Holland		Stock	KADI1007	Kadian Dosing Guide	01/13/2012	139297631805833				Washington DC				
2	Ashton Holland		Stock	KADI-1194	Generic Pharmacy Flyer	01/13/2012	139297631805833				Washington DC	4.00	0.75	1.00	5.75
Release # 2771 Order # 2603															
1	Ashli Kelly		Stock	A320	Actavis Oxymorphone Sellshe	01/16/2012	139297631805925								
2	Ashli Kelly		Stock	KADI-1194	Generic Pharmacy Flyer	01/16/2012	139297631805925					4.00	0.75	1.00	5.75
Release # 2772 Order # 2604															
50	Peter Velleux		Stock	A320	Actavis Oxymorphone Sellshe	01/16/2012	139297631805932								
1	Peter Velleux		Stock	KADI-1194	Generic Pharmacy Flyer	01/16/2012	139297631805932					4.00	0.75	1.00	5.75
Release # 2773 Order # 2605															
5	Ben Allen		Stock	KADI1006	Kadian Conversion Guide	01/16/2012	139297631805970								
30	Ben Allen		Stock	A320	Actavis Oxymorphone Sellshe	01/16/2012	139297631805970								
2	Ben Allen		Stock	KADI-1194	Generic Pharmacy Flyer	01/16/2012	139297631805970								
15	Ben Allen		Stock	KADI1134	Generic Pricing Shelf Talker	01/16/2012	139297631805970					7.50	0.75	1.00	9.25
Release # 2774 Order # 2606															
2	Sandra Weinhofer		Stock	KADI1006	Kadian Conversion Guide	01/16/2012	139297631806182								
2	Sandra Weinhofer		Stock	KADI1007	Kadian Dosing Guide	01/16/2012	139297631806182								
2	Sandra Weinhofer		Stock	KADI1107	Mini Conversion Guide	01/16/2012	139297631806182								
50	Sandra Weinhofer		Stock	A320	Actavis Oxymorphone Sellshe	01/16/2012	139297631806182								
2	Sandra Weinhofer		Stock	KADI-1194	Generic Pharmacy Flyer	01/16/2012	139297631806182					9.00	0.75	1.00	10.75
Release # 2775 Order # 2607															
3	HEEMAL		Stock	KADI1006	Kadian Conversion Guide	01/16/2012	139297631805918								
10	HEEMAL		Stock	A320	Actavis Oxymorphone Sellshe	01/16/2012	139297631805918								
2	HEEMAL		Stock	KADI-1194	Generic Pharmacy Flyer	01/16/2012	139297631805918								

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Inventory Release Report

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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
Release # 2776 Order # 2608												6.00	0.75	1.00	7.75
2	Erin		Stock	KADI1006	Kadian Conversion Guide	01/16/2012	139297631805901								
50	Erin		Stock	A320	Actavis Oxymorphone Sellshe	01/16/2012	139297631805901								
1	Erin		Stock	KADI-1194	Generic Pharmacy Flyer	01/16/2012	139297631805901								
Release # 2777 Order # 2609												6.00	0.75	1.00	7.75
50	Jason Butler Terr 2040		Stock	A320	Actavis Oxymorphone Sellshe	01/16/2012	139297631805963								
Release # 2778 Order # 2610												2.00	0.75	1.00	3.75
50	Lori Romer		Stock	A320	Actavis Oxymorphone Sellshe	01/16/2012	139297631805949								
2	Lori Romer		Stock	KADI-1194	Generic Pharmacy Flyer	01/16/2012	139297631805949								
Release # 2779 Order # 2611												4.00	0.75	1.00	5.75
2	Ray Douglas		Stock	KADI1006	Kadian Conversion Guide	01/16/2012	139297631805956								
2	Ray Douglas		Stock	KADI1007	Kadian Dosing Guide	01/16/2012	139297631805956								
20	Ray Douglas		Stock	KADI1107	Mini Conversion Guide	01/16/2012	139297631805956								
2	Ray Douglas		Stock	A320	Actavis Oxymorphone Sellshe	01/16/2012	139297631805956								
25	Ray Douglas		Stock	KADI1134	Generic Pricing Shelf Talker	01/16/2012	139297631805956								
Release # 2780 Order # 2612												9.00	0.75	1.00	10.75
3	Kenneth burson		Stock	KADI1006	Kadian Conversion Guide	01/17/2012	139297631806656								
25	Kenneth burson		Stock	KADI1107	Mini Conversion Guide	01/17/2012	139297631806656								
50	Kenneth burson		Stock	A320	Actavis Oxymorphone Sellshe	01/17/2012	139297631806656								
2	Kenneth burson		Stock	KADI-1194	Generic Pharmacy Flyer	01/17/2012	139297631806656								
Release # 2781 Order # 2613												7.50	0.75	1.00	9.25
1	Kelly Haggerty		Stock	KADI1007	Kadian Dosing Guide	01/18/2012	139297631806984								
10	Kelly Haggerty		Stock	KADI1107	Mini Conversion Guide	01/18/2012	139297631806984								
50	Kelly Haggerty		Stock	A320	Actavis Oxymorphone Sellshe	01/18/2012	139297631806984								
2	Kelly Haggerty		Stock	KADI-1194	Generic Pharmacy Flyer	01/18/2012	139297631806984								
Release # 2783 Order # 2614												7.50	0.75	1.00	9.25
25	Jennifer Baker		Stock	KADI1107	Mini Conversion Guide	01/19/2012	139297631807639								
50	Jennifer Baker		Stock	A320	Actavis Oxymorphone Sellshe	01/19/2012	139297631807639								
2	Jennifer Baker		Stock	KADI-1194	Generic Pharmacy Flyer	01/19/2012	139297631807639								

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Inventory Release Report

1/01/2012 to 1/31/2012

Quantity	Ordered By	Shipped To	Type	Product ID	Description	Ship Date	Tracking Number	PAGES	SIDES	Cust PO #	Job Ref	Ref Charge	Ship Flat	Pack Charge	Total Charges
Release # 2784 Order # 2615												6.00	0.75	1.00	7.75
1	Richard Sherman		Stock	KADI1107	Mini Conversion Guide	01/19/2012	139297631807691								
20	Richard Sherman		Stock	A320	Actavis Oxymorphone Sellshe	01/19/2012	139297631807691								
2	Richard Sherman		Stock	KADI-1194	Generic Pharmacy Flyer	01/19/2012	139297631807691								
Release # 2785 Order # 2616												6.00	0.75	1.00	7.75
10	Jeff Norris		Stock	KADI1107	Mini Conversion Guide	01/19/2012	139297631807578								
2	Jeff Norris		Stock	KADI-1194	Generic Pharmacy Flyer	01/19/2012	139297631807578								
10	Jeff Norris		Stock	A320	Actavis Oxymorphone Sellshe	01/19/2012	139297631807578								
Release # 2786 Order # 2617												6.00	0.75	1.00	7.75
10	kristi wurgler		Stock	A320	Actavis Oxymorphone Sellshe	01/19/2012	139297631807585								
Release # 2787 Order # 2618												2.00	0.75	1.00	3.75
50	HEEMAL		Stock	A320	Actavis Oxymorphone Sellshe	01/19/2012	139297631807622								
Release # 2788 Order # 2619												2.00	0.75	1.00	3.75
4	Liz Gibson		Stock	A320	Actavis Oxymorphone Sellshe	01/20/2012	139297631807929								
2	Liz Gibson		Stock	KADI-1194	Generic Pharmacy Flyer	01/20/2012	139297631807929								
2	Liz Gibson		Stock	KADI1134	Generic Pricing Shelf Talker	01/20/2012	139297631807929								
Release # 2789 Order # 2620												6.00	0.75	1.00	7.75
20	Adriana Knoblauch		Stock	A320	Actavis Oxymorphone Sellshe	01/23/2012	139297631808247								
1	Adriana Knoblauch		Stock	KADI-1194	Generic Pharmacy Flyer	01/23/2012	139297631808247								
Release # 2790 Order # 2621												4.00	0.75	1.00	5.75
30	Carl Balzanti		Stock	A320	Actavis Oxymorphone Sellshe	01/20/2012	139297631808162								
1	Carl Balzanti		Stock	KADI-1194	Generic Pharmacy Flyer	01/20/2012	139297631808162								
Release # 2791 Order # 2622												4.00	0.75	1.00	5.75
25	Brad Carter		Stock	A320	Actavis Oxymorphone Sellshe	01/23/2012	139297631808469								
2	Brad Carter		Stock	KADI-1194	Generic Pharmacy Flyer	01/23/2012	139297631808469								
20	Brad Carter		Stock	KADI1134	Generic Pricing Shelf Talker	01/23/2012	139297631808469								
												6.00	0.75	1.00	7.75

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Inventory Release Report

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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
Release # 2792 Order # 2623															
5	Octavia Jones		Stock	KADI1107	Mini Conversion Guide	01/23/2012	139297631808391								
30	Octavia Jones		Stock	A320	Actavis Oxymorphone Sellshe	01/23/2012	139297631808391					4.00	0.75	1.00	5.75
Release # 2793 Order # 2624															
2	Matt Hight		Stock	KADI-1194	Generic Pharmacy Flyer	01/25/2012	139297631808964								
5	Matt Hight		Stock	KADI1134	Generic Pricing Shelf Talker	01/25/2012	139297631808964					4.00	0.75	1.00	5.75
Release # 2794 Order # 2625															
3	Michael Ryan		Stock	A320	Actavis Oxymorphone Sellshe	01/25/2012	139297631808957								
2	Michael Ryan		Stock	KADI-1194	Generic Pharmacy Flyer	01/25/2012	139297631808957					4.00	0.75	1.00	5.75
Release # 2795 Order # 2626															
2	Sam Hopkins		Stock	A320	Actavis Oxymorphone Sellshe	01/26/2012	139297631809442								
2	Sam Hopkins		Stock	KADI-1194	Generic Pharmacy Flyer	01/26/2012	139297631809442								
4	Sam Hopkins		Stock	KADI1134	Generic Pricing Shelf Talker	01/26/2012	139297631809442					6.00	0.75	1.00	7.75
Release # 2796 Order # 2627															
2	Doug Cantrell		Stock	KADI-1194	Generic Pharmacy Flyer	01/26/2012	139297631809435								
1	Doug Cantrell		Stock	KADI1134	Generic Pricing Shelf Talker	01/26/2012	139297631809435					4.00	0.75	1.00	5.75
Release # 2797 Order # 2628															
50	Leah Bobeck		Stock	A320	Actavis Oxymorphone Sellshe	01/26/2012	139297631809718								
2	Leah Bobeck		Stock	KADI-1194	Generic Pharmacy Flyer	01/26/2012	139297631809718					4.00	0.75	1.00	5.75
Release # 2798 Order # 2629															
20	Marlyn Candra		Stock	A320	Actavis Oxymorphone Sellshe	01/27/2012	139297631810035								
2	Marlyn Candra		Stock	KADI-1194	Generic Pharmacy Flyer	01/27/2012	139297631810035					4.00	0.75	1.00	5.75
Release # 2799 Order # 2630															
50	Michael Ryan		Stock	A320	Actavis Oxymorphone Sellshe	01/27/2012	139297631810219					2.00	0.75	1.00	3.75
Release # 2800 Order # 2631															
50	Lauren Curtis		Stock	A320	Actavis Oxymorphone Sellshe	01/30/2012	139297630199056								

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ALLERGAN_NY_00039056

PPSliP	OrderId	DateShipped	Freight Carrier	Freight Description	Tracking ID	Freight Cost
456545	2587	1/3/2012 0:00	FEDEX	STANDARD	139297631803068	\$ 19.18
456914	2588	1/4/2012 0:00	FEDEX	STANDARD	139297631803303	\$ 8.50
456932	2589	1/4/2012 0:00	FEDEX	STANDARD	139297631803556	\$ 11.33
457271	2590	1/5/2012 0:00	FEDEX	STANDARD	139297631803679	\$ 7.88
458150	2591	1/9/2012 0:00	FEDEX	STANDARD	139297631804553	\$ 16.47
459738	2592	1/13/2012 0:00	FEDEX	STANDARD	139297631805673	\$ 10.38
459754	2593	1/13/2012 0:00	FEDEX	3RD DAY	486956727293	\$ 29.55
460020	2594	1/13/2012 0:00	FEDEX	STANDARD	139297631805789	\$ 8.66
460056	2595	1/13/2012 0:00	FEDEX	STANDARD	139297631805628	\$ 21.12
460057	2596	1/13/2012 0:00	FEDEX	STANDARD	139297631805741	\$ 8.66
460063	2597	1/13/2012 0:00	FEDEX	STANDARD	139297631805819	\$ 7.74
460081	2598	1/13/2012 0:00	FEDEX	STANDARD	139297631805802	\$ 11.70
460082	2599	1/13/2012 0:00	FEDEX	STANDARD	139297631805710	\$ 9.59
460127	2600	1/13/2012 0:00	FEDEX	STANDARD	139297631805758	\$ 8.66
460149	2601	1/13/2012 0:00	FEDEX	STANDARD	139297631805772	\$ 10.54
460258	2602	1/13/2012 0:00	FEDEX	STANDARD	139297631805833	\$ 6.56
460369	2603	1/16/2012 0:00	FEDEX	STANDARD	139297631805925	\$ 7.88
460375	2604	1/16/2012 0:00	FEDEX	STANDARD	139297631805932	\$ 8.74
460379	2605	1/16/2012 0:00	FEDEX	STANDARD	139297631805970	\$ 15.69
460384	2606	1/16/2012 0:00	FEDEX	STANDARD	139297631806182	\$ 10.93
460390	2607	1/16/2012 0:00	FEDEX	STANDARD	139297631805918	\$ 8.15
460393	2608	1/16/2012 0:00	FEDEX	STANDARD	139297631805901	\$ 11.01
460394	2609	1/16/2012 0:00	FEDEX	STANDARD	139297631805963	\$ 8.04
460397	2610	1/16/2012 0:00	FEDEX	STANDARD	139297631805949	\$ 10.54
460399	2611	1/16/2012 0:00	FEDEX	STANDARD	139297631805956	\$ 9.76
460657	2612	1/17/2012 0:00	FEDEX	STANDARD	139297631806656	\$ 9.59
460739	2613	1/18/2012 0:00	FEDEX	STANDARD	139297631806984	\$ 7.56
461460	2614	1/19/2012 0:00	FEDEX	STANDARD	139297631807639	\$ 11.05
461526	2615	1/19/2012 0:00	FEDEX	STANDARD	139297631807691	\$ 10.56
461566	2616	1/19/2012 0:00	FEDEX	STANDARD	139297631807578	\$ 8.40
461567	2617	1/19/2012 0:00	FEDEX	STANDARD	139297631807585	\$ 7.01
461568	2618	1/19/2012 0:00	FEDEX	STANDARD	139297631807622	\$ 7.21
461913	2619	1/20/2012 0:00	FEDEX	STANDARD	139297631807929	\$ 8.04
462202	2621	1/20/2012 0:00	FEDEX	STANDARD	139297631808162	\$ 9.78
462291	2622	1/23/2012 0:00	FEDEX	STANDARD	139297631808469	\$ 13.02
462390	2623	1/23/2012 0:00	FEDEX	STANDARD	139297631808391	\$ 9.14
462057	2620	1/23/2012 0:00	FEDEX	STANDARD	139297631808247	\$ 9.14
462951	2624	1/25/2012 0:00	FEDEX	STANDARD	139297631808964	\$ 8.72
463191	2625	1/25/2012 0:00	FEDEX	STANDARD	139297631808957	\$ 6.40
463716	2626	1/26/2012 0:00	FEDEX	STANDARD	139297631809442	\$ 8.40
463788	2627	1/26/2012 0:00	FEDEX	STANDARD	139297631809435	\$ 7.01
464102	2628	1/26/2012 0:00	FEDEX	STANDARD	139297631809718	\$ 7.27
464552	2629	1/27/2012 0:00	FEDEX	STANDARD	139297631810035	\$ 6.56
464615	2630	1/27/2012 0:00	FEDEX	STANDARD	139297631810219	\$ 6.56
465111	2631	1/30/2012 0:00	FEDEX	STANDARD	139297631810509	\$ 8.94
465111	2631	1/30/2012 0:00	FEDEX	STANDARD	139297630199056	\$ 8.13
465187	2632	1/30/2012 0:00	FEDEX	STANDARD	139297631810561	\$ 10.61
465624	2633	1/31/2012 0:00	FEDEX	STANDARD	139297631810714	\$ 10.54
						\$ 486.00