UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	REGULAR MAIL: BMC GROUP, INC. ATTN: AGFEED USA, LLC PO BOX 3020 CHANHASSEN, MN 55317- MESSENGER/OVERNIGHT I BMC GROUP, INC. ATTN: AGFEED USA, LLC 18675 LAKE DRIVE EAST CHANHASSEN, MN 55317	-3020 DELIVERY C CLAIMS PROCESSING	PROOF OF CLAIM / REQUEST FOR PAYMENT OF ADMINISTRATIVE EXPENSE
Name of Debtor: AgFeed USA, LLC	Case Nur	nber: 13-11761	
Name of Creditor (the person or other entity to whom the debtor IVESCO Holdings, LLC	owes money or property):		COURT USE ONLY
Name and address where notices should be sent:		RECEIVED	Check this box if this claim amends a previously filed claim.
SHANNON, MARTIN, FINKELSTEIN & ALVARADO, PC MARK S. FINKELSTEIN 1001 MCKINNEY STREET, SUITE 1100		NOV 01 2013	Court Claim Number:(If known)
HOUSTON, TX 77002		BMC GROUP	Filed on:
713.646.5503 mfir	nkelstein@smfala	aw.com	
Name and address where payment should be sent (if different fro IVESCO P. O. Box 209000, Dallas, TX 75320 Telephone number: 800-385-9823 email:	Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach a copy of statement giving particulars.		
ext. 1286 1. Amount of Claim as of Date Case Filed: \$ 76,852.	. 38		
If all or part of the claim is secured, complete item 4. If all or part of the claim is entitled to priority, complete item 5. If all or part of the claim qualifies as an Administrative Expense			
Check this box if the claim includes interest or other charges	in addition to the principal ar	mount of the claim. Attach a statemen	nt that itemizes interest or charges.
1a. Amount of Administrative Claim (see Definitions) solely arising from the period from July 15, 2013, through Septemb (See instruction #1a)	with respect to AgFeed US/ ber 12, 2013: \$	A, LLC or any other Debtor (exclud	ling Debtor AgFeed Industries, Inc.)
2. Basis for Claim: goods sold as evidence (See instruction #2)	d by attachment	s	
	scheduled account as:	3b. Uniform Claim Identifier (optio	nal):
(See instruction #3a)		(See instruction #3b)	
4. Secured Claim (See instruction #4) Check the appropriate box if the claim is secured by a lien on prosetoff, attach required redacted documents, and provide the requi	operty or a right of	in secured claim, if any:	rges, as of the time case was filed, included
Nature of property or right of setoff: Real Estate Moto Describe:			
Value of Property: \$		Amount of Secured Claim: \$	
Annual Interest Rate% Fixed or Variable (when case was filed)		Amount of Unsecured: \$	
5. Amount of Claim Entitled to Priority under 11 U.S.C. § 50 priority and state the amount.	07(a). If any part of the cla	im falls into one of the following ca	tegories, check the box specifying the
Domestic support obligations under Wages, salaries, of 11 U.S.C. 8 507 (a)(1)(A) or (a)(1)(B). earned within 180 da	or commissions (up to \$12,47 tys before the case was filed ased, whichever is earlier 4).		Amount entitled to priority:
purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507 (a)(7).		applicable paragraph of 11 U.S.C. § 507 (a)(<u>-2</u>) and Sec. 503	(b)(9) Agreed POU (
*Amounts are subject to adjustment on 4/01/16 and every 3 year 6. Amount of Claim that qualifies as an Administrative Expension (#6)	ense under 11 U.S.C. § 503(ъ 26,819.08	of adjustmeni 00149

7. Credits. The amount of all payments on this claim has been credited for the purpose of making this proof of claim (See instruction #7)							
8. Documents: Attached are redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, security agreements, or, in the case of a claim based on an open-end or revolving consumer credit agreement, a statement providing the information required by FRBP 3001(c)(3)(A). If the claim is secured, box 4 has been completed and redacted copies of documents providing evidence of perfection of a security interest are attached. If the claim is secured by the debtor's principal residence, the Mortgage Proof of Claim Attachment is being filed with this claim. (See instruction #7, and the definition of "redacted".)							
DO NOT SEND ORIGINA	L DOCUMENTS. ATTACHED DOCUMENTS	MAY BE DESTROYED AFTER SCAN	NING.				
If the documents are not ave	ailable, please explain:						
9. Signature: (See instruc	tion #9)	· · · · · · · · · · · · · · · · · · ·					
Check the appropriate box.							
☑ I am the creditor.	☐ I am the creditor's authorized agent.	I am the trustee, or the debtor, or their authorized agent. (See Bankruptcy Rule 3004.)	☐ I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)				
I declare under penalty of perjury that the information provided in this claim is true and correct to best of my knowledge, information, and reasonable belief.							
Print Name: Anita	Hilpipre	O(1)	1' 1				

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

email: anita.hilpipre@ivescollc.com

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, exceptions to these general rules may apply.

Items to be completed in Proof of Claim form

Court, Name of Debtor, and Case Number:

Box 638 Falls,

Telephone number: 800-385-98

Title: Company:

P.O.

Iowa

Fill in the debtor's full name, and the bankruptcy case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is at the top of the notice.

Credit Manager IVESCO Holdings, LLC

Address and telephone number (if different from notice address above):

AgFeed USA, LLC	13-11761
AgFeed Industries, Inc.	13-11762
Genetics Land, LLC	13-11776
Genetics Operating, LLC	13-11769
Heritage Farms, LLC	13-11767
Heritage Land, LLC	13-11768
M2P2 AF JV, LLC	13-11774
M2P2 Facilities, LLC	13-11770
M2P2 General Operations, LLC	13-11772
MGM, LLC	13-11771
Midwest Finishing, LLC	13-11775
New Colony Farms, LLC	13-11766
New Colony Land Company, LLC	13-11773
New York Finishing, LLC	13-11764
Pork Technologies, LC	13-11765
TS Finishing, LLC	13-11763

If your claim is against multiple Debtors, complete a separate form for each Debtor.

Creditor's Name and Address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP 2002(g).

1. Amount of Claim as of Date Case Filed:

State the total amount owed to the creditor on the date of the bankruptcy filing. Follow the instructions concerning whether to complete items 4, 5, and 6. Check the box if interest or other charges are included in the claim.

3b. Uniform Claim Identifier:

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If you use a uniform claim identifier, you may report it here. A uniform claim identifier is an optical 24-character identifier that certain large creditors use to facilitate electronic payment in chapter 13 cases.

4. Secured Claim:

Check whether the claim is fully or partially secured. Skip this section if the Claim is entirely unsecured. (See Definitions.) If the claim is secured, check the box for the nature and value of property that secures the claim, attach copies of lien documentation, and state, as of the date of the bankruptcy filing, the annual interest rate (and whether it is fixed or variable), and the amount past due on the claim.

- 5. Amount of Claim Entitled to Priority Under 11 U.S.C. § 507(a): If any portion of the claim falls into any category shown, check the appropriate box(es) and state the amount entitled to priority. (See Definitions.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.
- 6. Amount of Claim that qualifies as an Administrative Expense under 11 U.S.C. § 503(b)(9):

State the value of any goods received by the debtor within 20 days before the date of commencement in which the goods have been sold to the debtor in the ordinary course of the debtor's business.

7. Credits:

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

8. Documents:

Attach redacted copies of any documents that show the debt exists and a lien secures the debt. You must also attach copies of documents that evidence perfection of any security interest and documents required by FRBP 3001(c) for claims based on an open-end or revolving consumer credit agreement or secured by a security interest in the debtor's principal residence. You may also attach a summary in addition to the documents themselves. FRBP 3001(c) and (d). If the claim is based on delivering health care goods or services, limit disclosing confidential health care information. Do not send original documents, as attachments may be destroyed after scanning.

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2. Basis for Claim:
State the type of debt or how it was incurred. Examples include goods sold, money loaned, services provided, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on delivering health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if any interested party objects to the claim.

- 3. Last Four Digits of Any Number by Which Creditor Identifies Debtor: State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.
- 3a. Debtor May Have Scheduled Account As:
 Report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

9. Date and Signature:

The individual completing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what constitutes a signature. If you sign this form, you declare under penalty of perjury that the information provided is true and correct to the best of your knowledge, information, and reasonable belief. Your signature is also certification that the claim meets the requirements of FRBP 9011(b). Whether the claim is filed electronically or in person, if your name is on the signature line, you are responsible for the declaration. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. If the claim is filed by an authorized agent, provide both the name of the individual filing the claim and the name of the agent. If the authorized agent is a servicer, identify the corporate servicer as the company. Criminal penalties apply for making a false statement on a proof of claim.

DEFINITIONS

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A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

Creditor

A creditor is a person, corporation, or other entity to whom debtor owes a debt that was incurred before the date of the bankruptcy filing. See 11 U.S.C. §101(10).

Claim

A claim is the creditor's right to receive payment for a debt owed by the debtor on the date of the bankruptcy filing. See 11 U.S.C. § 101(5). A claim may be secured or unsecured.

Proof of Claim

A proof of claim is a form used by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. The creditor must file the form with the Debtors' claims agent, BMC Group, Inc., at the applicable following address:

REGULAR MAIL:

BMC GROUP, INC. ATTN: AGFEED USA, LLC CLAIMS PROCESSING PO BOX 3020 CHANHASSEN, MN 55317-3020

MESSENGER/OVERNIGHT DELIVERY
BMC GROUP, INC.

ATTN: AGFEED USA, LLC CLAIMS PROCESSING 18675 LAKE DRIVE EAST CHANHASSEN, MN 55317

Secured Claim Under 11 U.S.C. § 506(a)

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim.

Examples of liens on property include a mortgage on real estate or a security's interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

Unsecured Claim

An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.

Claim Entitled to Priority Under 11 U.S.C. § 507(a) Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

Administrative Claim

An administrative claim is a claim of the type described in sections 503 and 507 of title 11 of the United States Code. Among other things, these sections provide that certain types of claims are entitled to administrative expense priority, including, without limitation: (i) the action, necessary costs and expenses of preserving the estate, including wages, salaries, or commissions for services rendered after the commencement of the bankruptcy case; (ii) certain taxes and penalties related thereto; (iii) compensation and reimbursement of certain officers; (iv) the actual, necessary expenses incurred by (a) certain creditors, (b) a creditor, an indenture trustee, an equity security holder, or a committee representing any such entities, in making a substantial contribution to a debtor's chapter 11 case, (c) a custodian, and (v) compensation for services rendered by an indenture trustee. Claims alleged to be entitled to an administrative expense pursuant to 11 U.S.C. § 503(b)(9) should be listed in item 6 of the form, but not in item 1a.

Administrative Claim Under 11 U.S.C. § 503(b)(9) Claims that are based upon facts or circumstances arising or occurring after the date of the Bankruptcy filing and that qualify as an administrative expense under section 503(b)(9) (excluding 503(b)(9) of the Bankruptcy Code).

Redacted

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor must show only the last four digits of any social-security, individual's tax-identification, or financial-account number, only the initials of a minor's name, and only the year of any person's date of birth. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information.

Evidence of Perfection

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

__INFORMATION_

Acknowledgment of Filing of Claim

To receive acknowledgment of your filing, you may either enclose a stamped self-addressed envelope and a copy of this proof of claim or you may access the court's PACER system (www.pacer.psc.uscourts.gov) for a small fee to view your filed proof of claim.

Offers to Purchase a Claim

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 US.C. § 101 et seq.), and any applicable orders of the bankruptcy court.

IVESCO Holdings, LLC's Statement of Account as of Petition Date

Cust #	Cust Name	Sî	Ter Doc	Date	Due Date Ty	pe Amount	Pmis	Net Due
179179	AGFEED USA LLC		54 IF13068915		7/20/2013 SL	*	0.00	33.30
		_		0, 20, 2020	,,,		0.00	00.00
								33.30
179179	AGFEED USA LLC	E	54 NC13029348	7/29/2013	8/28/2013 CF	R (37.57)	0.00	(37.57)
179179	AGFEED USA LLC	Ε	54 NC13029349	7/29/2013	8/28/2013 SL	S 37.57	0.00	37.57
179179	AGFEED USA LLC	Ε	54 SP13016937	7/8/2013	8/7/2013 SL	S 26.75	0.00	26.75
179179	AGFEED USA LLC	Ε	54 SP13016938	7/8/2013	8/7/2013 SL		0.00	295.90
179179	AGFEED USA LLC	Ε	54 SP13016940	7/8/2013	8/7/2013 SL	S 2,738.56	0.00	2,738.56
179179	AGFEED USA LLC	Ε	54 SP13016941	7/8/2013	8/7/2013 SL	S 3,708.20	0.00	3,708.20
179179	AGFEED USA LLC	Ε	54 SP13016942	7/8/2013	8/7/2013 SL	S 2,456.70	0.00	2,456.70
179179	AGFEED USA LLC	Ε	54 SP13016943	7/8/2013	8/7/2013 SL	S 5,121.19	0.00	5,121.19
179179	AGFEED USA LLC	Ε	54 SP13016944	7/8/2013	8/7/2013 SL	S 2,295.87	0.00	2,295.87
179179	AGFEED USA LLC	Ε	54 SP13016945	7/8/2013	8/7/2013 SL	S 1,570.07	0.00	1,570.07
179179	AGFEED USA LLC	Ε	54 SP13016947	7/8/2013	8/7/2013 SL	S 1,655.76	0.00	1,655.76
179179	AGFEED USA LLC	E	54 SP13016949	7/8/2013	8/7/2013 SL	S 2,370.68	0.00	2,370.68
179179	AGFEED USA LLC	Ε	54 SP13016952	7/8/2013	8/7/2013 SL	S 7.00	0.00	7.00
179179	AGFEED USA LLC	Ε	54 SP13017148	7/9/2013	8/8/2013 SL	S 536.48	0.00	536.48
179179	AGFEED USA LLC	E	54 SP13017347	7/10/2013	8/9/2013 SL	S 5,342.94	0.00	5,342.94
179179	AGFEED USA LLC	Ε	54 SP13017348	7/10/2013	8/9/2013 SL	S 3,192.00	0.00	3,192.00
179232	AGFEED USA LLC	E	54 IF13071124	6/26/2013	7/26/2013 SL	S 266.00	0.00	266.00
179232	AGFEED USA LLC	Ε	54 IF13074426	7/9/2013	8/8/2013 SL	S 463.40	0.00	463.40
179232	AGFEED USA LLC	Ε	54 IF13074428	7/9/2013	8/8/2013 SL	S 125.92	0.00	125.92
179232	AGFEED USA LLC	Ε	54 IF13074444	7/9/2013	8/8/2013 SL	S 1,226.26	0.00	1,226.26
179232	AGFEED USA LLC	Ε	54 IF13074447	7/9/2013	8/8/2013 SL		0.00	677.67
179232	AGFEED USA LLC	Ε	54 IF13074448	7/9/2013	8/8/2013 SL		0.00	66.74
179232	AGFEED USA LLC	E	54 IF13074491	7/9/2013	8/8/2013 SL		0.00	91.16
179232	AGFEED USA LLC		54 IF13074493	7/9/2013	8/8/2013 SL		0.00	125.92
179232	AGFEED USA LLC		54 IF13074494	7/9/2013	8/8/2013 SL		0.00	62.96
179232	AGFEED USA LLC		54 IF13074495	7/9/2013	8/8/2013 SL		0.00	8.00
179232	AGFEED USA LLC		54 IF13074496	7/9/2013			0.00	4.80
179232	AGFEED USA LLC		54 IF13074497	7/9/2013	· ·		0.00	133.00
179232	AGFEED USA LLC		54 IF13074498	7/9/2013	8/8/2013 SL		0.00	133.00
179232	AGFEED USA LLC		54 IF13074503	7/9/2013	8/8/2013 SL		0.00	8.20
179232	AGFEED USA LLC		54 IF13074504	7/9/2013	8/8/2013 SL		0.00	326.14
179232	AGFEED USA LLC		54 IF13074506	7/9/2013	8/8/2013 SL		0.00	100.11
179232	AGFEED USA LLC		54 IF13074507	7/9/2013	8/8/2013 SL		0.00	200.22
179232	AGFEED USA LLC		54 IF13074508	7/9/2013	8/8/2013 SL		0.00	100.11
179232	AGFEED USA LLC		54 IF13074509	7/9/2013	8/8/2013 SL		0.00	80.68
179232	AGFEED USA LLC		54 IF13074546	7/9/2013	8/8/2013 SL		0.00	576.80
179232	AGFEED USA LLC		54 IF13074586 54 IF13074601	7/9/2013	8/8/2013 SL		0.00	16.40
179232 179232	AGFEED USA LLC		54 IF13074603	7/9/2013 7/9/2013	8/8/2013 SL		0.00	161.35
1/3232	AGFEED USA LLC	C	J4 IF13U/40U3	1/3/2013	8/8/2013 SL	S 645.40	0.00	645.40

179232	AGFEED USA LLC	Ε	54	IF13074613	7/9/2013	8/8/2013 SLS	322.70	0.00	322.70
179232	AGFEED USA LLC	Ε	54	IF13074614	7/9/2013	8/8/2013 SLS	322.70	0.00	322.70
179232	AGFEED USA LLC	Ε	54	IF13074617	7/9/2013	8/8/2013 SLS	70.18	0.00	70.18
179232	AGFEED USA LLC	Ε	54	IF13074619	7/9/2013	8/8/2013 SLS	399.00	0.00	399.00
179232	AGFEED USA LLC	E	54	IF13074633	7/9/2013	8/8/2013 SLS	474.00	0.00	474.00
179232	AGFEED USA LLC	Ε	54	IF13074636	7/9/2013	8/8/2013 SLS	562.40	0.00	562.40
179232	AGFEED USA LLC	Ε	54	IF13074637	7/9/2013	8/8/2013 SLS	1,499.72	0.00	1,499.72
179232	AGFEED USA LLC	Ε	54	IF13074639	7/9/2013	8/8/2013 SLS	677.67	0.00	677.67
179232	AGFEED USA LLC	Ε	54	IF13074640	7/9/2013	8/8/2013 SLS	677.67	0.00	677.67
179232	AGFEED USA LLC	Ε	54	IF13074642	7/9/2013	8/8/2013 SLS	152.00	0.00	152.00
179232	AGFEED USA LLC	E	54	IF13074649	7/9/2013	8/8/2013 SLS	11,002.16	0.00	11,002.16
179232	AGFEED USA LLC	Ε	54	IF13074650	7/9/2013	8/8/2013 SLS	532.00	0.00	532.00
179232	AGFEED USA LLC	Ε	54	IF13074656	7/9/2013	8/8/2013 SLS	421.08	0.00	421.08
179232	AGFEED USA LLC	Ε	54	IF13074657	7/9/2013	8/8/2013 SLS	798.00	0.00	798.00
179232	AGFEED USA LLC	Ε	54	IF13074671	7/9/2013	8/8/2013 SLS	1,032.64	0.00	1,032.64
179232	AGFEED USA LLC	Ε	54	IF13074847	7/9/2013	8/8/2013 SLS	749.86	0.00	749.86
179232	AGFEED USA LLC	Ε	54	IF13074944	7/9/2013	8/8/2013 SLS	677.67	0.00	677.67
179232	AGFEED USA LLC	Ε	54	IF13074945	7/9/2013	8/8/2013 SLS	354.97	0.00	354.97
179232	AGFEED USA LLC	Ε	54	IF13074979	7/9/2013	8/8/2013 SLS	177.90	0.00	177.90
179232	AGFEED USA LLC	Ε	54	IF13074981	7/9/2013	8/8/2013 SLS	177.90	0.00	177.90
179232	AGFEED USA LLC	Ε	54	IF13075106	7/9/2013	8/8/2013 SLS	133.48	0.00	133.48
179232	AGFEED USA LLC	Ε	54	IF13075132	7/9/2013	8/8/2013 SLS	717.27	0.00	717.27
179232	AGFEED USA LLC	Ε	54	IF13075133	7/9/2013	8/8/2013 SLS	266.00	0.00	266.00
179232	AGFEED USA LLC	Ε	54	IF13075148	7/9/2013	8/8/2013 SLS	32.80	0.00	32.80
179232	AGFEED USA LLC	Ε	54	IF13075149	7/9/2013	8/8/2013 SLS	200.22	0.00	200.22
179232	AGFEED USA LLC	Ε	54	IF13075151	7/9/2013	8/8/2013 SLS	2,008.70	0.00	2,008.70
179232	AGFEED USA LLC	Ε	54	IF13075152	7/9/2013	8/8/2013 SLS	200.22	0.00	200.22
179232	AGFEED USA LLC	Ε	54	IF13075155	7/9/2013	8/8/2013 SLS	255.00	0.00	255.00
179232	AGFEED USA LLC	Ε	54	IF13075156	7/9/2013	8/8/2013 SLS	306.00	0.00	306.00
179232	AGFEED USA LLC	E	54	IF13075158	7/9/2013	8/8/2013 SLS	210.54	0.00	210.54
179232	AGFEED USA LLC	Ε	54	IF13075161	7/9/2013	8/8/2013 SLS	354.97	0.00	354.97
179232	AGFEED USA LLC	Ε	54	IF13075162	7/9/2013	8/8/2013 SLS	322.70	0.00	322.70
179232	AGFEED USA LLC	Ε	54	IF13075239	7/9/2013	8/8/2013 SLS	364.63	0.00	364.63
179232	AGFEED USA LLC	Ε	54	IF13075255	7/9/2013	8/8/2013 SLS	316.00	0.00	316.00
179232	AGFEED USA LLC	Ε	54	IF13075257	7/9/2013	8/8/2013 SLS	266.00	0.00	266.00
179232	AGFEED USA LLC	Ε	54	IF13075278	7/9/2013	8/8/2013 SLS	266.00	0.00	266.00
179232	AGFEED USA LLC	Ε	54	IF13075279	7/9/2013	8/8/2013 SLS	266.00	0.00	266.00
179232	AGFEED USA LLC			IF13075282	7/9/2013	8/8/2013 SLS	379.20	0.00	379.20
179232	AGFEED USA LLC			IF13075378	7/10/2013	8/9/2013 SLS	749.86	0.00	749.86
179232	AGFEED USA LLC			IF13075492	7/10/2013	8/9/2013 SLS	133.00	0.00	133.00
179232	AGFEED USA LLC			IF13075529	7/10/2013	8/9/2013 SLS	100.11	0.00	100.11
179232	AGFEED USA LLC			IF13075530	7/10/2013	8/9/2013 SLS	100.11	0.00	100.11
179232	AGFEED USA LLC			IF13075542	7/10/2013	8/9/2013 SLS	200.22	0.00	200.22
179232	AGFEED USA LLC			IF13075543	7/10/2013	8/9/2013 SLS	161.36	0.00	161.36
179232	AGFEED USA LLC			IF13075544	7/10/2013	8/9/2013 SLS	80.68	0.00	80.68
179232	AGFEED USA LLC			IF13075547	7/10/2013	8/9/2013 SLS	200.22	0.00	200.22
179232	AGFEED USA LLC	E	54	IF13075548	7/10/2013	8/9/2013 SLS	200.22	0.00	200.22

179232	AGFEED USA LLC	Ε	54 IF13075559	7/10/2013	8/9/2013 SLS	179.08	0.00	179.08
179232	AGFEED USA LLC	Ε	54 IF13075560	7/10/2013	8/9/2013 SLS	200.22	0.00	200.22
179232	AGFEED USA LLC	Ε	54 IF13075571	7/10/2013	8/9/2013 SLS	3,956.34	0.00	3,956.34
179232	AGFEED USA LLC	Ε	54 IF13075572	7/10/2013	8/9/2013 SLS	133.00	0.00	133.00
179232	AGFEED USA LLC	Ε	54 IF13075800	7/10/2013	8/9/2013 SLS	1,265.39	0.00	1,265.39
179232	AGFEED USA LLC	Ε	54 IF13075845	7/10/2013	8/9/2013 SLS	313.01	0.00	313.01
179232	AGFEED USA LLC	Ε	54 IF13075846	7/10/2013	8/9/2013 SLS	133.48	0.00	133.48
179232	AGFEED USA LLC	Ε	54 IF13075847	7/10/2013	8/9/2013 SLS	66.74	0.00	66.74
179232	AGFEED USA LLC	Ε	54 IF13075848	7/10/2013	8/9/2013 SLS	200.22	0.00	200.22
179232	AGFEED USA LLC	Ε	54 IF13075849	7/10/2013	8/9/2013 SLS	200.22	0.00	200.22
179232	AGFEED USA LLC	٠E	54 IF13076227	7/11/2013	8/10/2013 SLS	8.20	0.00	8.20
179232	AGFEED USA LLC	Ε	54 IF13076228	7/11/2013	8/10/2013 SLS	8.20	0.00	8.20
179232	AGFEED USA LLC	Ε	54 IF13076355	7/11/2013	8/10/2013 SLS	121.02	0.00	121.02
179232	AGFEED USA LLC	Ε	54 IF13076372	7/11/2013	8/10/2013 SLS	200.22	0.00	200.22
179232	AGFEED USA LLC	Ε	54 IF13076373	7/11/2013	8/10/2013 SLS	119.38	0.00	119.38
179232	AGFEED USA LLC	Ε	54 IF13076374	7/11/2013	8/10/2013 SLS	200.22	0.00	200.22
179232	AGFEED USA LLC	Ε	54 IF13076375	7/11/2013	8/10/2013 SLS	49.20	0.00	49.20
179232	AGFEED USA LLC	Ε	54 IF13076376	7/11/2013	8/10/2013 SLS	787.50	0.00	787.50
179232	AGFEED USA LLC	Ε	54 IF13076377	7/11/2013	8/10/2013 SLS	200.22	0.00	200.22
179232	AGFEED USA LLC	Ε	54 IF13076413	7/11/2013	8/10/2013 SLS	49.20	0.00	49.20
179232	AGFEED USA LLC	Ε	54 IF13076417	7/11/2013	8/10/2013 SLS	948.00	0.00	948.00
179232	AGFEED USA LLC	Ε	54 IF13076428	7/11/2013	8/10/2013 SLS	66.74	0.00	66.74
179232	AGFEED USA LLC	Ε	54 IF13076540	• •	8/11/2013 SLS	200.22	0.00	200.22
179232	AGFEED USA LLC	Ε	54 IF13076563	• •	8/11/2013 SLS	400.44	0.00	400.44
179232	AGFEED USA LLC	Ε	54 IF13076700	• •	8/11/2013 SLS	10.65	0.00	10.65
179232	AGFEED USA LLC	Ε	54 IF13076701	• •	8/11/2013 SLS	200.22	0.00	200.22
179232	AGFEED USA LLC	E	54 IF13080738	• •	8/23/2013 CR	(175.92)		(175.92)
179232	AGFEED USA LLC	Ε	54 IF13085618	8/7/2013	9/6/2013 CR	(14.40)	0.00	(14.40)

76,819.08

WESCO.

IVESCO, LLC

124 Country Club Rd lowa Falls, IA 50126 (800) 457-0118

REMIT TO

PO BOX 209000 DALLAS, TX 75320

INVOICE

No. IF13068915 Page 1 of 1

PO BOX 2 DALLAS, '

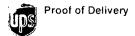
P 109 W LEE AVE STE 13 T LAMAR, CO 81052 O S M2P2-NUCLEUS 000 D 510 S 17TH ST/ STE 104 S AGFEED USA LLC T AMES, IA 50010 O 179179

Sales 6044609

WSV

Amount Term Date 07/20/2013 \$21.07 Discount 0 \$21.070 Price Invoice Date Shipping Instuctions Units A R 06/20/2013 UPS IF BOOT NORTHERN MAX WOMAN SZ6 Description PON-00004145 SE6053 Salesperson Po# Item # **Oty Bkord** Outside Salesperson Oty Ordered Oty Shipped Inside 197 06/20/2013 Ship Date

	Net Due	\$33.30	i
	Total Discnt	\$0.00	
	Gross Due	\$33.30	
	Freight	\$11.62	
:	Tax	\$0.61	
	Tax Pct	2.9	
	Invoice Amt	\$21.07	



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300380908163

Service:

UPS Ground

Weight:

4.50 lbs

Shipped/Billed On:

06/20/2013 06/24/2013 12:11 P.M.

Delivered On: Delivered To:

LAMAR, CO, US

Signed By:

FLESHMAN

Left At:

Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 1:13 P.M. ET

Print This Page

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IVESCO, LLC 124 Country Club Rd lowa Falls, IA 50126 (800) 457-0118

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DALLAS, TX 75320

INVOICE

No. IF13071124
Page 1 of 1

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Sales 6044996

179232 S AGFEED USA LLC D 510 S 17TH ST/STE 104 T AMES, IA 50010 9997 S JOHN LANE T WILLIAMSBURG, IA 52361 O I 515-291-5887 404 LONG ST

0	0	0	0	0	0	0	0	8	Qty Ordered	06/26/2013	Ship Date
0	0	0	0	0	0	0	0	2	Qty Ordered Qty Shipped	197	Inside Salesperson
0	0	0	0	0	0	0	0	0	Qty Bkord Item #	054	Outside Salesperson Po#
No.000	No*000	No*000	No*000	No*000	No.000	No*000	CU*003	CU3016	Item #	TSFP00025714	Po #
paid to us as the suppliers agent.	suppliers prices and are to be	prices of these products are the	consignment basis. The purchase	and is being handled by us on a	belongs to the supplier thereof	All Baytril listed on this invoice		S BAYTRIL 100 RX 250ML	Description		
rs agent.	to be	are the	purchase	us on a	hereof	voice		- AH000R7		06/26/2013	Invoice Date
								BTL \$1 Expire Date: 12/31/2015	Units	UPS IF PPD	Shipping Instuctions
\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$133.000	Price		
0	0	0	0	0	0	0	0	0	Discount		
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$266.00	Amount	07/26/2013	Term Date

	_	-
\$266.00	nvoice Arnt	
7	Tax Pct	
\$0.00	Tax	
\$0.00	Freight	
\$266.00	Gross Due	
\$0.00	Total Discnt	
\$266.00	Net Due	

S 179232
O AGFEED USAILC

IVESCO. LLC 124 Country Club Rd PO Box 638 Iowa Falls, IA 50126 (800) 457-0118

O AMES, IA 50010

5152331220

Days to Ship:

Order Date: 06/26/13

510 S 17TH ST/STE 104

* * * * Picking List * * * *

9997

H JOHN LANE 515-291-5887

O WILLIAMSBURG, IA 52361 T 404 LONG ST 515-291-5887

6045000

Pick 4

Default Ship Loc: |F Printed 06/26/13 1:56:21 PM

Ship Date: 06/26/13 Terms Date: 07/11/13

Wrhs Loc Outside Sis: 54 | Inside Sis: 197 | PO: TSFP00025716 Ordered Shipped B/O Units Description 곴 Ship UPS PPD

VAL : \$0.00 COD : \$0.00 COST: \$9.97 CHRG: \$9.97 DEPARIMENT: 179232-9997 CUST ID: 6045000 REF: # 1: REF: # 2: INV : 6045000 ZONE TRACK : 125307300380913960 3 15:26:33 MACHINE: 2nd IA 530-730 VIA : UPS 6045000 ZONE : 2 BILL WI: 7 LB ACT. WI: 6.650 LB DIM. WI: 0.00 LB

Page 1 Of 1 PICKED BY

Weight:

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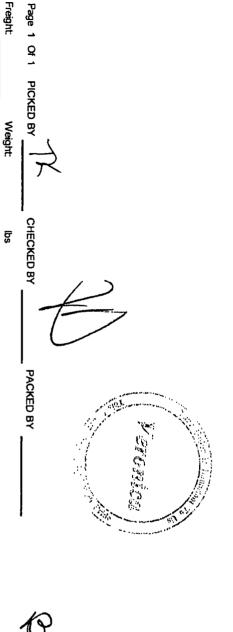
CHECKED BY

PACKED BY

ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS

170

NESCO. LLC 124 Country Club Rd PO Box 638 Iowa Falls, IA 50126 (800) 457-0118 Wrhs Loc Outside SIs: 54 | Inside SIs: 197 | PO: TSFP00025714 item# S 179232
O AGFEED USA LLC
D Ordered Shipped B/O Units 510 S 17TH ST/STE 104 AMES, IA 50010 5152331220 * * * * Picking List * * * * Days to Ship: Description VET LICENSE #IA7413 꾸 s 9997 H JOHN LANE T 404 LONG ST O WILLIAMSBURG, IA 52361 515-291-5887 Order Date: 06/26/13 515-291-5887 Ship UPS PPD Ship Date: 06/26/13 Default Ship Loc: |F Printed: 06/26/13 1:56:06 PM Terms Date: 07/11/13 Total



ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS.

Cindy Johnson

From:

Stephanie Beard

Sent:

Wednesday, October 02, 2013 11:52 AM

To: Subject: Cindy Johnson; Cassie Facio RE: POD's for AaFeed- 179179

SP13016948



At the time these delivered on our truck we were not keeping or requiring the driver to return with a signed copy of the ticket, but we it looks like we started closer to the end of July and beginning of August were the driver has come back with signed copies. I talked with Sean and he is going to get with the drivers and have

them bring back a signed copy of the ticket for us to have on file.

Thanks! Stephanie Beard Inside Sales Integrator **IVESCO** Springdale,AR Office:1-800-643-3064

Fax:1-800-433-9715

Stephanie.Beard@IVESCOLLC.com

www.ivescopoultry.com

**Please send all orders to the following e-mail address. ivescocsar@ivescollc.com

From: Cindy Johnson

Sent: Wednesday, October 02, 2013 8:38 AM

1

To: Cassie Facio; Stephanie Beard **Subject:** POD's for AgFeed- 179179

I don't know how Deb usually does this. She is on vacation (lucky girl).

Anita and Randy would like these today as I was just told this am.

SP13016937- 7-08-13

16938-7-08-13

16940-7-08-13

16941--07-08-13

16942-07-80-13

16943-07-08-13

16944-07-08-13

16945-07-08-13

16947-07-8-13

16949--07-08-13

16952-07-08-13

These were all IVS delivery

17148-com delivery-07-09-13

17347-ups-07-10-13

17348-ups-07-10-13

Thanks for your help.

Cindy

CINDY JOHNSON
CREDIT SERVICES ASSISTANT
IVESCO
IOWA FALLS ,IA 50126
641-648-2529 EXT 1223
FAX: 888-794-2476
cindy.johnson@ivescollc.com

IVESCO, LLC

910 Shaver Street Springdale, AR 72762 (479) 717-1800

179179

S AGFEED USA LLC

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INVOICE

No. SP13016937 Page 1 of 1

0037 S M2P2-OK 3 PH:580-778-3644

T AMES, IA 50010 O

D 510 S 17TH ST/ STE 104

160175 Sales

T TURPIN, OK 73950 O P ADAMS ROAD

-	51	Oty Ordered	07/08/2013	Ship Date
_	Сh	Qty Ordered Qty Shipped Qty Bkord Item#	197	Inside Salesperson
0		Qty Bkord	054	Outside Salesperson Po#
MSZ052	AO6037	Item #	PON-00004109	Po #
IVESCO FUEL SURCHARGE PER PALLET	GLOVE EXAM LATEX SM 100S	Description		Invoice Date Shipping Instuctions
EAC	вох	Units		stuctions
\$0.000	\$5.350	Price		
0	0	Discount		
\$0.00	\$26.75	Amount	08/07/2013	Term Date

\$26.75	Invoice Amt Tax Pct	
6.5	Tax Pct	
\$0.00	Тах	

Net Due \$26.75



910 Shaver Street Springdale, AR 72762 (479) 717-1800 IVESCO, LLC

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		179179
T AMES, IA 50010	L D 510 S 17TH ST/ STE 104	S AGFEED USA LLC O
		0001
T LAMAR, CO 81052	P 109 W LEE AVE STE 13	S M2P2-NUCLEUS

0

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160177 Sales

	2	Qty Ordered	07/08/2013	Ship Date
	2	Qty Ordered Qty Shipped	197	Inside Salesperson
0	0	Qty Bkord Item #	054	Outside Salesperson Po#
MSZ052	NO4111	Item #	PON-00003841	1 Po#
IVESCO FUEL SURCHARGE PER PALLET	ENTERISOL ILEITIS NON-FROZEN 100DS	Description	07/08/2013 IVS SP	Invoice Date Shipping Inst
EAC	BTL	Units		g Instuctions
\$0.000	\$147.950	Price		
0	0	Price Discount		
\$0.00	\$295.90	Amount	08/07/2013	Term Date

	\$295.90	Invoice Amt	
	2.9	Tax Pct	
	\$0.00	Тах	A REPORT OF THE PROPERTY OF TH
	\$0.00	Freight	
	\$295.90	Gross Due	
	\$0.00	Total Discnt	
ı !	\$295.90	Net Due	



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DALLAS, TX 75320

INVOICE

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Net Due	Total Discnt	Тс	Gross Due \$2,738.56	Freight \$0.00	Tax \$0.00	Tax Pct 6.5		Invoice Amt \$2,738.56
\$24.32	0	\$24.320	PR	BOOT NORTH XTP ST SZ 7	SE6072	0	-	-1
\$15.50	0	\$15.500	PAL	LAUNDRY DET WIND FRESH	TS6132 #	0	-	_
\$135.60	0	\$11.300	EAC	PLASTIC HEAT LAMP FIXTURE COMPLETE	PS6171	0	12	12
\$12.00	0	\$1.000	EAC	PAPER TOWELS	PSM075	0	12	12
\$21.50	0	\$21.500	CAS	TRASH BAG 30X36 20GAL .9MIL	PS6751	0	_	-
\$21.10	0	\$10.550	DUC	SHAMPOO TOTAL BODY GAL	TS6370 #	0	2	2
\$54.40	0	\$13.600	DUC	CHLORHEXIDINE LUBE .1% GAL	MS3010 #	0	4	4
\$21.30	0	\$3.550	CAN	PRIMA MARK SP BL 500ML	MS6147	0	ത	6
\$63.00	0	\$6.300	EAC	OB SLEEVE 1.25ML 34" CLR 100CT	CP6090	0	10	10
\$12.96	0	\$1.080	EAC	BROODER LAMP SOCKET S-20	PS6210	0	12	12
\$9.24	0	\$9.240	ВТL	TEMPO SC ULTRA 32ML	CU8487	0	-	-
\$196.80	0	\$8.200	BTL	NOROCILLIN PEN G 250ML	NB3081	0	24	24
\$414.40	0	\$29.600	втг	PROSYSTEM RCE 25DS	IN4076	0	14	14
\$400.62	0	\$66.770	ВТС	RESPISURE ONE 250DS	PF4200	0	6	6
\$134.16	0	\$134.160	втг	FARROWSURE GOLD 250DS 500ML	PF4416	0	-	<u> </u>
Amount	Discount	Price	Units	Description	Item #	Qty Bkord	Qty Shipped	Oty Ordered
08/07/2013				8 07/08/2013 IVS SP	PON-00004268	054	197	07/08/2013
Term Date			Shipping Instuctions	Invoice Date Shipping	- Po#	Outside Salesperson	Inside Salesperson	Ship Date
Sales 6045342 WSV			1950	0036 G M2P2-OK 4 PH:580-778-3644 P ADAMS RD T TURPIN, OK 73950 O	AGFEED USA LLC 510 S 17TH ST/ STE 104 AMES, IA 50010	AGFEED USA LLC D 510 S 17TH ST/ST T AMES, IA 50010 O	179179	

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910 Shaver Street Springdale, AR 72762 (479) 717-1800 IVESCO, LLC

179179

S AGFEED USA LLC

D 510 S 17TH ST/STE 104

T AMES, IA 50010

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INVOICE

No. SP13016940 Page 2 of 4

S M2P2-OK 4 H PH:580-778-3644 P ADAMS RD

0036 T TURPIN, OK 73950 O

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Sales 6045342

Net Due \$2,738.56	Total Discrit \$0.00	; =	Gross Due \$2,738.56	Freight \$0.00	Tax		Amt Tax Pct	Invoice Amt
\$62.50	0	\$31.250	PAL	HAWK CHUNKS 9LB 31270	MO8026 #	0 MC	2	2
\$29.10	0	\$4.850	CAN	PRIMA MARK SP BK 500ML	MS6146	0 MS	တ	O
\$60.80	0	\$12.160	вох	NEEDLE 20X1/2 D3 AH 100CT	IDN165	0 101	ហ	ა
\$66.74	0	\$33.370	BTL	LINCOMIX 300 100 ML	PF3556	0 PF	2	2
\$8.80	0	\$8.800	вох	PAINTSTIK RED 12CT	LC6527	0 LC		
\$8.80	0	\$8.800	вох	PAINTSTIK GREEN 12CT	LC6529	0 LC	_	_
\$26.40	0	\$8.800	вох	PAINTSTIK BLUE 12CT	LC6532	0 LC	ω	ω
\$25.00	0	\$25.000	вох	EAR PLUGS MOLDEX 6600 200PR	AO6028	0 AO	-	_1
\$12.00	0	\$4.000	EAC	BROOM HANDLE 60"	PS6006 #	0 PS	ω	ω
\$43.59	0	\$14.530	EAC	BROOM HEAD ONLY STIFF	PS6004 #	0 PS	ω	ω
\$93.00	0	\$1.550	EAC	HEAT LAMP BULB 125 WATT CLEAR	PS6735	0 PS	60	60
\$5.85	0	\$1.950	JUG	BLEACH 6.00% GAL	024737 #	0 024	ω	ω
\$523.80	0	\$14.550	BTL	UNIFERON 200MG IRON100ML	PO3001	0 PO	36	36
\$18.60	0	\$18.600	EAC	RAIN JACKET WEBDRI YW SM	TG6400	0 TG		_
\$18.00	0	\$0.750	PR	GLOVE STRING KNIT W/BLACK DOT	PSM011	0 PS	24	24
Amount	Discount	Price	Units	Description	Item #	Qty Bkord Ite	Qty Shipped	Qty Ordered
08/07/2013				07/08/2013 IVS SP	PON-00004268	054 P	197	07/08/2013
Term Date			Shipping Instuctions	Invoice Date Shipping	Po#	Outside Salesperson P	Inside Salesperson	Ship Date

IVESCO

910 Shaver Street Springdale, AR 72762 (479) 717-1800 IVESCO, LLC

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Net Due \$2,738.56	Total Discnt \$0.00	То	Gross Due \$2,738.56	Freight \$0.00	Tax \$0.00	Pct 5	nt Tax Pct	Invoice Amt \$2,738.56
\$19.60	0	\$9.800	EAC	DISH SOAP DAWN 900Z	PSM074	0	N	2
\$5.35	0	\$5.350	ROL	DUCT TAPE GRAY	PSM014	0		_
\$12.00	0	\$4.000	EAC	BROOM BRACE	PS6005	0	ω	ω
\$11.93	0	\$11.930	DUL	# PINESOL GAL	PSM159 #	0	_	_
\$8.16	0	\$0.680	EAC	SHARPIE RED	PSS061	0	12	12
\$8.16	0	\$0.680	EAC	SHARPIE/DURA INK MARKER-GREEN	PSS044	0	12	12
\$8.16	0	\$0.680	EAC	SHARPIE/DURA INK MARKER-BLUE	PSS062	0	12	12
\$8.16	0	\$0.680	EAC	SHARPIE BLACK	PSS056	0	12	12
\$13.90	0	\$6.950	PAK	INK PENS CLICK BLACK 12CT	PSS006	0	N	2
\$33.90	0	\$5.650	EAC	BATH TOWEL	PSM004	0	თ	6
\$21.40	0	\$5.350	вох	GLOVE EXAM LATEX XL 100S	AO6034	0	4	4
\$32.10	0	\$5.350	вох	GLOVE EXAM LATEX LG 100CT	A06035	0	თ	6
\$0.00	0	\$20.110	EAC	RAIN PANT WEBDRI YW SM	TG6404		0	_
\$10.86	0	\$1.810	EAC	UNDERWEAR WOMEN BRIEFS SZ 7	PS0155	0	6	6
\$5.00	D	\$0.500	EAC	NOTEBOOK SPIRAL 3X5"	PSS005	0	10	10
Amount	Discount	Price	Units	Description	Item #	Qty Bkord	ty Shipped	Qty Ordered Qty Shipped
08/07/2013				98 07/08/2013 IVS SP	PON-00004268	054	197	07/08/2013
Term Date			Shipping Instuctions	Invoice Date Shipping	Po #	Outside Salesperson	Inside Salesperson	Ship Date
Sales 6045342 WSV			8-3644 B-3950	0036 S M2P2-OK 4 H PH:580-778-3644 P ADAMS RD T TURPIN, OK 7399	AGFEED USA LLC 510 S 17TH ST/ STE 104 AMES, IA 50010	S AGFEED USA LLC O D 510 S 17TH ST/ST T AMES, IA 50010 O	179179	



179179

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No. SP13016940 Page 4 of 4

D 510 S 17TH ST/ STE 104 S AGFEED USA LLC T AMES, IA 50010 0036 S M2P2-OK 4 H P ADAMS RD T TURPIN, OK 73950 I PH:580-778-3644

VSV

Sales 6045342

07/08/2013 Ship Date Salesperson Salesperson Po# Inside 197 Outside PON-00004268 Invoice Date Shipping Instuctions 07/08/2013 IVS SP 08/07/2013 Term Date

Qty Ordered Qty Shipped Qty Bkord | Item # MSZ052 Description IVESCO FUEL SURCHARGE PER PALLET Units EAC Price \$0.000 Discount 0 Amount \$0.00

\$2,738.56 6.5	Invoice Amt Tax Pct	
\$0.00	t Tax	
\$0.00	Freight	*
	t Gross Due	1
\$0.00	Total Discnt	
\$2,738.56	Net Due	

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910 Shaver Street Springdale, AR 72762 (479) 717-1800 IVESCO, LLC

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No. SP13016941 Page 1 of 3

Net Due \$3,708.20	Total Discnt \$0.00	To	Gross Due \$3,708.20	Freight \$0.00		Tax \$25.38	Pct	Amt Tax Pct 82 2.9	Invoice Amt \$3,682.82
\$195.00	0	\$97.500	CAS	CATHETER FOAM TIP G-PIG 750CT		IM6070	0	2	2
\$119.40	0	\$19.900	DUC	SYNERGIZE DISINFECT GAL	#	MS3346	0	o	o
\$10.00	0	\$1.000	EAC	PAPER TOWELS	4	PSM075	0	10	10
\$21.30	0	\$3.550	CAN	PRIMA MARK SP RD 500ML	4	MS6149	0	თ	O
\$15.34	0	\$7.670	JUG	CHLORHEXIDINE 2% SOL GAL	#	MS3009	0	2	2
\$40.80	0	\$13.600	JUG	CHLORHEXIDINE LUBE .1% GAL	#	MS3010	0	ယ	ω
\$39.08	0	\$39.080	CAS	TOILET PAPER 2 PLY	4	PS6027	0	_	_
\$42.60	0	\$3.550	CAN	PRIMA MARK SP BL 500ML	⊣	MS6147	0	12	12
\$18.30	0	\$9.150	DUC	CONTROLLED IODINE GAL	#	MS3014	0	N	2
\$37.80	0	\$6.300	EAC	OB SLEEVE 1.25ML 34" CLR 100CT		CP6090	0	တ	တ
\$500.60	0	\$25.030	BTL	ESTRUMATE 10 DS	S	CH4440	0	20	20
\$140.25	0	\$9.350	BTL	TYLAN 50 INJ 100ML		EL3287	0	15	15
\$133.44	0	\$5.560	BTL	OXYTOCIN INJ 100ML	S	VT3087	0	24	24
\$459.20	0	\$8.200	BTL	NOROCILLIN PEN G 250ML		NB3081	0	56	56
\$600.93	0	\$66.770	8TL	RESPISURE ONE 250DS		PF4200	0	ဖ	9
Amount	Discount	Price	Units	Description		Item #	Qty Bkord	Qty Shipped	Qty Ordered Qty Shipped
08/07/2013				07/08/2013 IVS SP)4257	PON-00004257	054	197	07/08/2013
Term Date		! :	nstuctions	Invoice Date Shipping Instuctions	: :	л Ро#	Outside Salesperson	Inside Salesperson	Ship Date
6045321 WSV	 - -	; ;	STE 13	T LAMAR, CO 81052	4	510 S 17TH ST/ STE 104 AMES, IA 50010	T AMES, IA 50010 O	! !	
2				0003 H M2P2-MULT 2		USA LLC	O AGFEED USA LLC	179179	
				SO.				1	

Net Due \$3,708.20	Total Discnt \$0.00	T.	Gross Due \$3,708.20	Freight \$0.00		Tax \$25.38	Pct 9	mt Tax Pct 2 2.9	Invoice Amt \$3,682.82
\$0.00	0	\$4.230	PAK	CLOTHES PINS		PSM009	ယ	0	ω
\$20.60	0	\$20.600	EAC	HOG HOLDER SHORTY		ST6132	0	_	
\$2.50	0	\$0.500	EAC	NOTEBOOK SPIRAL 3X5"	-	PSS005	0	ഗ	ហ
\$45.66	0	\$22.830	EAC	ULTRASOUND GEL 5LTR	⊤	J03171	0	2	2
\$235.00	0	\$23.500	вох	NEEDLE 16X1 1/2 D3 IDN 100CT	4	IDN152	0	10	10
\$16.20	0	\$8.100	EAC	SLAP SHOT 30"		FA6080	0	2	2
\$29.10	0	\$4.850	CAN	PRIMA MARK SP BK 500ML	4	MS6146	0	o	ō
\$121.60	0	\$12.160	вох	NEEDLE 20X1/2 D3 AH 100CT	⊣	IDN165	0	10	10
\$400.44	0	\$33.370	вть	LINCOMIX 300 100 ML		PF3556	0	12	12
\$61.60	0	\$8.800	вох	PAINTSTIK RED 12CT	4	LC6527	0	7	7
\$88.00	0	\$8.800	вох	PAINTSTIK GREEN 12CT	٦	LC6529	0	10	10
\$88.00	0	\$8.800	вох	PAINTSTIK BLUE 12CT	4	LC6532	0	10	10
\$16.50	0	\$5.500	EAC	PIG TOOTH NIPPER SS W/SLD		AO5081	0	ω	ω
\$93.00	0	\$1.550	EAC	HEAT LAMP BULB 125 WATT CLEAR		PS6735	0	60	60
\$46.50	0	\$15.500	PAL	LAUNDRY DET WIND FRESH	T #	TS6132	0	ω	ω
Amount	Discount	Price	Units	Description		Item #	Qty Bkord	ty Shipped	Qty Ordered Qty Shipped
08/07/2013				07/08/2013 IVS SP	004257	PON-00004257	054	197	07/08/2013
Term Date			Shipping Instuctions	Invoice Date Shipping		Po#	Outside Salesperson	Inside Salesperson	Ship Date
6045321 WSV			1052	T LAMAR, CO 81052 O		50010	T AMES, IA 50010 O		
Sales			VE STE 13	P 109 W LEE AVE STE 13	104	510 S 17TH ST/ STE 104	D 510 S 177		
			10	0003 S M2P2-MULT 2		USA LLC	S AGFEED USA LLC	179179	
INVOICE No. SP13016941 Page 2 of 3	No.		REMIT TO PO BOX 209000 DALLAS, TX 75320	REN PO B DALL		C eet t 72762	IVESCO, LLC 910 Shaver Street Springdale, AR 72762 (479) 717-1800		, INESCO,



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DALLAS, TX 75320

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179179 S AGFEED USA LLC D 510 S 17TH ST/STE 104 T AMES, IA 50010 0003 S M2P2-MULT 2 T LAMAR, CO 81052 O 109 W LEE AVE STE 13 ٧SW Sales 6045321

Ship Date	Inside Salesperson	Outside Salesperson Po#	Po#		Invoice Date Shipping Instuctions	nstuctions			Term Date
07/08/2013	197	054	PON-00004257	04257	07/08/2013 IVS SP				08/07/2013
Qty Ordered	Qty Ordered Qty Shipped	Qty Bkord Item#	item #		Description	Units	Price	Discount	Amount
<u> </u>		0	PSS006	-	INK PENS CLICK BLACK 12CT	PAK	\$6.950	0	\$6.95
_		0	PS6417	7	TRASH BAG 1M 55GAL 36X58	CAS	\$22.860	0	\$22.86
_	_	0	PSM159	T #	PINESOL GAL	JUG	\$11.930	0	\$11.93
2	2	0	J05298	4	SCALPEL HANDLE #3 SS-APE	EAC	\$1.170	0	\$2.34
	<u> </u>	0	MSZ052		IVESCO FUEL SURCHARGE PER PALLET	EAC	\$0.000	0	\$0.00

\$3,682.82	Invoice Amt	
2.9	Tax Pct	
\$25.38	Tax	
\$0.00	Freight	
\$3,708.20	Gross Due	
\$0.00	Total Discnt	: ; ;
\$3,708.20	Net Due	

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\$2,456.70	\$0.00	ā	\$2,456.70	\$0.00		\$5.33	9	7 2.9	\$2,451.37
Not Dist	Discret	7	G	Epich+	İ	; [0		lavoice A
\$24.32	0	\$24.320	PR	BOOT NORTH XTP ST SZ 9	4	SE6074	0	_	-
\$31.00	0	\$15.500	PAL	LAUNDRY DET WIND FRESH	⊤ #	TS6132	0	2	2
\$5.00	0	\$1.000	EAC	PAPER TOWELS	4	PSM075	0	υ'n	G
\$15.34	0	\$7.670	DUC	CHLORHEXIDINE 2% SOL GAL	#	MS3009	0	2	2
\$13.60	0	\$13.600	DUC	CHLORHEXIDINE LUBE .1% GAL	*	MS3010	0	_	
\$0.00	0	\$6.150	CAN	TEK-TROL AEROSOL 200Z		ms3174	4	0	4
\$39.08	0	\$39.080	CAS	TOILET PAPER 2 PLY	-	PS6027	0	_	
\$27.90	0	\$9.300	DUC	CONTROLLED IODINE SPY GAL	#	DU3030	0	ω	ω
\$14.35	0	\$14.350	DUC	SEPTI-LUBE GAL	1 #	BC3035	0	_	<u> </u>
\$151.20	0	\$6.300	EAC	OB SLEEVE 1.25ML 34" CLR 100CT		CP6090	0	24	24
\$18.70	0	\$9.350	втг	TYLAN 50 INJ 100ML		EL3287	0	2	2
\$100.08	0	\$5.560	втг	OXYTOCIN INJ 100ML	တ	VT3087	0	18	18
\$451.00	0	\$8.200	втг	NOROCILLIN PEN G 250ML		NB3081	0	55	55
\$801.24	0	\$66.770	втг	RESPISURE ONE 250DS		PF4200	0	12	12
\$402.48	0	\$134.160	втг	FARROWSURE GOLD 250DS 500ML		PF4416	0	ω	ω
Amount	Discount	Price	Units	Description		item #	Qty Bkord	ty Shipped	Qty Ordered Qty Shipped
08/07/2013				3 07/08/2013 IVS SP	004256	PON-00004256	054	197	07/08/2013
Term Date			stuctions	Invoice Date Shipping Instuctions		Po#	Outside Salesperson	Inside Salesperson	Ship Date
WSV									
6045322			152	T LAMAR, CO 81052 O		50010	T AMES, IA 50010 O		
Sales			STE 13	P 109 W LEE AVE STE 13	1 04	510 S 17TH ST/ STE 104	D 510 S 171		
				0002 S M2P2-MULT 1		USA LLC	S AGFEED USA LLC	179179	

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Springdale, AR 72762 910 Shaver Street (479) 717-1800 IVESCO, LLC

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DALLAS, TX 75320 PO BOX 209000

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4	ω	თ	2	2	6	36	2	Qty Ordered Qty Shipped	07/08/2013	Ship Date						
4	ω	СI	N	2	G	36	2	Qty Shipped	197	Salesperson	Inside				179179	
0	0	0	0	0	0	0	0	Qty Bkord	054	Salesperson	Outside	0	T AMES, IA 50010	D 510 S 17	S AGFEED	
AO6087	AO6038	PSS005	EL3285	PF3556	024737	PS6397	SE6072	Item #	PON-00004256	n Po#			₹50010	510 S 17TH ST/ STE 104	AGFEED USA LLC	
		4			⊤ #	*	4		004256		:			104		
SPRAYOLO BOTTLE W/SPRAYER	GLOVE EXAM LATEX PF LG 100CT	NOTEBOOK SPIRAL 3X5"	TYLAN 200 INJ 500ML	LINCOMIX 300 100 ML	BLEACH 6.00% GAL	BULB HEAT LAMP 175 PYREX	BOOT NORTH XTP ST SZ 7	Description	07/08/2013 IVS SP	Invoice Date Shipping		a	T LAMAR, CO 81	P 109 W LEE AV	0002 S M2P2-MULT 1	
EAC	вох	EAC	BTL	вть	DUC	EAC	PR	Units		Shipping Instuctions			81052	AVE STE 13		
\$0.400	\$6.150	\$0.500	\$41.400	\$33.370	\$1.950	\$2.350	\$24.320	Price								
0	0	0	0	0	0	0	0	Discount								
\$1.60	\$18.45	\$2.50	\$82.80	\$66.74	\$11.70	\$84.60	\$48.64	Amount	08/07/2013	Term Date		WSV	6045322	Sales		

	\$2,451.37	Invoice Amt	
	2.9	Tax Pct	1
	\$5.33	Tax	and the company of the contract of the contrac
	\$0.00	Freight	1
•	\$2,456.70	Gross Due	
	\$0.00	Total Discnt	
,	\$2,456.70	Net Due	

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PSM009 A06036

CLOTHES PINS

GLOVE EXAM LATEX MED 100CT SPRAYOLO BOTTLE W/SPRAYER

ВОХ

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PSS006

MSZ052

IVESCO FUEL SURCHARGE PER PALLET

EAC

\$0.000 \$6.950 \$4.230 \$5,350 \$0.400

PAK PAK

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> > \$32.10

0

\$6.95 \$0.00

INK PENS CLICK BLACK 12CT

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910 Shaver Street Springdale, AR 72762 (479) 717-1800 IVESCO, LLC

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İ	1					i			•
\$5,121.19	\$0.00		\$5,121.19	\$0.00		\$19.57	.55		\$5,101.62
Net Due	Total Discut	To	Gross Due	Freight	1	Tax	Tax Pct		Invoice Amt
\$54.40	0	\$13.600	JUG	CHLORHEXIDINE LUBE .1% GAL	*	MS3010	0	4	4
\$0.00	0	\$6.150	CAN	TEK-TROL AEROSOL 200Z		ms3174	2	0	2
\$39.08	0	\$39.080	CAS	TOILET PAPER 2 PLY	-1	PS6027	0		
\$4.50	0	\$4.500	EAC	COPY PAPER REAM (8.5X11)	-	PSS043	0	-	
\$18.95	0	\$18.950	EAC	GARDEN HOSE 5/8"X75"	-1	PSM098	0	-	-
\$9.15	0	\$9.150	JUG	CONTROLLED IODINE GAL	#	MS3014	0		
\$63.00	0	\$6.300	EAC	OB SLEEVE 1.25ML 34" CLR 100CT		CP6090	0	10	10
\$21.60	0	\$1.080	EAC	BROODER LAMP SOCKET S-20		PS6210	0	20	20
\$18.48	0	\$9.240	втг	TEMPO SC ULTRA 32ML		CU8487	0	2	2
\$45.60	0	\$22.800	EAC	SYR 5ML W/BTL MT PRIMA	Ū	MS5329	0	2	2
\$66.72	0	\$5.560	втг	OXYTOCIN INJ 100ML	S	VT3087	0	12	12
\$328.00	0	\$8.200	BTL	NOROCILLIN PEN G 250ML		NB3081	0	40	40
\$592.00	0	\$29.600	BTL	PROSYSTEM RCE 25DS		IN4076	0	20	20
\$1,468.94	0	\$66.770	втг	RESPISURE ONE 250DS		PF4200	0	22	22
\$402.48	0	\$134.160	вть	FARROWSURE GOLD 250DS 500ML		PF4416	0	ω	ω
Amount	Discount	Price	Units	Description		Item #	Qty Bkord	Qty Shipped	Oty Ordered
08/07/2013				07/08/2013 IVS SP	PON-00004269	PON-	054	197	07/08/2013
Term Date			ing Instuctions	Invoice Date Shipping I		n Po#	Salesperson	Inside Salesperson	Ship Date
VSV	:						0		
6045343			950			50010	T AMES, IA 50010		
Sales			‡	P ADAMS RD	н 104	510 S 17TH ST/ STE 104	D 510 S 17		
			•	0042 H M2P2-OK 5		AGFEED USA LLC	S AGFEED	179179	
				>			•		



910 Shaver Street Springdale, AR 72762 (479) 717-1800 IVESCO, LLC

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DALLAS, TX 75320

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Total Discnt	<u>ا</u>	Gross Due \$5,121.19	Freight \$0.00		Tax \$19.57	j	Tax Pct 6.5	Invoice Amt \$5,101.62
0	\$25.000	ВОХ	EAR PLUGS MOLDEX 6600 200PR	-	AO6028	0 0	→ 4	ب د
	\$5.500	E CX	PAIN IS IN BLACK 12CT		AO5081	o c	N A	ν ν
	\$1.950	JUG	BLEACH 6.00% GAL	#	024737	0	2	2
	\$2.350	EAC	BULB HEAT LAMP 175 PYREX	#	PS6397	0	48	48
	\$19.200	вох	DUST MASK 2300N95 10/BOX	4	A06040	0	_	_
	\$14.550	BTL	UNIFERON 200MG IRON100ML		P03001	0	46	46
	\$23.370	EAC	SYR 2ML PRIMA VAC W/DR		MS5336	0	Ν	2
	\$24.320	PR	BOOT NORTH XTP ST SZ 8	4	SE6073	0	_	_
	\$15.500	PAL	LAUNDRY DET WIND FRESH	T #	TS6132	0	2	2
	\$19.900	JUG	SYNERGIZE DISINFECT GAL	#	MS3346	0	4	4
	\$1.000	EAC	PAPER TOWELS	4	PSM075	0	10	10
	\$21.500	CAS	TRASH BAG 30X36 20GAL .9MIL	-	PS6751	0	_	-
	\$7.670	JUG	CHLORHEXIDINE 2% SOL GAL	#	MS3009	0	N	2
	\$10.550	DUG	SHAMPOO TOTAL BODY GAL	⊣	TS6370	0	ω	ω
Discount	Price	Units	Description		Item #	Qty Bkord	Shipped	Qty Ordered Qty Shipped
			07/08/2013 IVS SP	04269	PON-00004269	054	197	07/08/2013
1		ping Instuctions	Invoice Date Shipping Ir		Po#	Outside Salesperson	Inside Salesperson	Ship Date Sa
		950	I PH:580-778-3644 P ADAMS RD T TURPIN, OK 73950 O	4	510 S 17TH ST/ STE 104 AMES, IA 50010			
			0042 S M2P2-OK 5		JSA LLC	S AGFEED USA LLC	179179	



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DALLAS, TX 75320

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Net Due \$5,121.19	Total Discnt \$0.00	10	Gross Due \$5,121.19	Freight \$0.00	!	Tax \$19.57	Pct	t Tax Pct	Invoice Amt \$5,101.62
\$6.95	0	\$6.950	PAK	INK PENS CLICK BLACK 12CT	4	PSS006	0	-3	_
\$28.25	0	\$5.650	EAC	BATH TOWEL	4	PSM004	0	Сħ	ហ
\$53.50	0	\$5.350	вох	GLOVE EXAM LATEX MED 100CT		AO6036	0	10	10
\$61.50	0	\$6.150	вох	GLOVE EXAM LATEX PF LG 100CT		AO6038	0	10	10
\$8.80	0	\$0.880	PR	SOCKS TUBE	4	PSM038	0	10	10
\$117.50	0	\$23.500	вох	NEEDLE 16X1 1/2 D3 IDN 100CT		IDN152	0	G i	თ
\$62.50	0	\$31.250	PAL	HAWK CHUNKS 9LB 31270	#	MO8026	0	2	2
\$33.10	0	\$16.550	EAC	SYR.5 ML BMV		AO5380	0	2	2
\$46.74	0	\$23.370	EAC	SYR 2ML W/BTL MT PRIMA		MS5333	0	2	2
\$23.50	0	\$23.500	вох	NEEDLE 18X5/8 D3 IDN 100CT		IDN156	0		
\$182.40	0	\$12.160	вох	NEEDLE 20X1/2 D3 AH 100CT		IDN165	0	15	15
\$133.48	0	\$33.370	ВТL	LINCOMIX 300 100 ML		PF3556	0	4	4
\$17.60	0	\$8.800	вох	PAINTSTIK RED 12CT		LC6527	0	2	N
\$17.60	0	\$8.800	вох	PAINTSTIK GREEN 12CT		LC6529	0	2	2
\$17.60	0	\$8.800	вох	PAINTSTIK BLUE 12CT		LC6532	0	N	2
Amount	Discount	Price	Units	Description		Item #	Qty Bkord	Qty Shipped	Qty Ordered Qty
08/07/2013				07/08/2013 IVS SP	004269	PON-00004269	054	197	07/08/2013
Term Date			Shipping Instuctions	Invoice Date Shipping		n Po#	Outside Salesperson	Inside Salesperson	Ship Date S
WSV			73950	T TURPIN, OK 73950 O		\ 50010	T AMES, IA 50010 O	+	
Sales			,	P ADAMS RD	104	510 S 17TH ST/ STE 104	D 510 S 17		
			3 44	0042 S M2P2-OK 5 H PH:580-778-3644		AGFEED USA LLC	S AGFEED O	179179	
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S AGFEED USA LLC O L

D 510 S 17TH ST/ STE 104

T AMES, IA 50010

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0042 S M2P2-OK 5 H PH:580-778-3644

P ADAMS RD T TURPIN, OK 73950 O

> **Sales** 6045343

VSV

_			2	Qty Ordered	07/08/2013	Ship Date
	_	_	2	Qty Ordered Qty Shipped	197	Inside Salesperson
0	0	0	0	Qty Bkord Item #	054	Outside Salesperson
MSZ052	PSM074	PSM014	AO5079	item #	PON-00	Po#
	4	4	4		PON-00004269	
IVESCO FUEL SURCHARGE PER PALLET	DISH SOAP DAWN 900Z	DUCT TAPE GRAY	THERMOMETER ECO DIGITAL	Description	07/08/2013 IVS SP	Invoice Date Shipping Instuctions
EAC	EAC	ROL	EAC	Units		stuctions
\$0.000	\$9.800	\$5.350	\$6.300	Price		
0	0	0	0	Discount		e de la companya de l
\$0.00	\$9.80	\$5.35	\$12.60	Amount	08/07/2013	Term Date

	\$5,101.62	Invoice Amt	
	6.5	Tax Pct	
	\$19.57	Tax	
	\$0.00	Freight	
	\$5,121.19	Gross Due	
	\$0.00	Total Discnt	
1	\$5,121.19	Net Due	

		MESCO:	
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• .	Invoice Amt \$2,295.87	2	<u> </u>	24	12	2	6	<u> </u>	<u> </u>	6	2	&	4	20	15	_	Oty Ordere	07/08/2013	Ship Date	
		2	_	24	12	2	6	_		G	0	œ	4	20	15		Qty Ordered Qty Shipped	197	Salesperson	179179
	Tax Pct 6.5	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	Qty Bkord	054	Salesperson	S AGFEED USA LLC O D 510 S 17TH ST/ST T AMES, IA 50010
1	Tax \$0.00	024737	AO6040	PO3001	PSM011	MS3346	PSM075	MS3009	TS6370	MS3010	ms3174	CP6090	VT3087	NB3081	PF4200	PF4416	Item #	PON-00004270	Po #	AGFEED USA LLC 510 S 17TH ST/STE 104 AMES, IA 50010
		#				#		#	#	#			S				i .	1270	ı	4
	Freight \$0.00	BLEACH 6.00% GAL	DUST MASK 2300N95 10/BOX	UNIFERON 200MG IRON100ML	GLOVE STRING KNIT W/BLACK DOT	SYNERGIZE DISINFECT GAL	PAPER TOWELS	CHLORHEXIDINE 2% SOL GAL	SHAMPOO TOTAL BODY GAL	CHLORHEXIDINE LUBE .1% GAL	TEK-TROL AEROSOL 200Z	OB SLEEVE 1.25ML 34" CLR 100CT	OXYTOCIN INJ 100ML	NOROCILLIN PEN G 250ML	RESPISURE ONE 250DS	FARROWSURE GOLD 250DS 500ML	Description	07/08/2013 IVS SP	Invoice Date Shipping I	0038 S M2P2-OK 6 I PH:580-778-3644 P ADAMS RD T TURPIN, OK 73950 O
	Gross Due \$2,295.87	DUG	вох	8TL	PR	DUL	EAC	SOL	JUG	SOL	CAN	EAC	втг	BTL	ВТL	ВТL	Units		ng Instuctions	350
i i	7	\$1.950	\$19.200	\$14.550	\$0.750	\$19.900	\$1.000	\$7.670	\$10.550	\$13.600	\$6.150	\$6.300	\$5.560	\$8.200	\$66.770	\$134.160	Price			
1	Total Discnt \$0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Discount			
	Net Due \$2,295.87	\$3.90	\$19.20	\$349.20	\$9.00	\$39.80	\$6.00	\$7.67	\$10.55	\$81.60	\$0.00	\$50.40	\$22.24 ·	\$164.00	\$1,001.55	\$134.16	Amount	08/07/2013	Term Date	Sales 6045338 WSV

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DALLAS, TX 75320

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		179179
T AMES, IA 50010 O	D 510 S 17TH ST/ STE 104	S AGFEED USA LLC
		0038

S M2P2-OK 6 H

P ADAMS RD Sales
T TURPIN, OK 73950 6045338

										1			
-		2	2	2	10	4	10	2	72	Qty Ordered	07/08/2013	Ship Date	
	_	2	2	2	10	4	10	2	72	Qty Ordered Qty Shipped	197	Salesperson	Inside
0	0	0	0	0	0	0	0	0	0	Qty Bkord	054	Salesperson	Outside
MSZ052	PSM074	PSM054	PSM055	PSM159	AO6035	AO6038	IDN 165	LC6527	PS6735	Item #	PON-00004270	1 Po#	
IVESCO FUEL SURCHARGE PER PALLET	DISH SOAP DAWN 90OZ	RUBBER BATH MAT	SHOWER CURTAIN	# PINESOL GAL	GLOVE EXAM LATEX LG 100CT	GLOVE EXAM LATEX PF LG 100CT	NEEDLE 20X1/2 D3 AH 100CT	PAINTSTIK RED 12CT	HEAT LAMP BULB 125 WATT CLEAR	Description		Invoice Date Shipping Instuctions	
EAC	EAC	EAC	EAC	JUG	вох	вох	вох	вох	EAC	Units		stuctions	
\$0.000	\$9.800	\$8.510	\$8.510	\$11.930	\$5.350	\$6.150	\$12.160	\$8.800	\$1.550	Price			
0	0	0	0	0	0	0	0	0	0	Discount			4
\$0.00	\$9.80	\$17.02	\$17.02	\$23.86	\$53.50	\$24.60	\$121.60	\$17.60	\$111.60	Amount	08/07/2013	Term Date	

			: 11 ::		Lander : designed from the contract of the con		1 1 1 1
Invoice Amt	Tax Pct	Tax		Freight	Gross Due	Total Discnt	Net Due
\$2,295.87	6.5	\$0.00		\$0.00	\$2,295.87	\$0.00	\$2,295.87

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910 Shaver Street Springdale, AR 72762 (479) 717-1800 IVESCO, LLC

REMIT TOPO BOX 209000
DALLAS, TX 75320

INVOICE

No. SP13016945 Page 1 of 2

\$41.40 \$37.45 \$13.90 \$8.16 \$4.00			,	Freight	1	Tax	Tax Pct		Invoice Amt
\$41.40 \$37.45 \$13.90 \$8.16	0	\$4.000	EAC	BROOM BRACE		PS6005	0	<u> </u>	-
\$41.40 \$37.45 \$13.90	0	\$0.680	EAC	SHARPIE BLACK	<i>-</i> ,	PSS056	0	12	12
\$41.40 \$37.45	0	\$6.950	PAK	INK PENS CLICK BLACK 12CT	<i>-</i> 7	PSS006	0	2	2
\$41.40	0	\$5.350	вох	GLOVE EXAM LATEX MED 100CT	<i>_,</i>	AO6036	0	7	7
#17:00	0	\$41.400	BTL	TYLAN 200 INJ 500ML		EL3285	0	_	_3
\$14.53	0	\$14.530	EAC	# BROOM HEAD ONLY STIFF	4	PS6004	0	-	_
\$349.20	0	\$14.550	втг	UNIFERON 200MG IRON100ML	_	PO3001	0	24	24
\$24.32	0	\$24.320	PR	BOOT NORTH XTP ST SZ 8	⊣	SE6073	0	_	_
\$24.32	0	\$24.320	PR	BOOT NORTH XTP ST SZ 9	-	SE6074	0	_	
\$31.00	0	\$15.500	PAL	# LAUNDRY DET WIND FRESH		TS6132	0	2	2
\$339.00	0	\$11.300	EAC	PLASTIC HEAT LAMP FIXTURE COMPLETE	-	PS6171	0	30	30
\$30.00	0	\$1.000	EAC	PAPER TOWELS	5	PSM075	0	30	30
\$250.30	0	\$25.030	BTL	S ESTRUMATE 10 DS		CH4440	0	10	10
\$66.72	0	\$5.560	BTL	S OXYTOCIN INJ 100ML		VT3087	0	12	12
\$331.40	0	\$33.140	BTL	PG 600 5DS		IN3211	0	10	70
Amount	Discount	Price	Units	Description		item #	Qty Bkord	Qty Shipped	Qty Ordered Q
08/07/2013				258 07/08/2013 IVS SP	PON-00004258	PON-	054	197	07/08/2013
Term Date	<u>.</u>	•	nstuctions	Invoice Date Shipping Instuctions	: 	on Po#	Outside Salesperson	Inside Salesperson	Ship Date
Sales 6045320 WSV		: 	E STE 13 052	P 109 W LEE AVE STE 13 T LAMAR, CO 81052 O	E 104	510 S 17TH ST/STE 104 AMES, IA 50010	D 510 S 17TH ST/ T AMES, IA 50010 O		
			Ø	0001 S M2P2-NUCLEUS I		AGFEED USA LLC	S AGFEED O	179179	

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IVESCO, LLC

DALLAS, TX 75320 PO BOX 209000 REMIT TO

INVOICE

No. SP13016945 Page 2 of 2

Springdale, AR 72762 (479) 717-1800 910 Shaver Street

S AGFEED USA LLC D 510 S 17TH ST/ STE 104 T AMES, IA 50010

179179

0001 S M2P2-NUCLEUS T LAMAR, CO 81052 P 109 W LEE AVE STE 13

VSV 6045320 Sales

- -	Qty Ord	07/08/2013	Ship Date
,	dered Q	2013	
- -	ty Shipped	197	Inside Salesperson
0	Qty Ordered Qty Shipped Qty Bkord Item #	054	Inside Outside Salesperson Salesperson Po#
MSZ052	Item #	PON-00004258	n Po#
IVESCO FUEL SURCHARGE PER PALLET EAC	Description	07/08/2013 IVS SP	Invoice Date Shipping Instuctions
\$0.000	Price		6
	Discount		
0	Amount	08/07/2013	Term Date

		_	
	\$1,565.70	Invoice Amt	
; ;	2.9	Tax Pct	A THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.
	\$4.37	Tax	The state of the s
			111111111111111111111111111111111111111
	\$0.00	Freight	The state of the s
	\$1,570.07	Gross Due	
	\$0.00	Total Discnt	
	\$1,570.07	Net Due	

910 Shaver Street Springdale, AR 72762 IVESCO, LLC (479) 717-1800

179179

REMIT TOPO BOX 209000
DALLAS, TX 75320

INVOICE

No. SP13016947 Page 1 of 2

Outside	0	T AMES, IA 50010	D 510 S 17TH ST/ STE 104		S AGFEED USA LLC 0038
	c	T TURPIN, OK 73950	P ADAMS RD	PH:580-778-3644)8 S M2P2-OK 6
	VSW	6045340	Sales	1	

Inside

Net Due \$1,655.76	Total Discnt \$0.00	To	Gross Due \$1,655.76	Freight \$0.00		Tax \$0.00	Pct	Amt Tax Pct 76 6.5	Invoice Amt \$1,655.76
\$1.95	0	\$1.950	JUG)% GAL	BLEACH 6.00% GAL	024737 #	0 0;		
\$26.50	0	\$2.650	EAC	BULB FLÚOR SPIRAL 23 WATT	BULB FLÚOR	PS6437 #	0 P	10	10
\$19.20	0	\$19.200	вох	DUST MASK 2300N95 10/BOX	DUST MASK 2	AO6040	0 A	-3	-
\$23.37	0	\$23.370	EAC	SYR 5ML W/DRAWOFF PRIMA	SYR 5ML W/D	MS5328	0	>	
\$46.74	0	\$23.370	EAC	SYR 2ML PRIMA VAC W/DR	SYR 2ML PRII	MS5336	0	2	2
\$24.32	0	\$24.320	PR	BOOT NORTH XTP ST SZ 11	BOOT NORTH	SE6076	0 S		-
\$31.00	0	\$15.500	PAL	LAUNDRY DET WIND FRESH	LAUNDRY DE	TS6132 #	0 т	2	2
\$97.50	0	\$97.500	CAS	CATHETER FOAM TIP G-PIG 750CT	CATHETER FO	IM6070	0 1		
\$10.00	0	\$1.000	EAC	ELS	PAPER TOWELS	PSM075	0	10	10
\$21.50	0	\$21.500	CAS	TRASH BAG 30X36 20GAL .9MIL	TRASH BAG 3	PS6751	0 P	-	_
\$21.10	0	\$10.550	SOL	SHAMPOO TOTAL BODY GAL	SHAMPOO TO	TS6370 #	0 Т	2	2
\$39.08	0	\$39.080	CAS	ER 2 PLY	TOILET PAPER 2 PLY	PS6027	0	-	
\$0.00	0	\$41.120	BTL	RA LIQ 240ML	TEMPO ULTRA LIQ 240ML	CU8488	1 C	0	
\$98,40	0	\$8.200	вть	NOROCILLIN PEN G 250ML	NOROCILLIN	NB3081	0	12	12
\$769.60	0	\$29.600	ВТL	1 RCE 25DS	PROSYSTEM RCE 25DS	IN4076	0	26	26
Amount	Discount	Price	Units		Description	Item #	Qty Bkord It	Qty Shipped	Qty Ordered Qty Shipped
08/07/2013	-			07/08/2013 IVS SP		PON-00004271	054	197	07/08/2013
Term Date	•	:	nstuctions	Invoice Date Shipping Instuctions		Po #	Salesperson	Salesperson	Ship Date

Net Due \$1 655 76	Total Discnt \$0.00	Tot	Gross Due \$1,655.76	Freight \$0.00	Tax \$0.00	Pct	it Tax Pct	Invoice Amt \$1,655.76
\$ 0.00	0	\$0.000	EAC	IVESCO FUEL SURCHARGE PER PALLET	MSZ052	c		
\$9.80	. °	\$9.800	EAC	DISH SUAP DAWN 900Z	PSMU/4	, c	نــ ۱	· _
\$5.35	0	\$5.350	ROL	DUCT TAPE GRAY	PSM014	0		
\$11.93	0	\$11.930	JUG	PINESOL GAL	PSM159 #	0		
\$6.95	0	\$6.950	PAK	INK PENS CLICK BLACK 12CT	PSS006	0	-	-3
\$22.60	0	\$5.650	EAC	BATH TOWEL	PSM004	0	4	4
\$21.40	0	\$5.350	вох	GLOVE EXAM LATEX LG 100CT	AO6035	0	4	4
\$21.40	0	\$5.350	вох	GLOVE EXAM LATEX MED 100CT	AO6036	0	4	4
\$2.50	0	\$0.500	EAC	NOTEBOOK SPIRAL 3X5"	PSS005	0	5	ហ
\$200.22	0	\$33.370	ВТL	LINCOMIX 300 100 ML	PF3556	0	6	6
\$35.20	0	\$8.800	вох	PAINTSTIK RED 12CT	LC6527	0	4	4
\$35.20	0	\$8.800	вох	PAINTSTIK GREEN 12CT	LC6529	0	4	4
\$35.20	0	\$8.800	вох	PAINTSTIK BLUE 12CT	LC6532	0	4	4
\$17.75	0	\$17.750	SET	HOG MALE WHI BLANK 25CT	AF7474	0	-3	
Amount	Discount	Price	Units	Description	Item #	Qty Bkord	y Shipped	Qty Ordered Qty Shipped
08/07/2013				07/08/2013	PON-00004271	054	197	07/08/2013
Term Date			Shipping Instuctions	Invoice Date Shipping	n Po#	Outside Salesperson	Inside Salesperson	Ship Date S
WSV								
Sales 6045340			78-3644 3D OK 73950	PH:580-7 ADAMS F TURPIN,	510 S 17TH ST/ STE 104 AMES, IA 50010			
				0038 S M2P2-OK 6	USA LLC	S AGFEED USA LLC	179179	
INVOICE No. SP13016947 Page 2 of 2	No.		REMIT TO PO BOX 209000 DALLAS, TX 75320	REM PO BU DALL	C eet ? 72762	IVESCO, LLC 910 Shaver Street Springdale, AR 72762 (479) 717-1800	0 n : -	*OSSIMI,

NESCO

REMIT TO

PO BOX 209000 DALLAS, TX 75320

INVOICE

No. SP13016949
Page 1 of 1

179179 S AGFEED USA LLC D 510 S 17TH ST/STE 104 T AMES, IA 50010 0001 T LAMAR, CO 81052 O S M2P2-NUCLEUS 109 W LEE AVE STE 13 6045319 VSW Sales

\$2,370.68	Invoice Amt	
2.9	Tax Pct	
\$0.00	Tax	
\$0.00	Freight	
\$2,370.68	Gross Due	
\$0.00	Total Discnt	
\$2,370.68	Net Due	

INTSCO ""

IVESCO, LLC 910 Shaver Street Springdale, AR 72762 (479) 717-1800

REMIT TO

PO BOX 209000 DALLAS, TX 75320

INVOICE

No. SP13016952 Page 1 of 1

179179 S AGFEED USA LLC D 510 S 17TH ST/STE 104 T AMES, IA 50010 0032 T TURPIN, OK 73950 O S M2P2-OK OFFICE PH:580-778-3644 ADAMS RD

07/08/2013 Ship Date Salesperson Salesperson Po# 197 Outside PON-00004267 Invoice Date Shipping Instuctions 07/08/2013 IVS SP 08/07/2013 Term Date

٧SW

Sales

6045339

<u>.</u>	7 7	Qty Ordered Qty Shipped
0	0	Qty Bkord Item #
MSZ052	PSM075	Bkord Item # De
IVESCO FUEL SURCHARGE PER PALLET	PAPER TOWELS	Description
EAC	EAC	Units
\$0.000	\$1.000	Price
0	0	Price Discount
\$0.00	\$7.00	Amount

		ĺη	
	\$7.00	Invoice Amt	
	6.5	Tax Pct	
	\$0.00	Тах	
	\$0.00	Freight	
	\$7.00	Gross Due	
	\$0.00	Total Discnt	
ı i	\$7.00	Net Due	

ואויאכרט"	=	910 Shaver Street Springdale, AR 72762 (479) 717-1800	et 72762			PO BOX 209000 DALLAS, TX 75320		No.	No. SP13017148 Page 1 of 1
	179179	S AGFEED USA LLC	JSA LLC		0015 S HEI	HERITAGE FARMS FEED MILL PH-719-729-3409			
		D 510 S 17TI	510 S 17TH ST/ STE 104	2	P 109	109 W LEE AVE STE 13			Sales
		T AMES, IA 50010	50010			LAMAR, CO 81052			6045323
		0			0				VSV
	Inside	Outside					i		
Ship Date	Salesperson	Salesperson	Po#		Invoice Date	Shipping Instuctions			Term Date
07/08/2013	197	054	PON-00004253	04253	07/09/2013	ļ			08/08/2013
Qty Ordered	Qty Ordered Qty Shipped	Qty Bkord	Item #		Description	Units	Price	Discount	Amount
2	2	0	PS6003	T #	BOWL CLEANER QT	вт∟	\$2.750	0	\$5.50
-1	_	0	PS6027	4	TOILET PAPER 2 PLY	CAS	\$39.080	0	\$39.08
10	0	10	ms3174		TEK-TROL AEROSOL 200Z	CAN	\$6.150	0	\$0.00
2	2	0	PS6751	7	TRASH BAG 30X36 20GAL .9MIL	CAS	\$21.500	0	\$43.00
24	24	0	PSM075	4	PAPER TOWELS	EAC	\$1.000	0	\$24.00
4	4	0	MS3346	#	SYNERGIZE DISINFECT GAL	DUC	\$19.900	0	\$79.60
12	12	0	024737	T #	BLEACH 6.00% GAL	JUG	\$1.950	0	\$23.40
2	2	0	A06225		SPRAYER HANDI FARM	EAC	\$45.600	0	\$91.20
12	12	0	PSS056	4	SHARPIE BLACK	EAC	\$0.680	0	\$8.16
2	2	0	PS6417	4	TRASH BAG 1M 55GAL 36X58	CAS	\$22.860	0	\$45.72
4	4	0	PSM014	7	DUCT TAPE GRAY	ROL	\$5.350	0	\$21.40
2	2	0	PSM074	7	DISH SOAP DAWN 900Z	EAC	\$9.800	0	\$19.60
5	0	ហ	A06150		SHOE COVER 100PR LG/XL	CAS	\$76.000	0	\$0.00

Invoice Amt \$400.66

Tax Pct 2.9

Tax \$6.68

Freight \$129.14

Gross Due \$536.48

Total Discnt \$0.00

Net Due \$536.48

INEXCOM

124 Country Club Rd (800) 457-0118 lowa Falls, IA 50126, ---

> PO BOX 209000 DALLAS, TX 75320

> > **No.** IF13074426 10:0

Page 1 of 1

179232 D 510 S 17TH ST/STE 104 S AGFEED USA LLC

0

T AMES, IA 50010

9446 S DARYL VASKE PH:515-291-5897 1863 165TH ST

T MANCHESTER, IA 52057

6045467 VSV Sales

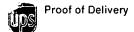
<u> </u>	12	Qty Ordered Qty Shipped	07/08/2013	Ship Date
<u> </u>	12	Qty Shipped	116	Inside Salesperson
0	0	Qty Bkord Item #	054	Outside Salesperson Po#
PF3603	PF3556	Item#	TSFPO0025829	n Po#
S EXCENEL RTU 100ML	LINCOMIX 300 100 ML	Description	5829 07/09/2013 UPS IF PPD	Invoice Date Shippi
втг	вть	Units	PPD	Shipping Instuctions
\$62.960	\$33.370	Price		
0	0	Discount		
\$62.96	\$400.44	Amount	08/08/2013	Term Date

Invoice Amt \$463.40 Tax Pct \$0.00 Tax

> Freight \$0.00 **Gross Due** \$463.40

> > **Total Discnt** \$0.00

Net Due \$463.40



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300314424872 UPS Ground

Service: Weight:

9.10 lbs

Shipped/Billed On: Delivered On: 07/08/2013

Delivered To:

07/09/2013 5:56 P.M. MANCHESTER, IA, US

Left At:

Garage

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 2:38 P.M. ET

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(800) 457-0118 lowa Falls, IA 50126 124 Country Club Rd

PO BOX 209000 DALLAS, TX 75320

No. IF13074428 Page 1 of 1

0	T AMES, IA 50010	D 510 S 17TH ST/STE 104		179232 S AGFEED USA LLC
0	T MANCHESTER, IA 52057	P 1863 165TH ST	i PH:515-291-5897	9446 S DARYL VASKE
VSW	6045471	Sales		

2	Qty Ordered (Ship Date	
2	Qty Ordered Qty Shipped Qty Bkord Item #	116	Salesperson Salesperson Po#	Inside
0	Qty Bkord	054	Salespersor	Outside
PF3603	Item #	TSFP00025828	n Po#	
S EXCENEL RTU 100MI	Description)25828		
ML		07/09/2013 UPS IF PPD	Invoice Date SI	
вт	Units		Shipping Instuctions	
\$62.960	Price		เง	
0	Discount			
\$125.92	Amount	08/08/2013	Term Date	

At on 60/5467

	\$125.92	Invoice Amt	
	7	Tax Pct	
	\$0.00	Tax	,
	\$0.00	Freight	
•	\$125.92	Gross Due	
the country way.	\$0.00	Total Discnt	
!	\$125.92	Net Due	

1VE>CO.**

124 Country Club Rd lowa Falls, IA 50126 (800) 457-0118

> PO BOX 209000 DALLAS, TX 75320

> > 1010

No. IF13074444

Page 1 of 1

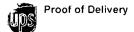
179232 L D 510 S 17TH ST/STE 104 S AGFEED USA LLC 0 T AMES, IA 50010 9445 S CARRIE KAISER AMES, IA 50010 PH:515-233-1220 510 S 17TH ST/STE 104 ٧SV Sales 6045484

	\$64.540 0	540	\$64.540	BTL	SUVAXYN E-ORAL 500DS	7	Qty Bkord Item #	Oty Ordered Oty Shipped	Qty Ordered
08/08/2013				UPS IF PPD	07/09/2013	TSFP00025847	054	197	07/08/2013
Term Date				Shipping Instuctions	Invoice Date	Po#	Salesperson	Ship Date Salesperson Salesperson Po#	Ship Date
							Outside	Inside	

Invoice Amt \$1,226.26 Tax Pct \$0.00 Tax Freight \$0.00 **Gross Due** \$1,226.26 **Total Discnt** \$0.00

\$1,226.26

Net Due



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300314425228

Service:

UPS Ground

Weight: Shipped/Billed On: 23.40 lbs

07/08/2013

Delivered On:

07/09/2013 9:20 A.M.

Delivered To: Signed By:

AMES, IA, US

Left At:

BERG

Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 2:43 P.M. ET

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IVESCO, LLC

124 Country Club Rd lowa Falls, IA 50126 (800) 457-0118

179232

REMIT TO

PO BOX 209000 DALLAS, TX 75320

INVOICE

No. IF13074447
Page 1 of 1

DALLAS, TX 7

P 317 TUMBLEWEED DR Sales
T WAVERLY, IA 50677 6045485
O WSV

_	10	Qty Ordered	07/08/2013	Ship Date	
	10	Qty Ordered Qty Shipped	197	Salesperson Salesperson Po#	Inside
0	0	Qty Bkord Item#	054	Salesperson	Outside
FT4426	FT4427	Item #	TSFPO0025845	Po #	
SUVAXYN E-ORAL 250DS	SUVAXYN E-ORAL 500DS	Description	07/09/2013 UPS I	Invoice Date Shipping In	
втг	ВТL	Units		ing Instuctions	
\$32.270	\$64.540	Price			
0	0	Price Discount			
\$32.27	\$645.40	Amount	08/08/2013	Term Date	

					**	
Invoice Amt	Tax Pct	Tax	Freight	Gross Due	Total Discnt	Net Due
\$677.67	7	\$0.00	\$0.00	\$677.67	\$0.00	\$677.67

	Wrhs Loc	Outside SIs: 54	(000) +37-0110	lowa Falls, IA 50126	PO Box 638	NESCO. LLC		The Leader In Animal Health Solutions	I V L V	
S6142 134 124 14	Item# Ordered	Inside SIs: 197			0	-	ם ר	- 0	SI	
	Ordered Shipped B/O Units	Outside Sis: 54 Inside Sis: 197 PO: TSFP00025836		5152331220	AMES, IA 50010	510 S 17TH ST/STE 104		AGFEED USA LLC	s 179232	
AN locstee " NE	Units Mfg#	36	Days to Ship:			104				*
DE 19 SAN WWW.	Description	Rt	Ship: Order Date: 07/08	515-291-5887	O WILLIAMS	T 404 LONG ST	P 515-291-5887	H JOHN LANE	s 9997	* Picking List * * *
は、これには、これには、これには、これには、これには、これには、これには、これに		Ship UPS PPD	/08/13 Ship Date: (87	O WILLIAMSBURG, IA 52361	ST	87	T ユ ユ ユ ユ ユ ユ ユ ユ ニ ニ ニ ニ ニ ニ ニ ニ ニ ニ ニ ニ ニ	,	* *

人们的。但是BRMD(由其是现代),但是ATA,但是ATA,是是BRMD(ATA)。

Ship Date: 07/08/13

Total

Default Ship Loc: |F Printed: 07/08/13 9:12:06 AM Terms Date: 08/11/13

6045457

Pick 4

VAL: \$0.00 COD: \$0.00 COST: \$11.72 CHRG: \$11.72 DEPARTMENT: 179232-9997 CUST ID: 6045457 REF: # 1: REF: # 2: TRACK : 125307300380924065 07-08-13 15:46:09 MACHINE: 2nd ACCT #: LA 530-730 VIA : UPS INV : 6045457-001 ZONE : 2 BILL WT: 15 LB ACT. WT: 14.200 LB DIM. WT: 0.00 LB

VAL: \$0.00 COD: \$0.00 COST: \$13.24 CHRG: \$13.24 DEPARTMENT: 179232-9997 CUST ID: 6045457 REF: # 1: REF: # 2: 07-08-13 15:46:22 MACHINE: 2nd ACCT #: IA 530-730 VIA : UPS INV : 6045457-002 ZONE : 2 TRACK : 125307300380924074 BILL WT: 24 LB ACT. WT: 23.600 LB DIM. WT: 0.00 LB

Page 1 Of 1 PICKED BY CHECKED BY

Weight:

PACKED BY

ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS.

;

http://wwwapps.ups.com/WebTracking/processPOD?Requester=&tracknum=1Z530730038... 10/02/13

Delivered To: Delivered On: :nO belli8/beqqid2 :JdBieW

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SdN Sincerely,

Garage WILLIAMSBURG, IA, US 07/09/2013 3:52 P.M. 07/08/2013

Tracking results provided by UPS: 10/02/2013 2:42 P.M. ET

Thank you for giving us this opportunity to serve you.

14.20 lbs

UPS Ground

125307300380924065

Tracking Number: This notice serves as proof of delivery for the shipment listed below.

Dear Customer,

Service:

Close Window

http://wwwapps.ups.com/WebTracking/processPOD?Requester=&tracknum=1Z530730038... 10/02/13

Close Window

Tracking results provided by UPS: 10/02/2013 2:42 P.M. ET

Sincerely,

Thank you for giving us this opportunity to serve you.

Carage :JA HeJ WILLIAMSBURG, IA, US :oT beleviled Shipped/Billed On: Delivered On: 07/09/2013 3:52 P.M. 07/08/2013

23.60 lbs UPS Ground Service: 125307300380924074 Tracking Mumber:

This notice serves as proof of delivery for the shipment listed below.

Dear Customer,

Proof of Delivery

Close Window

IMESCO...

IVESCO, LLC

iowa Falls, IA 50126 124 Country Club Rd (800) 457-0118

179232

S AGFEED USA LLC

D 510 S 17TH ST/STE 104

T AMES, IA 50010

REMIT TO

DALLAS, TX 75320 PO BOX 209000

INVOICE

No. IF13074493

Page 1 of 1

515-291-5887 **404 LONG ST**

9997

S JOHN LANE

T WILLIAMSBURG, IA 52361

6045464 Sales

VSV

__Ship Date 07/08/2013 Salesperson Inside Salesperson Outside Po# TSFP00025839 Invoice Date Shipping Instuctions 07/09/2013 UPS IF PPD 08/08/2013 Term Date

Qty Ordered Qty Shipped

Qty Bkord

Item #

Description

0

PF3603

S EXCENEL RTU 100ML

8TL

Units

Price

\$62.960

Discount Amount

0 \$125.92

Invoice Amt \$125.92 Tax Pct \$0.00 Tax Freight \$0.00 **Gross Due** \$125.92 **Total Discnt** \$0.00 \$125.92 Net Due

.

IVESCO. LLC 124 Country Club Rd PO Box 638 Iowa Falls, IA 50126 (800) 457-0118 Outside SIs: 54 Inside SIs: 197 PO: TSFP00025839 Ordered Shipped B/O Units S 179232
O AGFEED USA LLC 510 S 17TH ST/STE 104 AMES, IA 50010 5152331220

SONDY

S 9997 H JOHN LANE

p 515-291-5887

404 LONG ST

* * * * Picking List * * * *

6045464

Pick 4

Default Ship Loc: |F

O WILLIAMSBURG, IA 52361

515-291-5887

Ship Date: 07/08/13 Printed: 07/08/13 9:12:43 AM Terms Date: 08/11/13

Days to Ship: Description 굕 Order Date: 07/08/13 Ship UPS PPD Total



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Page 1 Of 1 PICKED BY

Weight

ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS

. INESCO.

IVESCO, LLC

124 Country Club Rd lowa Falls, IA 50126

REMIT TO

DALLAS, TX 75320 PO BOX 209000

INVOICE

No. IF13074494 Page 1 of 1

179232 (800) 457-0118

S AGFEED USA LLC

T AMES, IA 50010 O D 510 S 17TH ST/STE 104

> 9997 S JOHN LANE 515-291-5887

T WILLIAMSBURG, IA 52361 O **404 LONG ST**

> Sales 6045465

٧SW

-	Qty Ordered	07/08/2013	Ship Date	
	Qty Ordered Qty Shipped Qty Bkord Item #	197	Salesperson Salesperson Po#	Inside
0	Qty Bkord	054	Salesperson	Outside
PF3603	Item #	TSFPO0025840	Po #	
S EXCENEL RTU 100ML	Description	840		
•		07/09/2013 UPS IF	Invoice Date Shippi	
вт	Units	PPO	Shipping Instuctions	
\$62.960	Price			
0	Discount			
\$62.96	Amount	08/08/2013	Term Date	

Invoice Amt \$62.96 Tax Pct \$0.00 Tax Freight \$0.00 Gross Due \$62.96 Total Discnt \$0.00 Net Due \$62.96

1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	WC-12-A FT4426	Wrhs Loc Item#	Outside Sis: 54 Inside	(800) 457-0118	lowa Falls, IA 50126	PO Box 638	IVESCO, LLC	THE PERSON WAS ASSESSED.	The Leader in Animal Health Solutions		こべて
	1 0 BTL 2	Ordered Shipped B/O Units	Inside Sis: 197 PO: TSFPO0025845		5152331220	O AMES, IA 50010	T 510 S 17TH ST/STE 104	D C	AGFEED USA LLC	s 179232	ּרָ
	2215 SUVAXYN	Mfg# Description	Rt	Days to Ship: O		0	-	- ס	·I	S	* * * * Picking List
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	SUVAXYN E-ORAL 250DS	3	Ship L	Order Date: 07/08/13	515-291-2153	WAVERLY, IA 50677	317 TUMBLEWEED DR	PH:515-291-2153	RYAN HERVOL	9459	List * * * *
		Barcode	Ship UPS PPD	Ship Date: 07/08/13	-	-	ころこ			> <	
		Price Total		Terms Date: 08/11/13	Printed: 07/08/13 10:03:21 AM	Detaut only too.	lefault Chin I co. IT				6045485 Pick 4

07-08-13 15:44:59 MACHINE: Main ACCT #: IA 530-730 VIA : UPS INV : 6045485 ZONE : 2 TRACK : 125307300314425200

VAL : \$0.00 BILL WT: 14 LB COD : \$0.00 ACT. WT: 13.900 LB COST: \$11.56 DIM. WT: 0.00 LB CHRG: \$11.56

DEPARTMENT: 179232-9459

CUST ID : 6045485

REF: # 1:
REF: # 1:
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ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS.

Freight

Weight:

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Page 1 Of 1 PICKED BY

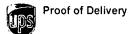
CHECKED BY

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Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300314425200

Service:

UPS Ground

Weight:

13.90 lbs

Shipped/Billed On:

07/08/2013

Delivered On:

07/09/2013 2:42 P.M.

Delivered To:

Left At:

WAVERLY, IA, US

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 2:44 P.M. ET

Print This Page

Close Window

III TO NOTE IN

124 Country Club Rd (800) 457-0118 lowa Falls, IA 50126

PO BOX 209000

DALLAS, TX 75320

No. IF13074448 Page 1 of 1

179232 L D 510 S 17TH ST/STE 104 S AGFEED USA LLC 0 T AMES, IA 50010 9459 S RYAN HERVOL P 317 TUMBLEWEED DR T WAVERLY, IA 50677 I PH:515-291-2153

6045478 Sales

٧SW

2	Qty Ordered	07/08/2013	Ship Date	
2	Qty Ordered Qty Shipped	197	Salesperson Salesperson Po#	Inside
0	Qty Bkord Item#	054	Salespersor	Outside
PF3556	Item#	TSFP00025844	1 Po#	the state of the s
LINCOMIX 300 100 ML	Description	5844		Advisor to the second s
0 ML		07/09/2013	Invoice Date	
		UPS IF	Shipping Instuctions	
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\$33.370	Price Discount			
0	Discount		The base of the ba	
\$66.74	Amount	08/08/2013	Term Date	

Fit on 4045485

 \$66.74	Invoice Amt	
7	Tax Pct	ı
\$0.00	Тах	4 San Harriston Control of the Contr
\$0.00	Freight	•
\$66.74	Gross Due	
 \$0.00	Total Discnt	
\$66.74	Net Due	

INISCO.

IVESCO, LLC

(800) 457-0118 lowa Falls, IA 50126 124 Country Club Rd

179232

S AGFEED USA LLC O L

REMIT TO

DALLAS, TX 75320 PO BOX 209000

INVOICE

No. IF13074491 Page 1 of 1

515-291-5887

9997

S JOHN LANE

404 LONG ST

T WILLIAMSBURG, IA 52361 O

6045457 Sales

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24	Qty Ordered	07/08/2013	Ship Date
24	Qty Ordered Qty Shipped Qty Bkord Item#	197	Ship Date Salesperson Salesperson Po#
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MS6147 T	Item #	TSFPO0025836	Po#
PRIMA MARK SP BL 500ML	Description	07/09/2013 UPS I	Invoice Date Shipping Ins
CAN	Units		ing Instuctions
\$3.550	Price Discount		•
0	Discount		
\$85.20	Amount	08/08/2013	Term Date

Inside

Outside

T AMES, IA 50010 O

D 510 S 17TH ST/STE 104

Invoice Amt \$85.20

Tax Pct

Tax \$5.96

Freight \$0.00

Gross Due \$91.16

Total Discnt \$0.00

Net Due \$91.16

IVESCO. LLC 124 Country Club Rd PO Box 638 Iowa Falls, IA 50126 (800) 457-0118	The Leader In Animal Health Sobritions
D T 510 S 17TH ST/STE 104 O AMES, IA 50010 5152331220	s 179232 O AGFEED USA LLC

74494

s 9997 H JOHN LANE

b 515-291-5887

* * * * Picking List * * * *

T 404 LONG ST O WILLIAMSBURG, IA 52361

Printed: 07/08/13 9:12:49 AM Default Ship Loc: | F

Ship Date: 07/08/13 Terms Date: 08/11/13

(800) 45/-0118			Days to Ship:	Order Date: 07/08/13	Ship D	Ship Date: 07/08/13	Terms Date: 08/11/13	/13
Outside Sts: 54	Inside Sis: 197	Inside Sis: 197 PO: TSFPO0025840		Rt	Ship UPS PPD	PPD		
Wrhs Loc It	Item# Ordered	d Shipped B/O Units	Mfg#	Description		Barcode	Price	Total
	T A Left's No.	Tie order		AVOONAGESTA				

515-291-5887

15/2 (245/2)

Page 1 Of 1 PICKED BY CHECKED BY

Weight:

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ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS.

INESCO."

IVESCO, LLC

(800) 457-0118 lowa Falls, IA 50126 124 Country Club Rd

179232

S AGFEED USA LLC O L

T AMES, IA 50010 O

D 510 S 17TH ST/STE 104

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DALLAS, TX 75320

INVOICE

No. IF13074495 Page 1 of 1

S JOHN LANE 515-291-5887 404 LONG ST

9997

Sales

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HYDROGEN PEROXIDE 3% 160Z	Description			
3% 16OZ		07/09/2013 UPS	Invoice Date Shipp	
		UPS IF PPD	Shipping Instuctions	
BTL	Jnits		tions	
\$1.600	Units Price Discount			
0	Discount			
\$8.00	Amount	08/08/2013	Term Date	

Invoice Amt \$8.00 Tax Pct **Tax** \$0.00

Gross Due \$8.00

Freight \$0.00

Total Discnt \$0.00

Net Due \$8.00

S 179232

The Leader In Animal Health Salutions L O AGFEED USA LLC

NESCO. LLC
124 Country Club Rd
PO Box 638 Iowa Falls, IA 50126 (800) 457-0118

Outside Sis: 54 Inside Sis: 197 | PO: TSFPO0025842

Wrhs Loc Item# Ordered Shipped B/O Units

24495

S 9997 H JOHN LANE

l 515-291-5887

**** Picking List * * * *

6045469

Default Ship Loc: |F

T 404 LONG ST O WILLIAMSBURG, IA 52361

Printed: 07/08/13 9:13:00 AM
Ship Date: 07/08/13 Terms Date: 08/11/13

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	Mfg#	
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Days to Ship:

Order Date: 07/08/13

515-291-5887

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Page 1 Of 1 PICKED BY

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Weight:

ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS.

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IVESCO, LLC

(800) 457-0118 lowa Falls, IA 50126 124 Country Club Rd

179232

S AGFEED USA LLC

REMIT TO

DALLAS, TX 75320 PO BOX 209000

INVOICE

No. IF13074496 Page 1 of 1

S JOHN LANE

9997

515-291-5887 404 LONG ST

T WILLIAMSBURG, IA 52361 O

T AMES, IA 50010 O

D 510 S 17TH ST/STE 104

Sales 6045463

WSV

\$4.80	0	\$1.600 0	!	HYDROGEN PEROXIDE 3% 160Z		0	ω	ω
	Disco	Price Discount	Units	Description		Qty Bkord	Qty Ordered Qty Shipped Qty Bkord Item #	Oty Ordered
			07/09/2013 UPS IF PPD	07/09/2013	TSFP00025838	054	197	07/08/2013
			Invoice Date Shipping Instuctions	Invoice Date	n Po#	Salesperson	Ship Date Salesperson Salesperson	Ship Date
						Outside	Inside	

\$4.80	Invoice Amt	
7	Tax Pct	
\$0.00	Tax	
\$0.00	Freight	
\$4.80	Gross Due	
\$0.00	Total Discnt	
\$4.80	Net Due	

s 179232 O AGFEED USA LLC

Wrhs Loc

* * * * Picking List * * * *

S 9997 H JOHN LANE p 515-291-5887

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Outside SIs: 54 Inside SIs: 197 PO: TSFPO0025838	8110-704	lowa Falls, IA 50126	PO Box 638	MESCO, LLC
ide Sis: 197		51	0 A	Т 51
PO: TSFPO0025838		5152331220	AMES, IA 50010	T 510 S 17TH ST/STE 104
Rt	Days to Ship:			
	Order Date: 07/08/13	515-291-5887	O WILLIAMSBURG,	T 404 LONG ST
Ship UPS PPD	Ship Date: 07/08/13		IA 52361	
	Terms Date: 08/11/13	Printed: 07/08/13 9:12:38 AM	Celean Sub Coc.	

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Page 1 Of 1 PICKED BY

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ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS.

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IVESCO, LLC 124 Country Club Rd lowa Falls, IA 50126 (800) 457-0118

REMIT TOPO BOX 209000

INVOICE

No. IF13074497 Page 1 of 1

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Sales 6045460

179232 (800) 457-0118 lowa Falls, iA 50126 0 O S AGFEED USA LLC AMES, IA 50010 510 S 17TH ST/STE 104 9997 တ 0 WILLIAMSBURG, IA 52361 515-291-5887 JOHN LANE **404 LONG ST** DALLAS, TX 75320

Qty Ordered Qty Shipped 07/08/2013 Ship Date 0 0 Salesperson Inside 0 0 0 0 0 0 0 Salesperson **Qty Bkord** Outside 0 0 0 0 0 0 0 0 0 No*000 No*000 No*000 Item# No*000 No*000 No*000 No*000 CU3016 CU*003 Po# TSFP00025837 S BAYTRIL 100 RX 250ML paid to us as the suppliers agent. prices of these products are the Description suppliers prices and are to be consignment basis. The purchase and is being handled by us on a belongs to the supplier thereof All Baytril listed on this invoice **VET LICENSE #ia7413** Lot#\Serial: AH000R8 Invoice Date Shipping Instuctions 07/09/2013 UPS IF PPD Expire Date: 12/31/2015 Units \$133.000 Price \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 Discount 0 0 Term Date 08/08/2013 \$133.00 Amount \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

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Invoice Amt	Tax Pct	Tax	Freight	Gross Due	Total Discnt	Net Due
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	-	0.00	\$0.00	\$133,00	\$0.00	\$133.00

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IVE>C	s 179232	s 9997	1 222	
The Leader in Arismal Health Solutions	nions L AGFEED USA LLC	H JOHN LANE 515-291-5887	,	
NESCO. LLC	T 510 S 17TH ST/STE 104	T 404 LONG ST	7	Default Shin I oc. IC
PO Box 638	O AMES, IA 50010	O WILLIAMSBU	URG, IA 52361	Celadii Ship Coc.
lowa Falls, IA 50126	5152331220	515-291-5887	7	Printed: 07/08/13 9:12:32 AM
91.10-7c# (nno)		Days to Ship: Order Date: 07/08/13	8/13 Ship Date: 07/08/13	Terms Date: 08/11/13
Outside Sls: 54 Inside	Inside Sts: 197 PO: TSFP00025837	Rt	Ship UPS PPD	
Wrhs Loc Item#	Ordered Shipped B/O Units	Mfg# Description	Barcode	Price Total
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CU*003	0 1 0	VET LICENSE #la7413		
110000		BEEL DENTARE HERSOST		



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Page 1 Of 1 PICKED BY CHECKED BY PACKED BY

ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS.



IVESCO, LLC 124 Country Club Rd lowa Fails, IA 50126 (800) 457-0118

179232

REMIT TO PO BOX 209000

INVOICE

No. IF13074498 Page 1 of 1

DALLAS, TX 75320

S AGFEED USA LLC

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515-291-5887

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510 S 17TH ST/STE 104

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AMES, IA 50010

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S

JOHN LANE

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515-291-5887

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404 LONG ST

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VILLIAMSBURG, IA 52361
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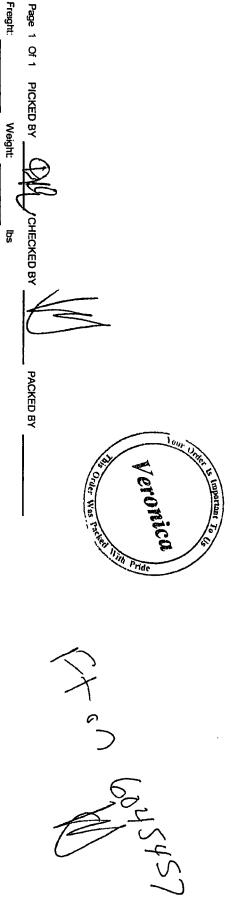
Sales 52361 6045459 WSV

!	Inside	Outside	•			
Ship Date	Salesperson	Salesperson	1 Po#	Invoice Date S	Invoice Date Shipping Instuctions	
07/08/2013	197	054	TSFP00025841		JPS IF PPD	
Qty Ordered	Qty Ordered Qty Shipped	Qty Bkord	Item #	Description	Units Price	e Discount
<u> </u>	-	0	CU3016 S	BAYTRIL 100 RX 250ML 1 Lot#\Serial: AH000R8	BTL \$133.000 Expire Date: 12/31/2015	000
0	0	0	CU*003	VET LICENSE #ia7413	\$0.	\$0.000 0
0	0	0	No*000	All Baytril listed on this invoice	\$0.	\$0.000 0
0	0	0	No*000	belongs to the supplier thereof	\$0.	\$0.000 0
0	0	0	No.000	and is being handled by us on a	\$0.	\$0.000 0
0	0	0	No*000	consignment basis. The purchase	\$0.	\$0.000 0
0	0	0	No.000	prices of these products are the	\$0.	\$0.000 0
0	0	0	No*000	suppliers prices and are to be	\$0.	\$0.000 0
0	0	0	No*000	paid to us as the suppliers agent.	\$0.	\$0.000 0

\$133.00	Invoice Amt	
7	Tax Pct	
\$0.00	Invoice Amt Tax Pct Tax Freight Gross Due	
\$0.00	Freight	
\$133.00	Gross Due	
\$0.00	Total	
\$133.00	Net Due	

NESCO LLC 124 Country Club Rd PO Box 638 Iowa Falls, IA 50126 (800) 457-0118 Wrhs Loc Outside SIs: 54 Inside SIs: 197 PO: TSFPO0025841 Item# Ordered Shipped B/O Units s 179232 O AGFEEL 510 S 17TH ST/STE 104 AMES, IA 50010 AGFEED USA LLC 5152331220 Days to Ship: * * * * Picking List * * * * Description VET LICENSE #ia7413 Ŗ S 9997 H JOHN LANE T 404 LONG ST O WILLIAMSBURG, IA 52361 b 515-291-5887 Order Date: 07/08/13 515-291-5887 Ship UPS SPHHU Ship Date: 07/08/13 Barcode Default Ship Loc: | |F Printed: 07/08/13 9:12:18 AM Terms Date: 08/11/13

Pick 4



ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS.

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IVESCO, LLC 124 Country Club Rd Iowa Falls, IA 50126 (800) 457-0118

REMIT TO

PO BOX 209000 DALLAS, TX 75320

INVOICE

No. IF13074503
Page 1 of 1

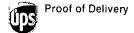
179232 S AGFEED USA LLC
0
1 PH:515-290-4282
D 510 S 17TH ST/STE 104
T AMES, IA 50010
T CALMAR, IA 52132
O

Sales 6045461

VSW

	Qty Ordered Qty Shipped	07/08/2013	Ship Date
_	1 1	197	Inside Outside Salesperson Salesperson Po#
0	Qty Bkord Item #	054	Outside Salesperson
NB3081	Item #	TSFP00025830	Po #
NOROCILLIN PEN G 250ML	Description		Invoice D:
ВТL	Units	07/09/2013 UPS IF	Invoice Date Shipping Instuctions
\$8.200	Price Discount		
0	Discount		
\$8.20	Amount	08/08/2013	Term Date

\$8.20 7 \$0.00	Invoice Amt Tax Pct Tax	
\$0.00	Freight	
\$8.20	Gross Due	٠
\$0.00	Total Discnt	
\$8.20	Net Due	The second secon



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300380924010

Service:

UPS Ground

Weight: Shipped/Billed On: 11.70 lbs

Delivered On:

07/08/2013

Delivered To:

07/09/2013 11:11 A.M.

CALMAR, IA, US

Left At:

Front Door

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 2:40 P.M. ET

Print This Page

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IVESCO. LLC 124 Country Club Rd PO Box 638 Outside SIs: 54 lowa Falls, IA 50126 (800) 457-0118 Wrhs Loc The Leader In Animal Health Solutions item# |Inside SIs: 197 | PO: TSFPO0025830 Ordered Shipped B/O Units O AGFEED USA LLC
D
T 510 S 17TH ST/STE
O AMES, JA 50010 s 179232 AMES, IA 50010 510 S 17TH ST/STE 104 5152331220

Days to Ship: Mfg# Description ₽ Order Date: 07/08/13 CALMAR, IA 52132 2515 CONOVER RD 515-290-4282 Ship UPS Ship Date: 07/05/13 Barcode Printed: 07/08/13 9:06:12 AM Default Ship Loc: |F Terms Date: 08/11/13

* * * * Picking List * * * *

6045461

Pox 4

H KENNY MIKOTA

PH:515-290-4282

s 9438

VAL : \$0.00 COD : \$0.00 COST: \$11.16 CHRG: \$11.16 CUST ID : 6045461 REF. # 1: REF. # 2: DEPARTMENT: 179232-9438 TRACK : 125307300380924010 IA 530-730 VIA 6045461-001 ZONE 15:44:38 MACHINE: 2nd 530-730 VIA : UPS 45461-001 ZONE : 2 ACT: WT: 12 LB ACT: WT: 11.650 LB DIM: WT: 0.00 LB VAL : \$0.00 COD : \$0.00 COST: \$9.92 CUST ID : 6045461 REF. # 1: REF. # 2: TRACK : 125307300380924029 ACCT #: IA 530-730 VIA INV : 6045461-002 ZONE DEPARTMENT: 179232-9438 BILL WT: 7 LB ACT. WT: 6.600 LB DIM. WT: 0.00 LB MACHINE: 2nd VIA : UPS ZONE : 2

07-08-13

VAL : \$0.00 COD : \$0.00 COST: \$17.23 CHRG: \$17.23 CUST ID : 6045461 REF. # 1: REF. # 2: DEPARTMENT: 179232-9438 TRACK : 125307300380924038 07-08-13 15:45:08 MACHINE: 2nd ACCT #: IA 530-730 VIA : UPS INV : 6045461-003 ZONE : 2 BILL WT: 43 LB ACT. WT: 42.150 LB DIM. WT: 0.00 LB

PACKED BY

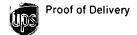
ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS

Page 1 Of 1 PICKED BY

CHECKED BY

Weight:

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Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300380924029

Service: Weight:

UPS Ground

Shipped/Billed On:

6.60 lbs

07/08/2013

Delivered On: **Delivered To:**

07/09/2013 11:11 A.M. CALMAR, IA, US

Left At:

Front Door

Thank you for giving us this opportunity to serve you.

Sincerely,

Tracking results provided by UPS: 10/02/2013 2:41 P.M. ET

Print This Page

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Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300380924038

Service: Weight:

UPS Ground 42.10 lbs

Shipped/Billed On:

07/08/2013

Delivered On:

07/09/2013 11:11 A.M.

Delivered To:

Left At:

CALMAR, IA, US

Front Door

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 2:41 P.M. ET

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124 Country Club Rd IVESCO, LLC

(800) 457-0118 iowa Falls, IA 50126

REMIT TO

PO BOX 209000 DALLAS, TX 75320

INVOICE

No. IF13074504 Page 1 of 1

179232 S AGFEED USA LLC O L D 510 S 17TH ST/STE 104 T AMES, IA 50010 O 9438 S KENNY MIKOTA H I PH:515-290-4282 T CALMAR, IA 52132 O P 2515 CONOVER RD

VSV

6045462 Sales

2	6	Qty Ordered Qty Shipped	07/08/2013	Ship Date
Ν.	თ	Qty Shipped	116	Inside Salesperson
0	0	Qty Bkord Item #	054	Outside Salesperson Po#
PF3603 S	PF3556	Item #	TSFP00025831	Po#
S EXCENEL RTU 100ML	LINCOMIX 300 100 ML	Description	07/09/2013 UPS IF PPI	Invoice Date Shipping Inst
вть	втг	Units		g Instuctions
\$62.960	\$33.370	Price		ions
0	0	Price Discount		
\$125.92	\$200.22	Amount	08/08/2013	Term Date

\$326.14	Invoice Amt	
7	Tax Pct	
\$0.00	Тах	
\$0.00	Freight	* *** *********************************
\$326.14	Gross Due	
\$0.00	Total Discnt	: : :
\$326.14	Net Due	-

IVESCO. LLC 124 Country Club Rd PO Box 638 Iowa Falls, IA 50126 (800) 457-0118 Outside Sts: 54 Inside Sts: 116 PO: TSFP00025831 Wrhs Loc To s 179232

O AGFEED USA LLC

D AGFEED USA LLC

T 510 S 17TH ST/STE 104 Item# SCRIPT Ordered Shipped B/O Units O AMES, IA 50010 5152331220 **** Picking List * * * * Days to Ship: Description EXCENEL RTU 100M 깢 T 2515 CONOVER RD O CALMAR, IA 52132 H KENNY MIKOTA s 9438 Order Date: 07/08/13 PH:515-290-4282 515-290-4282 Ship UPS PPD Ship Date: 07/05/13 Barcode Printed: 07/08/13 9:06:17 AM Default Ship Loc: |F Terms Date: 08/11/13 Pick 4

Page 1 Of 1 PICKED BY CHECKED BY PACKED BY Tron MA

ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS

Weight:



IVESCO, LLC

124 Country Club Rd lowa Falls, IA 50126 (800) 457-0118

179232

REMIT TO

PO BOX 209000 DALLAS, TX 75320

INVOICE

No. IF13074506 Page 1 of 1

T AMES, IA 50010 O D 510 S 17TH ST/STE 104 S AGFEED USA LLC 9438 P 2515 CONOVER RD S KENNY MIKOTA PH:515-290-4282

٧SW Sales 6045472

T CALMAR, IA 52132

ω	Qty Ordered Qty Shipped	07/08/2013	Ship Date	
ω	lty Shipped	116	Salesperson Salesperson Po#	Inside
0	Qty Bkord	054	Salesperson	Outside
PF3556	Item #	TSFP00025832	Po #	
LINCOMIX 300 100 ML	Description	12		
ML		07/09/2013 UPS IF	Invoice Date Shipp	
ВТС	Units	UPS IF PPD	Shipping Instuctions	
\$33.370	Price			
0	Discount			
\$100.11	Amount	08/08/2013	Term Date	

Invoice Amt \$100.11 Tax Pct \$0.00 Tax

Gross Due \$100.11

Freight \$0.00

Total Discnt \$0.00

\$100.11 Net Due

The Looder in Animal Health Solutions L O AGFEED USA LLC D O AGFEED USA LLC T 510 S 17TH ST/STE 1124 Country Club Rd O AMES, IA 50010 IVESCO. LLC 124 Country Club Rd PO Box 638 Iowa Falls, IA 50126 (800) 457-0118 510 S 17TH ST/STE 104 5152331220

* * * * Picking List * * * *

s 9438

H KENNY MIKOTA I PH:515-290-4282

T 2515 CONOVER RD

O CALMAR, IA 52132 515-290-4282

6045472

Default Ship Loc: |F

Ship Date: 07/08/13 Printed: 07/08/13 9:06:33 AM Terms Date: 08/11/13

(800) 45/-U118	Days to Ship:	: Order Date: 07/08/13	Ship Date: 07/05/13	Terms Date: 08/11	1/13
Outside Sis: 54 Inside Sis: 116 PO: TSFPO0025832		Rt	Ship UPS PPD		
Wrhs Loc Item# Ordered Shipped B/O Units	Mfg#	Description	Barcode	Price	Total
		K. T. TIVIOOUGEKOWENIN			

200 COAS 461

Page 1 Of 1 PICKED BY CHECKED BY

Weight:

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IVESCO, LLC 124 Country Club Rd lowa Falls, IA 50126 (800) 457-0118

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PO BOX 209000 DALLAS, TX 75320

INVOICE

No. IF13074507 Page 1 of 1

S AGFEED USA LLC

O

I PH:515-290-4282

D 510 S 17TH ST/STE 104

T AMES, IA 50010

T AMES, IA 50010

O

S KENNY MIKOTA
I PH:515-290-4282

T CALMAR, IA 52132
O

179232

Sales 6045458

თ	Qty Ordered	07/08/2013	Ship Date	
თ	Qty Ordered Qty Shipped Qty Bkord Item #	197	Inside Outside Salesperson Salesperson Po#	
0	Qty Bkord	054	Outside Salesperson	
PF3556	Item #	TSFP00025835	Po#	
LINCOMIX 300 100 ML	Description		5	
		07/09/2013 UPS IF	Invoice Date Shipp	(
ВТС	Units	UPS IF PPD	Shipping Instuctions	
\$33.370	Price			
0	Price Discount			
\$200.22	Amount	08/08/2013	Term Date	VSV

\$200.22	Invoice Amt	
7	Tax Pct	-
\$0.00	Тах	
\$0.00	Freight	
\$200.22	Gross Due	
\$0.00	Total Discnt	
\$200.22	Net Due	

NESCO. LLC 124 Country Club Rd PO Box 638 Iowa Falls, IA 50126 (800) 457-0118 Outside Sis: 54 Inside Sis: 197 | PO: TSFPO0025835 s 179232 O AGFEED USA LLC D T 510 S 17TH ST/STE 104 O AMES, IA 50010 5152331220

Wrhs Loc

* * * * Picking List * * * * H KENNY MIKOTA s 9438

Pick 4

O CALMAR, IA 52132 PH:515-290-4282 2515 CONOVER RD

Default Ship Loc: |F

Ordered Shipped B/O Units Days to Ship: Description Order Date: 07/08/13 515-290-4282 Ship UPS PPD Ship Date: 07/08/13 Printed: 07/08/13 9:12:11 AM Terms Date: 08/11/13

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Page 1 Of 1 PICKED BY CHECKED BY

ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS.

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\$100.11	0	\$33.370	100 ML BTL	LINCOMIX 300 100 ML	PF3556	0	ω	ω
Amount	Discount	Price	Units	Description	Item #	Qty Bkord	Qty Shipped	Qty Ordered Qty Shipped
08/08/2013			07/09/2013 UPS IF PPD	5833	TSFP00025833	054	197	07/08/2013
Term Date	? 		Invoice Date Shipping Instuctions		1 Po#	Outside Salesperson	Inside Outside Salesperson Salesperson	Ship Date
INVOICE No. IF13074508 Page 1 of 1 Sales 6045466 WSV	N IN		PO BOX 209000 DALLAS, TX 75320 9438 S KENNY MIKOTA I PH:515-290-4282 P 2515 CONOVER RD T CALMAR, IA 52132 O		SCO, LLC Country Club Rd a Falls, IA 50126) 457-0118 AGFEED USA LLC 510 S 17TH ST/STE 104 AMES, IA 50010	IVESCO, LLC 124 Country Club Rd lowa Falls, IA 50126 (800) 457-0118 S AGFEED USA LLC O D 510 S 17TH ST/STI T AMES, IA 50010 O	. 179232	IVESCO.

Invoice Amt \$100.11 Tax Pct 7 **Tax** \$0.00 Freight \$0.00 Gross Due \$100.11 Total Discnt \$0.00 Net Due \$100.11

IVESCO. LLC 124 Country Club Rd PO Box 638 Iowa Falls, IA 50126 (800) 457-0118 The Leader in Animal Health Solutions s 179232 O AGFEED USA LLC D D T 510 S 17TH ST/STE 104 O AMES, IA 50010 5152331220

* * * * Picking List * * * *

H KENNY MIKOTA s 9438

PH:515-290-4282

Printed: 07/08/13 9:12:54 AM Defautt Ship Loc:

O CALMAR, IA 52132 Order Date: 07/08/13 2515 CONOVER RD 515-290-4282 Ship Date: 07/05/13 Terms Date: 08/11/13

Outside SIs: 54 | Inside SIs: 197 | PO: TSFP00025833 Wrhs Loc ltem# · Ordered Shipped B/O Units Description ₽ Ship UPS PPD

Days to Ship:

the Master

Page 1 Of 1 PICKED BY

Weight:

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ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS

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MESCO ...

IVESCO, LLC 124 Country Club Rd Iowa Falls, IA 50126

(800) 457-0118

REMIT TO

PO BOX 209000 DALLAS, TX 75320

INVOICE

No. IF13074509 Page 1 of 1

S KENNY MIKOTA

179232

PH:515-290-4282
P 2515 CONOVER RD
T CALMAR, IA 52132

Sales 6045470

4	Qty Ordered	07/08/2013	Ship Date
4	Qty Ordered Qty Shipped Qty Bkord Item #	197	Inside Outside Ship Date Salesperson Salesperson Po#
0	Qty Bkord	054	Outside Salesperson
MS3677 #	Item #	TSFP00025834	Po#
# ORALPRO SOD SAL 48.6% GAL	Description		Invoice Date Shipping In
JUG	Units		ng Instuctions
\$20.170	Price Discount		
0	Discount		1
\$80.68	Amount	08/08/2013	Term Date

\$80.68	Invoice Amt Tax Pct	
\$0.00	Tax	•
		•
\$0.00	Freight	
\$80.68	Gross Due	
\$0.00	Total Discnt	
\$80.68	Net Due	: : : 1

NESCO. LLC 124 Country Club Rd PO Box 638 Iowa Falls, IA 50126 (800) 457-0118 Outside Sis: 54 | Inside Sis: 197 | PO: TSFPO0025834 Wrhs Loc The Leader In Animal Health Solutions L O AGFEED USA LLC O AGFEED USA LLC O AGFEED USA LLC O AMES, IA 50010 Owns Falls, IA 50126 5152331220 item# Ordered Shipped B/O Units * * * * Picking List * * * * Days to Ship:

Description

2

Order Date: 07/08/13 515-290-4282

Ship UPS PPD

08 Ship Date: 07/05/13

Printed: 07/08/13 9:13:05 AM Default Ship Loc: | F

Terms Date: 08/11/13

Total

s 9438 H KENNY MIKOTA I PH:515-290-4282

74509 X

T 2515 CONOVER RD O CALMAR, IA 52132

X 3 605461

ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS.

Page 1 Of 1 PICKED BY

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Weight

WESCO.

IVESCO, LLC

124 Country Club Rd lowa Falls, IA 50126 (800) 457-0118

179232

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PO BOX 209000 DALLAS, TX 75320

INVOICE

No. IF13074546 Page 1 of 1

DALLA

S AGFEED USA LLC

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T 12-464-7994

P 3695 HARRIS AVE

T AMES, IA 50010

O

S AGFEED USA LLC

9477

F MARC MELODY

1 712-464-7994

P 3695 HARRIS AVE

T LAKE CITY, IA 51449

O

Sales 160631

36	36	Qty Ordered	07/09/2013	Ship Date
36	36	Qty Ordered Qty Shipped	197	Inside Salesperson
0	0	Qty Bkord Item #	054	Outside Salesperson Po#
MSZ075	GDB083	Item #	TSFP00025860	Po#
PRESCRIPTION LABELING CHARGE	T S SMZ/TMP SUSP CHERRY HITEC PT 36 Lot# Serial: 617830	Description	25860 07/09/2013 UPS IF	Invoice Date Shipping Instuctions
EAC	BTL Expire Date: 9/30/2014	Units) IF PPD	ping Instuctions
\$0.400	\$14.600 2014	Price		
0	0	Price Discount		
\$14.40	\$525.60	Amount	08/08/2013	Term Date

\$540.00	Invoice Amt	
7	Tax Pct	

; ; ;

\$36.80	Tax

Freight \$0.00

IVESCO. LLC 124 Country Club Rd PO Box 638 Iowa Falls, IA 50126 (800) 457-0118 Outside SIs: 54 | Inside SIs: 197 | PO: TSFP00025860 The leader In Animal Health Solutions L

O AGFEED USA LLC

O AGFEED USA LLC

T 510 S 17TH ST/STE 104

PO Box 638

O AMES, IA 50010 Item# Ordered Shipped B/O Units 5152331220 * * * * Picking List * * * * Days to Ship: Description PRESCRIPTION LABELING CHARGE ₽ O LAKE CITY, IA 51449 H MARC MELODY S 9477 Order Date: 07/09/13 712-464-7994 3695 HARRIS AVE 712-464-7994 Ship UPS PPD Ship Date: 07/09/13

Barcode

Total

Wrhs Loc

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PACKED BY

CHECKED BY

ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS.

1546 Default Ship Loc: IF

Printed: 07/09/13 8:16:09 AM Terms Date: 08/08/13

```
VAL : $0.00
COD : $0.00
COST: $12.06
CHRG: $12.06
                                                                                                                                                                      VAL: $0.00
COD: $0.00
COST: $12.06
CHRG: $12.06
                                                                                            DEPARIMENT: 179232-9477
CUST ID: 160631
REF. # 1:
REF. # 2:
                                                                                                                                                                                                                                                                                              VAL : $0.00
COD : $0.00
COST: $12.06
CHRG: $12.06
                                                                                                                                                                                                                                                                                                                                           07-09-13 09:39:59 MACHINE: Main
ACCT #: IA 530-730 VIA : UPS
INV : 160631-001 ZONE : 2
TRACK : 125307300314426245
                                                                                                                                                                                  BILL WT: 18 LB
ACT. WT: 17.500 LB
DIM. WT: 0.00 LB
                                                         BILL WT: 18 LB
ACT. WT: 17.500 LB
DIM. WT: 0.00 LB
                                                                                                                                                                                                                                                                                                         BILL WT: 18 LB
ACT: WT: 17.500 LB
DIM: WT: 0.00 LB
```

١.



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300314426263

Service:

UPS Ground

Weight:

17.50 lbs

Shipped/Billed On:

07/09/2013

Delivered On:

07/10/2013 3:40 P.M.

Delivered To:

LAKE CITY, IA, US

Left At:

Met Customer Man

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:11 P.M. ET

Print This Page



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300314426245

Service:

UPS Ground

Weight:

17.50 lbs 07/09/2013

Shipped/Billed On: Delivered On:

07/10/2013 3:40 P.M.

Delivered To:

LAKE CITY, IA, US

Left At:

Met Customer Man

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:11 P.M. ET

Print This Page



Close Window

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300314426254

Service:

UPS Ground

Weight:

17.50 lbs

Shipped/Billed On:

07/09/2013

Delivered On:

07/10/2013 3:40 P.M.

Delivered To:

LAKE CITY, IA, US

Left At:

Met Customer Man

Thank you for giving us this opportunity to serve you.

UPS

Tracking results provided by UPS: 10/02/2013 12:11 P.M. ET

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IVESCO ...

IVESCO, LLC

(800) 457-0118 Iowa Falls, IA 50126 124 Country Club Rd

179232

S AGFEED USA LLC O L

T AMES, IA 50010 O

D 510 S 17TH ST/STE 104

REMIT TO

DALLAS, TX 75320 PO BOX 209000

INVOICE

No. IF13074586 Page 1 of 1

9459 S RYAN HERVOL

PH:515-291-2153 317 TUMBLEWEED DR

T WAVERLY, IA 50677

160628 Sales

Qty Ordered Qty Shipped 07/09/2013 Salesperson Inside Qty Bkord Item # Salesperson Po# Outside 0 NB3081 TSFP00025863 NOROCILLIN PEN G 250ML Description Invoice Date Shipping Instuctions 07/09/2013 UPS IF Units **BTL** Price \$8.200 Discount 0 08/08/2013 Term Date \$16.40 Amount

\$16.40	Invoice Amt	
7	Tax Pct	
\$0.00	Tax	
\$0.00	Freight	
\$16.40	Gross Due	
\$0.00	Total Discnt	

Net Due

\$16.40

NESCO. LLC 124 Country Club Rd PO Box 638 Iowa Falls, IA 50126 (800) 457-0118 S 179232
O AGFEED USA LLC T 510 S 17TH ST/STE 104 O AMES, IA 50010

5152331220

Days to Ship:

Order Date: 07/09/13

515-291-2153

* * * * Picking List * * * *

S 9459 H RYAN HERVOL

PH:515-291-2153

O WAVERLY, IA 50677 T 317 TUMBLEWEED DR

Pick 4

Default Ship Loc: |F

Printed: 07/09/13 8:06:06 AM

Ship Date: 07/09/13 Terms Date: 08/08/13

Outside SIs: 54 Inside SIs: 197 PO: TSFP00025863 Wrhs Loc Ordered Shipped B/O Units Description 곴 Ship UPS Total

TRACK : 125307300380924887 13 09:21:59 MACHINE: 2nd : IA 530-730 VIA : UPS : 160628 ZONE : 2

VAL : \$0.00 COD : \$0.00 COST: \$11.16 CHRG: \$11.16 ACT: WT: 12 LB ACT: WT: 11.850 LB DIM: WT: 0.00 LB

DEPARTMENT: 179232-9459 CUST ID: 160628 REF: # 1: REF: # 2:

Page 1 Of 1 PICKED BY

CHECKED BY

PACKED BY

ALL DAMAGES OR SHORTAGES T BE REPORTED WITHIN 24 HOURS



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300380924887

Service:

UPS Ground

Weight:

11.90 lbs

Shipped/Billed On:

07/09/2013

Delivered On:

07/10/2013 3:01 P.M.

Delivered To:

WAVERLY, IA, US

Left At:

Garage

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:12 P.M. ET

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124 Country Club Rd IVESCO, LLC

(800) 457-0118 lowa Falls, IA 50126

179232

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DALLAS, TX 75320 PO BOX 209000

INVOICE

No. IF13074601 Page 1 of 1

160661 Sales

S AGFEED USA LLC D 510 S 17TH ST/STE 104 T AMES, IA 50010 9996 T HOPKINTON, IA 52237 O S TED RECKER 1 515-291-6122 1998 RECKER RD

Qty Ordered Qty Shipped Qty Bkord 07/09/2013 Ship Date Salesperson Inside 197 Salesperson Outside 054 0 0 Item # FT4426 FT4427 Po# TSFP00025855 SUVAXYN E-ORAL 500DS Description SUVAXYN E-ORAL 250DS Invoice Date Shipping Instuctions 07/09/2013 UPS IF Units BTL BTL \$64.540 Price \$32.270 Discount 0 0 08/08/2013 Term Date \$32.27 \$129.08 Amount

	\$161.35 7	Invoice Amt Tax Pct	
The same of the sa	\$0.00	Tax	
	\$0.00	Freight	
	\$161.35	Gross Due	
	\$0.00	Total Discnt	
	\$161.35	Net Due	

WC-12-A	WC 15	Wrhs Loc	Outside Sis: 54	The Leader In Animal Health Solutions NESCO. LLC 124 Country Club Rd PO Box 638 lowa Falls, IA 50126 (800) 457-0118
FT4426		ltem#		situal Health : Jub Rd 50126
1		Order	Inside SIs: 197	folutions L
		Ordered Shipped	7 PO: T	179232 AGFEED USA LLC 510 S 17TH ST/STE 104 AMES, IA 50010 5152331220
1		ed B/O	PO: TSFPO0025855) USA LL TH ST/S 4 50010 220
BTL		Units	5855	.C TE 104
2215	100			

Days to Ship: Description ₽ T 1998 RECKER RD O HOPKINTON, IA 52237 Order Date: 07/09/13 515-291-6122 Ship UPS Ship Date: 07/09/13

Total

VAL: \$0.00 COD: \$0.00 COST: \$10.37 CHRG: \$10.37

TRACK : 125307300380925162

09:55:49 MACHINE: 2nd .530-730 VIA : UPS 0661 ZONE : 2

DEPARTMENT: 179232-9996
CUST ID: 160661
REF. # 1:
REF. # 2:
REF. # 2:

Page 1 Of 1 PICKED BY CHECKED BY

Weight:

Sq

PACKED BY

ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS

Default Ship Loc: |F Printed: 07/09/13 8:14:21 AM Terms Date: 08/08/13

* * * * Picking List * * * *

s 9996 H TED RECKER 515-291-6122



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300380925162

Service:

UPS Ground

Weight: Shipped/Billed On: 8.30 lbs 07/09/2013

Delivered On:

07/10/2013 11:15 A.M.

Delivered To:

HOPKINTON, IA, US

Left At:

Thank you for giving us this opportunity to serve you.

Sincerely,

UP\$

Tracking results provided by UPS: 10/02/2013 12:13 P.M. ET

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lowa Falls, IA 50126 124 Country Club Rd IVESCO, LLC

REMIT TO

PO BOX 209000 DALLAS, TX 75320

INVOICE

No. IF13074603 Page 1 of 1

179232 S AGFEED USA LLC O L D 510 S 17TH ST/STE 104 (800) 457-0118 T AMES, IA 50010 9459 S RYAN HERVOL

T WAVERLY, IA 50677 O PH:515-291-2153 317 TUMBLEWEED DR

> 160664 Sales

	ğ	07	<u>ω</u>	
10	y Ordered	07/09/2013	Ship Date	
10	Oty Ordered Oty Shipped Oty Bkord Item#	197	Inside Salesperson	
0	Qty Bkord	054	Outside Salesperson Po#	
FT4427	Item #	TSFP0002586-	Po#	
SUVAXYN E-ORAL 500DS	Description	2		
AL 500DS		07/09/2013 UPS IF	Invoice Date	
		UPS IF PPD	Invoice Date Shipping Instuctions	
BTL	Units		ctions	-
\$64.540	Price			
0	Price Discount			
\$645.40	Amount	08/08/2013	Term Date	

	\$645.40 7	Invoice Amt Tax Pct	
4	\$0.00	Pct Tax	
4	\$0.00	Freight	
	\$645.40	Gross Due	
•	\$0.00	Total Discnt	A CONTRACTOR OF THE PARTY OF TH
٠	\$645.40	Net Due	

NESCO. LLC 124 Country Club Rd PO Box 638 Iowa Falls, IA 50126 (800) 457-0118	The Leader In Animal Health Solutions
T 510 S 17TH ST/STE 104 O AMES, IA 50010 5152331220	s 179232 O AGFEED USA LLC

Days to Ship:

Order Date: 07/09/13 515-291-2153 * * * * Picking List * * * *

s 9459

H RYAN HERVOL

O WAVERLY, IA 50677 PH:515-291-2153 T 317 TUMBLEWEED DR

Default Ship Loc: | | F Printed: 07/09/13 8:15:13 AM

Ship Date: 07/09/13 Terms Date: 08/08/13

Outside SIs: 54 Inside SIs: 197 PO: TSFPO0025864 Wrhs Loc Item# Ordered Shipped B/O Units Mfg# Description 곴 Ship UPS PPD Total

TRACK : 125307300380925242 3 09:59:02 MACHINE: 2nd IA 530-730 VIA : UPS 160664 ZONE : 2

VAI : \$0.00 COD : \$0.00 COST: \$11.38 CHRG: \$11.38 BILL WT: 13 LB ACT. WT: 12.600 LB DIM. WT: 0.00 LB

DEPARTMENT: 179232-9459 CUST ID: 160664 REF: # 1: REF: # 2:

Page 1 Of 1 PICKED BY

Weight:

CHECKED BY

PACKED BY

ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS

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Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300380925242

Service:

UPS Ground

Weight:

12.60 lbs

Shipped/Billed On:

07/09/2013

Delivered On:

07/10/2013 3:01 P.M.

Delivered To:

WAVERLY, IA, US

Left At:

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:14 P.M. ET

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lowa Falls, IA 50126 124 Country Club Rd IVESCO, LLC

REMIT TOPO BOX 209000
DALLAS, TX 75320

INVOICE

No. IF13074613 Page 1 of 1

S AGFEED USA LLC O L 9995 S ANDY BECK

179232

(800) 457-0118

T AMES, IA 50010 O

D 510 S 17TH ST/STE 104

PH:515-290-7699 192 MULBERRY DR SE

T CASCADE, IA 52033 O

160670 Sales

5	Qty Ordered	07/09/2013	Ship Date
ហ	Qty Ordered Qty Shipped Qty Bkord Item #	197	Inside Salesperson
0	Qty Bkord	054	Outside Salesperson Po#
FT4427	Item #	TSFP0002585	Po#
SUVAXYN E-ORAL 500DS	Description	-	Invoice Date Shipping Instuctions
вть	Units		ıctions
\$64.540	Price Discount		
0	Discount		
\$322.70	Amount	08/08/2013	Term Date

1	\$322.70	Invoice Amt	
	7	Tax Pct	
	\$0.00	Tax	
	\$0.00	Freight	
	\$322.70	Gross Due	
	\$0.00	Total Discnt	
	\$322.70	Net Due	

The Leader In Animal Health Solutions L AGFEED USA LLC

T 510 S 17TH ST/STE 104 O AMES, IA 50010 5152331220

* * * * Picking List * * * *

S 9995 H ANDY BECK

P PH:515-290-7699

O CASCADE, IA 52033 T 192 MULBERRY DR SE 515-290-7699

Pick 4

Default Ship Loc: |F

Printed: 07/09/13 8:17:12 AM

IVESCO. LLC 124 Country Club Rd PO Box 638 Iowa Falls, IA 50126 (800) 457-0118 Outside Sis: 54 |Inside Sis: 197 | PO: TSFP00025851 Days to Ship: ₽ Order Date: 07/09/13 Ship UPS PPD Ship Date: 07/09/13 Terms Date: 08/08/13

Wrhs Loc item# Ordered Shipped B/O Units Description Total

07-09-13 09:51:46 MACHINE: Main ACCT #: IA 530-730 VIA : UPS INV : 160670 ZONE : 2 TRACK : 125307300314426512

VAL : \$0.00 COD : \$0.00 COST: \$11.86 CHRG: \$11.86 BILL WT: 16 LB ACT: WT: 15.600 LB DIM: WT: 0.00 LB

DEPARTMENT: 179232-9995 CUST ID: 160670 REF: # 1: REF: # 2:

Page 1 Of 1 PICKED BY

CHECKED BY PACKED BY



ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS

#34



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300314426512

Service:

UPS Ground

Weight:

15.60 lbs

Shipped/Billed On:

07/09/2013

Delivered On:

07/10/2013 11:54 A.M.

Delivered To:

CASCADE, IA, US

Left At:

Front Door

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:15 P.M. ET

Print This Page

IVESCO.

IVESCO, LLC

124 Country Club Rd lowa Falls, IA 50126 (800) 457-0118

179232

S AGFEED USA LLC

T AMES, IA 50010

D 510 S 17TH ST/STE 104

REMIT TO

PO BOX 209000 DALLAS, TX 75320

INVOICE

No. IF13074614 Page 1 of 1

DALLAS,

9995 S ANDY BECK H PH:515-290-7699 P 192 MULBERRY DR SE

T CASCADE, IA 52033

Sales 160654

Oty Ordered Oty Shipped 07/09/2013 Ship Date Salesperson Inside Qty Bkord Item # Salesperson Outside FT4427 Po# TSFP00025849 Description **SUVAXYN E-ORAL 500DS** Invoice Date Shipping Instuctions 07/09/2013 UPS IF PPD Units BTL Price \$64.540 Discount 0 08/08/2013 Term Date Amount \$322.70

\$322.70	Invoice Amt Tax F
7	Tax Pct
\$0.00	Тах
\$0.00	Freight
\$322.70	Gross Due
\$0.00	Total Discnt
\$322.70	Net Due

The Leader In Animal Health Solutions L O AGFEED USA LLC

NESCO. LLC T 510 S 17TH ST/STE 104
124 Country Club Rd PO Box 638
lowa Falls, IA 50126
(800) 457-0118

Outside SIs: 54 Inside SIs: 197 PO: TSFP00025849

Withs Loc Item# Ordered Shipped B/O Units

NCC 12-A 15-14/27 15-5

* * * * Picking List * * * *

Days to Ship: Description 곴 O CASCADE, IA 52033 H ANDY BECK s 9995 PH:515-290-7699 Order Date: 07/09/13 T 192 MULBERRY DR SE 515-290-7699 Ship UPS PPD Ship Date: 07/09/13 HOUL Default Ship Loc: |F Printed: 07/09/13 8:13:27 AM Terms Date: 08/08/13 Total

Page 1 Of 1 PICKED BY Weight: CHECKED BY

On

4x on 160670

ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS



lowa Falls, IA 50126 124 Country Club Rd IVESCO, LLC

179232

REMIT TO

PO BOX 209000 **DALLAS, TX 75320**

INVOICE

No. IF13074617 Page 1 of 1

(800) 457-0118 9785

S AGFEED USA LLC D 510 S 17TH ST/STE 104 T MASON CITY, IA 50401 O S JEREMY CHAMBERLIN H 641-530-5211 16 WINNEBAGO CT

Sales

Inside T AMES, IA 50010 Outside 160669

Invoice Date Shipping Instuctions

Term Date

Qty Ordered Qty Shipped 07/09/2013 Salesperson Qty Bkord 0 PF3609 Item # TSFP00025859 S PREDEF 2X 100ML RX 1478 Description 07/09/2013 UPS IF PPD BTL \$35,090 Discount 0 08/08/2013 Amount \$70.18

Ship Date

Salesperson Po#

\$70.18	Invoice Amt
7	Tax Pct
\$0.00	Тах
\$0.00	
\$70.18	Gross Due
\$0.00	Freight Gross Due Total Discrit
\$70.18	Net Due

NESCO. LLC 124 Country Club Rd PO Box 638 Iowa Falls, IA 50126 (800) 457-0118	The Leader in Animal Health Solutions
T 510 S 17TH ST/STE O AMES, IA 50010 5152331220	s 179232 O AGFEED USA LLC

* * * * Picking List * * * *

s 9785 H JEREMY CHAMBERLIN

641-530-5211

16 WINNEBAGO CT

T/STE 104

O MASON CITY, IA 50401 641-530-5211

Pick 4

Default Ship Loc: |F

Printed: 07/09/13 8:19:36 AM

Wrhs Loc Outside Sls: 54 | Inside Sls: 197 | PO: TSFP00025859 Item# Ordered Shipped B/O Units Days to Ship: Description Order Date: 07/09/13 Ship UPS PPD Ship Date: 07/09/13 Terms Date: 08/08/13 Total

07-09-13 10:11:01 MACHINE: Main ACCT #: IA 530-730 VIA : UPS INV : 160669 ZONE : 2 TRACK : 125307300314426521

A TOTAL EN LA TROUBLE

VAL : \$0.00 COD : \$0.00 COST: \$7.44 CHRG: \$7.44 ACT. WI: 5.650 LB DIM. WI: 0.00 LB

DEPARTMENT: 179232-9785 CUST ID: 160669 REF: # 1: REF: # 2:

Page 1 Of 1 PICKED BY CHECKED BY PACKED BY

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ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS.



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number: 1Z5307300314426521

UPS Ground Service: Weight: 5.70 lbs Shipped/Billed On: 07/09/2013

07/10/2013 5:01 P.M. Delivered On: Delivered To: MASON CITY, IA, US Left At: Met Customer Woman

Thank you for giving us this opportunity to serve you.

Sincerely, UPS

Tracking results provided by UPS: 10/02/2013 12:16 P.M. ET

Close Window Print This Page

IVESCO.

IVESCO, LLC 124 Country Club Rd lowa Falls, IA 50126 (800) 457-0118

REMIT TOPO BOX 209000
DALLAS, TX 75320

INVOICE

No. IF13074619
Page 1 of 1

179232 T AMES, IA 50010 O D 510 S 17TH ST/STE 104 S AGFEED USA LLC 9785 T MASON CITY, IA 50401 O S JEREMY CHAMBERLIN 641-530-5211 16 WINNEBAGO CT

Sales 160668

Inside

Outside

0	0	0	0	0	0	0	0	ယ	Qty Ordered Qty Shipped	07/09/2013	Ship Date
0	0	0	0	0	0	0	0	ω	Qty Shipped	197	Salesperson
0	0	0	0	0	0	0	0	0	Qty Bkord	054	Salesperson
No*000	No*000	No*000	No*000	No*000	No*000	No*000	CU*003	CU3016	Item #	TSFP00025859	Po #
paid to us as the suppliers agent.	suppliers prices and are to be	prices of these products are the	consignment basis. The purchase	and is being handled by us on a	belongs to the supplier thereof	All Baytril listed on this invoice	VET LICENSE #IA7413	S BAYTRIL 100 RX 250ML 3 Lot#\Serial: AH000R8	Description	25859 07/09/2013 UPS IF PPD	Invoice Date Shipping
\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	BTL \$133.000 Expire Date: 12/31/2015	Units Price	S IF PPD	ipping Instuctions
0	0	0	0	0	0	0	0	0	Discount		
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$399.00	Amount	08/08/2013	Term Date

\$399.00	Invoice Ami	
7	t Tax Pct	
\$0.00	Tax	
\$0.00	Freight	
\$399.00	Gross Due	
\$0.00	Total Discnt	
\$399.00	Net Due	

	C ∪ *003	भ्रोन्त्र । सिंहाविक इंग्रेस	Wrhs Loc Ite	Outside Sls: 54	(800) 457-0118	lowa Falls, IA 50126	124 Country Club Rd	VESCO. LLC	The Leader in Animal Health Solutions	マロン	スパく
0	0 0	Market () Sold ()	Item# Ordered Shipped	Inside Sis: 197 PO: TSFP00025859		5152331220	0.	D T 510 S 17TH	AGFEED USA LLC	s 179232))
	\0	A STATE OF THE STA	8/0 Units Mi	O0025859	Days	0	0010	510 S 17TH ST/STE 104	SALLC		* *

	*	* * Picking List * * * *	160658
	s 179232	s 9785	
mail Health Solutions L A	AGFEED USA LLC	H JEREMY CHAMBERLIN P 641-530-5211	
⊣ (510 S 17TH ST/STE 104		Default Ship Loc: IF
ib Rd O A	AMES, IA 50010	O MASON CITY, IA 50401	7067
)126 5	5152331220	641-530-5211	Printed: 07/09/13 8:19:30 AM
	Days	Days to Ship: Order Date: 07/09/13 Ship Dat	ate: 07/09/13 Terms Date: 08/08/13
54 Inside SIs: 197	Inside SIs: 197 PO: TSFPO0025859	Rt Ship UPS PF	PPD
Item# Ordered	Ordered Shipped B/O Units Mfg#	# Description	Barcode Price Total
Series .		There is some a supplied that the second of	
CU*003 0	\0	VET LICENSE #IA7413	
	0		
्रें एक्क्स	K CO	Wispeschaar West Gasent	

Pick 4

Page 1 Of 1 PICKED BY CHECKED BY PACKED BY De star wood

ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS.

Se a se sense de la se

IVESCO.

IVESCO, LLC

(800) 457-0118 124 Country Club Rd lowa Falls, IA 50126

179232

S AGFEED USA LLC

T AMES, IA 50010

REMIT TO

DALLAS, TX 75320 PO BOX 209000

INVOICE

No. IF13074633

Page 1 of 1

160627 Sales

D 510 S 17TH ST/STE 104 9446 S DARYL VASKE T MANCHESTER, IA 52057 PH:515-291-5897 1863 165TH ST

Qty Ordered Qty Shipped 07/09/2013 Ship Date 2 Salesperson Inside Salesperson Po# Qty Bkord Item # Outside 0 VTG061 TSFP00025868 S GENTAMICIN 250ML Description Invoice Date Shipping Instuctions 07/09/2013 UPS IF PPD Units BTL \$39.500 Price Discount 0 08/08/2013 Term Date \$474.00 Amount

	\$474.00	Invoice Amt	
	7	Tax Pct	
	\$0.00	Тах	
	\$0.00	Freight	
	\$474.00	Gross Due	
	\$0.00	Total Discnt	
:	\$474.00	Net Due	

VESCO. LLC 124 Country Club Rd PO Box 638 lows Falls. JA 50126	The Leader in Animal Health Solutions
D T 510 S 17TH ST/STE 104 O AMES, IA 50010 5152331220	\$ 179232 O AGFEED USA LLC

(800) 457-0118

* * * * Picking List * * * *

PH:515-291-5897 H DARYL VASKE s 9446 1863 165TH ST

O MANCHESTER, IA 52057

14633 Default Ship Loc: IF

Printed: 07/09/13 8:19:07 AM

Ship Date: 07/09/13 Terms Date: 08/08/13

Outside SIs: 54 |Inside SIs: 197 | PO: TSFP00025868 Wrhs Loc Item# Ordered Shipped B/O Units Description 곴 Ship UPS PPD Total

Days to Ship:

Order Date: 07/09/13

515-291-5897

VAL : \$0.00 COD : \$0.00 COST: \$11.86 CHRG: \$11.86 TRACK : 125307300380925260 3 09:59:47 MACHINE: 2nd IA 530-730 VIA : UPS 160627 ZONE : 2 BILL WT: 16 LB ACT. WT: 15.350 LB DIM. WT: 0.00 LB

DEPARTMENT: 179232-9446 CUST ID: 160627 REF: # 1: REF: # 2:

CHECKED BY

PACKED BY

ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS

. . . .

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Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300380925260

Service:

UPS Ground

Weight:

15.40 lbs

Shipped/Billed On:

07/09/2013

Delivered On:

07/10/2013 5:23 P.M.

Delivered To:

MANCHESTER, IA, US

Left At:

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:17 P.M. ET

Print This Page

IMESCO.

IVESCO, LLC 124 Country Club Rd lowa Falls, IA 50126 (800) 457-0118

REMIT TO

PO BOX 209000 DALLAS, TX 75320

INVOICE

No. IF13074636

Page 1 of 1

Sales 6045427

179232 S AGFEED USA LLC T AMES, IA 50010 D 510 S 17TH ST/STE 104 9477 S MARC MELODY T LAKE CITY, IA 51449 712-464-7994 3695 HARRIS AVE

Qty Ordered Qty Shipped 07/09/2013 Ship Date Salesperson 197 Inside Qty Bkord Item # Salesperson Outside Po # TSFP00025821 Description Invoice Date Shipping Instuctions 07/09/2013 UPS IF PPD Units Price Discount ٧SW 08/08/2013 Term Date Amount

36

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MSZ075

36

36

0

GDB083

TS

SMZ/TMP SUSP CHERRY HITEC PT

PRESCRIPTION LABELING CHARGE

Lot#\Serial: 617830

Expire Date: 9/30/2014
EAC

\$0.000

0

\$0.00

BTL

\$14.600

0

\$525.60

\$ 525.60 7 \$ 36.80	Invoice Amt Tax Pct Tax	1
\$0.00	Freight	
\$562.40	Gross Due	
\$0.00	Total Discnt	
\$562.40	Net Due	

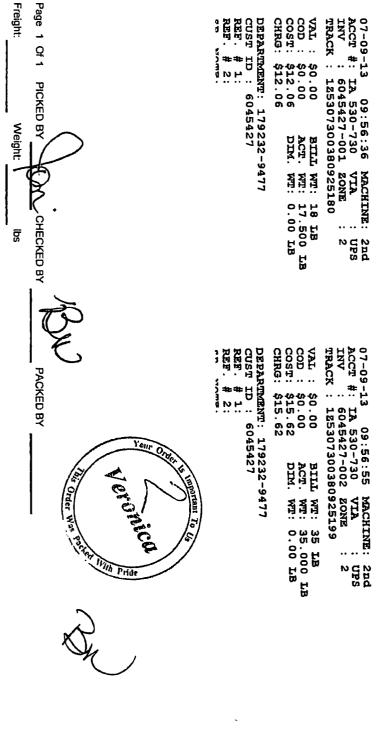
トアノノ	<i>.</i>	* * * * Pick	Picking List * * * *	
NC> C	s 179232		s 9477	
The Leader In Animal Health Solutions	AGFEED USA LLC		H MARC MELODY 1 712-464-7994	1224
IVESCO. LLC 124 Country Club Rd	1 510 S 17TH ST/STE 104	94	T 3695 HARRIS AVE	900h1
PO Box 638 lowa Falls, IA 50126	O AMES, IA 50010 5152331220		712-464-7994	49 2
(800) 457-0118		Days to Ship:	Order Date: 07/05/13	Ship Date: 07/08/13
Outside Sis: 54 Inside S	Inside Sis: 197 PO: TSFP00025821	Rt		Ship UPS PPD
Wrhs Loc Item#	Ordered Shipped B/O Units	Mfg#	Description	Barcode
NC1471 - GRABINS			A STATE OF S	
		HERNOW OF STREET	PRESCRIPTION LABELING CHARGE	RGE INTERNATIONAL STATE OF THE
ZZZZ MSZ075	36 C FAC		HYCKIT ION DABITLING CHAP	Ĝ.

Default Ship Loc: IF
Printed: 07/08/13 9:05:14 AM

Terms Date: 08/11/13

Total

36



ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS.

1

6045427

Pick 4



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300380925180

Service:

UPS Ground

Weight:

17.50 lbs

Shipped/Billed On:

Delivered On:

07/09/2013

07/10/2013 3:40 P.M.

Delivered To:

LAKE CITY, IA, US

Left At:

Met Customer Man

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:17 P.M. ET

Print This Page



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300380925199

Service:

UPS Ground

Weight:

35.00 lbs

Shipped/Billed On:

07/09/2013

Delivered On:

07/10/2013 3:40 P.M.

Delivered To:

LAKE CITY, IA, US

Left At:

Met Customer Man

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:17 P.M. ET

Print This Page

IVESCO.

IVESCO, LLC

124 Country Club Rd (800) 457-0118 lowa Falls, IA 50126

179232

S AGFEED USA LLC O L

REMIT TO

PO BOX 209000

INVOICE

No. IF13074637 Page 1 of 1

DALLAS, TX 75320

9136 S LELAND VAN KOOTEN PH:641-780-8283

T LEIGHTON, IA 50143 O 1391 205TH ST

T AMES, IA 50010 O

D 510 S 17TH ST/STE 104

6045468 Sales

٧SW

96	96	Qty Ordered	07/09/2013	Ship Date
96	96	Qty Ordered Qty Shipped		Inside Salesperson
0	0	Qty Bkord Item #	054	Outside Salesperson
MSZ075	GDB083	item #	TSFP00025843	Po#
	TS		025843	
PRESCRIPTION LABELING CHARGE	T S SMZ/TMP SUSP CHERRY HITEC PT 96 Lot#\Serial: 617830	Description		Invoice Date Shipping Instuctions
EAC	BTL Expire Date: 9/30/2014	Units) IF PPD	ping Instuctions
\$0.000	\$14.600 2014	Price		
0	0	Price Discount		
\$0.00	\$1,401.60	Amount	08/08/2013	Term Date

Invoice Amt \$1,401.60

Tax Pct

\$98.12 Tax

Freight \$0.00

Gross Due \$1,499.72

Total Discnt \$0.00

\$1,499.72 Net Due

IVESCO. LLC 124 Country Club Rd PO Box 638 Iowa Falls, IA 50126 (800) 457-0118 The Leader In Animal Health Solutions s 179232 O AGFEED USA LLC T 510 S 17TH ST/STE 104 O AMES, IA 50010 5152331220

* * * * Picking List * * * *

S 9136 O LEIGHTON, IA 50143 LELAND VAN KOOTEN 1391 205TH ST PH:641-780-8283

74637

6045468

Pick 4

Default Ship Loc: JF

09 Ship Date: 07/68/13 Printed: 07/08/13 9:22:07 AM Terms Date: 08/11/13

Outside Sts: 54 | Inside Sts: 116 | PO: TSFPO0025843 Wrhs Loc Item# Ordered Shipped 96 B/O Units Description 곴 PRESCRIPTION LABELING CHARGE Ship UPS PPD Barcode Price Total

Days to Ship:

Order Date: 07/08/13

641-780-8283

Page 1 Of 1 PICKED BY Weight: SHECKED BY

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PACKED BY

ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS.

```
VAL : $0.00
COD : $0.00
COST: $15.62
CHRG: $15.62
                                                                                                                                                                                                                                                                  VAL : $0.00
COD : $0.00
COST: $15.62
CHRG: $15.62
DEPARTMENT: 179232-9136
CUST ID: 6045468
REF: # 1:
REF: # 2:
                                                                                                                               07-09-13 09:54:22 MACHINE:
ACCT #: IA 530-730 VIA :
INV : 6045468-004 ZONE :
TRACK : 125307300380925153
                                                                                                                                                                                                                                                                                                                                                                                                                                                                  VAL : $0.00
COD : $0.00
COST: $15.62
CHRG: $15.62
                                                                                                                                                                                                                                                                                                                                07-09-13 09:54:21 MACHINE:
ACCT #: IA 530-730 VIA :
INV : 6045468-003 ZONE :
TRACK : 1Z5307300380925144
                                                                                                                                                                                                                DEPARTMENT: 179232-9136
CUST ID : 6045468
REF. # 1:
                                                                                                                                                                                                                                                                                                                                                                                                                   CUST ID : 6045468
REF. # 1:
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  07-09-13 09:54:20 MACHINE:
ACCT #: IA 530-730 VIA :
INV : 6045468-002 ZONE :
TRACK : 125307300380925135
                                                                                                                                                                                                                                                                                                                                                                                                                                               DEPARIMENT: 179232-9136
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 VAL : $0.00
COD : $0.00
COST: $15.62
CHRG: $15.62
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    DEPARTMENT: 179232-9136
CUST ID : 6045468
REF: # 1:
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           07-09-13 09:54:18 MACHINI
ACCT #: IA 530-730 VIA
INV : 6045468-001 ZONE
TRACK : 1Z5307300380925126
                                                                               BILL WT: 35 LB
ACT. WT: 35.000 LB
DIM. WT: 0.00 LB
                                                                                                                                                                                                                                                                                 BILL WT: 35 LB
ACT. WT: 35.000 I
DIM. WT: 0.00 LB
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  ACT. WT: 35.000 J
DIM. WT: 0.00 LB
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          BILL WT: 35 LB
ACT. WT: 35.000 LB
DIM. WT: 0.00 LB
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         MACHINE:
                                                                                                                                               LB
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            2nd
UPS
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               LB
```



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300380925153

Service:

UPS Ground

Weight:

35.00 lbs

Shipped/Billed On:

07/09/2013

Delivered On:

07/10/2013 10:54 A.M.

Delivered To:

LEIGHTON, IA, US

Left At:

Garage

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:18 P.M. ET

Print This Page



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300380925135

Service:

UPS Ground

Weight:

35.00 lbs

Shipped/Billed On:

07/09/2013

Delivered On:

07/10/2013 10:54 A.M.

Delivered To:

LEIGHTON, IA, US

Left At:

Garage

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:18 P.M. ET

Print This Page



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300380925126

Service:

UPS Ground

Weight:

35.00 lbs

Shipped/Billed On:

07/09/2013

Delivered On:

07/10/2013 10:54 A.M.

Delivered To:

LEIGHTON, IA, US

Left At:

Garage

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:19 P.M. ET

Print This Page



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number: 1Z5307300380925144

UPS Ground 35.00 lbs Weight: Shipped/Billed On: 07/09/2013

Delivered On: 07/10/2013 10:54 A.M. Delivered To: LEIGHTON, IA, US

Left At:

Thank you for giving us this opportunity to serve you. Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:19 P.M. ET

Print This Page Close Window

MISCO.

IVESCO, LLC 124 Country Club Rd lowa Falls, IA 50126 (800) 457-0118

179232

S AGFEED USA LLC

D 510 S 17TH ST/STE 104

T AMES, IA 50010

REMIT TO

PO BOX 209000 DALLAS, TX 75320

INVOICE

No. IF13074639 Page 1 of 1

9995 S ANDY BECK H I PH:515-290-7699 P 192 MULBERRY DR SE

CASCADE, IA 52033

Sales 160641

Qty Ordered Qty Shipped 07/09/2013 Ship Date Salesperson Inside Salesperson **Qty Bkord** Outside Item # Po # TSFP00025857 Description Invoice Date Shipping Instuctions 07/09/2013 UPS IF PPD Units Price Discount Term Date 08/08/2013 Amount

õ

10

0 0

FT4426 FT4427

SUVAXYN E-ORAL 250DS SUVAXYN E-ORAL 500DS

BTL BTL

\$32.270 \$64.540

0 0

\$32.27 \$645.40

\$677.67	Invoice Amt Tax	
7	Tax Pct	
\$0.00	Tax	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
\$0.00	Freight	
\$677.67	Gross Due	
\$0.00	Total Discnt	
\$677.67	Net Due	

WC-12-A FT4427	The state of the season.	Wrhs Loc Item# O	Outside Sls: 54 Inside Sls	(800) 457-0118	lowa Falls, IA 50126	124 Country Club Rd	NESCO. LLC	The Leader in Ammal Health Solutions			ミニへつ
10 10 10 BTL 2	The property and	Ordered Shipped B/O Units	Inside Sis: 197 PO: TSFPO0025857		5152331220	O AMES, IA 50010	T 510 S 17TH ST/STE 104		O AGFEED USA LLC	s 179232	
2216		Mfg#		Days to Ship:							* * * P
SUVAXYN E-ORAL 500DS	SENANCI EORAL ZEGES	Description	Rt	Order Date: 07/09/	515-290-7699	O CASCADE, IA	T 192 MULBERR	P PH:515-290-76	H ANDY BECK	s 9995	* Picking List * * * *

s to Ship: Description SUVAXYN E-ORAL 500DS 곴 Order Date: 07/09/13 515-290-7699 Ship UPS PPD Ship Date: 07/09/13 Barcode Terms Date: 08/08/13

DEPARIMENT: 179232-9995 CUST ID: 160641 REF. # 1: REF. # 2: 07-09-13 10:52:34 MACHINE: 2nd ACCT #: IA 530-730 VIA : UPS INV : 160641 ZONE : 2 TRACK : 125307300380925448 ACT. WT: 19 LB ACT. WT: 18.950 LB DIM. WT: 0.00 LB

VAL : \$0.00 COD : \$0.00 COST: \$12.19 CHRG: \$12.19

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-1 -P	
PICKED	
В	
\times	

CHECKED BY

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PACKED BY

ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS. \mathcal{H}

160641

PH:515-290-7699

O CASCADE, IA 52033

Printed: 07/09/13 8:10:07 AM Default Ship Loc: [F

Igo I

T 192 MULBERRY DR SE

Pick 4



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300380925448

Service:

UPS Ground

Weight:

18.90 lbs

Shipped/Billed On:

07/09/2013

Delivered On:

07/10/2013 11:54 A.M.

Delivered To:

CASCADE, IA, US

Left At:

Front Door

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:20 P.M. ET

Print This Page



IVESCO, LLC 124 Country Club Rd lowa Falls, IA 50126

REMIT TO

PO BOX 209000 DALLAS, TX 75320

INVOICE

No. IF13074640
Page 1 of 1

(800) 457-0118

179232 S AGFEED USA LLC
O
D 510 S 17TH ST/STE 104
T AMES, IA 50010
O

(800) 457-0118
S KENNY MIKOTA
H PH:515-290-4282
P 2515 CONOVER RD
T CALMAR, IA 52132
O

PH:515-290-4282

P 2515 CONOVER RD

T CALMAR, IA 52132

O

-	10	Qty Ordered	07/09/2013	Ship Date
_	10	Qty Ordered Qty Shipped	197	Inside Salesperson
0	0	Qty Bkord Item #	054	Outside Salesperson Po#
FT4426	FT4427	Item #	TSFPO0025866	Po#
SUVAXYN E-ORAL 250DS	SUVAXYN E-ORAL 500DS	Description	07/09/2013 UPS IF PPD	Invoice Date Shipping Ins
ВТL	ВТL	Units		ng Instuctions
\$32.270	\$64.540	Price		
0	0	Discount		
\$32.27	\$645.40	Amount	08/08/2013	Term Date

€9	Invo	:
\$677.67	Invoice Amt	· · · · · · · · · · · · · · · · · · ·
7	Tax Pct	
\$0.00	Tax	
\$0.00	Freight	
\$677.67	Gross Due	
\$0.00	Total Discnt	
\$677.67	Net Due	

Page 1 Of 1 PICKED BY CHECKED BY P	DEPARTMENT: 179232-9438 CUST ID : 160640 REF. # 1: REF. # 2:	VAL : \$0.00 BILL WT: 20 LB COD : \$0.00 ACT. WT: 19.050 LB COST: \$12.37 DIM. WT: 0.00 LB CHRG: \$12.37	07-09-13 10:14:44 MACHINE: 2nd ACCT #: IA 530-730 VIA : UPS INV : 160640 ZONE : 2 TRACK : 125307300380925322	TO THE PARTY OF TH	WC-12-A FT4426 1 1 0 BTL 2215	WC12 ² /\}\\ 37/4\\\\\ 37/4\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	d Shlpped B/O Units	Outside SIs: 54 Inside SIs: 197 PO: TSFPO0025866	5152331220	0 7	The leader in Arminal Health Solutions L AGFEED USA LLC	S 179232	*
PACKED BY				WIRE ICE	SUVAXYN E-ORAL 250DS		Mfg# Description	Rt Ship	515-290-4282 Days to Ship: Order Date: 07/09/13 Shi	T 2515 CONOVER RD O CALMAR, IA 52132	H KENNY MIKOTA I PH:515-290-4282		* * * Picking List * * * *
							- 1	PPD	Ship Date: 07/09/13 Terms Date: 08/08/13	THE W Default Ship Loc: 1F	ט בי		160640 Pick 4

ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS. +5

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Close Window

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300380925322

Service:

UPS Ground

Weight:

19.10 lbs

Shipped/Billed On:

07/09/2013

Delivered On:

Delivered To:

07/10/2013 9:43 A.M. CALMAR, IA, US

Left At:

Garage

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:20 P.M. ET

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IVESCO, LLC

REMIT TO

PO BOX 209000 DALLAS, TX 75320

INVOICE

No. IF13074642 Page 1 of 1

S AGFEED USA LLC O L D 510 S 17TH ST/STE 104 (800) 457-0118 lowa Falls, IA 50126 124 Country Club Rd

179232

T AMES, IA 50010 O

9784 S NEAL GRANT 515-290-8515

T CARROLL, IA 51401 P 819 WOODLAND DR 6045642 ٧SW Sales

2 2	Oty Ordered Oty Shipped Oty Bkord	07/09/2013 197	Ship Date Salesperson	Inside
0	Qty Bkord	054	Salesperson Salesperson Po#	Outside
AO6150	Item #	TSFP00025870	7 Po#	
SHOE COVER 100PR LG/XL	Description	07/09/2013 UPS IF	Invoice Date Shipping Inst	
CAS	Units		ing Instuctions	
\$76.000	Price			
0	Price Discount			
\$152.00	Amount	08/08/2013	Term Date	

\$152.00	Invoice Amt	1 1 1 1
7	Tax Pct	
\$0.00	Тах	
\$0.00	Freight	
\$152.00	Gross Due	٠
\$0.00	Gross Due Total Discnt	
\$152.00	Net Due	

The Leader in Amenal Health Solutions AGFEED USA LLC 179232

NESCO. LLC 124 Country Club Rd PO Box 638 Iowa Falls, IA 50126 (800) 457-0118

0

AMES, IA 50010

5152331220

Days to Ship:

Order Date: 07/09/13

Ship Date: 07/09/13

510 S 17TH ST/STE 104

* * * * Picking List * * * *

s 9784

; 515-290-8515 H NEAL GRANT

O CARROLL, IA 51401 T 819 WOODLAND DR 515-290-8515

Default Ship Loc: |F

Printed: 07/09/13 8:05:32 AM Terms Date: 08/11/13

	Wrhs Loc I	Outside Sis: 54
6150	Item#	Inside Sis:
	Ordered	197
	Shipped	PO: TSFP0002587
	8/0	0025
	Units	870
	Mfg#	
SEP ES MAK	Description	Rt
 INDERSALGED		
		Ship UPS
	Barcode	
	Price	
	Total	

VAL : \$0.00 COD : \$0.00 COST: \$10.64 CHRG: \$10.64 DEPARTMENT: 179232-9784 CUST ID: 6045642 REF. # 1: REF. # 2: TRACK : 125307300380925288 10:09:30 IA 530-730 BILL WT: 10 LB ACT. WT: 9.050 LB DIM. WT: 0.00 LB VIA : UPS ZONE : 2

Page 1 Of 1 PICKED BY

Weight:

CHECKED BY

PACKED BUE Was parken

ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS.

ŧ

6045642

Pick 4



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300380925288

UPS Ground

Weight:

9.10 lbs

Shipped/Billed On:

Delivered On:

07/09/2013

Delivered To:

07/10/2013 2:51 P.M. CARROLL, IA, US

Left At:

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:21 P.M. ET

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IMISCO.

IVESCO, LLC 124 Country Club Rd lowa Falls, IA 50126

REMIT TOPO BOX 209000

DALLAS, TX 75320

INVOICE

No. IF13074649
Page 1 of 1

lowa Falls, IA 50126 (800) 457-0118 179232 S AGFEED USA LLC O L D 510 S 17TH ST/STE 104

T AMES, IA 50010 O

9784 S NEAL GRANT
H 515-290-8515
P 819 WOODLAND DR
T CARROLL, IA 51401
O

Sales 160650

Ship Date	Inside Salesperson	Outside Salesperson Po#	Po #	Invoice Date Shipping Instuctions	ช		Term Date
07/09/2013	197	054	TSFP00025862		i		08/08/2013
Qty Ordered	Qty Ordered Qty Shipped	Qty Bkord	Item #	Description Units		Price Discount	Amount
33	33	0	PF4610	FOSTERA PCV 250DS BTL	\$296.480	0	\$9,783.84
ω	0	ω	PF4611	FOSTERA PCV 50DS BTL	\$59.300	0	\$0.00
4	4	0	PF3051 S	EXCEDE SWINE 100MG/ML BTL	\$87.960	ö	\$351.84
36	36	0	MS3677 #	ORALPRO SOD SAL 48.6% GAL JUG	\$20.170	0	\$726.12
4	4	0	PF3609 \$	S PREDEF 2X 100ML RX 1478 BTL	\$35.090	0	\$140.36

\$11,002.16	Invoice Amt	
7	Tax Pct	
\$0.00	Tax	
\$0.00	Freight	

\$11,002.16	Gross Due
\$0.00	Gross Due Total Discrit Net Due
\$11,002.16	Net Due

IVESCO. LLC 124 Country Club Rd PO Box 638 Iowa Falls, IA 50126 (800) 457-0118 Outside Sis: 54 | Inside Sis: 197 | PO: TSFPO0025862 Wrhs Loc S 179232
O AGFEED USA LLC FOB Ordered Shipped B/O Units T 510 S 17TH ST/STE 104 O AMES, IA 50010 5152331220 * * * * Picking List * * * * Days to Ship: Description 곴 FOSTERA PCV 50DS S 9784 H NEAL GRANT b 515-290-8515 O CARROLL, IA 51401 T 819 WOODLAND DR Order Date: 07/09/13 515-290-8515 Ship UPS PPD 74649 Ship Date: 07/09/13 Barcode Default Ship Loc: |F Printed: 07/09/13 8:19:22 AM Terms Date: 08/08/13

#756/# ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS. Page 1 Of 1 PICKED BY CHECKED BY PACKED BY

```
07-09-13 10:34:50 VIA
ACCT #: IA 530-730 VIA
INV : 160650-001 ZONE
TRACK : 125307300314426530
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          REF # 1:
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            CHRO:
                                                                                                                                                                                                                                                                                                                                                                                                                                       VAL : $0.00
COD : $0.00
COST: $17.23
CHRG: $17.23
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CUST ID : 160650
DEPARTMENT: 179232-9784
CUST ID : 160650
REF. # 1:
REF. # 2:
                                                   VAL: $0.00
COD: $0.00
COST: $17.23
CHRG: $17.23
                                                                                                                                                                                                                      DEPAREMENT: 179232-9784

CUST ID : 160650

REF. # 1:
07-09-13 10:36:07 MACHINE:
07-09-13 10:36:07 MACHINE:
1NV : 160650-004 ZONE
TRACK : 125307300314426567
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 07-09-13 10:35:56 MACHINE:
ACCT #: IA 530-730 VIA:
INV : 160650-002 ZONE:
TRACK : 1E5307300314426549
                                                                                                07-09-13 10:36:19 MACHIN
ACCT #: IA 530-730 VIA
INV : 160650-005 ZONE
TRACK : 1E5307300314426576
                                                                                                                                                                                                                                                                                                                                                                                                 DEPARTMENT: 179232-9784
CUST ID : 160650
REF. # 1:
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COD : $0.00
COST: $17.23
CHRG: $17.23
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ACCT #: IA 530-730 VIA : UPS
INV : 160650-003 ZONE : 2
TRACK : 125307300314426558
                                                                                                                                          DEPARTMENT: 179232-9784
CUST ID: 160650
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$17.23
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ACT. WT: 43.250 LB
DIM. WT: 36.90 LB
                                                                BILL WT: 43 LB
ACT. WT: 42.250
DIM. WT: 0.00 LE
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DIM. WT:
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BONE:
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VIA : UPS
ZONE : 2
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WIT: 0.00 LB
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UPS
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               CUST ID : 160650
REF. # 1:
REF. # 2:
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100650
07-09-13
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ACCT #: IA 530-730 VIA : UPS
INV : 160650-007 ZONE : 2
TRACK : 125307300314426594
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CUST ID : 160650
REF. # 1:
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COD : $0.00
COST: $17.23
CHRG: $17.23
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ACCT #: IA 530-730 VIA
ACCT #: I60650-008 ZONE
INV : 160650-00314426601
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      TRACK :
                                                                                                                                                                                                                                                                                                                                                                                                                             DEPARTMENT: 179232-9784
                                                                                                                                                  REF. # 1:
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                                                                                                                   07-09-13 10:37:38 MACHINE:
ACCT #: IA 530-730 VIA:
INV : 160650-010 ZONE :
TRACK : 125307300314426629
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8₹
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CUST ID : 160650
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ACCT #: IA 530-730 VIA
INV : 160650-009 ZONE
TRACK : 125307300314426610
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CUST ID : 160650
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160650-006 ZONE
125307300314426585
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                                                                                   ACT.
                                                                                                                                                                                                                                                                                                                                     BILL WT: 43 LB
ACT. WT: 42.250 LB
DIM. WT: 0.00 LB
                                                                                                                                                                                                                BILL WT: 43 LB
ACT. WT: 42.250 LB
DIM: WT: 0.00 LB
                                                                                                                                                                                                                                                                                                                                                                                    MACHINE: Main
VIA : UPS
ZONE : 2
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. WT: 42.250 LB
. WT: 0.00 LB
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WT: 42.250 LB
WT: 0.00 LB
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VIA: UPS
ZONE: 2
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: 42.250 LB
: 0.00 LB
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UPS
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                          DEPARTMENT: 179232-9784
CUST ID: 160650
REF: # 1:
REF: # 2:
                                                                                                                                    07-09-13
ACCT #: I
INV : 1
                                                                                                                          TRACK :
                                                                                       COD :
                                                                               CHRG:
                                                                              $0.00
$0.00
$16.47
$16.47
                                                                                                                           13 10:38:12 MACHINE
1: IA 530-730 VIA
1: 160650-011 ZONE
1 125307300314426638
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1

BILL DIM.

L WT: 36.900 LB . WT: 36.900 LB

MACHINE:

i



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number: 1Z5307300314426629

Weight:
Shipped/Billed On:
Delivered On:

07/09/2013 07/10/2013 2:51 P.M. CARROLL, IA, US

UPS Ground 42.30 lbs

Left At: Garaç

Thank you for giving us this opportunity to serve you. Sincerely,

Delivered To:

UPS

Tracking results provided by UPS: 10/02/2013 12:22 P.M. ET

- rint This Page



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300314426558

Service:

UPS Ground

Weight:

42.30 lbs

Shipped/Billed On:

07/09/2013

Delivered On:

07/10/2013 2:51 P.M.

Delivered To:

CARROLL, IA, US

Left At:

Garage

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:22 P.M. ET

Print This Page



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300314426549

Service:

UPS Ground

Weight:

42.30 lbs

Shipped/Billed On: Delivered On:

07/09/2013

07/10/2013 2:51 P.M.

Delivered To:

CARROLL, IA, US

Left At:

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:22 P.M. ET

Print This Page



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300314426576

Service:

UPS Ground

Weight:

42.30 lbs

Shipped/Billed On:

07/09/2013

Delivered On:

07/10/2013 2:51 P.M.

Delivered To:

CARROLL, IA, US

Left At:

Garage

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:22 P.M. ET

Frint This Page



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300314426585

Service:

UPS Ground

Weight:

42.30 lbs

Shipped/Billed On:

07/09/2013

Delivered On:

07/10/2013 2:51 P.M.

Delivered To:

CARROLL, IA, US

Left At:

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:22 P.M. ET

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Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300314426594

Service: Weight:

UPS Ground

Shipped/Billed On:

42.30 lbs 07/09/2013

Delivered On:

07/10/2013 2:51 P.M.

Delivered To:

CARROLL, IA, US

Left At:

Garage

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:23 P.M. ET

Print This Page



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300314426530

Service:

UPS Ground

Weight:

Shipped/Billed On:

43.30 lbs

07/09/2013

Delivered On:

07/10/2013 2:51 P.M.

Delivered To:

CARROLL, IA, US

Left At:

Garage

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:23 P.M. ET

Print This Page



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300314426601

Service:

UPS Ground

Weight:

42.30 lbs

Shipped/Billed On:

07/09/2013

Delivered On:

07/10/2013 2:51 P.M.

Delivered To:

CARROLL, IA, US

Left At:

Garage

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:23 P.M. ET

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Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300314426567

Service:

UPS Ground

Weight:

42.30 lbs

Shipped/Billed On:

07/09/2013

Delivered On:

07/10/2013 2:51 P.M.

Delivered To:

CARROLL, IA, US

Garage

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:23 P.M. ET

Finit This Page



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300314426638

Service:

UPS Ground

Weight:

38.90 lbs

Shipped/Billed On: Delivered On:

07/09/2013

Delivered To:

07/10/2013 2:51 P.M.

Left At:

CARROLL, IA, US

Thank you for giving us this opportunity to serve you.

Garage

Sincerely,

UPS

Print This Page

Tracking results provided by UPS: 10/02/2013 12:23 P.M. ET



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number: 1Z5307300314426610 UPS Ground

Service: Weight: Shipped/Billed On: Delivered On: Delivered To:

07/10/2013 2:51 P.M. CARROLL, IA, US

42.30 lbs

07/09/2013

Left At: Garage Thank you for giving us this opportunity to serve you.

Sincerely, UPS

Tracking results provided by UPS: 10/02/2013 12:24 P.M. ET

Print This Page Close Window

IVESCO ... IV

IVESCO, LLC 124 Country Club Rd lowa Falls, IA 50126 (800) 457-0118

> REMIT TO PO BOX 209000

DALLAS, TX 75320

INVOICE

No. IF13074650 Page 1 of 1

179232 S AGFEED USA LLC 9784 H H 1 515-290-8515
L I 515-290-8515
P 819 WOODLAND DR
T AMES, IA 50010
O T CARROLL, IA 51401
O

Sales 160646

0	0	0	0	0	0	0	0	4	Qty Ordered Qty Shipped	07/09/2013	Ship Date
0	0	0	0	0	0	0	0	4	Qty Shipped	197	Inside Salesperson
0	0	0	0	0	0	0	0	0	Qty Bkord	054	Outside Salesperson
000°0N	No*000	No.000	No*000	No*000	No*000	No*000	CU*003	CU3016	Item#	TSFP00025862	Po#
paid to us as the suppliers agent.	suppliers prices and are to be	prices of these products are the	consignment basis. The purchase	and is being handled by us on a	belongs to the supplier thereof	All Baytril listed on this invoice	VET LICENSE #IA7413	S BAYTRIL 100 RX 250ML 4 Lot#\Serial: A	Description	25862	
ppliers agent.	are to be	ucts are the	The purchase	d by us on a	lier thereof	his invoice	413	IO RX 250ML Lot#\Serial: AH000R8		07/09/2013	Invoice Date
								BTL \$1 Expire Date: 12/31/2015	Units	UPS IF PPD	Shipping Instuctions
\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$133.000 1/2015	Price		
0	0	0	0	0	0	0	0	0	Discount		
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$532.00	Amount	08/08/2013	Term Date

 \$532.00	Invoice Amt	
7	Tax Pct	
\$0.00	Tax	
\$0.00	Freight	-
\$532.00	Gross Due	
\$0.00	Total Discnt	
\$532.00	Net Due	1

NESCO. LLC 124 Country Club Rd PO Box 638 Iowa Falls, IA 50126 (800) 457-0118 Wrhs Loc Outside SIs: 54 |Inside SIs: 197 | PO: TSFP00025862 The Leader In Animal Health Solutions L AGFEED USA LLC
PESCO. LLC
14 Country Chilin Item# Ordered Shipped B/O Units O AMES, IA 50010 510 S 17TH ST/STE 104 5152331220 Days to Ship: * * * * Picking List * * * * BAYJIRIL JOOJRX 250NIL Description **VET LICENSE #IA7413** 곴 s 9784 H NEAL GRANT T 819 WOODLAND DR O CARROLL, IA 51401 p 515-290-8515 Order Date: 07/09/13 515-290-8515 Ship UPS PPD Ship Date: 07/09/13 Barcode Default Ship Loc: |F Printed: 07/09/13 8:19:14 AM Terms Date: 08/08/13 Total

Page 1 Of 1 PICKED BY UNCLECKED BY PACKED BY Box Jet. M 1600 50

ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS

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MESCO) ...

(800) 457-0118 WESCO, LLC iowa Falls, IA 50126 124 Country Club Rd

REMIT TO

DALLAS, TX 75320 PO BOX 209000

INVOICE

No. IF13074656 Page 1 of 1

Qty Ordered Qty Shipped Salesperson Inside 179232 Salesperson Po# S AGFEED USA LLC D 510 S 17TH ST/STE 104 T AMES, IA 50010 Qty Bkord Outside 0 PF3609 Item# TSFPO0025869 S PREDEF 2X 100ML RX 1478 Description 9445 Invoice Date Shipping Instuctions 07/09/2013 CPU IF MATT S CARRIE KAISER H T AMES, IA 50010 PH:515-233-1220 510 S 17TH ST/STE 104 BTL Price \$35.090 Discount 0 ٧SW 6045641 Sales 08/08/2013 Term Date \$421.08 Amount

Ship Date

07/09/2013

\$421.08 7	Invoice Amt Tax Pct
\$0.00	Invoice Amt Tax Pct Tax
	Freigh
\$0.00	~ .
\$421.08	Gross Due Total Discrit Net Due
\$0.00	Total Discrt
\$421.08	Net Due

174 PLESCHART 172 TO A BITTER THE TABLE TO A BITTER THE TABLE TO A BITTER THE TABLE TH	Wrhs Loc Item# Ordered Shipped B/O Units Mig#	Outside Sts: 54 Inside Sts: 197 PO: TSFP00025869	(800) 457-0118 Days	л26	PO Box 638 O AMES, IA 50010	WESCO, LLC T 510 S 17TH ST/STE 104	, D	The leader in Animal Health Salarians O AGFEED USA LLC	s 179232	
HAREDELEX ACOMISK X 1478 TO THE STATE OF THE	g# Description	Rt Ship CPU	Days to Ship: Order Date: 07/09/13 Ship Date: 07/09/13	515-233-1220	O AMES, IA 50010	TE 104	P PH:515-233-1220	H CARRIE KAISER	s 9445	** Picking List ****
	Sarcode Price Total	Math	: 07/09/13 Terms Date: 08/11/13	Printed: 07/09/13 8:05:26 AM	County Coult Com.	Default Ship Late 15	7156 "IIII"			6045641

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Page 1 Of 1 PICKED BY

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ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS.

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IVESCO, LLC

PO BOX 209000 REMIT TO

DALLAS, TX 75320

INVOICE

No. IF13074657 Page 1 of 1

(800) 457-0118 lowa Falls, IA 50126 124 Country Club Rd

07/09/2013	Ship Date	
197	Inside Outside Ship Date Salesperson Salesperson Po#	179232
054	Outside Salesperson	S AGFEED USA LLC O D 510 S 17TH ST/STE 104 T AMES, IA 50010
TSFPO0025869	Po#	A LLC ST/STE 104 010
07/09/2013 CPU IF MATT	13	9445 S CARRIE KAISER H PH:515-233-1220 P 510 S 17TH ST/STE 104 T AMES, IA 50010 O
08/08/2013	Term Date	Sales 160618

Qty Ordered Qty Shipped	1 1	Qty Bkord	Item #		Description	Units	Рпсе	Discount	Amount
6	6	0	CU3016	တ	BAYTRIL 100 RX 250ML	вть	\$ 133.000	0	\$798.00
					6 Lot#\Serial: AH000R8	Expire Date: 12/31/2015	2015		
0	0	0	CU*003		VET LICENSE #IA7413		\$0.000	0	\$0.00
0	0	0	No*000		All Baytril listed on this invoice		\$0.000	0	\$0.00
0	0	0	No*000		belongs to the supplier thereof		\$0.000	0	\$0.00
0	0	0	No*000		and is being handled by us on a		\$0.000	0	\$0.00
0	0	0	No*000		consignment basis. The purchase		\$0.000	0	\$0.00
0	0	0	No*000		prices of these products are the		\$0.000	0	\$0.00
0	0	0	No*000		suppliers prices and are to be		\$0.000	0	\$0.00
0	0	0	No*000		paid to us as the suppliers agent.		\$0.000	0	\$0.00

\$798.00 7	Invoice Amt Tax Pct	
\$0.00		:
\$0.00	Freight	
\$798.00	Gross Due	
\$0.00	Total Discnt	
\$798.00	Net Due	1

Description	Mfg# D	Wrhs Loc Item# Ordered Shipped B/O Units Mfg# Description	Wrhs Loc
Rt	77	Outside Sls: 54 Inside Sls: 197 PO: TSFPO0025869	Outsid
Order Date: 07/09/1	Days to Ship:	(800) 45/-0118	(800) 4:
515-233-1220		lows Falls, IA 50126 5152331220	lowa Fa
O AMES, IA 5001		124 Country Club Rd O AMES, IA 50010	124 Country
T 510 S 17TH ST		0. LLC T 510 S 17TH ST/STE 104	MESCO, LLC
P PH:515-233-12		D	
H CARRIE KAISE		The Conductor Artificial Schillings O AGFEED USALLC	ibe (ea
s 9445		s 179232	_
* * * Picking List * * * *	* * * * Pic		

Page 1 Of 1 PICKED BY \mathcal{T}

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ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS.

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MSCO.

124 Country Club Rd (800) 457-0118 lowa Falls, IA 50126 IVESCO, LLC

179232

S AGFEED USA LLC O L D 510 S 17TH ST/STE 104

T AMES, IA 50010 O

REMIT TO

PO BOX 209000 DALLAS, TX 75320

INVOICE

No. IF13074671 Page 1 of 1

9995

S ANDY BECK PH:515-290-7699

192 MULBERRY DR SE

T CASCADE, IA 52033 O

Sales

6045493

16	Qty Ordered	07/08/2013	Ship Date	
16	Qty Ordered Qty Shipped Qty Bkord Item #	197	Inside Outside Salesperson Po#	
0	Qty Bkord	054	Outside Salesperson	
FT4427	Item #	TSFP00025853	Po ##	
SUVAXYN E-ORAL 500DS	Description		Invo	
		07/09/2013 UPS IF	Invoice Date Shippi	
Œ,	5	IF PPD	ping Instuctions	
BTL	Units		ons	
\$64.540	Price Discount		-	
0	Discount			
\$1,032.64	Amount	08/08/2013	Term Date	

Invoice Amt Tax Pct Tax Freight Gross Due Total Discrit Net Due \$1,032.64 7 \$0.00 \$0.00 \$1,032.64 \$0.00 \$1,032.64	\$1,032.64	Invoice Amt	
Tax Freight Gross Due \$0.00 \$1,032.64	64 7		
Freight Gross Due \$0.00 \$1,032.64		ct	
Freight Gross Due \$0.00 \$1,032.64	\$0.00	Tax	
Freight Gross Due \$0.00 \$1,032.64			
Gross Due \$1,032.64			
	\$0.00	Freight	ī
	\$1,032.64	Gross Due	
Net Due \$1,032.64	\$0.00	Total Discnt	
	\$1,032.64	Net Due	1

IVESCO. LLC 124 Country Club Rd PO Box 638 Page 1 Of 1 PICKED BY Outside SIs: 54 | Inside SIs: 197 | PO: TSFP00025853 Wrhs Loc lowa Falls, IA 50126 (800) 457-0118 DEFARIMENT: 179232-9995 CUST ID: 6045493 REF: # 1: REF: # 2: VAL: \$0.00 COD: \$0.00 COST: \$12.80 CHRG: \$12.80 07-08-13 16:02:14 MACHINE: Main INV : 6045493 VIA : UPS TRACK : 185307300314425728 : 2 s 179232 O AGFEED USA LLC Ordered Shipped B/O Units 0 AMES, IA 50010 510 S 17TH ST/STE 104 5152331220 BILL WI: 22 LB ACT. WI: 21.700 LB DIM. WI: 0.00 LB CHECKED BY ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS Days to Ship: * * * * Picking List * * * * PACKED BY Description ₽ T 192 MULBERRY DR SE O CASCADE, IA 52033 H ANDY BECK s 9995 Order Date: 07/08/13 PH:515-290-7699 515-290-7699 Pick # Last Ship UPS PPD Ship Date: 07/08/13 Printed: 07/08/13 10:52:09 AM Default Ship Loc: |F Terms Date: 08/11/13 Total

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h



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300314425728

Service:

UPS Ground

Weight:

21.70 lbs

Shipped/Billed On:

07/08/2013

Delivered On:

07/09/2013 10:52 A.M.

Delivered To:

CASCADE, IA, US

Left At:

Front Door

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 3:58 P.M. ET

Print This Page

(800) 457-0118 lowa Falls, IA 50126 124 Country Club Rd IVESCO, LLC

179232

S AGFEED USA LLC

D 510 S 17TH ST/STE 104

T AMES, IA 50010 O

REMIT TOPO BOX 209000
DALLAS, TX 75320

INVOICE

No. IF13074847 Page 1 of 1

9785 S JEREMY CHAMBERLIN 641-530-5211

T MASON CITY, IA 50401 O 16 WINNEBAGO CT

> 160659 Sales

48	48	Qty Ordered	07/09/2013	Ship Date
48	48	Qty Ordered Qty Shipped	197	Inside Ship Date Salesperson
0	0	Qty Bkord Item #	054	Outside Salesperson Po#
MSZ075	GDB083 TS	Item #	TSFP00025861	Po #
48 Lo#\Serial: 617830 PRESCRIPTION LABELING CHARGE	T S SMZ/TMP SUSP CHERRY HITEC PT	Description	07/09/2013 UPS	Invoice Date Shippii
Expire Date: 9/30/2014 EAC	втг	Units	PPD	ping Instuctions
\$0.000	\$14.600	Price		
0	0	Discount		1
\$0.00	\$700.80	Amount	08/08/2013	Term Date

\$700.80 7	Invoice Amt Tax Pct	
\$49.06		
\$0.00	Freight	
\$749.86	Gross Due	
\$0.00	tal Discnt	
\$749.86	Net Due	

IVESCO. LLC 124 Country Club Rd PO Box 638 Iowa Falls, IA 50126 (800) 457-0118 Outside SIs: 54 Item# Inside SIs: 197 | PO: TSFP00025861 Ordered Shipped s 179232 O AGFEED USA LLC O AMES, IA 50010 T 510 S 17TH ST/STE 104 5152331220 B/O Units

* * * * Picking List * * * * T 16 WINNEBAGO CT O MASON CITY, IA 50401 S 9785
H JEREMY CHAMBERLIN 641-530-5211

Default Ship Loc: IF

Printed: 07/09/13 8:39:39 AM

641-530-5211

Days to Ship: Description 2 Order Date: 07/09/13 Ship UPS PPD Ship Date: 07/09/13 Barcode Terms Date: 08/08/13

48

PACKED BY

ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS.

Page 1 Of 1 PICKED BY

CHECKED BY

Weight

```
DEPARTMENT: 179232-9785
CUST ID: 160659
REF. # 1:
07-09-13     13:36:02 MACHINE: M
ACCT #: 16 530-730 VIA : U
INV : 160659-004 ZONE : 2
TRACK: 1Z5307300314427575
                                                   VAL : $0.00
COD : $0.00
COST: $9.92
CHRG: $9.92
                                                                                                                                                                                 VAL : $0.00
COD : $0.00
COST: $9.92
CHRG: $9.92
DEPARTMENT: 179232-9785
CUST ID: 160659
REF: # 1:
REF: # 2:
                                                                                                                                                                                                                                                                                                           VAL : $0.00
COD : $0.00
COST: $9.92
CHRG: $9.92
                                                                                                                                                                                                                                VAL : $0.00
COD : $0.00
COST: $9.92
CHRG: $9.92
                                                                                                                                                                                                                                                                                                                                                                                                                                                                            07-09-13 13:35:59 MACHINE: Main
ACCT #: IA 530-730 VIA : UPS
INV : 160659-001 ZONE : 2
TRACK : 125307300314427548
                                                           ACT. WT: 17.550 LB
DIM. WT: 0.00 LB
                                                                                                                                                                                          ACT. WT: 17.550 LB
DIM. WT: 0.00 LB
                                                                                                                                                                                                                                                                                                                      BILL WT: 18 LB
ACT. WT: 17.550 LB
DIM. WT: 0.00 LB
                                                                                                                                                                                                                                                                                                                                                                                                                                         BILL WT: 18 LB
ACT: WT: 17.550 LB
DIM: WT: 0.00 LB
                                                                                                           Main
UPS
```



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number: 1Z5307300314427548

Service:
Weight:
Shipped/Billed On:
Delivered On:
Delivered To:

07/09/2013 07/10/2013 5:01 P.M. MASON CITY, IA, US Met Customer Woman

UPS Ground

17.60 lbs

Thank you for giving us this opportunity to serve you.

Sincerely,

Left At:

UPS

Tracking results provided by UPS: 10/02/2013 12:26 P.M. ET

Print This Page



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

1Z5307300314427557 Tracking Number: UPS Ground

Service: Weight: 17.60 lbs Shipped/Billed On:

07/09/2013 07/10/2013 5:01 P.M. MASON CITY, IA, US Delivered On: Delivered To: Left At: Met Customer Woman

Thank you for giving us this opportunity to serve you.

Sincerely, UPS

Tracking results provided by UPS: 10/02/2013 12:26 P.M. ET

Print This Page Close Window



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300314427566

Service:

UPS Ground

Weight:

Shipped/Billed On:

17.60 lbs

Delivered On:

07/09/2013

Delivered To:

07/10/2013 5:01 P.M.

MASON CITY, IA, US

Left At:

Met Customer Woman

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:26 P.M. ET

Print This Page



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300314427575

Service:

UPS Ground

Weight:

17.60 lbs

Shipped/Billed On:

Delivered On:

07/09/2013

Delivered To:

07/10/2013 5:01 P.M.

Left At:

MASON CITY, IA, US Met Customer Woman

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:26 P.M. ET

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(800) 457-0118 Iowa Falls, IA: 50126 124 Country Club Rd IVESCO, LLC

REMIT TOPO BOX 209000
DALLAS, TX 75320

INVOICE

No. IF13074944 Page 1 of 1

					179232	
-	0	T AMES, IA 50010	D 510 S 17TH ST/STE 104		S AGFEED USA LLC	
					9785	
	0	T MASON CITY, IA 50401	P 16 WINNEBAGO CT	641-530-5211	S JEREMY CHAMBERLIN	
VSV		6045671	Sales			

	10	Qty Ordered	07/09/2013	Ship Date
>	10	Qty Ordered Qty Shipped	197	Inside Salesperson
0	0	Qty Bkord Item #	054	Inside Outside Salesperson Salesperson Po#
FT4426	FT4427	Item #	TSFP00025878	Po#
SUVAXYN E-ORAL 250DS	SUVAXYN E-ORAL 500DS	Description		Invoice Date Shipping Instuctions
втг	BTL	Units	F PPD	ing Instuctions
\$32.270	\$64.540	Price		
0	0	Discount		
\$32.27	\$645.40	Amount	08/08/2013	Term Date

 \$677.67	Invoice Amt	A THE RESERVE THE
7	Tax Pct	
 \$0.00	Tax	**************************************
\$0.00	Freight	
\$677.67	Gross Due	
\$0.00	Total Discnt	
\$677.67	Net Due	



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

 Tracking Number:
 1Z5307300380926572

 Service:
 UPS Ground

Service: Weight: Shipped/Billed On:

28.20 lbs 07/09/2013

Shipped/Billed On:
Delivered On:
Delivered To:
Left At:

07/10/2013 5:01 P.M. MASON CITY, IA, US Met Customer Woman

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:27 P.M. ET

Print This Page

IVESCO ...

(800) 457-0118 lowa Falls, IA 50126 124 Country Club Rd IVESCO, LLC

REMIT TOPO BOX 209000
DALLAS, TX 75320

INVOICE

No. IF13074945 Page 1 of 1

	Сī	Qty Ordered Qty Shipped	07/09/2013	Ship Date	
_	თ	Qty Shipped	197	Inside Salesperson	179232
0	0	Qty Bkord Item #	054	Outside Salesperson	S AGFEED USA LLC O D 510 S 17TH ST/STI T AMES, IA 50010 O
FT4426	FT4427	Item #	TSFP00025875	Po#	AGFEED USA LLC 510 S 17TH ST/STE 104 AMES, IA 50010
SUVAXYN E-ORAL 250DS	SUVAXYN E-ORAL 500DS	Description	o.		9
SODS .)ODS		07/09/2013 UPS IF PPD	Invoice Date Shipping Instuctions	9785 S JEREMY CHAMBERLIN H 641-530-5211 P 16 WINNEBAGO CT T MASON CITY, IA 50401
BTL	вт	Units		ıctions	RLIN
\$32.270	\$64.540	Price			
0	0	Discount			
\$32.27	\$322.70	Amount	08/08/2013	Term Date	Sales 6045672 WSV

\$354.97	Invoice Amt
7	Tax Pct
\$0.00	Tax
\$0.00	Freight
\$354.97	6
\$0.00	Total Discrt
\$354.97	Net Due

NESCO. LLC 124 Country Club Rd PO Box 638 Iowa Falls, IA 50126 (800) 457-0118 The Leader to Animal Health Solutions S 179232 O AGFEED USALLC 0 -510 S 17TH ST/STE 104 AMES, IA 50010 5152331220

* * * * Picking List * * * *

S 9785
H JEREMY CHAMBERLIN P 641-530-5211

T 16 WINNEBAGO CT O MASON CITY, IA 50401

Pick 4

Printed: 07/09/13 10:59:13 AM

Default Ship Loc: |F

Outside Sts: 54 Inside SIs: 197 | PO: TSFP00025875 Days to Ship: Order Date: 07/09/13 641-530-5211 Ship UPS PPD Ship Date: 07/09/13 Terms Date: 08/11/13

Wrhs Loc Ordered Shipped B/O Units Description Total



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Page 1 Of 1 PICKED BY

Weight:

ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS

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IVESCO, LLC

REMIT TO

DALLAS, TX 75320 PO BOX 209000

INVOICE

No. IF13074979 Page 1 of 1

179232 (800) 457-0118 lowa Falls, IA 50126 124 Country Club Rd S AGFEED USA LLC

D 510 S 17TH ST/STE 104 T AMES, IA 50010 9997

S JOHN LANE

515-291-5887

0

T WILLIAMSBURG, IA 52361 404 LONG ST

> 161015 Sales

Qty Ordered Qty Shipped 07/09/2013 Ship Date ယ Salesperson Inside Salesperson Po# Qty Bkord Outside 0 Item # PF4611 TSFPO0025820 **FOSTERA PCV 50DS** Description Invoice Date Shipping Instuctions 07/09/2013 UPS IF PPD B/O Units BTL Price \$59.300 Discount 0 08/08/2013 Term Date \$177.90 Amount

		1
\$177.90	Invoice Amt	
7	Tax Pct	
\$0.00	Tax	
		1 : 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
\$0.00	Freight	
\$177.90	Gross Due	
\$0.00	Total Discnt	
\$177.90	Net Due	

<u>.eader in Artimal Health Salvitions</u> s 179232

O AGFEED USA LLC

> S 9997 H JOHN LANE T 404 LONG ST O WILLIAMSBURG, IA 5236 b 515-291-5887

* * * * Picking List * * * *

A We	Wrhs Loc	Outsig	(800) 4	lowa Falls, V	124 Ca	/ESC(
	Coc	Outside SIs: 54	(800) 457-0118	lowa Falls, IA 50126	124 Country Club Rd	VESCO, LLC
	Item#	2		0126	20)
	n#	Inside Sis: 197 PO: TSFPO0025820				
	Ord	Sis: 1			_	
	ered	97 F		515	ĕ	Г 51 0
	Ordered Shipped B/O Units	o: TS		5152331220	AMES, IA 50010	510 S 17TH ST/STE 104
	ed B	FPO00	:	20	5001	TS H
A CO	/o u	125820	!		O	STE '
	nits					<u>2</u>
22			0			
	Mfg#		Days to Ship			
	_		Ship:			
S	Description	곴				
	ption		Ord	C J	0 5	7 4
			er Date	515-291-5887	/ILLIA	74 [0]
		<u> </u>	Order Date: 07/09/13	-5887	MSBU	404 LONG ST
			13		RG, I	
		Ship UPS PPD B/O			O WILLIAMSBURG, IA 52361	
		JРS	Ship Date: 07/09/13		61	۔۔۔!
	В	PPD E	ate: 07			
	Barcode	õ	7/09/13			
			Terr	Printed:		Default
	Price		ferms Date: 08/08/13	Printed: 07/09/13 11:57:20 AM		Default Ship Loc: F
	Ö		e: 08/0	13 11:57:		9 Ti
	Total	 -	8/13	20 AM		

DEFARMMENT: 179232-9997 CUST ID: 161015 REF: # 1: REF: # 2: VAL : \$0.00 COD : \$0.00 COST: \$10.37 CHRG: \$10.37 07-09-13 15:17:13 MACHINE: Main ACCT #: IA 530-730 VIA : UPS INV : 161015 ZONE : 2 TRACK : 125307300314428207 BILL WT: 9 LB ACT. WT: 8.350 LB DIM. WT: 0.00 LB

PACKED BY RELEASE

ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS

Page 1 Of 1 PICKED BY -

CHECKED BY

Weight:

*\,\683.



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300314428207

Service:

UPS Ground

Weight: Shipped/Billed On: 8.30 lbs

Delivered On:

07/09/2013

Delivered To:

07/10/2013 4:35 P.M. WILLIAMSBURG, IA, US

Left At:

Garage

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:28 P.M. ET

Print This Page

IVESCO...

IVESCO, LLC

REMIT TOPO BOX 209000

DALLAS, TX 75320

INVOICE

No. IF13074981 Page 1 of 1

S AGFEED USA LLC lowa Falls, IA 50126 124 Country Club Rd (800) 457-0118

179232

9784 S NEAL GRANT 515-290-8515

D 510 S 17TH ST/STE 104

T AMES, IA 50010

T CARROLL, IA 51401 819 WOODLAND DR 161013 Sales

ω	Oty Ordered	Ship Date 07/09/2013	
ω	Qty Ordered Qty Shipped Qty Bkord Item #	Inside Outside Salesperson Salesperson Po# 197 054 TSFP	
0	Qty Bkord	Outside Salesperson 054	
PF4611	Item #	Po # TSFPO0025862	
FOSTERA PCV 50DS	Description	2	
		Invoice Date Shippir 07/09/2013 UPS IF	
втг	Units	Invoice Date Shipping Instuctions 07/09/2013 UPS IF PPD B/O	
\$59.300	Price		
0	Price Discount		
\$177.90	Amount	Term Date 08/08/2013	

\$177.90 7	Invoice Amt Tax Pct	
\$0.00	Pct Tax	
\$0.00	Freight	
\$177.90	Gross Due	
\$0.00	Total Discnt	
\$177.90	Net Due	

s 179232 O AGFEED USA LLC

NESCO. LLC 124 Country Club Rd PO Box 638 Iowa Falls, IA 50126 (800) 457-0118

510 S 17TH ST/STE 104 AMES, IA 50010

Wrhs Loc

Item#

Ordered Shipped

B/O Units

Description

* * * * Picking List * * * *

s 9784

H NEAL GRANT

T 819 WOODLAND DR O CARROLL, IA 51401 515-290-8515

515-290-8515

161013

Pick 4

Default Ship Loc: |F

Printed: 07/09/13 11:57:13 AM

Total

Outside SIs: 54 |Inside SIs: 197 | PO: TSFPO0025862 5152331220 Days to Ship: Order Date: 07/09/13 Ship UPS PPD B/O Ship Date: 07/09/13 Terms Date: 08/08/13

3 15:21:38 MACHINE: Main IA 530~730 VIA : UPS 161013 ZONE : 2 125307300314428298

VAL : \$0.00 COD : \$0.00 COST: \$10.37 CKRG: \$10.37

DEPARTMENT: 179232-9784 CUST ID: 161013 RET: # 1: RET: # 2:

PACKED B

ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS

#1,78mi

Page 1 Of 1 PICKED BV

CHECKED BY



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300314428298

Service:

UPS Ground

Weight:

8.30 lbs

Shipped/Billed On:

07/09/2013

Delivered On:

07/10/2013 2:51 P.M.

Delivered To:

CARROLL, IA, US

Left At:

Carage

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:29 P.M. ET

Frint This Page



IVESCO, LLC 124 Country Club Rd

lowa Falls, IA 50126 (800) 457-0118

179232

S AGFEED USA LLC

0

T AMES, IA 50010

D 510 S 17TH ST/STE 104

REMIT TOPO BOX 209000

DALLAS, TX 75320

INVOICE

No. IF13075106 Page 1 of 1

Ç

9459 S RYAN HERVOL H PH:515-291-2153 P 317 TUMBLEWEED DR

T WAVERLY, IA 50677

Sales 6045752

Qty Ordered Qty Shipped 07/09/2013 Ship Date Salesperson Inside Salesperson Po.# Qty Bkord Outside 054 Item # TSFPO0025885 Description Invoice Date Shipping Instuctions 07/09/2013 UPS IF PPD Units Price Discount VSW 08/08/2013 Term Date Amount

4

0

PF3556

LINCOMIX 300 100 ML

BTL

\$33.370

0

\$133.48

						!	
\$133.48	\$0.00	\$133.48	\$0.00	\$0.00	7	\$133.48	
Net Due	Total Discnt	Gross Due	Freight	Tax	Tax Pct	Invoice Amt	
							•



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300314428592

Service:

UPS Ground

Weight:

3.00 lbs

Shipped/Billed On:

07/09/2013

Delivered On:

07/10/2013 3:01 P.M.

Delivered To:

WAVERLY, IA, US

Left At:

Garage

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:30 P.M. ET

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IVESCO, LLC 124 Country Club Rd Iowa Falls, IA: 50126 (800) 457-0118

REMIT TO

PO BOX 209000 DALLAS, TX 75320

INVOICE

No. IF13075132
Page 1 of 1

179232 S AGFEED USA LLC O L D 510 S 17TH ST/STE 104 T AMES, IA 50010 O 9438 H KENNY MIKOTA P 2515 CONOVER RD T CALMAR, IA 52132 PH:515-290-4282

RD **Sales**132 6045753
WSV

ω	48	Qty Ordered	07/09/2013	Ship Date
ယ	48	Qty Ordered Qty Shipped	197	Inside Outside Salesperson Salesperson Po#
0	0	Qty Bkord Item #	054	Outside Salesperson
PF3609	BA3150	Item #	TSFP00025871	P0 #
S PREDEF 2X 100ML RX 1478	PENAQUA SOL-G (PEN G POT) .5BU	Description	871 07/09/2013 UPS IF PPD	Invoice-Date Shipping Instuctions
BTL	PAK	Units		ıctions
\$35.090	\$12.750	Price		
0	0	Discount		
\$105.27	\$612.00	Amount	08/08/2013	Term Date

	\$717.27	Invoice Amt
	7	Tax Pct
	\$0.00	Invoice Amt Tax Pct Tax Freig
1		
	\$0.00	Freight
	\$717.27	Gross Due
	\$0.00	Total Discnt
!	\$717.27	Net Due



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300314428805

Service:

UPS Ground

Weight:

5.00 lbs

Shipped/Billed On:

07/09/2013

Delivered On:

07/10/2013 9:43 A.M.

Delivered To:

CALMAR, IA, US

Left At:

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:31 P.M. ET

Print This Page



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300314428823

UPS Ground

Weight:

23.80 lbs

Shipped/Billed On:

07/09/2013

Delivered On: Delivered To:

07/10/2013 9:43 A.M. CALMAR, IA, US

Left At:

Garage

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:31 P.M. ET

Print This Page



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300314428814

UPS Ground

Weight:

23.80 lbs

Shipped/Billed On:

07/09/2013

Delivered On:

07/10/2013 9:43 A.M.

Delivered To:

CALMAR, IA, US

Left At:

Garage

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:31 P.M. ET

Print This Page



IVESCO, LLC 124 Country Club Rd lowa Falls, IA 50126 (800) 457-0118

179232

S AGFEED: USA LLC

O

510 S 17TH ST/STE 104

0

AMES, IA 50010

REMIT TOPO BOX 209000

PO BOX 209000 DALLAS, TX 75320

INVOICE

No. IF13075133
Page 1 of 1

9438 S KENNY MIKOTA H PH:515-290-4282 P 2515 CONOVER RD T CALMAR, IA 52132

Sales 161139

	Inside	Outside							
Ship Date	Salesperson	Salesperson	Po#	5	Invoice Date	Shipping Instuctions			Term Date
07/09/2013	197	054	TSFP00025871		07/09/2013 UPS IF PPD	UPS IF PPD			08/08/2013
Qty Ordered	Qty Ordered Qty Shipped	Qty Bkord	Item #	Description		Units	Price	Discount	Amount
N	N	0	CU3016	L 10		BTL	\$133.000	0	\$266.00
0	0	0	CU*003	2 Lot#ISerial: AH000R8 VET LICENSE #IA7413	HOOOR8	Expire Date: 12/31/15	\$0.000	0	\$0.00
0	0	0	No*000	All Baytril listed on this invoice	voice		\$0.000	0	\$0.00
0	0	0	No*000	belongs to the supplier thereof	nereof		\$0.000	0	\$0.00
0	0		No*000	and is being handled by us on a	us on a		\$0.000	0	\$0.00
0	0	0	No*000	consignment basis. The purchase	purchase		\$0.000	0	\$0.00
0	0	0	No*000	prices of these products are the	are the		\$0.000	0	\$0.00
0	0	0	No*000	suppliers prices and are to be	to be		\$0.000	0	\$0.00
0	0	0	No*000	paid to us as the suppliers agent.	rs agent.		\$0.000	0	\$0.00

fist on 1045753

	\$266.00	Invoice Amt	***************************************
	7	Tax Pct	
4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$0.00	Tax	The state of the s
1 1	\$0.00	Freight	
	\$266.00	Gross Due	
	\$0.00	Total Discnt	
	\$266.00	Net Due	



IVESCO, LLC 124 Country Club Rd Iowa Falls, IA 50126 (800) 457-0118

REMIT TO

PO BOX 209000 DALLAS, TX 75320

INVOICE

No. IF13075148
Page 1 of 1

179232 S AGFEED USA LLC 0 -D 510 S 17TH ST/STE 104 AMES, IA 50010 9995 S ANDY BECK 0 -CASCADE, IA 52033 PH:515-290-7699 192 MULBERRY DR SE

Sales

6045750

٧SW

Qty Ordered Qty Shipped 07/09/2013 Ship Date 4 Salesperson Inside Salesperson Qty Bkord Outside 054 0 NB3081 Item # Po# TSFP00025884 NOROCILLIN PEN G 250ML Description Invoice Date Shipping Instuctions 07/09/2013 UPS IF PPD Units BTL Price \$8.200 Discount 0 08/08/2013 Term Date \$32.80 Amount

	\$32.80	Invoice Amt	
ŧ	7	Tax Pct	1 1 2 2
	\$0.00	Tax	
	\$0.00	Freight	Commence of the second
	\$32.80	Gross Due	
	\$0.00	Total Discnt	
	\$32.80	Net Due	



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300380926956

Service:

UPS Ground

Weight:

10.90 lbs

Shipped/Billed On:

Print This Page

07/09/2013

Delivered On:

07/10/2013 11:54 A.M.

Delivered To:

CASCADE, IA, US

Left At:

Front Door

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:32 P.M. ET



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300380926965

Service:

UPS Ground

Weight:

20.40 lbs

Shipped/Billed On:

07/09/2013

Delivered On:

07/10/2013 11:54 A.M.

Delivered To:

Left At:

CASCADE, IA, US

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:32 P.M. ET

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Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300380926947

Service:

UPS Ground

Weight:

16.40 lbs

Shipped/Billed On:

07/09/2013

Delivered On:

07/10/2013 11:54 A.M.

Delivered To:

CASCADE, IA, US

Left At:

Front Door

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:33 P.M. ET

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(800) 457-0118 Iowa Falls, IA 50126 124 Country Club Rd IVESCO, LLC

REMIT TOPO BOX 209000
DALLAS, TX 75320

INVOICE

No. IF13075149 Page 1 of 1

				179232
	T AMES, IA 50010	D 510 S 17TH ST/STE 104	г (S AGFEED USA LLC
				9995
0	T CASCADE, IA 52033	P 192 MULBERRY DR SE	PH:515-290-7699	S ANDY BECK

٧SW

6045751 Sales

თ	Qty Ordered	07/09/2013	Ship Date
တ	Qty Ordered Qty Shipped	197	Inside Outside Salesperson Salesperson Po#
 0	Qty Bkord Item #	054	Outside Salesperson
PF3556	Item #	TSFP00025883	Po#
LINCOMIX 300 100 ML	Description	383	₹.
_		07/09/2013	Invoice Date SI
вт	Units	UPS IF PPD	Shipping Instuctions
\$33.370	Price		
0	Price Discount		
\$200.22	Amount	08/08/2013	Term Date

Jut on 6045750

\$200.22	Invoice Amt
7	Tax Pct
\$0.00	Tax
\$0.00	Freight
\$200.22	Gross Due
\$0.00	Total Discut
\$200.22	Net Due



IVESCO, LLC 124 Country Club Rd lowa Falls, IA 50126 (800) 457-0118

179232

S AGFEED USA LLC O L D 510 S 17TH ST/STE 104

T AMES, IA 50010 O

REMIT TOPO BOX 209000

INVOICE

No. IF13075151 Page 1 of 1

DALLAS, TX 75320

9995 S ANDY BECK I PH:515-290-7699 P 192 MULBERRY DR SE

CASCADE, IA 52033

Sales 6045754

٧SW

25	4	ω	Qty Ordered	07/09/2013	Ship Date
25	4	ω	Qty Ordered Qty Shipped	197	Inside Salesperson
0	0	0	Qty Bkord Item #	054	Outside Salesperson Po#
PF3558	PF3603	PF3556	Item #	TSFP00025882	Po#::
LINCOMIX SOLUBL PWDR 480G	S EXCENEL RTU 100ML	LINCOMIX 300 100 ML	Description		Invoice Date
PAK	ВТ	ВТL	Units	07/09/2013 UPS IF PPD	Invoice Date Shipping Instuctions
\$66.270	\$62.960	\$33.370	Price		
0	0	0	Discount		
\$1,656.75	\$251.84	\$100.11	Amount	08/08/2013	Term Date

7nt on 6045750

	\$2,008.70	Invoice Amt	
	7	Tax Pct	
	\$0.00	Tax	
	\$0.00	Freight	
	\$2,008.70	Gross Due	
A:	\$0.00	Total Discnt	
	\$2,008.70	Net Due	



IVESCO, LLC 124 Country Club Rd lowa Falls, IA 50126 (800) 457-0118

179232

S AGFEED USA LLC O L

T AMES, IA 50010 O

D 510 S 17,TH ST/STE 104

PO BOX 20900

PO BOX 209000 DALLAS, TX 75320

INVOICE

No. IF13075152
Page 1 of 1

9995 S ANDY BECK T CASCADE, IA 52033 PH:515-290-7699 192 MULBERRY DR SE ٧SW Sales 6045749

თ	Qty Ordere	07/09/2013	Ship Date	
თ	Qty Ordered Qty Shipped	197		Inside
0	Qty Bkord Item #	054	Salesperson Salesperson Po #	Outside
PF3556	Item #	TSFP00025881	n ;-Po#	
LINCOMIX 300 100 ML	Description		Invoi	
		07/09/2013 UPS IF PPD	Invoice Date Shipping Instuctions	
вт∟	Units		ctions	
\$33.370	Price			
0	Price Discount			
\$200.22	Amount	08/08/2013	Term Date	

Tex on 6045750

	\$200.22	Invoice Amt
	7	Tax Pct
A CONTRACTOR OF THE PARTY OF TH	\$0.00	Тах
	\$0.00	Freight
	\$200.22	Gross Due
	\$0.00	Total Discnt
	\$200.22	Net Due



(800) 457-0118 124 Country Club Rd lowa Falls, IA 50126 IVESCO, LLC

179232

REMIT TO

PO BOX 209000

INVOICE

No. IF13075155 Page 1 of 1

DALLAS, TX 75320

T AMES, IA 50010 O D 510 S 17TH ST/STE 104 S AGFEED;USA LLC 9193 T GENEVA, IA 50633 O S MUTSCHLER 648 QUAIL AVE JEAN SCHAEFER 319-240-4134

Sales

6045758

٧SW

Qty Ordered Qty Shipped 07/09/2013 Ship Date 75 Salesperson Inside 197 75 Salesperson Po# Qty Bkord Outside 054 0 AL3085 Item # TSFPO0025886 NEO-SOL 50 3.520Z Description Invoice Date Shipping Instuctions 07/09/2013 UPS IF PPD PAK Units Price \$3.400 Discount 0 08/08/2013 Term Date \$255.00 Amount

	\$255.00	Invoice Amt	
!	7	Tax Pct	
	\$0.00	Тах	
	\$0.00	Freight	
	\$255.00	Gross Due	
	\$0.00	Total Discnt	
	\$255.00	Net Due	



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300380926885

Service:

UPS Ground

Weight:

20.20 lbs

Shipped/Billed On:

07/09/2013

Delivered On:

07/10/2013 1:27 P.M.

Delivered To:

GENEVA, IA, US

Left At:

Side Door

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:34 P.M. ET

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IVESCO, LLC 124 Country Club Rd lowa Falls, IA 50126 (800) 457-0118

REMIT TO

PO BOX 209000 DALLAS, TX 75320

INVOICE

No. IF13075156
Page 1 of 1

179232 S AGFEED USA LLC O L D 510 S 17TH ST/STE 104 T AMES, IA 50010 9456 S BRAD PRIEST T MANCHESTER, IA 52057 O PH:515-291-5893 152 LIBERTY AVE

Sales 6045757

VSW

24	Qty Ordered	07/09/2013	Ship Date	
24	Qty Ordered Qty Shipped Qty Bkord Item #	197	Ship Date Salesperson Salesperson Po#	Inside
0	Qty Bkord	054	Salesperson	Outside ·
BA3150	Item #	TSFP00025887	Po#	
PENAQUA SOL-G (PEN G POT). 5BU	Description	17 07/09/2013 UPS IF PPD	Invoice Date Shipping Instuctions	
PAK	Units		tuctions	
\$12.750	Price			
0	Price Discount			
\$306.00	Amount	08/08/2013	«Term Date	

	\$306.00 7	Invoice Amt Tax Pct	
	•	Pct	
	\$0.00	Tax	
	\$0.00	Freight	
!	\$306.00	Gross Due	
	\$0.00	Total Discnt	
	\$306.00	Net Due	



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300380926894

Service:

UPS Ground

Weight:

4.30 lbs

Shipped/Billed On:

07/09/2013

Delivered On:

07/10/2013 6:38 P.M.

Delivered To:

MANCHESTER, IA, US

Left At:

Front Door

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:35 P.M. ET

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Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300380926901

Service:

UPS Ground

Weight:

18.80 lbs

Shipped/Billed On:

07/09/2013

Delivered On: Delivered To:

07/10/2013 6:38 P.M.

Left At:

MANCHESTER, IA, US

Front Door

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:35 P.M. ET

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IVESCO, LLC 124 Country Club Rd lowa Falls, IA 50126 (800) 457-0118

REMIT TO

PO BOX 209000 DALLAS, TX 75320

INVOICE

No. IF13075158
Page 1 of 1

179232 S AGFEED USA LLC 0 D 510 S 17TH ST/STE 104 T AMES, IA 50010 9456 S BRAD PRIEST T MANCHESTER, IA 52057 PH:515-291-5893 152 LIBERTY AVE

Sales

6045759

٧SW

Qty Ordered Qty Shipped 07/09/2013 Ship Date თ Salesperson Inside O Salesperson · Po:# Qty Bkord | Item # Outside 054 0 PF3609 TSFPO0025888 S PREDEF 2X 100ML RX 1478 Description Invoice Date Shipping Instuctions 07/09/2013 UPS IF PPD Units BTL \$35.090 Price Discount 0 08/08/2013 Term Date \$210.54 Amount

				1:	***		***	-
	Invoice Amt	Tax Pct	Tax		Freight	Gross Due	Total Discnt	Net Due
	\$210.54	7	\$0.00		\$0.00	\$210.54	\$0.00	\$210.54
1	ı							



IVESCO, LLC 124 Country Club Rd lowa Falls, IA 50126 (800) 457-0118

REMIT TOPO BOX 209000
DALLAS, TX 75320

INVOICE

No. IF13075161 Page 1 of 1

S AGFEED USA LLC O L D 510 S 17TH ST/STE 104

AMES, IA 50010

179232

9784 S NEAL GRANT I 515-290-8515 P 819 WOODLAND DR

CARROLL, IA 51401

Sales 6045762

ب	Oi	પ્રેty Ordered	07/09/2013	Ship Date	
	თ	Qty Ordered Qty Shipped	197	Inside Outside Salesperson Salesperson Po#	
0	0	Qty Bkord Item #	054	Outside Salespersor	
FT4426	FT4427	Item #	TSFP00025892	1 Po#	
SUVAXYN E-ORAL 250DS	SUVAXYN E-ORAL 500DS	Description			
DS	DS		07/09/2013 UPS IF PPD	nvoice Date	(
BTL	ВТС	Units	UPS IF PPD	Invoice Date Shipping Instuctions	
\$32.270	\$64.540	Price		•	
0	0	Discount			
\$32.27	\$322.70	Amount	08/08/2013	Term Date	WSV

\$354.97	nvoice Amt	
7	Tax Pct	

7	Tax Pct
\$0	
\$0.00	Tax

٠,

Freight \$0.00

\$0.00	Total Discnt

\$354.97

Net Due



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300314429180

Service:

UPS Ground

Weight: Shipped/Billed On: 18.00 lbs

Delivered On:

07/09/2013

Delivered To:

07/10/2013 2:51 P.M.

CARROLL, IA, US

Left At:

Garage

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:36 P.M. ET

Frint This Page



(800) 457-0118 Iowa Falls, IA 50126 124 Country Club Rd IVESCO, LLC

REMIT TOPO BOX 209000
DALLAS, TX 75320

INVOICE

No. IF13075162 Page 1 of 1

0	T AMES, IA 50010	D 510 S 17TH ST/STE 104	·	179232 S AGFEED USA LLC
0	T CARROLL, IA 51401	P 819 WOODLAND DR	515-290-8515	9784 S NEAL GRANT
VSW	6045763	Sales		

5	aty or	07/09/2013	Ship Date
	dered	2013	ate
O	Qty Ordered Qty Shipped	197	Inside Outside Salesperson Salesperson Po#
o	Qty Bkord Item #	054	Outside Salespersor
FT4427	Item #	TSFPO0025890	n Po#
SUVAXYN E-ORAL 500DS	Description	90	
500DS		07/09/2013	Invoice Date
Β.	Ur	UPS IF PPD	Shipping Instuctions
ВТL	Units		ons
\$64.540	Price		
0	Price Discount		
\$322.70	Amount	08/08/2013	Term Date

pt on 1045762

	\$322.70	Invoice Amt	
	7	Tax Pct	
	\$0.00	Tax	
			*
•	\$0.00	Freight	
	\$322.70	Gross Due	***************************************
	\$0.00	Total Discnt	
	\$322.70	Net Due	1 : : : : : : : : : : : : : : : : : : :



(800) 457-0118 lowa Falls, IA 50126 124 Country Club Rd IVESCO, LLC

179232

S AGFEED USA LLC O L D 510 S 17TH ST/STE 104

T AMES, IA 50010 O

REMIT TOPO BOX 209000

DALLAS, TX 75320

INVOICE

No. IF13075239 Page 1 of 1

9446 S DARYL VASKE PH:515-291-5897 1863 165TH ST

Sales

T MANCHESTER, IA 52057

٧SW 6045771

>	თ	4	Qty Ordered Qty Shipped	07/09/2013	Ship Date
	თ	4	1 1	197	Inside Salesperson
0	0	0	Qty Bkord Item #	054	Inside Outside Salesperson Salesperson Po#.
PF3609	MS3958	PF3603	Item #	TSFPO0025894	Po#
S PREDEF 2X 100ML RX 1478	BARRIER LIVESTOCK WOUND 160Z	S EXCENEL RTU 100ML	Description	94 07/09/2013 UPS IF PPD	Invoice Date Shipping Instuctions
BTL	втг	BTL	Units		tuctions
\$35.090	\$12.950	\$62.960	Price		
0	0	0	Discount		
\$35.09	\$77.70	\$251.84	Amount	08/08/2013	Term Date

	\$364.63	Invoice Amt
1	7	Tax Pct
4 44 44 44 44 44 44 44 44 44 44 44 44 4	\$0.00	Tax
		Freigl
	\$0.00	Freight
	\$364.63	Gross Due
	\$0.00	Total Discnt

Net Due \$364.63



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300380927366

Service:

UPS Ground

Weight:

10.60 lbs

Shipped/Billed On:

07/09/2013

Delivered On:

07/10/2013 5:23 P.M.

Delivered To:

MANCHESTER, IA, US

Left At:

Garage

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:37 P.M. ET

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IVESCO, LLC 124 Country Club Rd lowa Falls, IA 50126 (800) 457-0118

179232

D 510 S 17TH ST/STE 104

0

T AMES, IA 50010

REMIT TO

PO BOX 209000 DALLAS, TX 75320

INVOICE

No. IF13075255
Page 1 of 1

(800) 457-0118
S AGFEED USA LLC
H (#2) VAN-KO PORK, LLC
O H (#2) VAN-KO PORK, LLC

9430 S (#2) VAN-KO PORK, LLC I JOEY VANKOOTEN/641-780-4825 P 12054 KILLDEER AVE

T KELLOGG, IA 50135

Sales 6045775

Qty Ordered Qty Shipped 07/09/2013 Ship Date ω Salesperson Inside 197 ω Salesperson Qty Bkord Outside 0 VTG061 item # P0 # TSFP00025872 S GENTAMICIN 250ML Description Invoice Date Shipping Instuctions 07/09/2013 UPS IF PPD 97 Units Price \$39.500 Discount 0 ٧SV 08/08/2013 Term Date \$316.00 Amount

\$316.00	Invoice Amt	
 7	Tax Pct	
\$0.00	Tax	+
 \$0.00	Freight	
\$316.00	Gross Due	
\$0.00	Total Discnt	
\$316.00	Net Due	



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300314429939

Service:

UPS Ground

Weight:

12.90 lbs

Shipped/Billed On:

07/09/2013

Delivered On:

07/10/2013 2:55 P.M.

Delivered To:

KELLOGG, IA, US

Signed By:

DR

Left At:

Thank you for giving us this opportunity to serve you.

Office

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 4:05 P.M. ET

Print This Page



IVESCO, LLC 124 Country Club Rd Iowa Falls, IA 50126 (800) 457-0118

179232

S AGFEED, USA LLC

D 510 S 17TH ST/STE 104

0 -

AMES, IA 50010

REMIT TOPO BOX 209000
DALLAS, TX 75320

INVOICE

No. IF13075257
Page 1 of 1

				9430
0	T KELLOGG, IA 50135	P 12054 KILLDEER AVE	JOEY VANKOOTEN/641-780-4825	S (#2) VAN-KO PORK, LLC
_	161304	Sales		

	Inside	Outside						
Ship Date	Salesperson	Salesperson	1 Po#	lnvo	Invoice Date Shipping Instuctions			Term Date
07/09/2013	197	054	TSFPO0025872		07/09/2013 UPS IF PPD			08/08/2013
Qty Ordered	Qty Ordered Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
2	2	o 	CU3016	S BAYTRIL 100 RX 250ML 2 Lot#\Serial: AH000R8	BTL Expire Date: 12/31/15	\$133.000 11/15	0	\$266.00
0	0	0	CU*003	VET LICENSE #IA7413		\$0.000	0	\$0.00
0	0	0	No*000	All Baytril listed on this invoice	ice .	\$0.000	0	\$0.00
0	0	0	No*000	belongs to the supplier thereof	eof	\$0.000	0	\$0.00
0	0	0	No*000	and is being handled by us on a	on a	\$0.000	0	\$0.00
0	0	0	No*000	consignment basis. The purchase	chase	\$0.000	0	\$0.00
0	0	0	No*000	prices of these products are the	the	\$0.000	0	\$0.00
0	0	0	No*000	suppliers prices and are to be	Эе	\$0.000	0	\$0.00
0	0	0	No.*000	paid to us as the suppliers agent.		\$0,000	>	3

\$266.00	Invoice Amt	
7	Tax Pct	
\$0.00	Tax	
\$0.00	Freight	
\$266.00	Gross Due	
\$0.00	Total Discnt	
\$266.00	Net Due	



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300314429939

UPS Ground

Weight:

12.90 lbs

Shipped/Billed On:

07/09/2013

Delivered On:

07/10/2013 2:55 P.M.

Delivered To:

KELLOGG, IA, US

Signed By:

DR

Left At:

Office

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:38 P.M. ET

Print This Page



(800) 457-0118 lowa Falls, IA 50126 124 Country Club Rd IVESCO, LLC

179232

S AGFEED USA LLC O L D 510 S 17TH ST/STE 104

0 -

AMES, IA 50010

REMIT TOPO BOX 209000 **DALLAS, TX 75320**

INVOICE

No. IF13075278 Page 1 of 1

9126 S MIKE VEENSTRA OSKALOOSA, IA 52577 PH:641-673-3074 1421 235TH ST

٧SW Sales 6045774

Inside Ship Date Salesperson	07/09/2013 197	Qty Ordered Qty Shipped	2	0 0	0 0	0 0	0 0		0 0	0 0	0 0 0
ide Outside Person Salesperson . Po #	97 054	pped Qty Bkord Item #	0	0	0	0	0	ď	0 (000	0000
on . Po#	TSFPO0025874	Item #	CU3016	CU*003	No*000	No*000	No*000	No*000		No*000	No*000
Invoice Date		Description	S BAYTRIL 100 RX 250ML 2 Lot#\Serial: AH000R8	VET LICENSE #IA7413	All Baytril listed on this invoice	belongs to the supplier thereof	and is being handled by us on a	consignment basis. The purchase	prices of these products are the		suppliers prices and are to be
e Date Shipping Instuctions	07/09/2013 UPS IF PPD	Units	BTL Expire Date: 12/31/15				ω	lase	16		
		Price	\$133.000 1/15	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	
		Discount	0	0	0	0	0	0	0	0	
Term Date	08/08/2013	Amount	\$266.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

		\$0.00
All Baytril listed on this invo		
invoice belongs to the supplier there of these products are the supplier's p		\$0.00
All Bayfril listed on this invoice belongs to the supplier thereof and is being handled by us on purchase prices of these products are the supplier's prices and are to be paid to us as		\$266.00
ed by us on a consignment basi		\$0.00
a consignment basis. The the supplier's agent.	*****	\$266.00

Freight

Gross Due

Total Discnt

Net Due

Invoice Amt \$266.00

Tax Pct

Tax



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300314429984

UPS Ground

Weight:

5.90 lbs

Shipped/Billed On:

07/09/2013

Delivered On:

07/10/2013 6:40 P.M.

Delivered To:

OSKALOOSA, IA, US

Left At:

Met Customer Man

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:39 P.M. ET

Print This Page



IVESCO, LLC 124 Country Club Rd lowa Falls, IA 50126 (800) 457-0118

179232

S AGFEED USA LLC

9393

510 S 17TH ST/STE 104

0

AMES, IA 50010

REMIT TOPO BOX 2090

PO BOX 209000 DALLAS, TX 75320

INVOICE

No. IF13075279
Page 1 of 1

S MIKE & AL VEENSTRA #2
H PH:641-660-4164
P 1421 235TH ST
T OSKALOOSA, IA 52577
O WSV

Inside Outside	Ship Date Salesperson Salesperson Po#	07/09/2013 197 054 TSFPO0025873	Qty Ordered Qty Shipped Qty Bkord Item #	2 2 0 CU3016	0 0 0 CU*003	0 0 0 No*000	0 0 No*000	0 0 0 No*000	0 0 0 No*000		0 0 0 No*000	0 0 0 No*000 0 No*000
	Invoice Date	07/09/2013	Description	S BAYTRIL 100 RX 250ML 2 Lot#\Serial: AH000R8	VET LICENSE #ia7413	All Baytril listed on this invoice	belongs to the supplier thereof	and is being handled by us on a	consignment basis. The purchase	prices of these products are the	suppliers prices and are to be	
	Shipping Instuctions	UPS IF PPD	Units Price	BTL \$133.000 Expire Date: 12/31/15	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	
			Discount	0	ō o	0	0	0	0	0	0	
	Term Date *	08/08/2013	Amount	\$266.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00)))

It on 6015774

\$266.00	Invoice Amt	
7	Tax Pct	•
\$0.00	Тах	
\$0.00	Freight	•
\$266.00	Gross Due	
\$0.00	Total Discnt	
\$266.00	Net Due	



(800) 457-0118 lowa Falls, IA: 50126 124 Country Club Rd IVESCO, LLC

REMIT TO

DALLAS, TX 75320 PO BOX 209000

INVOICE

No. IF13075282 Page 1 of 1

179232

S AGFEED USA LLC O L D 510 S 17TH ST/STE 104

T AMES, IA 50010

9478 S TYSON GOSLAR 712-885-2307 42216 COUNTY HWY E34

Sales

UTE, IA 51060

6045777

24	Qty Ordere	07/09/2013	Ship Date	
24	Qty Ordered Qty Shipped Qty Bkord Item #	197	Inside Outside Salesperson Salesperson	
0	Qty Bkord	054	Outside Salesperso	
VTG060	Item #	TSFPO0025880	n Po#	
S	;	25880	<u> </u> 	
S GENTAMICIN 100ML	Description			
		07/09/2013	Invoice Date	. (
		UPS IF PPD	Shipping Instuctions	
BTL	Units		ctions	
\$15.800	Price			
0	Discount			
\$379.20	Amount	08/08/2013	Term Date	WSV

 \$379.20 7	Invoice Amt Tax Pct	The state of the s
\$0.00	Tax	

S D . 79.2	\$3	Gros
	\$379.2	oss Du

Freight \$0.00



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300314429804

Service:

UPS Ground

Weight:

13.10 lbs

Shipped/Billed On:

07/09/2013

Delivered On:

07/10/2013 9:28 A.M.

Delivered To: Left At:

UTE, IA, US

Rear Door

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:40 P.M. ET Print This Page

1	ŽŽ.	ì
1	6	}

IVESCO, LLC 910 Shaver Street Springdale, AR 72762 (479) 717-1800

REMIT TOPO BOX 209000
DALLAS, TX 75320

INVOICE

No. SP13017347 Page 1 of 1

Sales 6045813

179179 S AGFEED USA LLC T AMES, IA 50010 O D 510 S 17TH ST/ STE 104 0032 S M2P2-OK OFFICE P ADAMS RD T TURPIN, OK 73950 PH:580-778-3644

Ship Date Salesperson Salesperson Po# inside Outside Invoice Date Shipping Instuctions ٧SW Term Date

07/10/2013 197 Oty Ordered Oty Shipped	197 Qty Shipped	054 PON	PON-00004344	344 07/10/2013 UPS SP Description	PPD	Units	Price	Discount	T T
24	24	0	PF4200	RESPISURE ONE 250DS		втг		\$66.770	\$66.770 0
12	0	12	CUH010	S MARQUIS PASTE 127GM		TBE		\$226.140	\$226.140 0
6	6	0	PF3609	S PREDEF 2X 100ML RX 1478		ВТL	•	\$35.090	·
6	6	0	MS6214	BOTTLE PLAST CLR 625CC		EAC	C	C \$0.720	
30	30	0	CH4441	S ESTRUMATE 100ML 50DS		BTL	7	TL \$117.520	·
60	0	60	GDB083	S SMZ/TMP SUSP CHERRY HITEC PT		BTL		\$14.600	

\$5,342.94	Invoice Amt	
6.5	Tax Pct	
\$0.00	Tax	
\$0.00	Invoice Amt Tax Pct Tax Freight	
\$5,342.94		
\$0.00	Gross Due Total Discnt Net Due	
\$5,342.94	Net Due	

IVESCO.

IVESCO, LLC 910 Shaver Street Springdale, AR 72762 (479) 717-1800

REMIT TO

PO BOX 209000 DALLAS, TX 75320

INVOICE

No. SP13017348
Page 1 of 1

Sales 161457

179179 S AGFEED USA LLC AMES, IA 50010 510 S 17TH ST/ STE 104 0032 ΙO 0 **TURPIN, OK 73950** PH:580-778-3644 M2P2-OK OFFICE ADAMS RD

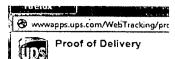
Qty Ordered Qty Shipped 07/10/2013 **Ship Date** 24 0 0 0 0 0 0 0 Salesperson Inside 197 24 0 0 0 0 0 0 0 0 Salesperson **Qty Bkord** Outside 0 0 0 0 0 0 0 No*000 No*000 No*000 No*000 No*000 CU*003 No*000 No*000 CU3016 Item # Po# PON-00004344 S BAYTRIL 100 RX 250ML paid to us as the suppliers agent. suppliers prices and are to be consignment basis. The purchase prices of these products are the and is being handled by us on a belongs to the supplier thereof All Baytril listed on this invoice **VET LICENSE #OK4521** Description Lot#\Serial: 5402H09 Invoice Date Shipping Instuctions 07/10/2013 UPS SP PPD Expire Date: 7/30/2015 Units \$133.000 Price \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 Discount 0 0 Ö 0 0 0 0 0 0 08/09/2013 Term Date \$3,192.00 \$0.00 \$0.00 \$0.00 Amount \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

\$3,192.00	\$0.00	\$3,192.00	\$0.00	\$0.00	6.5	\$3,192.00
Net Due	Total Discnt	Gross Due	Freight	Tax	Tax Pct	Invoice Amt
			The second secon	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1 : 4

SP13017347

THE PROPERTY OF THE PROPERTY O C www.aops.ups.com/WebTracking/processPOD?Requester=8tracknum=1Z72058903675773698:cefNuml Proof of Delivery El Close Window Dear Customer, This notice serves as proof of delivery for the shipment listed below 1Z7205890367577369 Tracking Number: Service: Weight: UPS Ground 11.70 lbs 07/10/2013 Shipped/Billed On: Delivered On: 07/12/2013 10.48 A.M. Delivered To: TURPIN, OK, US VINCENT Signed By: Left At: Front Desk Thank you for giving us this opportunity to serve you Sincerely, UPS Tracking results provided by UPS: 10/02/2013 10:04 A.M. ET a Punt This Page Close Window

SP13017348



Dear Customer,

This notice serves as proof of delivery

Tracking Number:

Service:

Weight:

Shipped/Billed On: Delivered On:

Delivered To:

Signed By:

Left At:

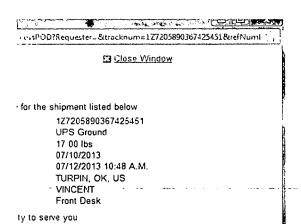
Thank you for giving us this opportuni

Sincerely,

UPS

Tracking results provided by UPS: 1

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0/02/2013 10.08 A M ET



(800) 457-0118 Iowa Falls, IA 50126 124 Country Club Rd IVESCO, LLC

REMIT TO

DALLAS, TX 75320 PO BOX 209000

INVOICE

No. IF13075378 Page 1 of 1

179232 T AMES, IA 50010 O S AGFEED USA LLC O L D 510 S 17TH ST/STE 104 9438 S KENNY MIKOTA PH:515-290-4282

T CALMAR, IA 52132 O 2515 CONOVER RD

> Sales 6045793

VSV

48	48	Qty Ordered	07/10/2013	Ship Date
48	48	Qty Ordered Qty Shipped	197	Inside Salesperson
0	0	Qty Bkord Item #	054	Outside Salesperson Po#
MSZ075	GDB083 T	Item #	TSFP00025897	Po#
PRESCRIPTION LABELING CHARGE	T S SMZ/TMP SUSP CHERRY HITEC PT 48 Lot#\Serial: 617830	Description	97 07/10/2013 UPS IF PPD	Invoice Date Shipping Instuctions
EAC	BTL Expire Date: 09/30/14	Units	S IF PPD	pping Instuctions
\$0.000	\$14.600 4	Price		
0	0	Price Discount		
\$0.00	\$700.80	Amount	08/09/2013	Term Date

\$700.80	Invoice Amt	1
7	Tax Pct	

\$49.06	Tax

\$749.86	Gross Due

Freight \$0.00



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300380927759

Service:

UPS Ground

Weight:

17.50 lbs

Shipped/Billed On:

07/10/2013

Delivered On:

07/11/2013 11:00 A.M.

Delivered To:

CALMAR, IA, US

Left At:

Front Door

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:42 P.M. ET

Print This Page



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300380927740

Service:

UPS Ground

Weight:

17.50 lbs

Shipped/Billed On:

07/10/2013

Delivered On:

07/11/2013 11:00 A.M.

Delivered To:

CALMAR, IA, US

Left At:

Front Door

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:42 P.M. ET

Print This Page



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300380927722

Service:

UPS Ground

Weight:

17.50 lbs

Shipped/Billed On:

07/10/2013

Delivered On:

07/11/2013 11:00 A.M.

Delivered To: Left At:

CALMAR, IA, US

Thank you for giving us this opportunity to serve you.

Front Door

Sincerely,

UPS Tracking results provided by UPS: 10/02/2013 12:42 P.M. ET

Print This Page



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300380927731

UPS Ground

Weight:

17.50 lbs

Shipped/Billed On:

07/10/2013

Delivered On:

07/11/2013 11:00 A.M.

Delivered To:

CALMAR, IA, US

Left At:

Front Door

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:42 P.M. ET

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IVESCO, LLC 124 Country Club Rd Iowa Falls, IA 50126 (800) 457-0118

REMIT TOPO BOX 209000
DALLAS, TX 75320

INVOICE

No. IF13075492
Page 1 of 1

S AGFEED.USA LLC 9781 S TC O 1 64 D 510 S 17TH ST/STE 104

179232

T AMES, IA 50010

9781 S TONY STUDER
H 641-843-3201
P 509 140TH ST
T CORWITH, IA 50430

Sales 6045804 WSV

	Inside	Outside		The state of the s			
Ship Date	Salesperson	Salesperson	1 Po#	Invoice Date Sh	Shipping Instuctions		Term Date
07/10/2013	197	054	TSFP00025903	07/10/2013	UPS IF		08/09/2013
Qty Ordered	Qty Ordered Qty Shipped	Qty Bkord	Item #	Description	Units Price	Discount	Amount
	٠	0	CU3016	S BAYTRIL 100 RX 250ML	BTL \$133.000 Expire Date: 12/31/15	0	\$133.00
0	0	0	CU*003	VET LICENSE #IA7413	\$0.000	0	\$0.00
0	0	0	No*000	All Baytril listed on this invoice	\$0.000	0	\$0.00
0	0	0	No*000	belongs to the supplier thereof	\$0.000	0	\$0.00
0	0	0	No*000	and is being handled by us on a	\$0.000	0	\$0.00
0	0	0	No*000	consignment basis. The purchase	\$0.000	0	\$0.00
0	0	0	No*000	prices of these products are the	\$0.000	0	\$0.00
0	0	o 	No*000	suppliers prices and are to be	\$0.000	0	\$0.00
0	0	0	No*000	paid to us as the suppliers agent.	\$0.000	0	\$0.00

\$133.00	Invoice Amt
7	Tax Pct
 \$0.00	Tax
\$0.00	Freight
\$133.00	Gross Due
\$0.00	ss Due Total Discnt Net Due
\$133.00	Net Due



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300380927848

Service:

UPS Ground

Weight:

1.80 lbs

Shipped/Billed On:

07/10/2013

Delivered On:

07/11/2013 2:09 P.M.

Delivered To:

CORWITH, IA, US

Left At:

Front Door

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:43 P.M. ET

Print This Page



IVESCO, LLC 124 Country Club Rd lowa Falls, IA 50126 (800) 457-0118

REMIT TO

PO BOX 209000 DALLAS, TX 75320

INVOICE

No. IF13075529
Page 1 of 1

				179232
	T AMES, IA 50010	D 510 S 17TH ST/STE 104		S AGFEED USA LLC
				9438
0	T CALMAR, IA 52132	P 2515 CONOVER RD	PH:515-290-4282	S KENNY MIKOTA
WSV	6045792	Sales		

ω	Qty Ordered	07/10/2013	Ship Date
ω	Qty Ordered Qty Shipped Qty Bkord Item #	197	Inside Outside Ship Date Salesperson Po#
0	Qty Bkord	054	Outside Salespersor
PF3556	Item #	TSFPO0025895	ו Po#
LINCOMIX 300 100 ML	Description	95	
ŕ		07/10/2013	Invoice Date
		07/10/2013 UPS IF PPD	Invoice Date Shipping Instuctions
втг	Units	:	uctions
\$33.370	Price		
0	Price Discount		
\$100.11	Amount	08/09/2013	Term Date

\$100.11 7	Invoice Amt Tax Pct	The second secon
\$0.00	Tax	THE CASE OF THE PARTY OF THE PA
\$0.00 \$100.11	Freight Gross Due	Control and a facilities of the state of the
\$0.00	Total Discnt	
\$100.11	Net Due	



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300380928070

Service:

UPS Ground

Weight:

4.30 lbs

Shipped/Billed On:

07/10/2013

Delivered On:

07/11/2013 11:00 A.M.

Delivered To:

CALMAR, IA, US

Left At:

Front Door

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:43 P.M. ET

Print This Page



124 Country Club Rd (800) 457-0118 lowa Falls, IA 50126 IVESCO, LLC

179232

REMIT TOPO BOX 209000
DALLAS, TX 75320

INVOICE

No. IF13075530 Page 1 of 1

O -I	D 5	۳ (ο (Α
T AMES, IA 50010 O	D 510 S 17TH ST/STE 104		S AGFEED USA LLC
			9438
0 7	ر در	— : —	īν
T CALMAR, IA 52132 O	2515 CONOVER RD	PH:515-290-4282	S KENNY MIKOTA

6045794 Sales

٧SW

, 1

ω	Qty Ordered	07/10/2013	Ship Date	
ω	Qty Ordered Qty Shipped	197	Salesperson Salesperson Po#	Inside
0	Qty Bkord Item #	054	Salespersor	Outside
PF3556	Item #	TSFP00025896) Po#	
LINCOMIX 300 100 ML	Description	0,		:
% E		07/10/2013	Invoice Date	
		UPS IF PPD	Shipping Instuctions	
втг	Units		uctions	
\$33.370	Price			
0	Price Discount			
\$100.11	Amount	08/09/2013	Term Date	

Int on 645792

	\$100.11 7	Invoice Amt Tax Pct	
	\$0.00	Тах	and the second s
	\$0.00	Freight	
	\$100.11	Gross Due	:
	\$0.00	Total Discnt	
į	\$100.11	Net Due	



IVESCO, LLC 124 Country Club Rd lowa Falls, IA 50126 (800) 457-0118

REMIT TOPO BOX 209000
DALLAS, TX 75320

INVOICE

No. IF13075542 Page 1 of 1

Sales 6045801

179232 S AGFEED USALLC L D 510 S 17TH ST/STE 104 T AMES, IA 50010 O 9785 T MASON CITY, IA 50401 O S JEREMY CHAMBERLIN H I 641-530-5211 P 16 WINNEBAGO CT 641-530-5211

თ	Qty Ordered	07/10/2013	Ship Date	
6	Qty Ordered Qty Shipped	197	Inside Outside Ship Date Salesperson Salesperson Po#	
0	Qty Bkord Item #	054	Outside Salespersor	
PF3556	Item #	TSFP00025900	1 Po#	
LINCOMIX 300 100 ML	Description	5900		
00 ML		07/10/2013 UPS IF PPD	Invoice Date Sh	(
BTL	Units	UPS IF PPD	Shipping Instuctions	
\$33.370	Price		5	
0	Discount			
\$200.22	Amount	08/09/2013	Term Date	WSV

	\$200.22	Invoice Amt	
	7	Tax Pct	
and the second s	\$0.00	Тах	* 1
	\$0.00	Freight	
	\$200.22	Gross Due	
	\$0.00	Total Discnt	
	\$200.22	Net Due	



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300380928169

Service:

UPS Ground

Weight:

42.20 lbs

Shipped/Billed On:

07/10/2013

Delivered On:

07/11/2013 5:08 P.M.

Delivered To:

MASON CITY, IA, US

Left At:

Garage

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:44 P.M. ET

Print This Page



Close Window

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300380928141

UPS Ground

Weight:

Shipped/Billed On:

42.20 lbs

Delivered On:

07/10/2013 07/11/2013 5:08 P.M.

Delivered To:

MASON CITY, IA, US

Left At:

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:44 P.M. ET

Print This Page



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300380928150

Service:

UPS Ground

Weight:

42.20 lbs

Shipped/Billed On:

07/10/2013

Delivered On:

07/11/2013 5:08 P.M.

Delivered To:

MASON CITY, IA, US

Left At:

Garage

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:45 P.M. ET

Frint This Page



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300380928132

Service:

UPS Ground

Weight:

3.80 lbs

Shipped/Billed On:

07/10/2013

Delivered On:

07/11/2013 5:08 P.M.

Delivered To:

MASON CITY, IA, US

Left At:

Garage

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:45 P.M. ET

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(800) 457-0118 iowa Falls, IA 50126 124 Country Club Rd IVESCO, LLC

179232

0 -

REMIT TO PO BOX 209000

DALLAS, TX 75320

INVOICE

No. IF13075543 Page 1 of 1

S AGFEED USA LLC O L D 510 S 17TH ST/STE 104 AMES, IA 50010 9785 S JEREMY CHAMBERLIN T MASON CITY, IA 50401 641-530-5211 16 WINNEBAGO CT

> Sales 6045802

ω	Qty Ordered	07/10/2013	Ship Date	
œ	Qty Ordered Qty Shipped	197	Inside Outside Salesperson Salesperson Po.#	
0	Qty Bkord Item #	054	Outside Salespersor	
MS3677	item #	TSFPO0025902	1 Po#	
# ORALPRO SOD SAL 48.6% GAL	Description	5902		
48.6% GAL		07/10/2013	Invoice Date	(
JUG	Units	UPS IF PPD	Shipping Instuctions	
\$20.170	Price			
0	Price Discount			
\$161.36	Amount	08/09/2013	Term Date	WSV

Fit on 6015801

:			-
	\$161.36	Invoice Amt	
	7	Tax Pct	
•			1
	\$0.00	Tax	
			i
			•
			t .
	\$0.00	Freight	
•	\$161.36	Gross Due	
	\$0.00	Total Discnt	the state of the s
	\$161.36	Net Due	



(800) 457-0118 iowa Falls, IA 50126 124 Country Club Rd IVESCO, LLC

REMIT TOPO BOX 209000
DALLAS, TX 75320

INVOICE

No. IF13075544 Page 1 of 1

179232 L D 510 S 17TH ST/STE 104 S AGFEED USA LLC 0 -AMES, IA 50010 9785 T MASON CITY, IA 50401 O S JEREMY CHAMBERLIN H I 641-530-5211 641-530-5211 16 WINNEBAGO CT

> 6045800 Sales

4	Qty Ordered	07/10/2013	Ship Date	
4	Qty Ordered Qty Shipped	197	Inside Outside Salesperson - Salesperson - Po #	
 0	Qty Bkord Item #	054	Outside Salespersor	
MS3677	Item #	TSFPO0025901	Po#	
# ORALPRO SOD SAL 48.6% GAL	Description	25901		
\L 48.6% GAL		07/10/2013 UPS IF PPD	Invoice Date Shi	(
DUL	Units	UPS IF PPD	Shipping Instuctions	
\$20.170	Price			
0	Discount			
\$80.68	Amount	08/09/2013	Term Date	WSV

The same of the sa	\$80.68	Invoice Amt
	7	Tax Pct
	\$0.00	Tax
	\$0.00	Freight
de unitatione complete management is to	\$80.68	Gross Due
the comment of the co	\$0.00	Total Discnt
	\$80.68	Net Due



(800) 457-0118 lowa Falls, IA 50126 124 Country Club Rd IVESCO, LLC

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DALLAS, TX 75320

INVOICE

No. IF13075547 Page 1 of 1

179232 S AGFEED USA LLC D 510 S 17TH ST/STE 104 0 -AMES, IA 50010 9784 S NEAL GRANT 515-290-8515

T CARROLL, IA 51401 O P 819 WOODLAND DR

6045803 Sales

WSV

თ	Qty Ordered	07/10/2013	Ship Date	
თ	Qty Ordered Qty Shipped	197	Salesperson . Salesperson Po#	Inside
0	Qty Bkord Item #	054	. Salespersor	Outside
PF3556	Item #	TSFPO0025899	1 Po#	
LINCOMIX 300 100 ML	Description		Invoice Date Sh	
₽.	Un	07/10/2013 UPS IF PPD	Date Shipping Instuctions	
BTL	Units		ons	
\$33.370	Price			į
0	Price Discount			
\$200.22	Amount	08/09/2013	Term Date	

	\$200.22	Invoice Amt	
:	7	Tax Pct	
	\$0.00	Тах	and the same and t
	\$0.00	Freight	
	\$200.22	Gross Due	
	\$0.00	Total Discnt	
	\$200.22	Net Due	



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300380928310

Service:

UPS Ground

Weight:

7.30 lbs

Shipped/Billed On:

07/10/2013

Delivered On:

07/11/2013 2:48 P.M.

Delivered To:

CARROLL, IA, US

Left At:

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:46 P.M. ET

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(800) 457-0118 lowa Falls, IA 50126 124 Country Club Rd IVESCO, LLC

179232

T AMES, IA 50010

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DALLAS, TX 75320 PO BOX 209000

INVOICE

No. IF13075548 Page 1 of 1

S AGFEED USA LLC D 510 S 17TH ST/STE 104 9784 S NEAL GRANT P 819 WOODLAND DR T CARROLL, IA 51401 515-290-8515

Sales 6045799

თ	Qty Ordered	07/10/2013	Ship Date	
თ	Qty Ordered Qty Shipped Qty Bkord Item #	197	Inside Salesperson	
0	Qty Bkord	054	Outside Salesperson Po#	c
PF3556	Item #	TSFP00025898	1 Po#	
LINCOMIX 300 100 ML	Description	ω		
ΛL		07/10/2013	Invoice Date	
втг	Units	07/10/2013 UPS IF PPD	Invoice Date Shipping Instuctions	
\$33.370	Price			
0	Discount			
\$200.22	Amount	08/09/2013	Term Date	WSV

John 60/2803

	\$200.22	Invoice Amt	
	7	Tax Pct	
	\$0.00	Тах	
	\$0.00	Freight	
	\$200.22	Gross Due	
!	\$0.00	Total Discnt	
	\$200.22	Net Due	



124 Country Club Rd IVESCO, LLC

(800) 457-0118 Iowa Falls, IA 50126

179232

REMIT TO

PO BOX 209000 DALLAS, TX 75320

INVOICE

No. IF13075559 Page 1 of 1

T AMES, IA 50010 O	D 510 S 17TH ST/STE 104		S AGFEED USA LLC
T WAVERLY, IA 50677 O	P 317 TUMBLEWEED DR	PH:515-291-2153	9459 S RYAN HERVOL

٧SW

Sales 6045816

4	12	Qty Ordered	07/10/2013	Ship Date
4	12	Qty Ordered Qty Shipped	197	Inside Salesperson
 o	0	Qty Bkord Item #	054	Inside Outside Salesperson Salesperson
MS3677	NB3081	Item #	TSFP00025905	Po#
# ORALPRO SOD SAL 48.6% GAL	NOROCILLIN PEN G 250ML	Description		Invoice Date Shi
JUG	BTL	Units	07/10/2013 UPS IF PPD	Shipping Instuctions
\$20.170	\$8.200	Price		
0	0	Price Discount		
\$80.68	\$98.40	Amount	08/09/2013	Term Date

:			1
	\$179.08	Invoice Amt	
	7	Tax Pct	The second secon
	\$0.00	Tax	
	\$0.00	Freight	
	\$179.08	Gross Due	
	\$0.00	Total Discrit	
	\$179.08	Net Due	



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number: 1Z5307300314430641

UPS Ground Weight: 42.20 lbs Shipped/Billed On: 07/10/2013

Delivered On: 07/11/2013 4:41 P.M. Delivered To: WAVERLY, IA, US

Left At: Garage

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:47 P.M. ET

Print This Page Close Window



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number: 1Z5307300314430632

UPS Ground Weight: 4.30 lbs Shipped/Billed On: 07/10/2013

Delivered On: 07/11/2013 4:41 P.M. Delivered To: WAVERLY, IA, US

Left At: Garage

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:47 P.M. ET

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Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300314430623

Service:

UPS Ground

Weight:

30.50 lbs

Shipped/Billed On:

07/10/2013

Delivered On:

Delivered To:

07/11/2013 4:41 P.M. WAVERLY, IA, US

Left At:

Garage

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:47 P.M. ET

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124 Country Club Rd (800) 457-0118 lowa Falls, IA 50126 IVESCO, LLC

. 179232

S AGFEED USA LLC

0

T AMES, IA 50010

REMIT TO

PO BOX 209000 **DALLAS, TX 75320**

INVOICE

No. IF13075560 Page 1 of 1

D 510 S 17TH ST/STE 104 9459 S RYAN HERVOL WAVERLY, IA 50677 PH:515-291-2153 317 TUMBLEWEED DR **VSV** Sales 6045817

თ	Qty Ordered	07/10/2013	Ship Date
თ	Qty Ordered Qty Shipped Qty Bkord Item #	197	Inside Outside Salesperson Salesperson Po#
0	Qty Bkord	054	Outside Salesperson
PF3556	Item #	TSFP00025906	Po#;.
LINCOMIX 300 100 ML	Description		
Γ		07/10/2013	Invoice Date
ВТL	Units	UPS IF PPD	Shipping Instuctions
\$33.370	Price		
0	Price Discount		
\$200.22	Amount	08/09/2013	Term Date

Fut on 6045816

\$200.22	Invoice Amt
7	Tax Pct
\$0.00	Тах
\$0.00	Freight
\$200.22	Gross Due
\$0.00	Total Discnt
\$200.22	Net Due



IVESCO, LLC 124 Country Club Rd lowa Falls, IA 50126 (800) 457-0118

REMIT TOPO BOX 209000
DALLAS, TX 75320

INVOICE

No. IF13075571
Page 1 of 1

S AGFEED USA LLC
9786
H
1 515-291-2353
L
D 510 S 17TH ST/STE 104
P 500 6TH AVE

T AMES, IA 50010 O 179232

Sales 6045809

VSW

T PRESCOTT, IA 50859 O

Inside Outside Ship Date Salesperson Salesperson	07/10/2013 197 054	Qty Ordered Qty Shipped Qty Bkorn	10 10 0	1 1 0	10 10 0	ა ა		3	2 3 0	8 2 3 0 0 0
on Po#	TSFP00025904	Qty Bkord Item #	PF4610	NB3081	PF4200	PF4202	PF4611	MS3677 #	MS3163 #	
Invoice Date 3	07/10/2013	Description	FOSTERA PCV 250DS	NOROCILLIN PEN G 250ML	RESPISURE ONE 250DS	RESPISURE ONE 50DS	FOSTERA PCV 50DS	# ORALPRO SOD SAL 48.6% GAL	# SKY-LYTES 1LB	
Shipping Instuctions	JPS IF PPD	Units	вт	вт	ВТС	BTL	вт	SOL	PAK	
		Price	\$296.480	\$8.200	\$66.770	\$13.970	\$59.300	\$20.170	\$2.550	\$35 090
		Discount	0	0	0	0	0	0	0	>
Term Date	08/09/2013	Amount	\$2,964.80	\$8.20	\$667.70	\$41.91	\$177.90	\$40.34	\$20.40	\$35.09

	\$3,956.34	Invoice Amt	
	7	Tax Pct	:
	\$0.00	Тах	
	\$0.00	Freight	
	\$3,956.34	Gross Due	
i	\$0.00	Total Discnt	•
	\$3,956.34	Net Due	



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300314430543

Service:

UPS Ground

Weight:

38.40 lbs

Shipped/Billed On:

Delivered On:

07/10/2013

Delivered To:

07/11/2013 1:31 P.M.

PRESCOTT, IA, US

Left At:

Front Door

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:49 P.M. ET

Frint This Page



Ciose Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300314430525

Service:

UPS Ground

Weight:

22.80 lbs

Shipped/Billed On:

07/10/2013

Delivered On:

07/11/2013 1:31 P.M.

Delivered To:

PRESCOTT, IA, US

Left At:

Front Door

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:49 P.M. ET

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Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number: 1Z5307300314430534

UPS Ground Service: Weight: 23.90 lbs Shipped/Billed On: 07/10/2013

07/11/2013 1:31 P.M. Delivered On: PRESCOTT, IA, US Delivered To: Left At: Front Door

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:49 P.M. ET

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IVESCO, LLC 124 Country Club Rd lowa Falls, IA 50126 (800) 457-0118

179232

S AGFEED USA LLC

D 510 S 17TH ST/STE 104

AMES, IA 50010

REMIT TO
PO BOX 209000

INVOICE

No. IF13075572
Page 1 of 1

DALLAS, TX 75320

9786 S RUSTY ZIMMERMAN
1 515-291-2353
P 500 6TH AVE
1 PRESCOTT, IA 50859

Sales 161453

	Inside	Outside						
Ship Date	Salesperson	Salesperson	- Po#	Invoice Date	Shipping Instuctions			Term Date
07/10/2013	197	054	054 TSFPO0025904	07/10/2013	UPS IF PPD			08/09/2013
Qty Ordered	Qty Ordered Qty Shipped	Qty Bkord Item #	Item #	Description	Units	Price	Discount	Amount
-	ے	0	CU3016 S	S BAYTRIL 100 RX 250ML	BTL 9	\$133.000	0	\$133.00
0	0	0	CU*003	VET LICENSE #IA7413		\$0.000	0	\$0.00
0	0	0	No*000	All Baytril listed on this invoice		\$0.000	0	\$0.00
0	0	0	No*000	belongs to the supplier thereof		\$0.000	0	\$0.00
0	0	0	No*000	and is being handled by us on a		\$0.000	0	\$0.00
0	0	0	No*000	consignment basis. The purchase		\$0.000	0	\$0.00
0	0	0	No*000	prices of these products are the		\$0.000	0	\$0.00
0	0	0	No*000	suppliers prices and are to be		\$0.000	0	\$0.00
0	0	0	No*000	paid to us as the suppliers agent.		\$0.000	0	\$0.00

Tuton 6045869

\$133.00	invoice Amt	
7	Tax Pct	ı
\$0.00	lax	
\$0.00	Freight	
\$133.00	Gross Due	
\$0.00	l otal Discrit	
\$133.00	Net Due	;



IVESCO, LLC 124 Country Club Rd lowa Falls, IA 50126 (800) 457-0118

REMIT TOPO BOX 209000

DALLAS, TX 75320

INVOICE

No. IF13075652 Page 1 of 1

179232 L D 510 S 17TH ST/STE 104 T AMES, IA 50010 O S AGFEED USA LLC 9995 S ANDY BECK CASCADE, IA 52033 PH:515-290-7699 192 MULBERRY DR SE 161512 Sales

O	Qty Ordered	07/10/2013	Ship Date	
თ	Qty Ordered Qty Shipped	197	Inside Salesperson	
0	Qty Bkord Item #	054	Inside Outside Salesperson Salesperson Po#	
PF3558	Item #	TSFPO0025882) Po#	
LINCOMIX SOLUBL PWDR 480G	Description	182		
PWDR 480G		07/10/2013 UPS IF PPD	Invoice Date Sh	
PAK	Units	UPS IF PPD	Shipping Instuctions	
\$66.270	Price Discount			
0	Discount			
\$397.62	Amount	08/09/2013	Term Date	



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300380928445

Service:

UPS Ground

Weight:

9.30 lbs

Shipped/Billed On:

Delivered On:

07/10/2013

Delivered To:

07/11/2013 10:59 A.M.

CASCADE, IA, US

Left At:

Front Door

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:55 P.M. ET

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IVESCO, LLC 124 Country Club Rd lowa Falls, IA 50126 (800) 457-0118

REMIT TO

PO BOX 209000 DALLAS, TX 75320

INVOICE

No. IF13075800 Page 1 of 1

179232 L D 510 S 17TH ST/STE 104 S AGFEED USA LLC AMES, IA 50010 9393 S MIKE & AL VEENSTRA #2 PH:641-660-4164 1421 235TH ST

F 1421 235TH ST Sales
T OSKALOOSA, IA 52577 6045850
O WSV

81	81	Qty Ordered Qty Shipped	07/10/2013	Ship Date
81	81		197	Inside Outside Salesperson Salesperson Po#
0	0	Qty Bkord Item #	054	Outside Salesperson
MSZ075	GDB083 T	Item #	TSFP00025912	Po #
81 Lo#Kserial: 617830 PRESCRIPTION LABELING CHARGE	T S SMZ/TMP SUSP CHERRY HITEC PT	Description	912 07/10/2013 UPS IF PPD	Invoice Date Shipping Instuctions
Expire Date: 09/30/14 EAC	BTL	Units	F PPD	ing Instuctions
\$0.000	\$14.600	Price		
0	0	Discount		
\$0.00	\$1,182.60	Amount	08/09/2013	Term Date

\$1,182.60	Invoice Amt
7	Tax Pct
 \$82.79	Tax

\$1,265.39	Gross Due

Freight \$0.00

\$0.00	Total Discnt
\$1,265.39	Net Due



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number: 1Z5307300314431382

UPS Ground Weight: 17.50 lbs Shipped/Billed On: 07/10/2013

Delivered On: 07/11/2013 6:59 P.M. Delivered To: OSKALOOSA, IA, US

Left At: Shed

Thank you for giving us this opportunity to serve you.

Sincerely, UPS

Tracking results provided by UPS: 10/02/2013 12:56 P.M. ET

Punt This Page Close Window



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300314431391

Service:

UPS Ground

Weight:

35.00 lbs

Shipped/Billed On:

07/10/2013

Delivered On:

07/11/2013 6:59 P.M.

Delivered To:

Left At:

OSKALOOSA, IA, US

Shed

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:56 P.M. ET

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Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300314431417

Service:

UPS Ground

Weight:

31.90 lbs

Shipped/Billed On:

07/10/2013

Delivered On:

07/11/2013 6:59 P.M.

Delivered To:

OSKALOOSA, IA, US

Left At:

Shed

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:56 P.M. ET

Print This Page



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300314431408

Service:

UPS Ground

Weight:

35.00 lbs

Shipped/Billed On:

07/10/2013

Delivered On:

07/11/2013 6:59 P.M.

Delivered To:

OSKALOOSA, IA, US

Left At:

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:56 P.M. ET

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IVESCO, LLC 124 Country Club Rd lowa Falls, IA 50126 (800) 457-0118

REMIT TOPO BOX 209000
DALLAS, TX 75320

INVOICE

No. IF13075845 Page 1 of 1

179232 S AGFEED USA LLC D 510 S 17TH ST/STE 104 0 -AMES, IA 50010 9446 S DARYL VASKE H PH:515-291-5897 T MANCHESTER, IA 52057 1863 165TH ST ٧SV Sales 6045843

>	6	6	Qty Ordered	07/10/2013	Ship Date
<u> </u>	თ	თ	Qty Ordered Qty Shipped	197	Inside Outside Salesperson Salesperson Po#
0	0	0	Qty Bkord Item #	054	Outside Salespersor
PF3609 S	MS3958	PF3556	Item#	054 TSFP00025911	1 Po#
S PREDEF 2X 100ML RX 1478	BARRIER LIVESTOCK WOUND 160Z	LINCOMIX 300 100 ML	Description	07/10/2013 UPS IF PPD	Invoice Date Shipping Instuctions
вть	ВТС	BTL	Units		tuctions
\$35.090	\$12.950	\$33.370	Price		
0	0	0	Price Discount		
\$35.09	\$77.70	\$200.22	Amount	08/09/2013	Term Date

	\$313.01	Invoice Amt
•	7	Tax Pct
* * * * * * * * * * * * * * * * * * * *	\$0.00	Tax
	\$0.00	Freight
	\$313.01	Gross Due
	\$0.00	Total Discnt
1	\$313.01	Net Due



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300314431579

UPS Ground

Weight:

11.70 lbs

Shipped/Billed On:

07/10/2013

Delivered On:

07/11/2013 5:00 P.M.

Delivered To:

MANCHESTER, IA, US

Left At:

Garage

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:57 P.M. ET

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IVESCO, LLC

iowa Falls, IA 50126 124 Country Club Rd (800) 457-0118

REMIT TOPO BOX 209000

DALLAS, TX 75320

INVOICE

No. IF13075846 Page 1 of 1

Sales 6045839

179232 L D 510 S 17TH ST/STE 104 S AGFEED USA LLC T AMES, IA 50010 9459 S RYAN HERVOL T WAVERLY, IA 50677 317 TUMBLEWEED DR PH:515-291-2153

4	Qty Ordered	07/10/2013	Ship Date	
4	Qty Ordered Qty Shipped	197	Inside Outside. Ship Date Salesperson Salesperson Po#	
0	Qty Bkord Item #	054	Outside. Salespersor	c
PF3556	Item #	TSFP00025910	Po#	
LINCOMIX 300 100 ML	Description	10		
ML		07/10/2013 UPS IF PPD	Invoice Date	C
ВТ	Units	UPS IF PPD	Invoice Date Shipping Instuctions	
\$33.370	Price			
0	Price Discount			
\$133.48	Amount	08/09/2013	Term Date	WSV

	\$133.48	Invoice Amt	
*	7	Tax Pct	
and the state of t	\$0.00	Тах	*******
	\$0.00	Freight	
	\$133.48	Gross Due	1
	\$0.00	Total Discnt	
	\$133.48	Net Due	



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300314431757

UPS Ground

Weight:

4.30 lbs

Shipped/Billed On:

07/10/2013

Delivered On:

07/11/2013 4:41 P.M.

Delivered To:

WAVERLY, IA, US

Garage

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:57 P.M. ET

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124 Country Club Rd (800) 457-0118 lowa Falls, IA 50126 IVESCO, LLC

179232

REMIT TOPO BOX 209000
DALLAS, TX 75320

INVOICE

No. IF13075847 Page 1 of 1

0	T AMES, IA 50010	D 510 S 17TH ST/STE 104	г (S AGFEED USA LLC
0	T WAVERLY, IA 50677	P 317 TUMBLEWEED DR	i PH:515-291-2153	9459 S RYAN HERVOL

Sales 6045840

N	Qty Ordered	07/10/2013	Ship Date	
N	Qty Ordered Qty Shipped Qty Bkord Item #	197	Salesperson Salesperson Po#	lneide Peide
0	Qty Bkord	054	Salespersor	Outside
PF3556	Item #	TSFP00025909	1 Po#	
LINCOMIX 300 100 ML	Description	909		
VL		07/10/2013	Invoice Date Sh	
втг	Units	07/10/2013 UPS IF PPD	Shipping Instuctions	
\$33.370	Price			
0	Price Discount			
\$66.74	Amount	08/09/2013	Term Date	WSV

Text con 6045839)

\$66.74	Invoice Amt	
 7	Tax Pct	
\$0.00	Tax	The same of the sa
\$0.00	Freight	
\$66.74	Gross Due	
\$0.00	Total Discnt	
\$66.74	Net Due	



(800) 457-0118 lowa Falls, IA: 50126 124 Country Club Rd IVESCO, LLC

REMIT TOPO BOX 209000
DALLAS, TX 75320

INVOICE

No. IF13075848 Page 1 of 1

6045841 Sales

179232 S AGFEED USA LLC O L D 510 S 17TH ST/STE 104 T AMES, IA 50010 O 9784 S NEAL GRANT P 819 WOODLAND DR T CARROLL, IA 51401 | 515-290-8515

	ည္အ	07	<u>o</u>	
თ	y Ordered	07/10/2013	hip Date	
o	Qty Ordered Qty Shipped	197	Inside Outside Ship Date Salesperson Salesperson Po#	
0	Qty Bkord Item #	054	Outside Salespersor	c
PF3556	Item #	TSFP00025908	1 Po#:	
LINCOMIX 300 100 ML	Description	5908		
F		07/10/2013	Invoice Date	C
вт	Units	UPS IF PPD	Shipping Instuctions	
\$33.370			ns	
0	Price Discount			
\$200.22	Amount	08/09/2013	Term Date	WSV

	\$200.22	Invoice Amt	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	7	Tax Pct	
* · ·	\$0.00	Тах	the control of the co
	\$0.00	Freight	: -
	\$200.22	Gross Due	
	\$0.00	Total Discnt	The second secon
	\$200.22	Net Due	:



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300314431748

Service:

UPS Ground

Weight:

7.80 lbs

Shipped/Billed On:

07/10/2013

Delivered On:

07/11/2013 2:48 P.M.

Delivered To:

CARROLL, IA, US

Left At:

Garage

Thank you for giving us this opportunity to serve you.

Sincerely,

Tracking results provided by UPS: 10/02/2013 12:58 P.M. ET

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(800) 457-0118 124 Country Club Rd lowa Fails, IA 50126 IVESCO, LLC

179232

S AGFEED, USA LLC

L D 510 S 17TH ST/STE 104

0

T AMES, IA 50010

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INVOICE

No. IF13075849 Page 1 of 1

9784 S NEAL GRANT T CARROLL, IA 51401 P 819 WOODLAND DR 515-290-8515

Sales 6045842

6	Qty Ordered	07/10/2013	Ship Date	
თ	Qty Ordered Qty Shipped	197	Inside Outside Ship Date Salesperson Salesperson Po#	
0	Qty Bkord Item #	054	Outside Salespersor	
PF3556	Item #	TSFPO0025907	1 Po#	
LINCOMIX 300 100 ML	Description	7 07/10/2013 UPS IF PPD	Invoice Date Shipping Instuctions	(
ВТL	Units		tuctions	
\$33.370	Price			
0	Discount			
\$200.22	Amount	08/09/2013	Term Date	WSV

7x on 645841

	\$200.22	Invoice Amt	
	7	Tax Pct	
-			i
	\$0.00	Tax	
	\$0.00	Freight	
	\$200.22	Gross Due	
	\$0.00	Total Discnt	
	\$200.22	Net Due	



124 Country Club Rd (800) 457-0118 IVESCO, LLC lowa Falls, IA 50126

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DALLAS, TX 75320

INVOICE

No. IF13075487 Page 1 of 1

179232 S AGFEED USA LLC

L 510 S 17TH ST/STE 104

T AMES, IA 50010

9995 S ANDY BECK PH:515-290-7699 192 MULBERRY DR SE

0

CASCADE, IA 52033

Credit 167488

0	O	Qty Ordered	07/10/2013	Ship Date
0	O	Qty Ordered Qty Shipped	197	Inside Outside Salesperson Salesperson Po# ↔
0	0	Qty Bkord Item #	054	Outside Salespersor
NO*000	PF3558	Item #	TSFP00025882	n Po#:
z	S		5882	
N IF13075151/BILLED NOT SHIPPED	S LINCOMIX SOLUBL PWDR 480G	Description	07/10/2013	Invoice Date SI
	PAK	Units	07/10/2013 CRD IF CRD/RJ	Shipping Instuctions
\$0.000	\$66.270	Price		
0	0	Discount		
\$0.00	\$397.62	Amount	08/09/2013	Term Date

Invoice Amt \$397.62

_	_
\$397.62	Gross Due

Freight \$0.00



IVESCO, LLC

(800) 457-0118 iowa Fails, IA 50126 124 Country Club Rd

179232

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INVOICE

No. IF13076227 Page 1 of 1

L D 510 S 17TH ST/STE 104 S AGFEED USA LLC T AMES, IA 50010 O 9459 S RYAN HERVOL P 317 TUMBLEWEED DR T WAVERLY, IA 50677 PH:515-291-2153

> Sales 6045888

_	Qty Ordered	07/11/2013	Ship Date	
_	Qty Ordered Qty Shipped	197	Inside Outside Salesperson Salesperson ∵Po #	
 0	Qty Bkord Item #	054	Outside Salesperso	
NB3081	Item #	TSFP00025915	n∵ṛPo#	
NOROCILLIN PEN G 250ML	Description	5915		
N G 250ML		07/11/2013 UPS IF	Invoice Date Sh	(
вт∟	Units	UPS IF	Shipping Instuctions	
\$8.200	Price			
0	Price Discount			
\$8.20	Amount	08/10/2013	Term Date	WSV

to a single of the designation of the second	\$8.20	Invoice Amt	· Andrews of the second
	7	Tax Pct	11
	\$0.00	Тах	
	\$0.00	Freight	
	\$8.20	Gross Due	***
	\$0.00	Total Discnt	1 1 2 1
	\$8.20	Net Due	



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300380930834

Service:

UPS Ground

Weight:

6.80 lbs

Shipped/Billed On:

07/11/2013

Delivered On:

Delivered To:

07/12/2013 2:51 P.M. WAVERLY, IA, US

Left At:

Garage

Thank you for giving us this opportunity to serve you.

Sincerely,

Tracking results provided by UPS: 10/02/2013 12:59 P.M. ET

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IVESCO, LLC 124 Country Club Rd lowa Falls, IA: 50126 (800) 457-0118

179232

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INVOICE

No. IF13076228
Page 1 of 1

				2
0	T AMES, IA 50010	D 510 S 17TH ST/STE 104	<u>г</u> (S AGFEED USA LLC
				9459
0	T WAVERLY, IA 50677	P 317 TUMBLEWEED DR	PH:515-291-2153	S RYAN HERVOL
VSW	6045889	Sales		

_	Qty Orders	07/11/2013	Ship Date	
_	Qty Ordered Qty Shipped	3 197	Salesperson	Inside
0	Qty Bkord Item #	054	Salesperson Po#	Outside
NB3081	Item #	TSFP00025914	1 Po#	
NOROCILLIN PEN G 250ML	Description	914		
:N G 250ML		07/11/2013	Invoice Date S	
		_	Shipping Instuctions	
ВТL	Units		uctions	
\$8.200	Price			
0	Price Discount			
\$8.20	Amount	08/10/2013	Term Date	

Tet on 6015888

	\$8.20	Invoice Amt Tax Pct
	7	Tax Pct
	\$0.00	Тах
	\$0.00	Freight
	\$8.20	Gross Due
	\$0.00	Total Discnt
:	\$8.20	Net Due



IVESCO, LLC 124 Country Club Rd Iowa Falls, IA 50126 (800) 457-0118

REMIT TO

PO BOX 209000 DALLAS, TX 75320

INVOICE

No. IF13076355

Page 1 of 1

179232 S AGFEED USA LLC S L L D 510 S 17TH ST/STE 104

0 -

AMES, IA 50010

9459 S RYAN HERVOL I PH:515-291-2153 P 317 TUMBLEWEED DR T WAVERLY, IA 50677

Sales 6045907

٧SW

თ	Qty Ordered	07/11/2013	Ship Date
თ	Qty Ordered Qty Shipped	197	Inside Outside Salesperson Salesperson Po#
0	Qty Bkord Item #	054	Outside Salesperson
MS3677	Item #	TSFP00025916	1 Po#
# ORALPRO SOD SAL 48.6% GAL	Description	07/11/2013 UPS IF	Invoice Date Shipping Ir
SOL	Units		ipping Instuctions
\$20.170	Price Discount		
0	Discount		
\$121.02	Amount	08/10/2013	Term Date

	\$121.02	Invoice Amt
1	7	Tax Pct
	\$0.00	Tax
	\$0.00	Freight
	\$121.02	Gross Due
	\$0.00	Total Discnt
	\$121.02	Net Due



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300380931093

UPS Ground

Weight:

42.10 lbs

Shipped/Billed On:

07/11/2013

Delivered On: Delivered To:

07/12/2013 2:51 P.M.

WAVERLY, IA, US

Left At:

Garage

Thank you for giving us this opportunity to serve you.

Sincerely,

UP\$

Tracking results provided by UPS: 10/02/2013 1:00 P.M. ET

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Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300380931084

Service:

UPS Ground

Weight:

21.10 lbs

Shipped/Billed On:

07/11/2013

Delivered On:

Delivered To:

07/12/2013 2:51 P.M. WAVERLY, IA, US

Left At:

Garage

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

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IVESCO, LLC 124 Country Club Rd Iowa Falls, IA 50126 (800) 457-0118

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INVOICE

No. IF13076372
Page 1 of 1

179232 S AGFEED USA LLC D 510 S 17TH ST/STE 104 T AMES, IA 50010 9785 T MASON CITY, IA 50401 O S JEREMY CHAMBERLIN H 641-530-5211 16 WINNEBAGO CT

Sales 6045916

٧SW

თ	Qty Ordered	07/11/2013	Ship Date	
თ	Qty Ordered Qty Shipped	197	Ship Date Salesperson Salesperson Po#	Inside
o	Qty Bkord Item #	054	Salesperson	Outside
PF3556	Item #	TSFP00025922) Po#	
LINCOMIX 300 100 ML	Description		ĺn	
		07/11/2013 UPS IF PPD	Invoice Date Sh	
B1	Un	os IF PPD	nipping Instuctions	
втг	Units		ons	
\$33.370	Price			
0	Discount			
\$200.22	Amount	08/10/2013	Term Date	

	\$200.22	Invoice Amt T	
	7	Tax Pct	
4 II	\$0.00	Tax	
	\$0.00	Freight	
	\$200.22	Gross Due	
	\$0.00	Total Discnt	
	\$200.22	Net Due	



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300380931431

Service:

UPS Ground

Weight:

11.70 lbs

Shipped/Billed On:

07/11/2013

Delivered On:

07/12/2013 5:37 P.M.

Delivered To:

MASON CITY, IA, US

Left At:

Garage

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 1:02 P.M. ET

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Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300380931404

Service:

UPS Ground

Weight:

15.30 lbs

Shipped/Billed On:

07/11/2013

Delivered On:

07/12/2013 5:37 P.M.

Delivered To:

MASON CITY, IA, US

Left At:

Garage

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 1:02 P.M. ET

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Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300380931413

Service:

UPS Ground

Weight:

Shipped/Billed On:

21.30 lbs

Delivered On:

07/11/2013

Delivered To:

07/12/2013 5:37 P.M.

Left At:

MASON CITY, IA, US

Garage

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

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Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300380931440

Service:

UPS Ground

Weight: Shipped/Billed On: 32.50 lbs 07/11/2013

Delivered On:

07/12/2013 5:37 P.M.

Delivered To:

Left At:

MASON CITY, IA, US

Garage

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 1:02 P.M. ET

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Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300380931422

Service:

UPS Ground

Weight:

9.80 lbs

Shipped/Billed On:

07/11/2013

Delivered On:

07/12/2013 5:37 P.M.

Delivered To:

MASON CITY, IA, US

Left At:

Garage

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

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No. IF13076373
Page 1 of 1

lowa Falls, IA 50126 (800) 457-0118 179232 S AGFEED USA LLC

D 510 S 17TH ST/STE 104

T AMES, IA 50010 O

9785 S JEREMY CHAMBERLIN
I 641-530-5211
P 16 WINNEBAGO CT
T MASON CITY, IA 50401

Sales 6045917

VSV

2	თ	Qty Ordered	07/11/2013	Ship Date
8	6	Qty Ordered Qty Shipped	197	Inside Salesperson
o	0	Qty Bkord Item #	054	Outside Salesperson Po#
PF3609	NB3081	Item #	TSFP00025923	Po#
S PREDEF 2X 100ML RX 1478	NOROCILLIN PEN G 250ML	Description	23 07/11/2013 UPS IF PPD	Invoice Date Shipping Instuctions
ВТС	ВТС	Units		tions
\$35.090	\$8.200	Price		
0	0	Price Discount		
\$70.18	\$49.20	Amount	08/10/2013	Term Date

Fit on Louisily

		=	
	\$119.38	Invoice Amt	
	7	Tax Pct	
	\$0.00	Tax	
A			
	\$0.00	Freight	
• • • • • • • • • • • • • • • • • • • •	\$119.38	Gross Due	
***	\$0.00	Total Discnt	
	\$119.38	Net Due	;



IVESCO, LLC 124 Country Club Rd lowa Falls, IA 50126 (800) 457-0118

179232

S AGFEED USA LLC O L D 510 S 17TH ST/STE 104

T AMES, IA 50010 O

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DALLAS, TX 75320

INVOICE

No. IF13076374
Page 1 of 1

DALLAS, TX 75

9785 S JEREMY CHAMBERLIN
I 641-530-5211
P 16 WINNEBAGO CT
T MASON CITY, IA 50401

Sales 6045918

O	Qty Ordered	07/11/2013	Ship Date	
თ	Qty Ordered Qty Shipped	197	Inside Salesperson	
0	Qty Bkord Item #	054	Inside Outside Salesperson Salesperson Po#	
PF3556	Item #	TSFPO0025919	1 Po#	
LINCOMIX 300 100 ML	Description	9 07/11/2013 UPS IF PPD	Invoice Date Shipping Instuctions	
ВТL	Units	J	stuctions	
\$33.370	Price			
0	Discount			
\$200.22	Amount	08/10/2013	Term Date	WSV

Jut on 6045916

\$200.22	Invoice Amt	
7	Tax Pct	
\$0.00	Tax	
\$0.00	Freight	
\$200.22	Gross Due	
\$0.00	Total Discnt	

Net Due \$200.22



(800) 457-0118 lowa Falls, IA 50126 124 Country Club Rd IVESCO, LLC

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DALLAS, TX 75320

INVOICE

No. IF13076375 Page 1 of 1

თ	Qty Ordered	07/11/2013	Ship Date							
б	Qty Ordered Qty Shipped	197	Salesperson	Inside						179232
0	Qty Bkord Item #	054	Salesperson	Outside	-	С	T AMES, IA 50010	D 510 S 17T	Г(S AGFEED USA LLC
NB3081	Item #	TSFP00025920	Po#				50010	510 S 17TH ST/STE 104		JSA LLC
NOROCILLIN PEN G 250ML	Description	07/11/2013 UPS IF PPD	Invoice Date Shipping Instuctions		,	0	T MASON CITY, IA 50401	P 16 WINNEBAGO CT	641-530-5211	9785 S JEREMY CHAMBERLIN
втг	Units	J	stuctions				50401	CT		BERLIN
\$8.200	Price									
0	Discount			MARIN destruction of the state						
\$49.20	Amount	08/10/2013	Term Date		WSV		6045919	Sales		

them 6015916

Invoice Amt \$49.20 Tax Pct \$0.00 Tax Freight \$0.00 **Gross Due** \$49.20 **Total Discnt** \$0.00 \$49.20 Net Due



(800) 457-0118 lowa Falls, IA 50126 124 Country Club Rd IVESCO, LLC

179232

REMIT TOPO BOX 209000
DALLAS, TX 75320

INVOICE

No. IF13076376 Page 1 of 1

	T AMES, IA 50010	D 510 S 17TH ST/STE 104		S AGFEED USA LLC
0	T MASON CITY, IA 50401	P 16 WINNEBAGO CT	641-530-5211	9785 S JEREMY CHAMBERLIN
VSW	6045920	Sales		

18 18 0 VTG061 S GENTAMICIN 250ML	30 30 0 MS3163 # SKY-LYTES 1LB	Qty Ordered Qty Shipped Qty Bkord Item # Description	07/11/2013 197 054 TSFPO0025924 07/11/2013 UPS	Inside Outside Ship Date Salesperson : Salesperson Po# Invoice Date Ship
\$TL \$	PAK	Units Pi	07/11/2013 UPS IF PPD	ice Date Shipping Instuctions
\$39.500 0	\$2.550 0	Price Discount		
\$711.00	\$76.50	Amount	08/10/2013	Term Date

from wish

***************************************	\$787.50	Invoice Amt	
i	7	Tax Pct	
	\$0.00	Тах	
			* * * * * * * * * * * * * * * * * * * *
	\$0.00	Freight	1
	\$787.50	Gross Due	
	\$0.00	Total Discnt	
: 	\$787.50	Net Due	



IVESCO, LLC 124 Country Club Rd lowa Falls, IA 50126 (800) 457-0118

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INVOICE

No. IF13076377 Page 1 of 1

179232 S AGFEED USA LLC D 510 S 17TH ST/STE 104 0 AMES, IA 50010 9785 S JEREMY CHAMBERLIN T MASON CITY, IA 50401 641-530-5211 16 WINNEBAGO CT

6045921

Sales

٧SW

თ	Qty Ordered	07/11/2013	Ship Date
თ	Qty Ordered Qty Shipped	197	Inside Salesperson
0	Qty Bkord Item #	054	Outside Salesperson Po#.
PF3556	Item #	TSFP00025918	1 Po#.
LINCOMIX 300 100 ML	Description	8	
۲		07/11/2013	Invoice Date
		UPS IF PPD	Shipping Instuctions
BTL	Units		tions
\$33.370	Price Discount		
0	Discount		
\$200.22	Amount	08/10/2013	Term Date

Int on 645916

	\$200.22	Invoice Amt
	7	Tax Pct
· · · · · · · · · · · · · · · · · · ·	\$0.00	Tax
	\$0	Fre
	\$0.00	ight
	\$200.22	Gross Due
* 1	\$0.00	Gross Due Total Discnt
	\$200.22	Net Due



(800) 457-0118 124 Country Club Rd lowa Falls, IA 50126 IVESCO, LLC

REMIT TO

PO BOX 209000 **DALLAS, TX 75320**

INVOICE

No. IF13076413 Page 1 of 1

Qty Ordered Qty Shipped Salesperson Salesperson Inside 197 179232 D 510 S 17TH ST/STE 104 S AGFEED USA LLC 0 T AMES, IA 50010 Qty Bkord Outside 054 Item # Po# TSFP00025921 Description 9779 Invoice Date Shipping Instuctions 07/11/2013 UPS IF S GRANT JOHANSON T BRITT, IA 50423 641-860-1439 2030 NASH AVE Units Price Discount ٧S٧ 6045924 Sales 08/10/2013 Term Date Amount

07/11/2013 Ship Date

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0

NB3081

NOROCILLIN PEN G 250ML

BTL

\$8.200

0

\$49.20

\$49.20	Invoice Amt	
7	Tax Pct	
\$0.00	Tax	
\$0.00	Freight	: :
\$49.20	Gross Due	
\$0.00	Total Discnt	
\$49.20	Net Due	****



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300314434165

UPS Ground

Weight: Shipped/Billed On: 20.80 lbs

Delivered On:

07/11/2013

07/12/2013 4:18 P.M.

Delivered To:

BRITT, IA, US

Left At:

Met Customer Girl

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 1:05 P.M. ET

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IVESCO, LLC 124 Country Club Rd lowa Falls, IA 50126

REMIT TO

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INVOICE

No. IF13076417 Page 1 of 1

(800) 457-0118 179232 S AGFEED USA LLC

D 510 S 17TH ST/STE 104

T AMES, IA 50010 O

> 9478 S TYSON GOSLAR I 712-885-2307 P 42216 COUNTY HWY E34

T UTE, IA 51060

Sales 6045923

24	Qty Ordered	07/11/2013	Ship Date	
24	Qty Ordered Qty Shipped	197	Inside Outside Ship Date Salesperson Salesperson Po#	
	Qty Bkord Item#	054	Outside Salespersor	
VTG061	Item #	TSFP00025925	ր Po#	
S GENTAMICIN 250ML	Description)25		
		07/11/2013 UPS IF PPD	Invoice Date Shipping Instuctions	
вт∟	Units		stuctions	
\$39.500	Price			
0	Price Discount			
\$948.00	Amount	08/10/2013	Term Date	WSV

	\$948.00	Invoice Amt	
	7	Tax Pct	
:			ļ
			1

	\$0.00	lax
--	--------	-----

Freight \$0.00



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300314434183

Service:

UPS Ground

Weight:

29.10 lbs

Shipped/Billed On:

07/11/2013

Delivered On:

07/12/2013 9:16 A.M.

Delivered To:

UTE, IA, US

Left At:

Met Customer Man

Thank you for giving us this opportunity to serve you.

UPS

Tracking results provided by UPS: 10/02/2013 1:06 P.M. ET

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IVESCO, LLC 124 Country Club Rd lowa Falls, IA : 50126 (800) 457-0118

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DALLAS, TX 75320

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No. IF13076428
Page 1 of 1

179232 S AGFEED USA LLC O L D 510 S 17TH ST/STE 104 T AMES, IA 50010 9459 S RYAN HERVOL H PH:515-291-2153 P 317 TUMBLEWEED DR T WAVERLY, IA 50677 WSV Sales 6045925

	2	Qty Ordered	07/11/2013	Ship Date		
	Ν	Qty Ordered Qty Shipped	197	Salesperson Salesperson Po.#	Inside	
·	0	Qty Bkord Item #	054	Salespersor	Outside	
	PF3556	Item #	TSFP00025926	n Ro#		
	LINCOMIX 300 100 ML	Description	6			
	יב בי		07/11/2013 UPS IF	Invoice Date Sh		
	втг	Units	UPS IF	Shipping Instuctions		
	\$33.370	Price				
	0	Price Discount				
	\$66.74	Amount	08/10/2013	Term Date		

	\$66.74 7	Invoice Amt Tax Pct	
+	\$0.00	Tax	
	\$0.00	Freight	a de la la destalación de la companya de la company
	\$66.74	Gross Due	
	\$0.00	Total Discnt	
	\$66.74	Net Due	



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300314434192

Service:

UPS Ground

Weight:

1.40 lbs

Shipped/Billed On:

07/11/2013

Delivered On:

07/12/2013 2:51 P.M.

Delivered To:

WAVERLY, IA, US

Left At:

Garane

Thank you for giving us this opportunity to serve you.

Sincerely

UPS

Tracking results provided by UPS: 10/02/2013 1:09 P.M. ET

Print This Page



IVESCO, LLC 124 Country Club Rd Iowa Falls, IA 50126 (800) 457-0118

REMIT TOPO BOX 209000

DALLAS, TX 75320

INVOICE

No. IF13076540 Page 1 of 1

179232 S AGFEED USA LLC L D 510 S 17ȚH ST/STE 104

AMES, IA 50010

9784 S NEAL GRANT I 515-290-8515 P 819 WOODLAND I

P 819 WOODLAND DR T CARROLL, IA 51401

Sales 6045937

თ	Qty Orde	07/12/2013	Ship Date	
თ	Qty Ordered Qty Shipped)13 197	Inside te Salesperson	
0	Qty Bkord Item #	054	Outside Salesperson Po#	
PF3556	Item#	TSFPO0025928	n··· Po·#	
LINCOMIX 300 100 ML	Description	28		
Mr.		07/12/2013	Invoice Date	
втг	Units	07/12/2013 UPS IF PPD	Invoice Date Shipping Instuctions	
\$33.370	Price			
0	Price Discount			
\$200.22	Amount	08/11/2013	Term Date	WSV

\$200.22	Invoice Amt	
7	Tax Pct	
\$0.00	Тах	
 \$0.00	Freight	
\$200.22	Gross Due	
\$0.00	Total Discnt	
\$200.22	Net Due	



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300380931897

Service:

UPS Ground

Weight:

3.60 lbs

Shipped/Billed On:

07/12/2013

Delivered On:

07/15/2013 4:05 P.M.

Delivered To:

CARROLL, IA, US

Left At:

Garage

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 1:09 P.M. ET

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IVESCO, LLC 124 Country Club Rd Iowa Falls, IA 50126 (800) 457-0118

REMIT TOPO BOX 209000

PO BOX 209000 DALLAS, TX 75320

INVOICE

No. IF13076563

Page 1 of 1

179232 S AGFEED USA LLC

D 510 S 17TH ST/STE 104

T AMES, IA 50010

9446 S DARYL VASKE I PH:515-291-5897

T 1863 165TH ST T MANCHESTER, IA 52057

Sales 6045933

\$7

VSW

12	Qty Ordered Qty Shipped	07/12/2013	Ship Date
12	Qty Shipped	197	Inside Salesperson
0	Qty Bkord Item #	054	Outside Salesperson -Po#
PF3556	Item #	TSFP00025927	- Po #
LINCOMIX 300 100 ML	Description	27	
F		07/12/2013	Invoice Date
ВТL	Units	UPS IF PPD	Shipping Instuctions
\$33.370			S
0	Price Discount		
\$400.44	Amount	08/11/2013	Term Date

\$400.44	Invoice Amt
7	Tax Pct
\$(
\$0.00	Tax

\$400.	Gross E
4	Ĕ

Freight \$0.00



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300314434674

Service:

UPS Ground

Weight:

7.50 lbs

Shipped/Billed On:

07/12/2013

Delivered On:

07/15/2013 5:16 P.M.

Delivered To:

MANCHESTER, IA, US

Left At:

Coroso

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 1:10 P.M. ET

Frint This Page



IVESCO, LLC 124 Country Club Rd lowa Falls, IA 50126 (800) 457-0118

REMIT TOPO BOX 209000

DALLAS, TX 75320

INVOICE

No. IF13076700 Page 1 of 1

179232 S AGFEED USA LLC O L D 510 S 17TH ST/STE 104 T AMES, IA 50010 O 9478 S TYSON GOSLAR T UTE, IA 51060 712-885-2307 42216 COUNTY HWY E34

Sales 6045957

		Qty	07/	Shi	
	_	Ordered	07/12/2013	Ship Date	
>	0	Qty Ordered Qty Shipped	197	Inside Outside Salesperson Po#	
 0		Qty Bkord Item #	054	Outside Salespersor	
DU3075	FT3046	Item #	TSFP00025935	n Po#	
#	#		25935		
MINERAL OIL GAL	NOLVASAN SOLUTION GAL	Description			
	N GAL		07/12/2013	Invoice Date	(
			UPS IF	Shipping Instuctions	
JUG	DUC	Units		tuctions	
\$10.650	\$53.500	Price			
0	0	Price Discount			
\$10.65	\$0.00	Amount	08/11/2013	Term Date	WSV

	\$10.65	Invoice Amt
	7	Tax Pct
-	\$0.00	Tax
	\$0.00	Freight
	\$10.65	Gross Due
	\$0.00	Freight Gross Due Total Discnt
	\$10.65	Net Due



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300314435244

Service:

UPS Ground

Weight:

7.80 lbs

Shipped/Billed On:

07/12/2013

Delivered On:

07/15/2013 9:41 A.M.

Delivered To:

UTE, IA, US

Left At:

Side Door

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 1:11 P.M. ET

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IVESCO, LLC

124 Country Club Rd (800) 457-0118 lowa Falls, IA 50126

179232

REMIT TO

DALLAS, TX 75320 PO BOX 209000

INVOICE

No. IF13076701 Page 1 of 1

L D 510 S 17TH ST/STE 104 T AMES, IA 50010 O S AGFEED USA LLC 9784 S NEAL GRANT 819 WOODLAND DR 515-290-8515

CARROLL, IA 51401 ٧S٧ Sales 6045958

6	Qty Ordered	07/12/2013	Ship Date	
6	Qty Ordered Qty Shipped Qty Bkord Item #	197	Ship Date Salesperson Salesperson Po#	Inside
0	Qty Bkord	054	Salesperson	Outside
PF3556	item #	TSFP00025929	Po# ·	
LINCOMIX 300 100 ML	Description	29		The second secon
۸L		07/12/2013	Invoice Date	
	The state of the s	07/12/2013 UPS IF PPD	Invoice Date Shipping Instuctions	
BTL	Units		uctions	
\$33.370	Price			
0	Price Discount			
\$200.22	Amount	08/11/2013	Term Date	

Invoice Amt \$200.22

Tax Pct

\$0.00 Tax

Gross Due

Freight \$0.00

\$200.22

Total Discnt \$0.00

\$200.22 Net Due



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z5307300314435235

UPS Ground

Weight:

4.30 lbs

Shipped/Billed On:

Delivered On:

07/12/2013

Delivered To:

07/15/2013 4:05 P.M. CARROLL, IA, US

Left At:

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 1:12 P.M. ET

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IVESCO, LLC 124 Country Club Rd Iowa Falls, IA 50126 (800) 457-0118

REMIT TOPO BOX 209000
DALLAS, TX 75320

INVOICE

No. IF13080738
Page 1 of 1

S AGFEED USA LLC

O

I PH:515-290-4282

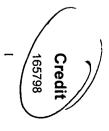
D 510 S 17TH ST/STE 104

T AMES, IA 50010

O

T CALMAR, IA 52132
O

179232



0 N	Qty Ordered	07/24/2013	Ship Date
0 N	Qty Ordered Qty Shipped	197	Inside Salesperson
0 0	Qty Bkord Item #	054	Outside Salesperson Po#
MS*003	item #	TSFPO0025680	Po#
N PICKED&SHIPED WRONG PROD-IF1307040:	Description 10040 A)25680 07/24/2013 CRD IF	Invoice Date Shi
70401 EAC	Units	DIF	ipping Instuctions
\$0.000			-
0 (Price Discount		
\$0.00	Amount \$175.00	08/23/2013	Term Date

90.00	
	\$0.00

Net Due \$175.92



IVESCO, LLC 1018 NC Hwy 117 South Warsaw, NC 28398 (800) 682-5084

REMIT TOPO BOX 209000

DALLAS, TX 75320

INVOICE

No. NC13029349

Page 1 of 1

179179 S AGFEED USA LLC O L D 510 S 17TH ST/ STE 104 AMES, IA 50010 0017 T COLUMBIA, NC 27925 O S M2P2-NC SOW P 365 N PHELPS RD PH:252-796-2037

Sales 1130023

0	4	0	Qty Ordered	07/08/2013	Ship Date
0	4	0	Qty Ordered Qty Shipped	704	Inside Salesperson
0	0	0	Qty Bkord Item #	054	Outside Salesperson Po#
MSZ308	LC6531 T	NO*000	Item#	BILL/PON-00004088	Po#
RECEIVED BUT NOT BILLED	PAINTSTIK BLACK 12CT	RE: NC13024165 06/21/13	Description	004088 07/29/20 ¹ व	Invoice Dat o (Shi
EAC	вох		Units	BIL NC	t o Shipping Instuctions
\$0.000	\$8.800	\$0.000	Price		
0	0	0	Discount		
\$0.00	\$35.20	\$0.00	Amount	08/28/2013	Term Date

\$35.20	Invoice Amt	
6.75	Tax Pct	
		4.

\$0.00	Freight

Gross Due \$37.57

!!!!!



IVESCO, LLC 1018 NC Hwy 117 South Warsaw, NC 28398 (800) 682-5084

179179

REMIT TOPO BOX 20900

PO BOX 209000 DALLAS, TX 75320

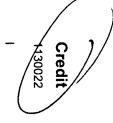
INVOICE

No. NC13029348

Page 1 of 1

S AGFEED USA LLC
O
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O
I
PH:252-796-2037
D 510 S 17TH ST/ STE 104
T AMES, IA 50010
O

T COLUMBIA, NC 27925
O



Invoice Date Shipping Instuction 07/29/2013 CRD NC Un 21/13 ECEIVE E/E	Shipping Instuctions CRD NC Units Price \$0.00 BOX \$8.80 EAC \$0.00	Shipping Instuctions CRD NC Units F BOX EAC
	Price \$0.00 \$8.80	Price \$0.00 \$8.80

\$35.20	Invoice Amt
6.75	Tax Pct Ta
\$2.37	Tax

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IVESCO, LLC 124 Country Club Rd Iowa Falls, IA 50126 (800) 457-0118

REMIT TOPO BOX 209000

PO BOX 209000 DALLAS, TX 75320

INVOICE

No. IF13085618 Page 1 of 1

179232 S AGFEED USA LLC O L D 510 S 17TH ST/STE 104

T AMES, IA 50010 O

> 9477 S MARC MELODY I 712-464-7994 P 3695 HARRIS AVE

T LAKE CITY, IA 51449

169928	Credit \	\int

0	36	Qty Ordered	08/07/2013	Ship Date	
0	36	Qty Ordered Qty Shipped	197	Inside Salesperson	
 0	0	Qty Bkord Item #	054	Outside Salesperson	
NO*000	MSZ075	Item #	TSFP00025860	Po#	
N IF13074546	N PRESCRIPTION LABELING CHARGE E.	Description	25860 08/07/2013 CRD IF CRD/RJ	Invoice ⁻ Date Shipping Instuctions	
	EAC	Units		ons	
\$0.000	\$0.400	Price Discount			
0	0	Discount			
\$0.00	\$14.40	Amount	09/06/2013	Term Date	

\$14.40	Invoice Amt
 7	Tax P
 \$0.00	ct Tax

1	<u></u>	Gross	
:	4 40	D _u	

Freight \$0.00

Shannon, Martin, Finkelstein & Alvarado

A Professional Corporation ATTORNEYS AT LAW www.smfalaw.com

1001 McKinney Street Suite 1100 HOUSTON, TEXAS 77002

Telephone: (713) 646-5500 / Facsimile: (713) 752-0337

Sender's Direct Line (713) 646-5518

October 30, 2013

E-Mail: sgrimm@smfalaw.com

BMC Group Inc.

Via Overnight Delivery

Attn: AgFeed USA, LLC Claims Processing 18675 lake Drive East Chanhassen, MN 55317

Re:

13-11761; In re AgFeed USA, LLC, et al; In the U. S. Bankruptcy Court for

District of Delaware

Dear Sir:

Enclosed is the following document for filing in the above-referenced matter:

IVESCO Holdings, LLC ("IVESCO") Proof of Claim for the 1. indebtedness owed to IVESCO by AgFeed USA, LLC.

Also enclosed is an additional copy of the Proof of Claim for you to stamp "received" and return to the undersigned in the postage paid, self-addressed envelope provided for your convenience.

Please do not hesitate to contact me with any questions.

Very truly yours,

SHANNON, MARTIN, FINKELSTEIN & ALVARADO A Professional Corporation

Susan Grimm, Paralegal to

Mark S. Finkelstein

/sg Enclosures

Anita Hilpipre (w/o encl.) c: Credit Manager IVESCO Holdings, LLC 124 Country Club Road Iowa Falls, IA 50126

Via Email: Anita.Hilpipre@IVESCOLLC.com

UPS Internet Shipping: View/Print Label

- 1. **Ensure there are no other shipping or tracking labels attached to your package.** Select the Print button on the print dialog box that appears. Note: If your browser does not support this function select Print from the File menu to print the label.
- 2. Fold the printed sheet containing the label at the line so that the entire shipping label is visible. Place the label on a single side of the package and cover it completely with clear plastic shipping tape. Do not cover any seams or closures on the package with the label. Place the label in a UPS Shipping Pouch. If you do not have a pouch, affix the folded label using clear plastic shipping tape over the entire label.

3. GETTING YOUR SHIPMENT TO UPS

UPS locations include the UPS Store®, UPS drop boxes, UPS customer centers, authorized retail outlets and UPS drivers.

Schedule a same day or future day Pickup to have a UPS driver pickup all of your Internet Shipping packages.

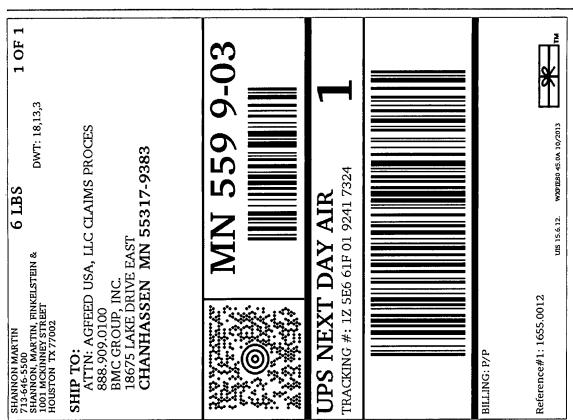
Hand the package to any UPS driver in your area.

Take your package to any location of The UPS Store®, UPS Drop Box, UPS Customer Center, UPS Alliances (Office Depot® or Staples®) or Authorized Shipping Outlet near you. Items sent via UPS Return Services(SM) (including via Ground) are also accepted at Drop Boxes. To find the location nearest you, please visit the 'Find Locations' Quick link at ups.com.

Customers with a Daily Pickup

Your driver will pickup your shipment(s) as usual.

FOLD HERE



NOV 0.1 2013
BMC GROUP