

UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF DELAWARE


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

**PROOF OF CLAIM /
REQUEST FOR
PAYMENT OF
ADMINISTRATIVE
EXPENSE**

Name of Debtor: AgFeed USA, LLC Case Number: 13-11761

Name of Creditor (the person or other entity to whom the debtor owes money or property):
IVESCO Holdings, LLC

Name and address where notices should be sent:
 32353330900095
SHANNON, MARTIN, FINKELSTEIN & ALVARADO, PC
MARK S. FINKELSTEIN
1001 MCKINNEY STREET, SUITE 1100
HOUSTON, TX 77002

RECEIVED

NOV 01 2013

BMC GROUP

713.646.5503

mfinkelstein@smfalaw.com

Telephone number: email:

COURT USE ONLY

☐ Check this box if this claim amends
a previously filed claim.

Court Claim Number: _____
(If known)

Filed on: _____

Name and address where payment should be sent (if different from above):

IVESCO
P. O. Box 209000, Dallas, TX 75320-9000
Telephone number: 800-385-9823 email:
ext. 1286

☐ 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.

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 under 11 U.S.C. § 503(b)(9), complete item 6.

☐ Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges.

1a. Amount of Administrative Claim (see Definitions) solely with respect to AgFeed USA, LLC or any other Debtor (excluding Debtor AgFeed Industries, Inc.)
arising from the period from July 15, 2013, through September 12, 2013: \$
(See instruction #1a)

2. Basis for Claim: goods sold as evidenced by attachments
(See instruction #2)

3. Last four digits of any number
by which creditor identifies debtor:

3a. Debtor may have scheduled account as:
(See instruction #3a)

3b. Uniform Claim Identifier (optional):
(See instruction #3b)

4. Secured Claim (See instruction #4)
Check the appropriate box if the claim is secured by a lien on property or a right of
setoff, attach required redacted documents, and provide the requested information.

Amount of arrearage and other charges, as of the time case was filed, included
in secured claim, if any:

Nature of property or right of setoff: ☐ Real Estate ☐ Motor Vehicle ☐ Other
Describe:

Basis for perfection: _____

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. § 507(a). If any part of the claim falls into one of the following categories, check the box specifying the
priority and state the amount.

☐ Domestic support obligations under
11 U.S.C. § 507 (a)(1)(A) or (a)(1)(B).

☐ Wages, salaries, or commissions (up to \$12,475*)
earned within 180 days before the case was filed or the
debtor's business ceased, whichever is earlier --
11 U.S.C. § 507 (a)(4).

☐ Contributions to an
employee benefit plan --
11 U.S.C. § 507 (a)(5).

Amount entitled to priority:

☐ Up to \$2,775* of deposits toward
purchase, lease, or rental of property or
services for personal, family, or
household use -- 11 U.S.C. § 507 (a)(7).

☐ Taxes or penalties owed to governmental units --
11 U.S.C. § 507 (a)(8).

☒ Other - Specify
applicable paragraph of
11 U.S.C. § 507 (a)(2)
and Sec. 503(b)(9)

\$76,819.08

*Amounts are subject to adjustment on 4/01/16 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment

6. Amount of Claim that qualifies as an Administrative Expense under 11 U.S.C. § 503(b)(9) \$76,819.08
(See instruction #6)

Agreed PUC



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 ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

9. Signature: (See instruction #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 Hilpiper

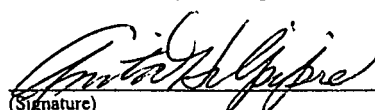
Title: Credit Manager

Company: IVESCO Holdings, LLC

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

P.O. Box 638
Iowa Falls, IA 50126

Telephone number: 800-385-9823 email: anita.hilpiper@ivescollc.com
ext. 1286


(Signature)

10-30-2013
(Date)

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.

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:

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.

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:

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.

1a. Amount of Administrative Claim arising after Date Case Filed:

State the total amount owed pursuant to section 503(b), excluding any amounts owed under section 503(b)(9), on account of claims arising from the period from July 15, 2013, through the September 12, 2013 (the "Closing Date"), solely with respect to AgFeed USA, LLC and any other Debtor (excluding Debtor AgFeed Industries, Inc.).

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**Debtor**

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 U.S.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	St	Ter	Doc	Date	Due Date	Type	Amount	Pmts	Net Due
179179	AGFEED USA LLC	E	54	IF13068915	6/20/2013	7/20/2013	SLS	33.30	0.00	33.30
										33.30
179179	AGFEED USA LLC	E	54	NC13029348	7/29/2013	8/28/2013	CR	(37.57)	0.00	(37.57)
179179	AGFEED USA LLC	E	54	NC13029349	7/29/2013	8/28/2013	SLS	37.57	0.00	37.57
179179	AGFEED USA LLC	E	54	SP13016937	7/8/2013	8/7/2013	SLS	26.75	0.00	26.75
179179	AGFEED USA LLC	E	54	SP13016938	7/8/2013	8/7/2013	SLS	295.90	0.00	295.90
179179	AGFEED USA LLC	E	54	SP13016940	7/8/2013	8/7/2013	SLS	2,738.56	0.00	2,738.56
179179	AGFEED USA LLC	E	54	SP13016941	7/8/2013	8/7/2013	SLS	3,708.20	0.00	3,708.20
179179	AGFEED USA LLC	E	54	SP13016942	7/8/2013	8/7/2013	SLS	2,456.70	0.00	2,456.70
179179	AGFEED USA LLC	E	54	SP13016943	7/8/2013	8/7/2013	SLS	5,121.19	0.00	5,121.19
179179	AGFEED USA LLC	E	54	SP13016944	7/8/2013	8/7/2013	SLS	2,295.87	0.00	2,295.87
179179	AGFEED USA LLC	E	54	SP13016945	7/8/2013	8/7/2013	SLS	1,570.07	0.00	1,570.07
179179	AGFEED USA LLC	E	54	SP13016947	7/8/2013	8/7/2013	SLS	1,655.76	0.00	1,655.76
179179	AGFEED USA LLC	E	54	SP13016949	7/8/2013	8/7/2013	SLS	2,370.68	0.00	2,370.68
179179	AGFEED USA LLC	E	54	SP13016952	7/8/2013	8/7/2013	SLS	7.00	0.00	7.00
179179	AGFEED USA LLC	E	54	SP13017148	7/9/2013	8/8/2013	SLS	536.48	0.00	536.48
179179	AGFEED USA LLC	E	54	SP13017347	7/10/2013	8/9/2013	SLS	5,342.94	0.00	5,342.94
179179	AGFEED USA LLC	E	54	SP13017348	7/10/2013	8/9/2013	SLS	3,192.00	0.00	3,192.00
179232	AGFEED USA LLC	E	54	IF13071124	6/26/2013	7/26/2013	SLS	266.00	0.00	266.00
179232	AGFEED USA LLC	E	54	IF13074426	7/9/2013	8/8/2013	SLS	463.40	0.00	463.40
179232	AGFEED USA LLC	E	54	IF13074428	7/9/2013	8/8/2013	SLS	125.92	0.00	125.92
179232	AGFEED USA LLC	E	54	IF13074444	7/9/2013	8/8/2013	SLS	1,226.26	0.00	1,226.26
179232	AGFEED USA LLC	E	54	IF13074447	7/9/2013	8/8/2013	SLS	677.67	0.00	677.67
179232	AGFEED USA LLC	E	54	IF13074448	7/9/2013	8/8/2013	SLS	66.74	0.00	66.74
179232	AGFEED USA LLC	E	54	IF13074491	7/9/2013	8/8/2013	SLS	91.16	0.00	91.16
179232	AGFEED USA LLC	E	54	IF13074493	7/9/2013	8/8/2013	SLS	125.92	0.00	125.92
179232	AGFEED USA LLC	E	54	IF13074494	7/9/2013	8/8/2013	SLS	62.96	0.00	62.96
179232	AGFEED USA LLC	E	54	IF13074495	7/9/2013	8/8/2013	SLS	8.00	0.00	8.00
179232	AGFEED USA LLC	E	54	IF13074496	7/9/2013	8/8/2013	SLS	4.80	0.00	4.80
179232	AGFEED USA LLC	E	54	IF13074497	7/9/2013	8/8/2013	SLS	133.00	0.00	133.00
179232	AGFEED USA LLC	E	54	IF13074498	7/9/2013	8/8/2013	SLS	133.00	0.00	133.00
179232	AGFEED USA LLC	E	54	IF13074503	7/9/2013	8/8/2013	SLS	8.20	0.00	8.20
179232	AGFEED USA LLC	E	54	IF13074504	7/9/2013	8/8/2013	SLS	326.14	0.00	326.14
179232	AGFEED USA LLC	E	54	IF13074506	7/9/2013	8/8/2013	SLS	100.11	0.00	100.11
179232	AGFEED USA LLC	E	54	IF13074507	7/9/2013	8/8/2013	SLS	200.22	0.00	200.22
179232	AGFEED USA LLC	E	54	IF13074508	7/9/2013	8/8/2013	SLS	100.11	0.00	100.11
179232	AGFEED USA LLC	E	54	IF13074509	7/9/2013	8/8/2013	SLS	80.68	0.00	80.68
179232	AGFEED USA LLC	E	54	IF13074546	7/9/2013	8/8/2013	SLS	576.80	0.00	576.80
179232	AGFEED USA LLC	E	54	IF13074586	7/9/2013	8/8/2013	SLS	16.40	0.00	16.40
179232	AGFEED USA LLC	E	54	IF13074601	7/9/2013	8/8/2013	SLS	161.35	0.00	161.35
179232	AGFEED USA LLC	E	54	IF13074603	7/9/2013	8/8/2013	SLS	645.40	0.00	645.40

179232	AGFEED USA LLC	E	54	IF13074613	7/9/2013	8/8/2013	SLS	322.70	0.00	322.70
179232	AGFEED USA LLC	E	54	IF13074614	7/9/2013	8/8/2013	SLS	322.70	0.00	322.70
179232	AGFEED USA LLC	E	54	IF13074617	7/9/2013	8/8/2013	SLS	70.18	0.00	70.18
179232	AGFEED USA LLC	E	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	E	54	IF13074636	7/9/2013	8/8/2013	SLS	562.40	0.00	562.40
179232	AGFEED USA LLC	E	54	IF13074637	7/9/2013	8/8/2013	SLS	1,499.72	0.00	1,499.72
179232	AGFEED USA LLC	E	54	IF13074639	7/9/2013	8/8/2013	SLS	677.67	0.00	677.67
179232	AGFEED USA LLC	E	54	IF13074640	7/9/2013	8/8/2013	SLS	677.67	0.00	677.67
179232	AGFEED USA LLC	E	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	E	54	IF13074650	7/9/2013	8/8/2013	SLS	532.00	0.00	532.00
179232	AGFEED USA LLC	E	54	IF13074656	7/9/2013	8/8/2013	SLS	421.08	0.00	421.08
179232	AGFEED USA LLC	E	54	IF13074657	7/9/2013	8/8/2013	SLS	798.00	0.00	798.00
179232	AGFEED USA LLC	E	54	IF13074671	7/9/2013	8/8/2013	SLS	1,032.64	0.00	1,032.64
179232	AGFEED USA LLC	E	54	IF13074847	7/9/2013	8/8/2013	SLS	749.86	0.00	749.86
179232	AGFEED USA LLC	E	54	IF13074944	7/9/2013	8/8/2013	SLS	677.67	0.00	677.67
179232	AGFEED USA LLC	E	54	IF13074945	7/9/2013	8/8/2013	SLS	354.97	0.00	354.97
179232	AGFEED USA LLC	E	54	IF13074979	7/9/2013	8/8/2013	SLS	177.90	0.00	177.90
179232	AGFEED USA LLC	E	54	IF13074981	7/9/2013	8/8/2013	SLS	177.90	0.00	177.90
179232	AGFEED USA LLC	E	54	IF13075106	7/9/2013	8/8/2013	SLS	133.48	0.00	133.48
179232	AGFEED USA LLC	E	54	IF13075132	7/9/2013	8/8/2013	SLS	717.27	0.00	717.27
179232	AGFEED USA LLC	E	54	IF13075133	7/9/2013	8/8/2013	SLS	266.00	0.00	266.00
179232	AGFEED USA LLC	E	54	IF13075148	7/9/2013	8/8/2013	SLS	32.80	0.00	32.80
179232	AGFEED USA LLC	E	54	IF13075149	7/9/2013	8/8/2013	SLS	200.22	0.00	200.22
179232	AGFEED USA LLC	E	54	IF13075151	7/9/2013	8/8/2013	SLS	2,008.70	0.00	2,008.70
179232	AGFEED USA LLC	E	54	IF13075152	7/9/2013	8/8/2013	SLS	200.22	0.00	200.22
179232	AGFEED USA LLC	E	54	IF13075155	7/9/2013	8/8/2013	SLS	255.00	0.00	255.00
179232	AGFEED USA LLC	E	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	E	54	IF13075161	7/9/2013	8/8/2013	SLS	354.97	0.00	354.97
179232	AGFEED USA LLC	E	54	IF13075162	7/9/2013	8/8/2013	SLS	322.70	0.00	322.70
179232	AGFEED USA LLC	E	54	IF13075239	7/9/2013	8/8/2013	SLS	364.63	0.00	364.63
179232	AGFEED USA LLC	E	54	IF13075255	7/9/2013	8/8/2013	SLS	316.00	0.00	316.00
179232	AGFEED USA LLC	E	54	IF13075257	7/9/2013	8/8/2013	SLS	266.00	0.00	266.00
179232	AGFEED USA LLC	E	54	IF13075278	7/9/2013	8/8/2013	SLS	266.00	0.00	266.00
179232	AGFEED USA LLC	E	54	IF13075279	7/9/2013	8/8/2013	SLS	266.00	0.00	266.00
179232	AGFEED USA LLC	E	54	IF13075282	7/9/2013	8/8/2013	SLS	379.20	0.00	379.20
179232	AGFEED USA LLC	E	54	IF13075378	7/10/2013	8/9/2013	SLS	749.86	0.00	749.86
179232	AGFEED USA LLC	E	54	IF13075492	7/10/2013	8/9/2013	SLS	133.00	0.00	133.00
179232	AGFEED USA LLC	E	54	IF13075529	7/10/2013	8/9/2013	SLS	100.11	0.00	100.11
179232	AGFEED USA LLC	E	54	IF13075530	7/10/2013	8/9/2013	SLS	100.11	0.00	100.11
179232	AGFEED USA LLC	E	54	IF13075542	7/10/2013	8/9/2013	SLS	200.22	0.00	200.22
179232	AGFEED USA LLC	E	54	IF13075543	7/10/2013	8/9/2013	SLS	161.36	0.00	161.36
179232	AGFEED USA LLC	E	54	IF13075544	7/10/2013	8/9/2013	SLS	80.68	0.00	80.68
179232	AGFEED USA LLC	E	54	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	E	54	IF13075559	7/10/2013	8/9/2013	SLS	179.08	0.00	179.08
179232	AGFEED USA LLC	E	54	IF13075560	7/10/2013	8/9/2013	SLS	200.22	0.00	200.22
179232	AGFEED USA LLC	E	54	IF13075571	7/10/2013	8/9/2013	SLS	3,956.34	0.00	3,956.34
179232	AGFEED USA LLC	E	54	IF13075572	7/10/2013	8/9/2013	SLS	133.00	0.00	133.00
179232	AGFEED USA LLC	E	54	IF13075800	7/10/2013	8/9/2013	SLS	1,265.39	0.00	1,265.39
179232	AGFEED USA LLC	E	54	IF13075845	7/10/2013	8/9/2013	SLS	313.01	0.00	313.01
179232	AGFEED USA LLC	E	54	IF13075846	7/10/2013	8/9/2013	SLS	133.48	0.00	133.48
179232	AGFEED USA LLC	E	54	IF13075847	7/10/2013	8/9/2013	SLS	66.74	0.00	66.74
179232	AGFEED USA LLC	E	54	IF13075848	7/10/2013	8/9/2013	SLS	200.22	0.00	200.22
179232	AGFEED USA LLC	E	54	IF13075849	7/10/2013	8/9/2013	SLS	200.22	0.00	200.22
179232	AGFEED USA LLC	E	54	IF13076227	7/11/2013	8/10/2013	SLS	8.20	0.00	8.20
179232	AGFEED USA LLC	E	54	IF13076228	7/11/2013	8/10/2013	SLS	8.20	0.00	8.20
179232	AGFEED USA LLC	E	54	IF13076355	7/11/2013	8/10/2013	SLS	121.02	0.00	121.02
179232	AGFEED USA LLC	E	54	IF13076372	7/11/2013	8/10/2013	SLS	200.22	0.00	200.22
179232	AGFEED USA LLC	E	54	IF13076373	7/11/2013	8/10/2013	SLS	119.38	0.00	119.38
179232	AGFEED USA LLC	E	54	IF13076374	7/11/2013	8/10/2013	SLS	200.22	0.00	200.22
179232	AGFEED USA LLC	E	54	IF13076375	7/11/2013	8/10/2013	SLS	49.20	0.00	49.20
179232	AGFEED USA LLC	E	54	IF13076376	7/11/2013	8/10/2013	SLS	787.50	0.00	787.50
179232	AGFEED USA LLC	E	54	IF13076377	7/11/2013	8/10/2013	SLS	200.22	0.00	200.22
179232	AGFEED USA LLC	E	54	IF13076413	7/11/2013	8/10/2013	SLS	49.20	0.00	49.20
179232	AGFEED USA LLC	E	54	IF13076417	7/11/2013	8/10/2013	SLS	948.00	0.00	948.00
179232	AGFEED USA LLC	E	54	IF13076428	7/11/2013	8/10/2013	SLS	66.74	0.00	66.74
179232	AGFEED USA LLC	E	54	IF13076540	7/12/2013	8/11/2013	SLS	200.22	0.00	200.22
179232	AGFEED USA LLC	E	54	IF13076563	7/12/2013	8/11/2013	SLS	400.44	0.00	400.44
179232	AGFEED USA LLC	E	54	IF13076700	7/12/2013	8/11/2013	SLS	10.65	0.00	10.65
179232	AGFEED USA LLC	E	54	IF13076701	7/12/2013	8/11/2013	SLS	200.22	0.00	200.22
179232	AGFEED USA LLC	E	54	IF13080738	7/24/2013	8/23/2013	CR	(175.92)	0.00	(175.92)
179232	AGFEED USA LLC	E	54	IF13085618	8/7/2013	9/6/2013	CR	(14.40)	0.00	(14.40)

76,819.08



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

REMIT TO
PO BOX 209000
DALLAS, TX 75320

INVOICE

No. IF13068915

Page 1 of 1

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

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

Sales
6044609
WSV

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
06/20/2013	197	054	PON-00004145	06/20/2013	UPS IF	07/20/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
1	1	0	SE6053	T BOOT NORTHERN MAX WOMAN SZ6	PR	\$21.070	0	\$21.07

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



Proof of Delivery

[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
Delivered On:	06/24/2013 12:11 P.M.
Delivered To:	LAMAR, CO, US
Signed By:	FLESHMAN
Left At:	Receiver

Thank you for giving us this opportunity to serve you.

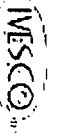
Sincerely,

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
 Iowa Falls, IA 50126
 (800) 457-0118

REMIT TO
 PO BOX 209000
 DALLAS, TX 75320

INVOICE
 No. IF13071124
 Page 1 of 1

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

9997 S JOHN LANE
 H I 515-291-5887
 P 404 LONG ST
 T WILLIAMSBURG, IA 52361
 O

Sales
 6044996
 WSV

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
06/26/2013	197	054	TSFP00025714	06/26/2013	UPS IF PPD	07/26/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
2	2	0	CU3016	S BAYTRIL 100 RX 250ML	BTL	\$133.000	0	\$266.00
0	0	0	CU*003	2 Lot#Serial: AH000R7 VET LICENSE #A7413	Expire Date: 12/31/2015	\$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

Invoice Amt Tax Pct Tax
 \$266.00 7 \$0.00

Freight Gross Due Total Discnt Net Due
 \$0.00 \$266.00 \$0.00 \$266.00

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 supplier's prices and are to be paid to us as the supplier's agent.

WESCO

The Leader In Animal Health Solutions

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

S 179232
O AGFEED USA LLC
D
T 510 S 17TH ST/STE 104
O AMES, IA 50010
5152331220

***** Picking List *****

S 9997
H JOHN LANE
I 515-291-5887
P 404 LONG ST
O WILLAMSBURG, IA 52361
515-291-5887

71123



6045000

Pick 4

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

Days to Ship:

Order Date: 06/26/13

Ship Date: 06/26/13

Terms Date: 07/11/13

Outside Sis: 54 Inside Sis: 197 PO: TSFPO0025716

Wt/Loc	Item#	Ordered	Shipped	B/O	Units	Mfg#	Description	Barcode	Price	Total
W33	NS10951	1	1	0	BILL		HYDROGEN PEROXIDE-3% 16OZ			

06-26-13 15:26:33 MACHINE: 2nd
ACCT #: IA 530-730 VTA : UPS
INV : 6045000 ZONE : 2
TRACK : 125307300380913960
VAL : \$0.00 BILL WT: 7 LB
COD : \$0.00 ACT. WT: 6.650 LB
COST : \$9.97 DIM. WT: 0.00 LB
CHRG : \$9.97
DEPARTMENT: 179232-9997
CUST ID : 6045000
REF. # 1:
REF. # 2:

Page 1 of 1 PICKED BY

PK

CHECKED BY

MD

PACKED BY

CB

Weight:

lbs

ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS.

WESCO

The Leader in Animal Health Solutions

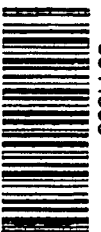
WESCO, LLC
124 Country Club Rd
PO Box 638
Iowa Falls, IA 50126
(800) 457-0118

S 179232
O AGFEED USA LLC
D 510 S 17TH ST/STE 104
T AMES, IA 50010
O 5152331220

***** Picking List *****
S 9997
H JOHN LANE
I 515-291-5887
P 404 LONG ST
T WILLIAMSBURG, IA 52361
O 515-291-5887

Order Date: 06/26/13
Ship Date: 06/26/13

Default Ship Loc: IF
Printed: 06/26/13 1:56:06 PM
Terms Date: 07/11/13



6044996

Pick 4

Outside Sis: 54 Inside Sis: 197 PO: TSFPO0025714

Days to Ship: Rt

Ship UPS PPD

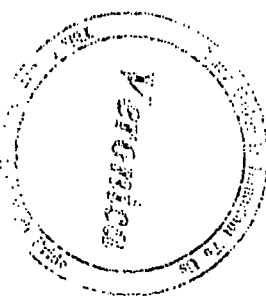
Whs Loc	Item#	Ordered	Shipped	B/O	Units	Mfg#	Description	Barcode	Price	Total
CU*003	0	0	0	0	0	0	0	0	0	0

CU*003

0

0

VET LICENSE #IA7413



Page 1 Of 1 PICKED BY

rk

CHECKED BY

rk

PACKED BY

rk

Weight: lbs

ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS.


4x 61 104500

Cindy Johnson

From: Stephanie Beard
Sent: Wednesday, October 02, 2013 11:52 AM
To: Cindy Johnson; Cassie Facio
Subject: RE: POD's for AgFeed- 179179

SP13016948

www.ups.com/track/track?track=POD179179&tracknum=127205896367608343

 **Proof of Delivery** ☐ Close Window

Dear Customer,

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

Tracking Number:	127205896367608343
Service:	UPS Ground
Weight:	16.60 lbs
Shipped/Billed On:	07/03/2013
Delivered On:	07/10/2013 11:58 A.M
Delivered To:	WICHITA, KS, US
Signed By:	SARHA
Left At:	Office

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

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@IVESCOLL.com
www.ivescopoultry.com

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

From: Cindy Johnson
Sent: Wednesday, October 02, 2013 8:38 AM

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

REMIT TO

PO BOX 209000
DALLAS, TX 75320

INVOICE

No. SP13016937

Page 1 of 1

179179

S AGFEED USA LLC
O

0037

S M2P2-OK 3
H
I PH:580-778-3644
P ADAMS ROAD
T TURPIN, OK 73950
O

D 510 S 17TH ST/ STE 104

P ADAMS ROAD

Sales

160175

T AMES, IA 50010
O

Inside Outside

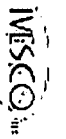
Ship Date Salesperson Salesperson Po #
07/08/2013 197 054 PON-00004109

Invoice Date Shipping Instructions
07/08/2013 IVS SP B/O

Term Date
08/07/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
5	5	0	AO6037	GLOVE EXAM LATEX SM 100S	BOX	\$5.350	0	\$26.75
1	1	0	MSZ052	IVESCO FUEL SURCHARGE PER PALLET	EAC	\$0.000	0	\$0.00

Invoice Amt	Tax Pct	Tax	Freight	Gross Due	Total Discent	Net Due
\$26.75	6.5	\$0.00	\$0.00	\$26.75	\$0.00	\$26.75

**IVESCO, LLC**

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

REMIT TO

PO BOX 209000
DALLAS, TX 75320

INVOICE

No. SP13016938

Page 1 of 1

179179 S AGFEED USA LLC

0001 S M2P2-NUCLEUS

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

H
I
P 109 W LEE AVE STE 13
T LAMAR, CO 81052
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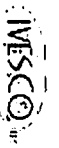
Sales

160177

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/08/2013	197	054	PON-00003841	07/08/2013	IVS SP B/O	08/07/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
2	2	0	NO4111	\$ ENTERISOL ILETIS NON-FROZEN 100DS	BTL	\$147.950	0	\$295.90
1	1	0	MSZ052	IVESCO FUEL SURCHARGE PER PALLET	EAC	\$0.000	0	\$0.00

Invoice Amt	Tax Pct	Tax	Freight	Gross Due	Total Discent	Net Due
\$295.90	2.9	\$0.00	\$0.00	\$295.90	\$0.00	\$295.90



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

REMIT TO
PO BOX 209000
DALLAS, TX 75320

INVOICE
No. SP13016940
Page 1 of 4

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

0036 S M2P2-OK 4
H I PH:580-778-3644
P ADAMS RD
T TURPIN, OK 73950
O

Sales
6045342
WSV

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/08/2013	197	054	PON-00004268	07/08/2013	IVS SP	08/07/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
1	1	0	PF4416	FARROWSURE GOLD 250DS 500ML	BTL	\$134.160	0	\$134.16
6	6	0	PF4200	RESPISURE ONE 250DS	BTL	\$66.770	0	\$400.62
14	14	0	IN4076	PROSYSTEM RCE 25DS	BTL	\$29.600	0	\$414.40
24	24	0	NB3081	NOROCILLIN PEN G 250ML	BTL	\$8.200	0	\$196.80
1	1	0	CU8487	TEMPO SC ULTRA 32ML	BTL	\$9.240	0	\$9.24
12	12	0	PS6210	BROODER LAMP SOCKET S-20	EAC	\$1.080	0	\$12.96
10	10	0	CP6090	OB SLEEVE 1.25ML 34" CLR 100CT	EAC	\$6.300	0	\$63.00
6	6	0	MS6147	PRIMA MARK SP BL 500ML	CAN	\$3.550	0	\$21.30
4	4	0	MS3010	# CHLORHEXIDINE LUBE .1% GAL	JUG	\$13.600	0	\$54.40
2	2	0	TS6370	# SHAMPOO TOTAL BODY GAL	JUG	\$10.550	0	\$21.10
1	1	0	PS6751	TRASH BAG 30X36 20GAL .9MIL	CAS	\$21.500	0	\$21.50
12	12	0	PSM075	PAPER TOWELS	EAC	\$1.000	0	\$12.00
12	12	0	PS6171	PLASTIC HEAT LAMP FIXTURE COMPLETE	EAC	\$11.300	0	\$135.60
1	1	0	TS6132	# LAUNDRY DET WIND FRESH	PAL	\$15.500	0	\$15.50
1	1	0	SE6072	BOOT NORTH XTP ST SZ 7	PR	\$24.320	0	\$24.32

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

**IVESCO, LLC**

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

REMIT TO

PO BOX 209000
DALLAS, TX 75320

INVOICE

No. SP13016940
Page 2 of 4

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

0036 S M2P2-OK 4
H I PH:580-778-3644
P ADAMS RD
T TURPIN, OK 73950
O

Sales
6045342
WSV

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/08/2013	197	054	PON-00004268	07/08/2013	IVS SP	08/07/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount		
24	24	0	PSM011	GLOVE STRING KNIT W/BLACK DOT	PR	\$0.750	0	\$18.00		
1	1	0	TG6400	RAIN JACKET WEBDRI YW SM	EAC	\$18.600	0	\$18.60		
36	36	0	PO3001	UNIFERON 200MG IRON100ML	BTL	\$14.550	0	\$523.80		
3	3	0	024737	# BLEACH 6.00% GAL	JUG	\$1.950	0	\$5.85		
60	60	0	PS6735	HEAT LAMP BULB 125 WATT CLEAR	EAC	\$1.550	0	\$93.00		
3	3	0	PS6004	# BROOM HEAD ONLY STIFF	EAC	\$14.530	0	\$43.59		
3	3	0	PS6006	# BROOM HANDLE 60"	EAC	\$4.000	0	\$12.00		
1	1	0	AO6028	EAR PLUGS MOLDEX 6600 200PR	BOX	\$25.000	0	\$25.00		
3	3	0	LC6532	PAINTSTIK BLUE 12CT	BOX	\$8.800	0	\$26.40		
1	1	0	LC6529	PAINTSTIK GREEN 12CT	BOX	\$8.800	0	\$8.80		
1	1	0	LC6527	PAINTSTIK RED 12CT	BOX	\$8.800	0	\$8.80		
2	2	0	PF3556	LINCOMIX 300 100 ML	BTL	\$33.370	0	\$66.74		
5	5	0	IDN165	NEEDLE 20X1/2 D3 AH 100CT	BOX	\$12.160	0	\$60.80		
6	6	0	MS6146	PRIMA MARK SP BK 500ML	CAN	\$4.850	0	\$29.10		
2	2	0	MO8026	# HAWK CHUNKS 9LB 31270	PAL	\$31.250	0	\$62.50		
Invoice Amt		Tax Pct		Tax		Freight		Gross Due	Total Discnt	Net Due
\$2,738.56		6.5		\$0.00		\$0.00		\$2,738.56	\$0.00	\$2,738.56



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

REMIT TO
PO BOX 209000
DALLAS, TX 75320

INVOICE
No. SP13016940
Page 3 of 4

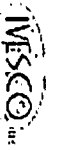
179179 S AGFEED USA LLC
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P ADAMS RD
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Sales
6045342
WSV

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/08/2013	197	054	PON-00004268	07/08/2013	IVS SP	08/07/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount		
10	10	0	PSS005	NOTEBOOK SPIRAL 3X5"	EAC	\$0.500	0	\$5.00		
6	6	0	PS0155	UNDERWEAR WOMEN BRIEFS SZ 7	EAC	\$1.810	0	\$10.86		
1	0	1	TG6404	RAIN PANT WEBDRI YW SM	EAC	\$20.110	0	\$0.00		
6	6	0	AO6035	GLOVE EXAM LATEX LG 100CT	BOX	\$5.350	0	\$32.10		
4	4	0	AO6034	GLOVE EXAM LATEX XL 100S	BOX	\$5.350	0	\$21.40		
6	6	0	PSM004	BATH TOWEL	EAC	\$5.650	0	\$33.90		
2	2	0	PSS006	INK PENS CLICK BLACK 12CT	PAK	\$6.950	0	\$13.90		
12	12	0	PSS056	SHARPIE BLACK	EAC	\$0.680	0	\$8.16		
12	12	0	PSS062	SHARPIE/DURA INK MARKER-BLUE	EAC	\$0.680	0	\$8.16		
12	12	0	PSS044	SHARPIE/DURA INK MARKER-GREEN	EAC	\$0.680	0	\$8.16		
12	12	0	PSS061	SHARPIE RED	EAC	\$0.680	0	\$8.16		
1	1	0	PSM159	# PINESOL GAL	JUG	\$11.930	0	\$11.93		
3	3	0	PS6005	BROOM BRACE	EAC	\$4.000	0	\$12.00		
1	1	0	PSM014	DUCT TAPE GRAY	ROL	\$5.350	0	\$5.35		
2	2	0	PSM074	DISH SOAP DAWN 900Z	EAC	\$9.800	0	\$19.60		
Invoice Amt		Tax Pct		Tax		Freight		Gross Due	Total Discnt	Net Due
\$2,738.56		6.5		\$0.00		\$0.00		\$2,738.56	\$0.00	\$2,738.56

**IVESCO, LLC**

910 Shaver Street
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179179 S AGFEED USA LLC

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Sales

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WSV

Ship Date 07/08/2013 Salesperson 197 Salesperson 054 Po # PON-00004268

Invoice Date 07/08/2013 Shipping Instructions IVS SP

Term Date 08/07/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
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1	1	0	MSZ052	IVESCO FUEL SURCHARGE PER PALLET	EAC	\$0.000	0	\$0.00
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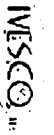
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Freight \$0.00

Gross Due \$2,738.56

Total Discent \$0.00

Net Due \$2,738.56



IVESCO, LLC
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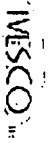
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Sales
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WSV

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/08/2013	197	054	PON-00004257	07/08/2013	IVS SP	08/07/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
9	9	0	PF4200	RESPISURE ONE 250DS	BTL	\$66.770	0	\$600.93
56	56	0	NB3081	NOROCILLIN PEN G 250ML	BTL	\$8.200	0	\$459.20
24	24	0	VT3087	S OXYTOCIN INJ 100ML	BTL	\$5.560	0	\$133.44
15	15	0	EL3287	TYLAN 50 INJ 100ML	BTL	\$9.350	0	\$140.25
20	20	0	CH4440	S ESTRUMATE 10 DS	BTL	\$25.030	0	\$500.60
6	6	0	CP6090	OB SLEEVE 1.25ML 34" CLR 100CT	EAC	\$6.300	0	\$37.80
2	2	0	MS3014	# CONTROLLED IODINE GAL	JUG	\$9.150	0	\$18.30
12	12	0	MS6147	T PRIMA MARK SP BL 500ML	CAN	\$3.550	0	\$42.60
1	1	0	PS6027	T TOILET PAPER 2 PLY	CAS	\$39.080	0	\$39.08
3	3	0	MS3010	# CHLORHEXIDINE LUBE .1% GAL	JUG	\$13.600	0	\$40.80
2	2	0	MS3009	# CHLORHEXIDINE 2% SOL GAL	JUG	\$7.670	0	\$15.34
6	6	0	MS6149	T PRIMA MARK SP RD 500ML	CAN	\$3.550	0	\$21.30
10	10	0	PSM075	T PAPER TOWELS	EAC	\$1.000	0	\$10.00
6	6	0	MS3346	# SYNERGIZE DISINFECT GAL	JUG	\$19.900	0	\$119.40
2	2	0	IM6070	CATHETER FOAM TIP G-PIG 750CT	CAS	\$97.500	0	\$195.00
Invoice Amt		Tax Pct	Tax		Freight	Gross Due	Total Discnt	Net Due
\$3,682.82		2.9	\$25.38		\$0.00	\$3,708.20	\$0.00	\$3,708.20

**IVESCO, LLC**

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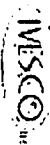
Sales

6045321

WSV

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/08/2013	197	054	PON-00004257	07/08/2013	IVS SP	08/07/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
3	3	0	TS6132	T # LAUNDRY DET WIND FRESH	PAL	\$15.500	0	\$46.50
60	60	0	PS6735	HEAT LAMP BULB 125 WATT CLEAR	EAC	\$1.550	0	\$93.00
3	3	0	AO5081	PIG TOOTH NIPPER SS WSLD	EAC	\$5.500	0	\$16.50
10	10	0	LC6532	T PAINTSTIK BLUE 12CT	BOX	\$8.800	0	\$88.00
10	10	0	LC6529	T PAINTSTIK GREEN 12CT	BOX	\$8.800	0	\$88.00
7	7	0	LC6527	T PAINTSTIK RED 12CT	BOX	\$8.800	0	\$61.60
12	12	0	PF3556	LINCOMIX 300 100 ML	BTL	\$33.370	0	\$400.44
10	10	0	IDN165	T NEEDLE 20X1/2 D3 AH 100CT	BOX	\$12.160	0	\$121.60
6	6	0	MS6146	T PRIMA MARK SP BK 500ML	CAN	\$4.850	0	\$29.10
2	2	0	FA6080	SLAP SHOT 30"	EAC	\$8.100	0	\$16.20
10	10	0	IDN152	T NEEDLE 16X1 1/2 D3 IDN 100CT	BOX	\$23.500	0	\$235.00
2	2	0	JO3171	T # ULTRASOUND GEL 5LTR	EAC	\$22.830	0	\$45.66
5	5	0	PSS005	T NOTEBOOK SPIRAL 3X5"	EAC	\$0.500	0	\$2.50
1	1	0	ST6132	HOG HOLDER SHORTY	EAC	\$20.600	0	\$20.60
3	0	3	PSM009	CLOTHES PINS	PAK	\$4.230	0	\$0.00
Invoice Amt		Tax Pct	Tax	Freight	Gross Due	Total Discnt	Net Due	
\$3,682.82		2.9	\$25.38	\$0.00	\$3,708.20	\$0.00	\$3,708.20	



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179179 S AGFEED USA LLC
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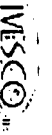
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Sales
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WSV

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/08/2013	197	054	PON-00004257	07/08/2013	IVS SP	08/07/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
1	1	0	PSS006	T INK PENS CLICK BLACK 12CT	PAK	\$6.950	0	\$6.95
1	1	0	PS6417	T TRASH BAG 1M 55GAL 36X58	CAS	\$22.860	0	\$22.86
1	1	0	PSM159	T # PINESOL GAL	JUG	\$11.930	0	\$11.93
2	2	0	JO5298	T SCALPEL HANDLE #3 SS-APE	EAC	\$1.170	0	\$2.34
1	1	0	MSZ052	IVESCO FUEL SURCHARGE PER PALLET	EAC	\$0.000	0	\$0.00

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



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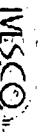
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Ship Date 07/08/2013 Salesperson 197
Outside Salesperson 054 Po #
PON-00004256

Invoice Date 07/08/2013 Shipping Instructions IVS SP

Term Date 08/07/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount	
3	3	0	PF4416	FARROWSURE GOLD 250DS 500ML	BTL	\$134.160	0	\$402.48	
12	12	0	PF4200	RESPISURE ONE 250DS	BTL	\$66.770	0	\$801.24	
55	55	0	NB3081	NOROCILLIN PEN G 250ML	BTL	\$8.200	0	\$451.00	
18	18	0	VT3087	S OXYTOCIN INJ 100ML	BTL	\$5.560	0	\$100.08	
2	2	0	EL3287	TYLAN 50 INJ 100ML	BTL	\$9.350	0	\$18.70	
24	24	0	CP6090	OB SLEEVE 1.25ML 34" CLR 100CT	EAC	\$6.300	0	\$151.20	
1	1	0	BC3035	T # SEPTI-LUBE GAL	JUG	\$14.350	0	\$14.35	
3	3	0	DU3030	# CONTROLLED IODINE SPY GAL	JUG	\$9.300	0	\$27.90	
1	1	0	PS6027	T TOILET PAPER 2 PLY	CAS	\$39.080	0	\$39.08	
4	0	4	ms3174	TEK-TROL AEROSOL 200Z	CAN	\$6.150	0	\$0.00	
1	1	0	MS3010	# CHLORHEXIDINE LUBE .1% GAL	JUG	\$13.600	0	\$13.60	
2	2	0	MS3009	# CHLORHEXIDINE 2% SOL GAL	JUG	\$7.670	0	\$15.34	
5	5	0	PSM075	T PAPER TOWELS	EAC	\$1.000	0	\$5.00	
2	2	0	TS6132	T # LAUNDRY DET WIND FRESH	PAL	\$15.500	0	\$31.00	
1	1	0	SE6074	T BOOT NORTH XTP ST SZ 9	PR	\$24.320	0	\$24.32	
Invoice Amt		Tax Pct	Tax		Freight	Gross Due	Total Discnt		Net Due
\$2,451.37		2.9	\$5.33		\$0.00	\$2,456.70	\$0.00		\$2,456.70



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T LAMAR, CO 81052
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Sales
6045322

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Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/08/2013	197	054	PON-00004256	07/08/2013	IVS SP	08/07/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
2	2	0	SE6072	T BOOT NORTH XTP ST SZ 7	PR	\$24.320	0	\$48.64
36	36	0	PS6397	# BULB HEAT LAMP 175 PYREX	EAC	\$2.350	0	\$84.60
6	6	0	024737	T # BLEACH 6.00% GAL	JUG	\$1.950	0	\$11.70
2	2	0	PF3556	LINCOMIX 300 100 ML	BTL	\$33.370	0	\$66.74
2	2	0	EL3285	TYLAN 200 INJ 500ML	BTL	\$41.400	0	\$82.80
5	5	0	PSS005	T NOTEBOOK SPIRAL 3X5"	EAC	\$0.500	0	\$2.50
3	3	0	AO6038	GLOVE EXAM LATEX PF LG 100CT	BOX	\$6.150	0	\$18.45
4	4	0	AO6087	SPRAYOLO BOTTLE W/SPRAYER	EAC	\$0.400	0	\$1.60
6	6	0	AO6036	GLOVE EXAM LATEX MED 100CT	BOX	\$5.350	0	\$32.10
3	0	3	PSM009	CLOTHES PINS	PAK	\$4.230	0	\$0.00
1	1	0	PSS006	T INK PENS CLICK BLACK 12CT	PAK	\$6.950	0	\$6.95
1	1	0	MSZ052	IVESCO FUEL SURCHARGE PER PALLET	EAC	\$0.000	0	\$0.00

Invoice Amt	Tax Pct	Tax	Freight	Gross Due	Total Discnt	Net Due
\$2,451.37	2.9	\$5.33	\$0.00	\$2,456.70	\$0.00	\$2,456.70



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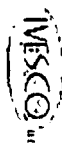
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Sales
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Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/08/2013	197	054	PON-00004269	07/08/2013	IVS SP	08/07/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
3	3	0	PF4416	FARROWSURE GOLD 250DS 500ML	BTL	\$134.160	0	\$402.48
22	22	0	PF4200	RESPISURE ONE 250DS	BTL	\$66.770	0	\$1,468.94
20	20	0	IN4076	PROSYSTEM RCE 25DS	BTL	\$29.600	0	\$592.00
40	40	0	NB3081	NOROCILLIN PEN G 250ML	BTL	\$8.200	0	\$328.00
12	12	0	VT3087	S OXYTOCIN INJ 100ML	BTL	\$5.560	0	\$66.72
2	2	0	MS5329	SYR 5ML WBTL MT PRIMA	EAC	\$22.800	0	\$45.60
2	2	0	CU8487	TEMPO SC ULTRA 32ML	BTL	\$9.240	0	\$18.48
20	20	0	PS6210	BROODER LAMP SOCKET S-20	EAC	\$1.080	0	\$21.60
10	10	0	CP6090	OB SLEEVE 1.25ML 34" CLR 100CT	EAC	\$6.300	0	\$63.00
1	1	0	MS3014	# CONTROLLED IODINE GAL	JUG	\$9.150	0	\$9.15
1	1	0	PSM098	T GARDEN HOSE 5/8"X75'	EAC	\$18.950	0	\$18.95
1	1	0	PSS043	T COPY PAPER REAM (8.5X11)	EAC	\$4.500	0	\$4.50
1	1	0	PS6027	T TOILET PAPER 2 PLY	CAS	\$39.080	0	\$39.08
2	0	2	ms3174	TEK-TROL AEROSOL 200Z	CAN	\$6.150	0	\$0.00
4	4	0	MS3010	# CHLORHEXIDINE LUBE .1% GAL	JUG	\$13.600	0	\$54.40

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



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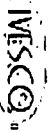
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Sales
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WSV

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/08/2013	197	054	PON-00004269	07/08/2013	IVS SP	08/07/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount		
3	3	0	TS6370	T # SHAMPOO TOTAL BODY GAL	JUG	\$10.550	0	\$31.65		
2	2	0	MS3009	# CHLORHEXIDINE 2% SOL GAL	JUG	\$7.670	0	\$15.34		
1	1	0	PS6751	T TRASH BAG 30X36 20GAL .9MIL	CAS	\$21.500	0	\$21.50		
10	10	0	PSM075	T PAPER TOWELS	EAC	\$1.000	0	\$10.00		
4	4	0	MS3346	# SYNERGIZE DISINFECT GAL	JUG	\$19.900	0	\$79.60		
2	2	0	TS6132	T # LAUNDRY DET WIND FRESH	PAL	\$15.500	0	\$31.00		
1	1	0	SE6073	T BOOT NORTH XTP ST SZ 8	PR	\$24.320	0	\$24.32		
2	2	0	MS5336	SYR 2ML PRIMA VAC W/DR	EAC	\$23.370	0	\$46.74		
46	46	0	PO3001	UNIFERON 200MG IRON100ML	BTL	\$14.550	0	\$669.30		
1	1	0	AO6040	T DUST MASK 2300N95 10/BOX	BOX	\$19.200	0	\$19.20		
48	48	0	PS6397	# BULB HEAT LAMP 175 PYREX	EAC	\$2.350	0	\$112.80		
2	2	0	024737	T # BLEACH 6.00% GAL	JUG	\$1.950	0	\$3.90		
2	2	0	LC6531	PAINTSTIK BLACK 12CT	BOX	\$8.800	0	\$17.60		
4	4	0	AO5081	PIG TOOTH NIPPER SS W/SLD	EAC	\$5.500	0	\$22.00		
1	1	0	AO6028	T EAR PLUGS MOLDEX 6600 200PR	BOX	\$25.000	0	\$25.00		
Invoice Amt		Tax Pct		Tax		Freight		Gross Due	Total Discnt	Net Due
\$5,101.62		6.5		\$19.57		\$0.00		\$5,121.19	\$0.00	\$5,121.19



IVESCO, LLC
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Sales
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Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/08/2013	197	054	PON-00004269	07/08/2013	IVS SP	08/07/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
2	2	0	LC6532	PAINTSTIK BLUE 12CT	BOX	\$8.800	0	\$17.60
2	2	0	LC6529	PAINTSTIK GREEN 12CT	BOX	\$8.800	0	\$17.60
2	2	0	LC6527	PAINTSTIK RED 12CT	BOX	\$8.800	0	\$17.60
4	4	0	PF3556	LINCOMIX 300 100 ML	BTL	\$33.370	0	\$133.48
15	15	0	IDN165	NEEDLE 20X1/2 D3 AH 100CT	BOX	\$12.160	0	\$182.40
1	1	0	IDN156	NEEDLE 18X5/8 D3 IDN 100CT	BOX	\$23.500	0	\$23.50
2	2	0	MS5333	SYR 2ML W/BTL MT PRIMA	EAC	\$23.370	0	\$46.74
2	2	0	AO5380	SYR .5 ML BMV	EAC	\$16.550	0	\$33.10
2	2	0	MO8026	# HAWK CHUNKS 9LB 31270	PAL	\$31.250	0	\$62.50
5	5	0	IDN152	NEEDLE 16X1 1/2 D3 IDN 100CT	BOX	\$23.500	0	\$117.50
10	10	0	PSM038	SOCKS TUBE	PR	\$0.880	0	\$8.80
10	10	0	AO6038	GLOVE EXAM LATEX PF LG 100CT	BOX	\$6.150	0	\$61.50
10	10	0	AO6036	GLOVE EXAM LATEX MED 100CT	BOX	\$5.350	0	\$53.50
5	5	0	PSM004	BATH TOWEL	EAC	\$5.650	0	\$28.25
1	1	0	PSS006	INK PENS CLICK BLACK 12CT	PAK	\$6.950	0	\$6.95

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



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

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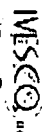
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Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/08/2013	197	054	PON-00004269	07/08/2013	IVS SP	08/07/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
2	2	0	AO5079	T THERMOMETER ECO DIGITAL	EAC	\$6.300	0	\$12.60
1	1	0	PSM014	T DUCT TAPE GRAY	ROL	\$5.350	0	\$5.35
1	1	0	PSM074	T DISH SOAP DAWN 900Z	EAC	\$9.800	0	\$9.80
1	1	0	MSZ052	IVESCO FUEL SURCHARGE PER PALLET	EAC	\$0.000	0	\$0.00

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



IVESCO, LLC
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Sales
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Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/08/2013	197	054	PON-00004270	07/08/2013	IVS SP	08/07/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
1	1	0	PF4416	FARROWSURE GOLD 250DS 500ML	BTL	\$134.160	0	\$134.16
15	15	0	PF4200	RESPISURE ONE 250DS	BTL	\$66.770	0	\$1,001.55
20	20	0	NB3081	NOROCILLIN PEN G 250ML	BTL	\$8.200	0	\$164.00
4	4	0	VT3087	S OXYTOCIN INJ 100ML	BTL	\$5.560	0	\$22.24
8	8	0	CP6090	OB SLEEVE 1.25ML 34" CLR 100CT	EAC	\$6.300	0	\$50.40
2	0	2	ms3174	TEK-TROL AEROSOL 200Z	CAN	\$6.150	0	\$0.00
6	6	0	MS3010	# CHLORHEXIDINE LUBE .1% GAL	JUG	\$13.600	0	\$81.60
1	1	0	TS6370	# SHAMPOO TOTAL BODY GAL	JUG	\$10.550	0	\$10.55
1	1	0	MS3009	# CHLORHEXIDINE 2% SOL GAL	JUG	\$7.670	0	\$7.67
6	6	0	PSM075	PAPER TOWELS	EAC	\$1.000	0	\$6.00
2	2	0	MS3346	# SYNERGIZE DISINFECT GAL	JUG	\$19.900	0	\$39.80
12	12	0	PSM011	GLOVE STRING KNIT W/BLACK DOT	PR	\$0.750	0	\$9.00
24	24	0	PO3001	UNIFERON 200MG IRON100ML	BTL	\$14.550	0	\$349.20
1	1	0	AO6040	DUST MASK 2300N95 10/BOX	BOX	\$19.200	0	\$19.20
2	2	0	024737	# BLEACH 6.00% GAL	JUG	\$1.950	0	\$3.90
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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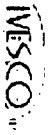
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Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/08/2013	197	054	PON-00004270	07/08/2013	IVS SP	08/07/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
72	72	0	PS6735	HEAT LAMP BULB 125 WATT CLEAR	EAC	\$1.550	0	\$111.60
2	2	0	LC6527	PAINTSTIK RED 12CT	BOX	\$8.800	0	\$17.60
10	10	0	IDN165	NEEDLE 20X1/2 D3 AH 100CT	BOX	\$12.160	0	\$121.60
4	4	0	AO6038	GLOVE EXAM LATEX PF LG 100CT	BOX	\$6.150	0	\$24.60
10	10	0	AO6035	GLOVE EXAM LATEX LG 100CT	BOX	\$5.350	0	\$53.50
2	2	0	PSM159	# PINESOL GAL	JUG	\$11.930	0	\$23.86
2	2	0	PSM055	SHOWER CURTAIN	EAC	\$8.510	0	\$17.02
2	2	0	PSM054	RUBBER BATH MAT	EAC	\$8.510	0	\$17.02
1	1	0	PSM074	DISH SOAP DAWN 900Z	EAC	\$9.800	0	\$9.80
1	1	0	MSZ052	IVESCO FUEL SURCHARGE PER PALLET	EAC	\$0.000	0	\$0.00

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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Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/08/2013	197	054	PON-00004258	07/08/2013	IVS SP	08/07/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
10	10	0	IN3211	PG 600 SDS	BTL	\$33.140	0	\$331.40
12	12	0	VT3087	S OXYTOCIN INJ 100ML	BTL	\$5.560	0	\$66.72
10	10	0	CH4440	S ESTRUMATE 10 DS	BTL	\$25.030	0	\$250.30
30	30	0	PSM075	T PAPER TOWELS	EAC	\$1.000	0	\$30.00
30	30	0	PS6171	PLASTIC HEAT LAMP FIXTURE COMPLETE	EAC	\$11.300	0	\$339.00
2	2	0	TS6132	T # LAUNDRY DET WIND FRESH	PAL	\$15.500	0	\$31.00
1	1	0	SE6074	T BOOT NORTH XTP ST SZ 9	PR	\$24.320	0	\$24.32
1	1	0	SE6073	T BOOT NORTH XTP ST SZ 8	PR	\$24.320	0	\$24.32
24	24	0	PO3001	UNIFERON 200MG IFRON100ML	BTL	\$14.550	0	\$349.20
1	1	0	PS6004	T # BROOM HEAD ONLY STIFF	EAC	\$14.530	0	\$14.53
1	1	0	EL3285	TYLAN 200 INJ 500ML	BTL	\$41.400	0	\$41.40
7	7	0	AO6036	GLOVE EXAM LATEX MED 100CT	BOX	\$5.350	0	\$37.45
2	2	0	PSS006	T INK PENS CLICK BLACK 12CT	PAK	\$6.950	0	\$13.90
12	12	0	PSS056	T SHARPIE BLACK	EAC	\$0.680	0	\$8.16
1	1	0	PS6005	T BROOM BRACE	EAC	\$4.000	0	\$4.00
Invoice Amt		Tax Pct	Tax	Freight	Gross Due	Total Discnt	Net Due	
\$1,565.70		2.9	\$4.37	\$0.00	\$1,570.07	\$0.00	\$1,570.07	



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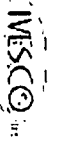
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Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/08/2013	197	054	PON-00004258	07/08/2013	IVS SP	08/07/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
1	1	0	MSZ052	IVESCO FUEL SURCHARGE PER PALLET	EAC	\$0.000	0	\$0.00

Invoice Amt	Tax Pct	Tax	Freight	Gross Due	Total Discnt	Net Due
\$1,565.70	2.9	\$4.37	\$0.00	\$1,570.07	\$0.00	\$1,570.07



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Sales
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Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/08/2013	197	054	PON-00004271	07/08/2013	IVS SP	08/07/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount		
26	26	0	IN4076	PROSYSTEM RCE 25DS	BTL	\$29.600	0	\$769.60		
12	12	0	NB3081	NOROCILLIN PEN G 250ML	BTL	\$8.200	0	\$98.40		
1	0	1	CUB488	TEMPO ULTRA LIQ 240ML	BTL	\$41.120	0	\$0.00		
1	1	0	PS6027	TOILET PAPER 2 PLY	CAS	\$39.080	0	\$39.08		
2	2	0	TS6370	# SHAMPOO TOTAL BODY GAL	JUG	\$10.550	0	\$21.10		
1	1	0	PS6751	TRASH BAG 30X36 20GAL .9MIL	CAS	\$21.500	0	\$21.50		
10	10	0	PSM075	PAPER TOWELS	EAC	\$1.000	0	\$10.00		
1	1	0	IM6070	CATHETER FOAM TIP G-PIG 750CT	CAS	\$97.500	0	\$97.50		
2	2	0	TS6132	# LAUNDRY DET WIND FRESH	PAL	\$15.500	0	\$31.00		
1	1	0	SE6076	BOOT NORTH XTP ST SZ 11	PR	\$24.320	0	\$24.32		
2	2	0	MS5336	SYR 2ML PRIMA VAC W/DR	EAC	\$23.370	0	\$46.74		
1	1	0	MS5328	SYR 5ML W/DRAWOFF PRIMA	EAC	\$23.370	0	\$23.37		
1	1	0	AO6040	DUST MASK 2300N95 10/BOX	BOX	\$19.200	0	\$19.20		
10	10	0	PS6437	# BULB FLUOR SPIRAL 23 WATT	EAC	\$2.650	0	\$26.50		
1	1	0	024737	# BLEACH 6.00% GAL	JUG	\$1.950	0	\$1.95		
Invoice Amt		Tax Pct		Tax		Freight		Gross Due	Total Discont	Net Due
\$1,655.76		6.5		\$0.00		\$0.00		\$1,655.76	\$0.00	\$1,655.76

IVESCO, LLC

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Sales
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Ship Date 07/08/2013 Salesperson 197 Inside Salesperson 054 Outside Salesperson Po # PON-00004271

Invoice Date 07/08/2013 Shipping Instructions IVS SP

Term Date 08/07/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
1	1	0	AF7474	HOG MALE WHI BLANK 25CT	SET	\$17.750	0	\$17.75
4	4	0	LC6532	PAINTSTIK BLUE 12CT	BOX	\$8.800	0	\$35.20
4	4	0	LC6529	PAINTSTIK GREEN 12CT	BOX	\$8.800	0	\$35.20
4	4	0	LC6527	PAINTSTIK RED 12CT	BOX	\$8.800	0	\$35.20
6	6	0	PF3556	LINCOMIX 300 100 ML	BTL	\$33.370	0	\$200.22
5	5	0	PSS005	NOTEBOOK SPIRAL 3X5"	EAC	\$0.500	0	\$2.50
4	4	0	AO6036	GLOVE EXAM LATEX MED 100CT	BOX	\$5.350	0	\$21.40
4	4	0	AO6035	GLOVE EXAM LATEX LG 100CT	BOX	\$5.350	0	\$21.40
4	4	0	PSM004	BATH TOWEL	EAC	\$5.650	0	\$22.60
1	1	0	PSS006	INK PENS CLICK BLACK 12CT	PAK	\$6.950	0	\$6.95
1	1	0	PSM159	# PINESOL GAL	JUG	\$11.930	0	\$11.93
1	1	0	PSM014	DUCT TAPE GRAY	ROL	\$5.350	0	\$5.35
1	1	0	PSM074	DISH SOAP DAWN 900Z	EAC	\$9.800	0	\$9.80
1	1	0	MSZ052	IVESCO FUEL SURCHARGE PER PALLET	EAC	\$0.000	0	\$0.00

Invoice Amt \$1,655.76 Tax Pct 6.5 Tax \$0.00

Freight \$0.00 Gross Due \$1,655.76 Total Discnt \$0.00 Net Due \$1,655.76

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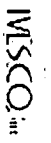
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Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/08/2013	197	054	PON-00004259	07/08/2013	IVS SP	08/07/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
6	6	0	PF4610	FOSTERA PCV 250DS	BTL	\$296.480	0	\$1,778.88
4	4	0	NO4111	ENTERISOL ILETIS NON-FROZEN 100DS	BTL	\$147.950	0	\$591.80
4	0	4	NO4042	INGELVAC HP-1 250DS 500ML	BTL	\$230.360	0	\$0.00
1	1	0	MSZ052	IVESCO FUEL SURCHARGE PER PALLET	EAC	\$0.000	0	\$0.00

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



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Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/08/2013	197	054	PON-00004267	07/08/2013	IVS SP	08/07/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
7	7	0	PSM075	PAPER TOWELS	EAC	\$1.000	0	\$7.00
1	1	0	MSZ052	IVESCO FUEL SURCHARGE PER PALLET	EAC	\$0.000	0	\$0.00

Invoice Amt	Tax Pct	Tax	Freight	Gross Due	Total Discnt	Net Due
\$7.00	6.5	\$0.00	\$0.00	\$7.00	\$0.00	\$7.00

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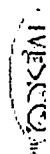
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Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/08/2013	197	054	PON-00004253	07/09/2013	COM SP	08/08/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
2	2	0	PS6003	T # BOWL CLEANER QT	BTL	\$2.750	0	\$5.50
1	1	0	PS6027	T TOILET PAPER 2 PLY	CAS	\$39.080	0	\$39.08
10	0	10	ms3174	TEK-TROL AEROSOL 20OZ	CAN	\$6.150	0	\$0.00
2	2	0	PS6751	T TRASH BAG 30X36 20GAL .9MIL	CAS	\$21.500	0	\$43.00
24	24	0	PSM075	T PAPER TOWELS	EAC	\$1.000	0	\$24.00
4	4	0	MS3346	# SYNERGIZE DISINFECT GAL	JUG	\$19.900	0	\$79.60
12	12	0	024737	T # BLEACH 6.00% GAL	JUG	\$1.950	0	\$23.40
2	2	0	AO6225	SPRAYER HANDI FARM	EAC	\$45.600	0	\$91.20
12	12	0	PSS056	T SHARPIE BLACK	EAC	\$0.680	0	\$8.16
2	2	0	PS6417	T TRASH BAG 1M 55GAL 36X58	CAS	\$22.860	0	\$45.72
4	4	0	PSM014	T DUCT TAPE GRAY	ROL	\$5.350	0	\$21.40
2	2	0	PSM074	T DISH SOAP DAWN 90OZ	EAC	\$9.800	0	\$19.60
5	0	5	AO6150	SHOE COVER 100PR LGXL	CAS	\$76.000	0	\$0.00

Invoice Amt	Tax Pct	Tax	Freight	Gross Due	Total Discnt	Net Due
\$400.66	2.9	\$6.68	\$129.14	\$536.48	\$0.00	\$536.48



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Iowa Falls, IA 50126
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Ship Date	Salesperson	Salesperson	Po #						
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Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
12	12	0	PF3556	LINCOMIX 300 100 ML	BTL	\$33.370	0	\$400.44
1	1	0	PF3603	S EXCENEL RTU 100ML	BTL	\$62.960	0	\$62.96

Invoice Amt	Tax Pct	Tax	Freight	Gross Due	Total Discnt	Net Due
\$463.40	7	\$0.00	\$0.00	\$463.40	\$0.00	\$463.40



Proof of Delivery

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Dear Customer,

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

Tracking Number:	1Z5307300314424872
Service:	UPS Ground
Weight:	9.10 lbs
Shipped/Billed On:	07/08/2013
Delivered On:	07/09/2013 5:56 P.M.
Delivered To:	MANCHESTER, IA, US
Left At:	Garage

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

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WSV

Ship Date		Salesperson		Inside Outside		Salesperson		Po #		Invoice Date		Shipping Instructions		Term Date	
07/08/2013		116		054		TSFPO0025828		07/09/2013		UPS IF PPD		08/08/2013			

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
2	2	0	PF3603	S EXCENEL RTU 100ML	BTL	\$62.960	0	\$125.92

fit on 6045471

Invoice Amt	Tax Pct	Tax	Freight	Gross Due	Total Discent	Net Due
\$125.92	7	\$0.00	\$0.00	\$125.92	\$0.00	\$125.92

179232

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

PO BOX 209000
DALLAS, TX 75320

No. IF13074444

Page 1 of 1

179232 S AGFEED USA LLC

9445 S CARRIE KAISER

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

H
I PH:515-233-1220
P 510 S 17TH ST/STE 104
T AMES, IA 50010
O

Sales
6045484
WSV

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/08/2013	197	054	TSFPO0025847	07/09/2013	UPS IF PPD	08/08/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
19	19	0	FT4427	SUVAXYN E-ORAL 500DS	BTL	\$64.540	0	\$1,226.26

Invoice Amt	Tax Pct	Tax	Freight	Gross Due	Total Discnt	Net Due
\$1,226.26	7	\$0.00	\$0.00	\$1,226.26	\$0.00	\$1,226.26



Proof of Delivery

[Close Window](#)

Dear Customer,

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

Tracking Number: 1Z5307300314425228
Service: UPS Ground
Weight: 23.40 lbs
Shipped/Billed On: 07/08/2013
Delivered On: 07/09/2013 9:20 A.M.
Delivered To: AMES, IA, US
Signed By: BERG
Left At: Receiver

Thank you for giving us this opportunity to serve you.

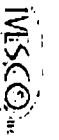
Sincerely,

UPS

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

[Print This Page](#)

[Close Window](#)

**IVESCO, LLC**

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

REMIT TO

PO BOX 209000
DALLAS, TX 75320

INVOICE

No. IF13074447

Page 1 of 1

179232

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

9459

S RYAN HERVOL
H
I PH:515-291-2153
P 317 TUMBLEWEED DR
T WAVERLY, IA 50677
O

Sales

6045485

WSV

Inside Outside

Ship Date Salesperson Salesperson Po #
07/08/2013 197 054 TSFPO0025845

Invoice Date Shipping Instructions
07/09/2013 UPS IF PPD

Term Date
08/08/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
10	10	0	FT4427	SUVAXYN E-ORAL 500DS	BTL	\$64.540	0	\$645.40
1	1	0	FT4426	SUVAXYN E-ORAL 250DS	BTL	\$32.270	0	\$32.27

Invoice Amt Tax Pct Tax
\$677.67 7 \$0.00

Freight Gross Due Total Disct Net Due
\$0.00 \$677.67 \$0.00 \$677.67

IVESCO

The Leader In Animal Health Solutions

IVESCO, LLC
124 County 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

*** Picking List ***

S 9997
H JOHN LANE
I 515-291-5887
T 404 LONG ST
O WILLIAMSBURG, IA 52361
515-291-5887

74491



6045457

Page 4

Outside Sls: 54 Inside Sls: 197 PO: TSFPO0025836

Days to Ship:

Order Date: 07/08/13

Ship Date: 07/08/13

Terms Date: 08/11/13

Rt

Ship UPS PPD

Writs Loc	Item#	Ordered	Shipped	B/O	Units	Mfg#	Description	Barcode	Price	Total
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07-08-13 15:46:09 MACHINE: 2nd
ACCT #: IA 530-730 VIA : UPS
INV : 6045457-001 RONE : 2
TRACK : 125307300380924065
VAL : \$0.00 BILL WT: 15 LB
COD : \$0.00 ACCT. WT: 14.200 LB
COST: \$11.72 DIM. WT: 0.00 LB
CHRG: \$11.72
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 RONE : 2
TRACK : 125307300380924074
VAL : \$0.00 BILL WT: 24 LB
COD : \$0.00 ACCT. WT: 23.600 LB
COST: \$13.24 DIM. WT: 0.00 LB
CHRG: \$13.24
DEPARTMENT: 179232-9997
CUST ID : 6045457
REF. # 1:
REF. # 2:

Page 1 of 1 PICKED BY 919 CHECKED BY 11
Freight: _____ Weight: _____ lbs

PACKED BY



ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS.

Proof of Delivery



Close Window

Dear Customer,

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

Tracking Number: 1Z5307300380924065

Service: UPS Ground

Weight: 14.20 lbs

Shipped/Billed On: 07/08/2013

Delivered On: 07/09/2013 3:52 P.M.

Delivered To: 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 2:42 P.M. ET

[Print This Page](#)

[Close Window](#)

Proof of Delivery



[Close Window](#)

Dear Customer,

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

Tracking Number: 1Z5307300380924074

Service: UPS Ground

Weight: 23.60 lbs

Shipped/Billed On: 07/08/2013

Delivered On: 07/09/2013 3:52 P.M.

Delivered To: WILLIAMSBURG, VA, US

Left At: Garage

Thank you for giving us this opportunity to serve you.

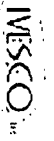
Sincerely,

UPS

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

[Print This Page](#)

[Close Window](#)

**IVESCO, LLC**

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

REMIT TO

PO BOX 209000
DALLAS, TX 75320

INVOICE

No. IF13074493

Page 1 of 1

179232

S AGFEED USA LLC
O

9997

S JOHN LANE
H
I 515-291-5887
P 404 LONG ST

D 510 S 17TH ST/STE 104

T AMES, IA 50010

O

T WILLIAMSBURG, IA 52361
O

Sales

6045464

WSV

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/08/2013	197	054	TSFPO0025839	07/09/2013	UPS IF PPD	08/08/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
2	2	0	PF3603	S EXCENEL RTU 100ML	BTL	\$62.960	0	\$125.92

Invoice Amt	Tax Pct	Tax
\$125.92	7	\$0.00

Freight	Gross Due	Total Discent	Net Due
\$0.00	\$125.92	\$0.00	\$125.92

Part 4

The Leader In Animal Health Solutions

AGFEED USA LLC

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

**Iowa Falls, IA 50126
(800) 457-0118**

S 9997
H JOHN LANE
I 515-291-5887
P 404 LONG ST
T
O WILLIAMSBURG, IA 52361
515-291-5887
Order Date: 07/08/13 SH

515-291-5887

Printed: 07/08/13 9:12:43 AM

Default Ship Loc: IF

Outside Sls: 54	Inside Sls: 197	PO: TSFPO0025839
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Rt

Ship UPS PPD

Terms Date: 08/11/13

Whts Loc	Item#	Ordered	Shipped	B/O	Units	Mfg#	Description
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Page 1 Of 1 PICKED BY
Freight: We

Weight:

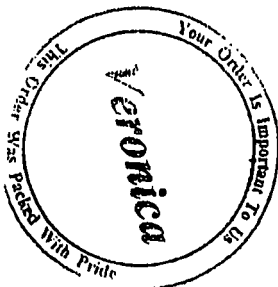
lbs

Page 1 Of 1 PICKED BY

CHECKED BY

PACKED BY

ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS.



7575459

IVESCO, LLC

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

REMIT TO

PO BOX 209000
DALLAS, TX 75320

INVOICE

No. IF13074494

Page 1 of 1

179232

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

9997

S JOHN LANE
H
I 515-291-5887
P 404 LONG ST
T WILLIAMSBURG, IA 52361
O

Sales

6045465

WSV

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/08/2013	197	054	TSFP00025840	07/09/2013	UPS IF PPD	08/08/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
1	1	0	PF3603	S EXCENEL RTU 100ML	BTL	\$62.960	0	\$62.96

Invoice Amt	Tax Pct	Tax
\$62.96	7	\$0.00

Freight	Gross Due	Total Discont	Net Due
\$0.00	\$62.96	\$0.00	\$62.96

IVESCO

The Leader In Animal Health Solutions

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

S 179232
O AGFEED USA LLC
D
T 510 S 17TH ST/STE 104
O AMES, IA 50010
5152331220

***** Picking List *****
S 9459
H RYAN HERVOL
I PH: 515-291-2153
P
T 317 TUMBLEWEED DR
O WAVERLY, IA 50677
515-291-2153

Default Ship Loc: IF
Printed: 07/08/13 10:03:21 AM



6045485

Pick 4

Outside Sis: 54 Inside Sis: 197 PO: TSFP00025845

Days to Ship:

Order Date: 07/08/13

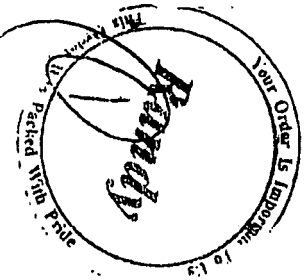
Ship Date: 07/08/13

Terms Date: 08/11/13

Whts Loc	Item#	Ordered	Shipped	B/O	Units	Mfg#	Description	Barcode	Price	Total
WC-12-A	FT4426	1	0	BTL	2215		SUVAXYN E-ORAL 250DS			

GOVERNMENT REQUIREMENTS

07-08-13 15:44:59 MACHINE: Main
ACCT #: IA 530-730 VIA : UPS
INV : 6045485 ZONE : 2
TRACK : 1E5307300314425200
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. # 2:



Page 1 of 1 PICKED BY  CHECKED BY 

Weight: lbs

PACKED BY

ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS.

2-63



Proof of Delivery

[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:	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 2:44 P.M. ET

[Print This Page](#)

[Close Window](#)

INVOICE

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

PO BOX 209000
DALLAS, TX 75320

No. IF13074448

Page 1 of 1

179232

S AGFEED USA LLC
O
L

9459

S RYAN HERVOL
H
I PH:515-291-2153

D 510 S 17TH ST/STE 104

P 317 TUMBLEWEED DR

T AMES, IA 50010

T WAVERLY, IA 50677

Sales

6045478

WSV

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
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07/08/2013	197	054	TSFP00025844	07/09/2013	UPS IF	08/08/2013
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Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
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2	2	0	PF3556	LINCOMIX 300 100 ML	BTL	\$33.370	0	\$66.74
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Ext or 4045485

Invoice Amt	Tax Pct	Tax	Freight	Gross Due	Total Discnt	Net Due
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\$66.74	7	\$0.00	\$0.00	\$66.74	\$0.00	\$66.74
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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. IF13074491
Page 1 of 1

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

9997 S JOHN LANE
H
I 515-291-5887
P 404 LONG ST
T WILLIAMSBURG, IA 52361
O

Sales
6045457
WSV

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/08/2013	197	054	TSFPO0025836	07/09/2013	UPS IF PPD	08/08/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
24	24	0	MS6147	T PRIMA MARK SP BL 500ML	CAN	\$3.550	0	\$85.20

Invoice Amt	Tax Pct	Tax	Freight	Gross Due	Total Discnt	Net Due
\$85.20	7	\$5.96	\$0.00	\$91.16	\$0.00	\$91.16

IVESCO

The Leader In Animal Health Solutions

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

S 179232
O AGFEED USA LLC
D
T 510 S 17TH ST/STE 104
O AMES, IA 50010
5152331220

***** Picking List *****

S 9997
H JOHN LANE
I 515-291-5887
T 404 LONG ST
O WILLAMSBURG, IA 52361
515-291-5887



6045465

Pick 4

Days to Ship:

Order Date: 07/08/13

Ship Date: 07/08/13

Terms Date: 08/11/13

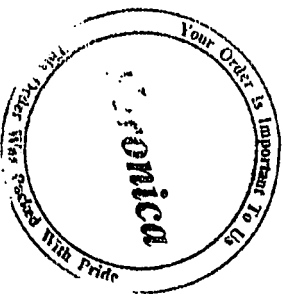
Outside Sls: 54 Inside Sls: 197 PO: TSFPO0025840

Rt

Ship UPS PPD

Whs Loc	Item#	Ordered	Shipped	B/O	Units	Mfg#	Description	Barcode	Price	Total
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CHESA	123003						EXCENET 100ML			
	SCRIPT									



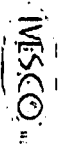
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Page 1 of 1 PICKED BY QW CHECKED BY W

Weight: _____ lbs

PACKED BY _____

ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS.



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

REMIT TO
PO BOX 209000
DALLAS, TX 75320

INVOICE
No. IF13074495
Page 1 of 1

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

9997 S JOHN LANE
H
I 515-291-5887
P 404 LONG ST
T WILLIAMSBURG, IA 52361
O

Sales
6045469
WSV

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/08/2013	197	054	TSFPO0025842	07/09/2013	UPS IF PPD	08/08/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
5	5	0	MS3095	HYDROGEN PEROXIDE 3% 16OZ	BTL	\$1.600	0	\$8.00

Invoice Amt	Tax Pct	Tax	Freight	Gross Due	Total Discent	Net Due
\$8.00	7	\$0.00	\$0.00	\$8.00	\$0.00	\$8.00

IVESCO
The Leader in Animal Health Solutions

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

S 179232
O AGFEED USA LLC
D
T 510 S 17TH ST/STE 104
O AMES, IA 50010
5152331220

***** Picking List *****

S 9997
H JOHN LANE
I 515-291-5887
P
T 404 LONG ST
O WILLAMSBURG, IA 52361
515-291-5887

74495

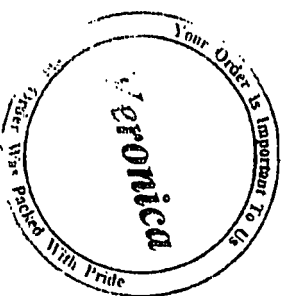


6045469 Pick 4

Days to Ship: Order Date: 07/08/13 Ship Date: 07/08/13 Terms Date: 08/11/13

Outside Sls: 54 Inside Sls: 197 PO: TSFP00025842 Rt

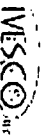
Whts Loc	Item#	Ordered	Shipped	B/O	Units	Mfg#	Description	Barcode	Price	Total
MS3095							HYDROGEN PEROXIDE 3% 16OZ			



CSH545C
6045469
F+60

Page 1 Of 1 PICKED BY [Signature] CHECKED BY [Signature] PACKED BY _____
Freight _____ Weight: _____ lbs

ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS.



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

REMIT TO
PO BOX 209000
DALLAS, TX 75320

INVOICE
No. IF13074496
Page 1 of 1

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

9997 S JOHN LANE
H
I 515-291-5887
P 404 LONG ST
T WILLIAMSBURG, IA 52361
O

Sales
6045463
WSV

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/08/2013	197	054	TSFPO0025838	07/09/2013	UPS IF PPD	08/08/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
3	3	0	MS3095	HYDROGEN PEROXIDE 3% 16OZ	BTL	\$1.600	0	\$4.80

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

IVESCO

The Leader In Animal Health Solutions

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

S 179232
O AGFEED USA LLC
L
T 510 S 17TH ST/STE 104
O AMES, IA 50010
5152331220

***** Picking List *****

S 9997
H JOHN LANE
I 515-291-5887
T 404 LONG ST
O WILLIAMSBURG, IA 52361
515-291-5887



6045463

Pick 4

Default Ship Loc: IF

Printed: 07/08/13 9:12:38 AM

Days to Ship:

Order Date: 07/08/13

Ship Date: 07/08/13

Terms Date: 08/11/13

Outside Sis: 54 Inside Sis: 197 PO: TSFPO0025838



Rt

Ship UPS PPD

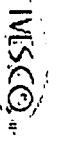
Whts Loc	Item#	Ordered	Shipped	B/O	Units	Mfg#	Description	Barcode	Price	Total
	MS3095						HYDROGEN PEROXIDE 3% 16OZ			



Ex 606045457

Page 1 of 1 PICKED BY  CHECKED BY  Packed By _____
Weight: _____ lbs

ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS.



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

REMIT TO
 PO BOX 209000
 DALLAS, TX 75320

INVOICE
 No. IF13074497
 Page 1 of 1

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

9997 S JOHN LANE
 H I 515-291-5887
 P 404 LONG ST
 T WILLIAMSBURG, IA 52361
 O

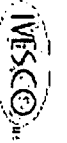
Sales
 6045460
 WSV

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/08/2013	197	054	TSFPO0025837	07/09/2013	UPS IF PPD	08/08/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
1	1	0	CU3016	S BAYTRIL 100 RX 250ML	BTL	\$133.000	0	\$133.00
0	0	0	CU*003	1 Lot#Serial: AH000R8 VET LICENSE #1a7413	Expire Date: 12/31/2015	\$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

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

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 supplier's prices and are to be paid to us as the supplier's agent.



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

REMIT TO
 PO BOX 209000
 DALLAS, TX 75320

INVOICE
 No. IF13074498
 Page 1 of 1

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

9997 S JOHN LANE
 H I 515-291-5887
 P 404 LONG ST
 T WILLIAMSBURG, IA 52361
 O

Sales
 6045459
 WSV

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/08/2013	197	054	TSFPO0025841	07/09/2013	UPS IF PPD	08/08/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
1	1	0	CU3016	S BAYTRIL 100 RX 250ML	BTL	\$133.000	0	\$133.00
0	0	0	CU*003	1 Lot#Serial: AH000R8 VET LICENSE #a7413	Expire Date: 12/31/2015	\$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

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

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 supplier's prices and are to be paid to us as the supplier's agent.



The Leader In Animal Health Solutions

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

S 179232
O AGFEED USA LLC
L
D
T 510 S 17TH ST/STE 104
O AMES, IA 50010
5152331220

S 9997
H JOHN LANE
I 515-291-5887
P
T 404 LONG ST
O WILLAMSBURG, IA 52361
515-291-5887

Default Ship Loc IF
Printed: 07/08/13 9:12:18 AM

***** Picking List *****

6045459

Pick 4



Days to Ship:

Order Date: 07/08/13

Ship Date: 07/08/13

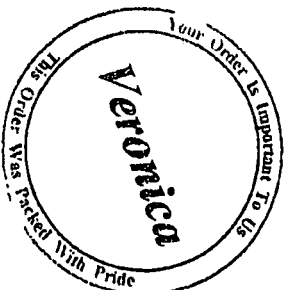
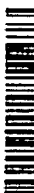
Terms Date: 08/11/13

Outside Sis: 54 Inside Sis: 197 PO: TSFPO0025841

Rt

Ship UPS PPD

Wt/In Loc	Item#	Ordered	Shipped	B/O	Units	Mfg#	Description	Barcode	Price	Total
B-1-A	CU*003	0	0	1	0		VET LICENSE #127413			



Page 1 Of 1 PICKED BY

CHECKED BY

PACKED BY

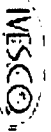
Freight:

Weight:

lbs

ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS.

17460
6045459



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

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

Sales
6045461
WSV

Inside		Outside		Invoice Date		Shipping Instructions		Term Date	
Ship Date	Salesperson	Salesperson	Po #						
07/08/2013	197	054	TSFP00025830		07/09/2013	UPS IF		08/08/2013	

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
1	1	0	NB3081	NOROCILLIN PEN G 250ML	BTL	\$8.200	0	\$8.20

Invoice Amt	Tax Pct	Tax	Freight	Gross Due	Total Discent	Net Due
\$8.20	7	\$0.00	\$0.00	\$8.20	\$0.00	\$8.20



Proof of Delivery

[Close Window](#)

Dear Customer,

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

Tracking Number:	1Z5307300380924010
Service:	UPS Ground
Weight:	11.70 lbs
Shipped/Billed On:	07/08/2013
Delivered On:	07/09/2013 11:11 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 2:40 P.M. ET

[Print This Page](#)

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WESCO

The Leader In Animal Health Solutions

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

S 179232
O AGFEED USA LLC
D
T 510 S 17TH ST/STE 104
O AMES, IA 50010
5152331220

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

Default Ship Loc: IF
Printed: 07/08/13 8:06:12 AM
Terms Date: 08/11/13

Outside Sis: 54 Inside Sis: 197 PO: TSFPO0025830

Days to Ship:

Order Date: 07/08/13

Ship UPS

Ship Date: 07/05/13

Printed: 07/08/13 8:06:12 AM

Whs Loc	Item#	Ordered	Shipped	B/O	Units	Mfg#	Description	Barcode	Price	Total
---------	-------	---------	---------	-----	-------	------	-------------	---------	-------	-------

07-08-13	15:44:38	MACHINE: 2nd								
ACCT #	IA 530-730	VIA								
INV	6045461-001	ZONE			2					
TRACK	125307300380924010									
VAL	\$0.00	BILL WT: 12 LB								
COD	\$0.00	ACT. WT: 11.650 LB								
COST	\$11.16	DIM. WT: 0.00 LB								
CHRG	\$11.16									
DEPARTMENT	179232-9438									
CUST ID	6045461									
REF. # 1:										
REF. # 2:										
REF. # 3:										

07-08-13	15:44:50	MACHINE: 2nd								
ACCT #	IA 530-730	VIA								
INV	6045461-002	ZONE			2					
TRACK	125307300380924029									
VAL	\$0.00	BILL WT: 7 LB								
COD	\$0.00	ACT. WT: 6.600 LB								
COST	\$9.92	DIM. WT: 0.00 LB								
CHRG	\$9.92									
DEPARTMENT	179232-9438									
CUST ID	6045461									
REF. # 1:										
REF. # 2:										
REF. # 3:										



07-08-13	15:45:08	MACHINE: 2nd								
ACCT #	IA 530-730	VIA								
INV	6045461-003	ZONE			2					
TRACK	125307300380924038									
VAL	\$0.00	BILL WT: 43 LB								
COD	\$0.00	ACT. WT: 42.150 LB								
COST	\$17.23	DIM. WT: 0.00 LB								
CHRG	\$17.23									
DEPARTMENT	179232-9438									
CUST ID	6045461									
REF. # 1:										
REF. # 2:										
REF. # 3:										


DEPARTMENT: 179232-9438
CUST ID: 6045461
REF. # 1:
REF. # 2:
REF. # 3:

DEPARTMENT: 179232-9438
CUST ID: 6045461
REF. # 1:
REF. # 2:
REF. # 3:

DEPARTMENT: 179232-9438
CUST ID: 6045461
REF. # 1:
REF. # 2:
REF. # 3:



Page 1 Of 1 PICKED BY  CHECKED BY 

PACKED BY 

ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS.

#1 169525m



Proof of Delivery

[Close Window](#)

Dear Customer,

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

Tracking Number:	1Z5307300380924029
Service:	UPS Ground
Weight:	6.60 lbs
Shipped/Billed On:	07/08/2013
Delivered On:	07/09/2013 11:11 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 2:41 P.M. ET

[Print This Page](#)

[Close Window](#)



Proof of Delivery

[Close Window](#)

Dear Customer,

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

Tracking Number:	1Z5307300380924038
Service:	UPS Ground
Weight:	42.10 lbs
Shipped/Billed On:	07/08/2013
Delivered On:	07/09/2013 11:11 A.M.
Delivered To:	CALMAR, IA, US
Left At:	Front Door

Thank you for giving us this opportunity to serve you.

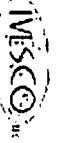
Sincerely,

UPS

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

[Print This Page](#)

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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. IF13074504

Page 1 of 1

179232 S AGFEED USA LLC

9438 S KENNY MIKOTA

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

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

Sales

6045462

WSV

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/08/2013	116	054	TSFPO0025831	07/09/2013	UPS IF PPD	08/08/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
6	6	0	PF3556	LINCOMIX 300 100 ML	BTL	\$33.370	0	\$200.22
2	2	0	PF3603	S EXCENEL RTU 100ML	BTL	\$62.960	0	\$125.92

Invoice Amt	Tax Pct	Tax	Freight	Gross Due	Total Discont	Net Due
\$326.14	7	\$0.00	\$0.00	\$326.14	\$0.00	\$326.14

IWESCO

The Leader In Animal Health Solutions

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

S 179232
O AGFEED USA LLC
D
T 510 S 17TH ST/STE 104
O AMES, IA 50010
5152331220

***** Picking List *****
S 9438
H KENNY MIKOTA
I PH: 515-290-4282
P 2515 CONOVER RD
O CALMAR, IA 52132
515-290-4282

Days to Ship: .

Order Date: 07/08/13
Ship Date: 07/05/13
Terms Date: 08/11/13

Outside Sis: 54 Inside Sis: 116 PO: TSFPO0025831

Rt

Ship UPS PPD

Wt/Is Loc	Item#	Ordered	Shipped	B/O	Units	Mfg#	Description
-----------	-------	---------	---------	-----	-------	------	-------------

C-1-A

PF3603

2

0 BTL

1431

EXCENEL RTU 100ML

SCRIPT

2

0 BTL

1431

EXCENEL RTU 100ML

Barcode

Price

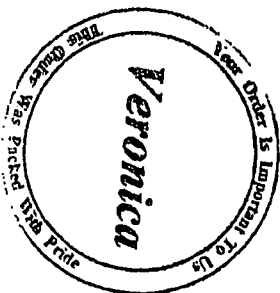
Total

Page 1 Of 1 PICKED BY [Signature] CHECKED BY [Signature]

Weight: _____

lbs

PACKED BY _____



ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS.

FT-05

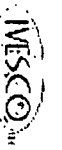
MD

6045461



6045462

Pick 4

**IVESCO, LLC**

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

REMIT TO

PO BOX 209000
DALLAS, TX 75320

INVOICE

No. IF13074506

Page 1 of 1

179232

S AGFEED USA LLC
O

9438

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

Sales

6045472

WSV

Inside

Salesperson

Outside

Salesperson

Po #

Invoice Date Shipping Instructions

Term Date

07/08/2013

116

054

TSFPO0025832

07/09/2013

UPS IF PPD

08/08/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
3	3	0	PF3556	LINCOMIX 300 100 ML	BTL	\$33.370	0	\$100.11

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



The Leader In Animal Health Solutions

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

S 179232
O AGFEED USA LLC
D
T 510 S 17TH ST/STE 104
O AMES, IA 50010
5152331220

***** Picking List *****

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

74506



6045472

Pick 4

Days to Ship:

Order Date: 07/08/13

Ship Date: 07/08/13

Terms Date: 08/11/13

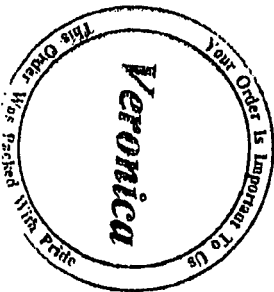
Outside Sis: 54 Inside Sis: 116 PO: TSFPO0025832

Rt

Ship UPS PPD

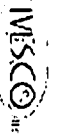
W/hs Loc	Item#	Ordered	Shipped	B/O	Units	Mfg#	Description	Barcode	Price	Total
	136556	1	1		1		UNIVERSAL 136556 160 ML			

Page 1 Of 1 PICKED BY [Signature] CHECKED BY [Signature] PACKED BY
Freight Weight lbs



For 6045472

ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS.

**IVESCO, LLC**

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

REMIT TO

PO BOX 209000
DALLAS, TX 75320

INVOICE

No. IF13074507

Page 1 of 1

179232 S AGFEED USA LLC

9438 S KENNY MIKOTA

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

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

Sales

6045458

WSV

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/08/2013	197	054	TSFP00025835	07/09/2013	UPS IF PPD	08/08/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
6	6	0	PF3556	LINCOMIX 300 100 ML	BTL	\$33.370	0	\$200.22

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

IVESCO

The Leader In Animal Health Solutions

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

S 179232
O AGFEED USA LLC
L
D
T 510 S 17TH ST/STE 104
O AMES, IA 50010
5152331220

***** Picking List *****

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

14507 X



6045458

Pick 4

Default Ship Loc: IF

Printed: 07/08/13 9:12:11 AM

Days to Ship:

Order Date: 07/08/13

Ship Date: 07/08/13

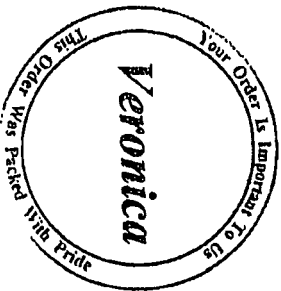
Terms Date: 08/11/13

Outside Sis: 54 Inside Sis: 197 PO: TSFPO0025835

Rt

Ship UPS PPD

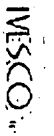
Wtbs Loc	Item#	Ordered	Shipped	B/O	Units	Mfg#	Description	Barcode	Price	Total
A-7-C	1133556	1	0	0	1	BTM	100% COMB 3900 100% M...			



For 6045461

Page 1 of 1 PICKED BY [Signature] CHECKED BY [Signature] PACKED BY _____
Freight: _____ Weight: _____ lbs

ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS.

**IVESCO, LLC**

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

REMIT TO

PO BOX 209000
DALLAS, TX 75320

INVOICE

No. IF13074508

Page 1 of 1

179232 S AGFEED USA LLC

9438 S KENNY MIKOTA

L PH:515-290-4282

D 510 S 17TH ST/STE 104

P 2515 CONOVER RD

T AMES, IA 50010

T CALMAR, IA 52132

Sales

6045466

WSV

Inside Outside

Ship Date Salesperson Salesperson Po #

07/08/2013 197 054 TSFPO0025833

Invoice Date Shipping Instructions
07/09/2013 UPS IF PPD

Term Date
08/08/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
3	3	0	PF3556	LINCOMIX 300 100 ML	BTL	\$33.370	0	\$100.11

Invoice Amt Tax Pct Tax
\$100.11 7 \$0.00

Freight Gross Due Total Discnt Net Due
\$0.00 \$100.11 \$0.00 \$100.11

IVESCO

The Leader In Animal Health Solutions

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

S 179232
O AGFEED USA LLC
D
T 510 S 17TH ST/STE 104
O AMES, IA 50010
5152331220

***** Picking List *****

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

Days to Ship:

Order Date: 07/08/13

Ship Date: 07/05/13

Default Ship Loc: 1F
Printed: 07/08/13 9:12:54 AM
Terms Date: 08/11/13

6045466



Pick 4

Outside Sis: 54 Inside Sis: 197 PO: TSFPO025833

Rt

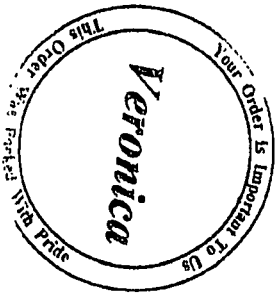
Ship UPS PPD

Wrhs Loc	Item#	Ordered	Shipped	B/O	Units	Mfg#	Description	Barcode	Price	Total
							UNCOMB 300T1901ML			

Page 1 Of 1 PICKED BY [Signature] CHECKED BY [Signature]

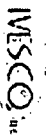
Freight: _____ Weight: _____ lbs

PACKED BY _____



ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS.

6045466
Kenny Mikota



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

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

P 2515 CONOVER RD

T CALMAR, IA 52132

O

Sales

6045470

WSV

Ship Date	Inside Salesperson	Outside Salesperson	Po #
07/08/2013	197	054	TSFPO0025834

Invoice Date	Shipping Instructions
07/09/2013	UPS IF PPD

Term Date
08/08/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
4	4	0	MS3677	# ORALPRO SOD SAL 48.6% GAL	JUG	\$20.170	0	\$80.68

Invoice Amt	Tax Pct	Tax	Freight	Gross Due	Total Discnt	Net Due
\$80.68	7	\$0.00	\$0.00	\$80.68	\$0.00	\$80.68



The Leader In Animal Health Solutions

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

S 179232
O AGFEED USA LLC
D
T 510 S 17TH ST/STE 104
O AMES, IA 50010
5152331220

***** Picking List *****

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



6045470

Pick 4

Default Ship Loc: IF

Printed: 07/08/13 9:13:05 AM

Terms Date: 08/11/13

Days to Ship:

Order Date: 07/08/13

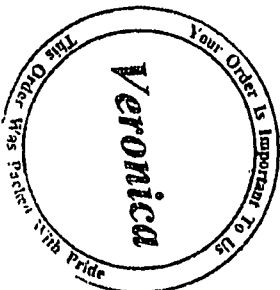
Ship Date: 07/05/13

Outside Sis: 54 Inside Sis: 197 PO: TSFPO0025834

Rt

Ship UPS PPD

W/hs Loc	Item#	Ordered	Shipped	B/O	Units	Mfg#	Description	Barcode	Price	Total
MS-6674	1177	1					GRAINPRO'S 30.5 SAID 816% (CAL)			



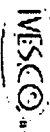
Page 1 Of 1 PICKED BY  CHECKED BY 

Freight: _____ Weight: _____ lbs

PACKED BY _____

ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS.

FX on 6045470/1



IVESCO, LLC

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

REMIT TO

PO BOX 209000
DALLAS, TX 75320

INVOICE

No. IF13074546

Page 1 of 1

179232 S AGFEED USA LLC

9477 S MARC MELODY

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

H 712-464-7994
I 3695 HARRIS AVE
P T LAKE CITY, IA 51449
O

Sales

160631

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/09/2013	197	054	TSFPO0025860	07/09/2013	UPS IF PPD	08/08/2013

Qty Ordered	Qty Shipped	Qty Bkrd	Item #	Description	Units	Price	Discount	Amount
36	36	0	GDB083	T S SMZ/TMP SUSP CHERRY HITEC PT	BTL	\$14.600	0	\$525.60
			36	Lot#Serial: 617830				
36	36	0	MSZ075	PRESCRIPTION LABELING CHARGE	EAC	\$0.400	0	\$14.40

Invoice Amt	Tax Pct	Tax	Freight	Gross Due	Total Discent	Net Due
\$540.00	7	\$36.80	\$0.00	\$576.80	\$0.00	\$576.80

IVESCO

The Leader In Animal Health Solutions

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

S 179232
O AGFEED USA LLC
D
T 510 S 17TH ST/STE 104
O AMES, IA 50010
5152331220

***** Picking List *****
S 9477
H MARC MELODY
I 712-464-7994
P 3695 HARRIS AVE
T LAKE CITY, IA 51449
O LAKE CITY, IA 51449
712-464-7994

Days to Ship: Order Date: 07/09/13 Ship Date: 07/09/13

Terms Date: 08/08/13

Default Ship Loc: IF
Printed: 07/09/13 8:16:09 AM



160631

Pick 4

Outside Sis: 54	Inside Sis: 197	PO: TSFPO0025860	Rt	Ship UPS	PPD	1
-----------------	-----------------	------------------	----	----------	-----	---

Wtts Loc	Item#	Ordered	Shipped	B/O	Units	Mfg#	Description	Barcode	Price	Total
ZZZZ	MSZ075	36			0	EAC	PRESCRIPTION LABELING CHARGE			

Page 1 of 1 PICKED BY [Signature] CHECKED BY [Signature] PACKED BY [Signature]
Freight: _____ Weight: _____ lbs

ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS.



07-09-13 09:39:59 MACHINE: Main
ACCT #: IA 530-730 VIA : UPS
INV : 160631-001 ZONE : 2
TRACK : 125307300314426245

VAL : \$0.00 BILL WT: 18 LB
COD : \$0.00 ACT. WT: 17.500 LB
COST: \$12.06 DIM. WT: 0.00 LB
CHRG: \$12.06

DEPARTMENT: 179232-9477
CUST ID : 160631

REF. # 1:

07-09-13 09:40:00 MACHINE: Main
ACCT #: IA 530-730 VIA : UPS
INV : 160631-002 ZONE : 2
TRACK : 125307300314426254

VAL : \$0.00 BILL WT: 18 LB
COD : \$0.00 ACT. WT: 17.500 LB
COST: \$12.06 DIM. WT: 0.00 LB
CHRG: \$12.06

DEPARTMENT: 179232-9477

CUST ID : 160631

REF. # 1:

07-09-13 09:40:00 MACHINE: Main
ACCT #: IA 530-730 VIA : UPS
INV : 160631-003 ZONE : 2
TRACK : 125307300314426263

VAL : \$0.00 BILL WT: 18 LB
COD : \$0.00 ACT. WT: 17.500 LB
COST: \$12.06 DIM. WT: 0.00 LB
CHRG: \$12.06

DEPARTMENT: 179232-9477

CUST ID : 160631

REF. # 1:

REF. # 2:



Proof of Delivery

[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](#)



Proof of Delivery

[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
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](#)



Proof of Delivery

[Close Window](#)

Dear Customer,

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

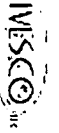
Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

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

[Print This Page](#)[Close Window](#)

**IVESCO, LLC**

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

REMIT TO

PO BOX 209000
DALLAS, TX 75320

INVOICE

No. IF13074586

Page 1 of 1

179232

S AGFEED USA LLC
O

9459

S RYAN HERVOL
H
I PH:515-291-2153

D 510 S 17TH ST/STE 104

P 317 TUMBLEWEED DR

Sales

T AMES, IA 50010

T WAVERLY, IA 50677

160628

O

O

Inside Outside

Ship Date Salesperson Salesperson Po #

07/09/2013 197 054 TSFPO0025863

Invoice Date Shipping Instructions
07/09/2013 UPS IF

Term Date
08/08/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
-------------	-------------	-----------	--------	-------------	-------	-------	----------	--------

2	2	0	NB3081	NOROCILLIN PEN G 250ML	BTL	\$8.200	0	\$16.40
---	---	---	--------	------------------------	-----	---------	---	---------

Invoice Amt Tax Pct
\$16.40 7

Tax
\$0.00

Freight
\$0.00

Gross Due
\$16.40

Total Discnt
\$0.00

Net Due
\$16.40

The leader in Animal Health Solutions

S 179232
O AGFEED USA LLC
L
D
T 510 S 17TH ST/STE 104
O AMES, IA 50010
5152331220

(800) 457-0118

Picking List *****
 S 9459
 H RYAN HERVO
 I PH:515-291-21
 P 317 TUMBLEV
 T O WAVERLY, IA
 515-291-2153
 Days to Ship: Order Date: 07/09/

S 9459
H RYAN HERVOL
I PH:515-291-2153
T 317 TUMBLEWEED DR
O WAVERLY, IA 50677

7857L

[illegible]

160628

Pack 4

Default Ship Loc: JF
Printed: 07/09/13 8:06:06 AM
Terms Date: 08/08/13

Outside Sls: 54	Inside Sls: 197	PO: TSFP00025863
-----------------	-----------------	------------------

Days to Ship:

Order Date: 07/09/13

Ship Date: 07/09/13

Terms Date: 08/08/13

Wrhs Loc	Item#	Ordered	Shipped	B/O	Units
----------	-------	---------	---------	-----	-------

Mfg#

Description	Frequency	Severity	Impact
1. High - Significant impact on patient care and safety.	Daily	Severe	High
2. Medium - Moderate impact on patient care and safety.	Weekly	Moderate	Medium
3. Low - Minor impact on patient care and safety.	Monthly	Minor	Low

Barcode

Price

Total

BC-6-A (NE408)

TABLE

NOROCILLA

1. The first step is to identify the problem. In this case, the problem is that the company is not meeting its sales targets.

10

1

07-09-13 09:21:59 MACHINE: 2nd
ACCT #: 1A 530-730 VLA : UPS

INV : 160628 ZONE
TRACK : 125307300380924887

VAL : \$0.00 BILL WT: 12 LB

COD :	\$0.00	ACT. WT:	11.850 LB
COST:	\$11.16	DIM. WT:	0.00 LB

CHRG: \$11.16

DEPARTMENT: 179232-9459
DIST ID : 160628

REF. # 1

REF. # 2
AD BUREAU

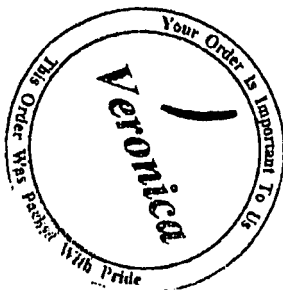
Page 1 Of 1 PICKED BY
Freight We

Weight:

HECKED BY
lbs

PACKED BY

ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS



#2 3/4.





Proof of Delivery

[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

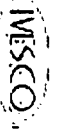
Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

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

[Print This Page](#)[Close Window](#)

**IVESCO, LLC**

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

REMIT TO

PO BOX 209000
DALLAS, TX 75320

INVOICE

No. IF13074601

Page 1 of 1

179232

S AGFEED USA LLC
O
L

9996

S TED RECKER
H
I 515-291-6122
P 1998 RECKER RD
T HOPKINTON, IA 52237
O

Sales

160661

Inside Outside

Ship Date Salesperson Salesperson Po #

07/09/2013 197 054 TSFPO0025855

Invoice Date Shipping Instructions

07/09/2013 UPS IF

Term Date

08/08/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
2	2	0	FT4427	SUVAXYN E-ORAL 500DS	BTL	\$64.540	0	\$129.08
1	1	0	FT4426	SUVAXYN E-ORAL 250DS	BTL	\$32.270	0	\$32.27

Invoice Amt Tax Pct Tax
\$161.35 7 \$0.00

Freight
\$0.00

Gross Due
\$161.35

Total Discnt
\$0.00

Net Due
\$161.35

IVESCO

The Leader in Animal Health Solutions

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

S 179232
O AGFEED USA LLC
L
D
T 510 S 17TH ST/STE 104
O AMES, IA 50010
5152331220

***** Picking List *****
S 9996
H TED RECKER
I 515-291-6122
P
T 1998 RECKER RD
O HOPKINTON, IA 52237
515-291-6122



160661

Pick 4

Default Ship Loc: IF

Printed: 07/09/13 8:14:21 AM

Terms Date: 08/08/13

Outside Sis: 54 Inside Sis: 197 PO: TSFPO025855

Days to Ship:

Order Date: 07/09/13

Ship Date: 07/09/13

Rt

Ship UPS

Wrhs Loc	Item#	Ordered	Shipped	B/O	Units	Mfg#	Description	Barcode	Price	Total
WC-12-A	FT4426	1	0	BT	2215		SUVAXYN E-ORAL 250DS			

COPIES REQUIRED OF

07-09-13 09:55:49 MACHINE: 2nd
ACCT #: IA 530-730 VLA : UPS
INV : 160661 ZONE : 2
TRACK : 125307300380925162
VAL : \$0.00 BILL WT: 9 LB
COD : \$0.00 ACT. WT: 8.250 LB
COST: \$10.37 DIM. WT: 0.00 LB
CHRG: \$10.37
DEPARTMENT: 179232-9996
CUST ID : 160661
REF. # 1:
REF. # 2:
ED N/Amp.



Page 1 Of 1 PICKED BY

AK

CHECKED BY

BR

PACKED BY

BR

Weight:

lbs

ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS.

2-2-2



Proof of Delivery

[Close Window](#)

Dear Customer,

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

Tracking Number: 1Z5307300380925162
Service: UPS Ground
Weight: 8.30 lbs
Shipped/Billed On: 07/09/2013
Delivered On: 07/10/2013 11:15 A.M.
Delivered To: HOPKINTON, IA, US
Left At: Porch

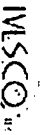
Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:13 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. IF13074603

Page 1 of 1

179232

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

9459

S RYAN HERVOL
H
I PH:515-291-2153
P 317 TUMBLEWEED DR
T WAVERLY, IA 50677
O

Sales

160664

Inside Outside**Ship Date Salesperson****Salesperson****Po #****Invoice Date Shipping Instructions****Term Date**

07/09/2013

197

054

TSFPO0025864

07/09/2013

UPS IF PPD

08/08/2013

Qty Ordered	Qty Shipped	Qty Bkrd	Item #	Description	Units	Price	Discount	Amount
-------------	-------------	----------	--------	-------------	-------	-------	----------	--------

10

10

0

FT4427

SUVAXYN E-ORAL 500DS

BTL

\$64.540

0

\$645.40

Invoice Amt
\$645.40

Tax Pct
7

Tax
\$0.00

Freight
\$0.00

Gross Due
\$645.40

Total Discnt
\$0.00

Net Due
\$645.40

VESCO

The Leader In Animal Health Solutions

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

S 179232
O AGFEED USA LLC
D
T 510 S 17TH ST/STE 104
O AMES, IA 50010
5152331220

***** Picking List *****

S 9459
H RYAN HERVOL
I PH: 515-291-2153
P
T 317 TUMBLEWEED DR
O WAVERLY, IA 50677
515-291-2153

74603



160664

Pck 4

Default Ship Loc: IF
Printed: 07/09/13 8:15:13 AM
Terms Date: 08/08/13

Days to Ship:

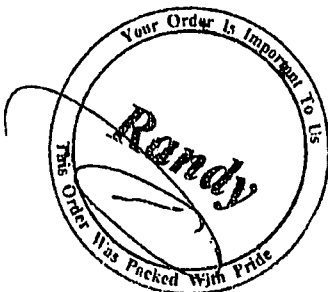
Order Date: 07/09/13

Ship Date: 07/09/13

Outside Sls:	54	Inside Sls:	197	PO:	TSFPO0025864	Rt	Ship UPS	PPD	Barcode	Price	Total
--------------	----	-------------	-----	-----	--------------	----	----------	-----	---------	-------	-------

W/ths Loc	Item#	Ordered	Shipped	B/O	Units	Mfg#	Description	Price	Total
-----------	-------	---------	---------	-----	-------	------	-------------	-------	-------

07-09-13 09:59:02 MACHINE: 2nd
ACCT #: IA 530-730 VIA : UPS
INV : 160664 ZONE : 2
TRACK : 125307300380925242
VAL : \$0.00 BILL WT: 13 LB
COD : \$0.00 ACT. WT: 12.600 LB
COST: \$11.38 DIM. WT: 0.00 LB
CHRG: \$11.38
DEPARTMENT: 179232-9459
CUST ID : 160664
REF. # 1:
REF. # 2:
REF. # 3:



Page 1 Of 1 PICKED BY AR CHECKED BY BR PACKED BY _____
Freight: _____ Weight: _____ lbs

AR

ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS.

2-63



Proof of Delivery

[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:	Garage

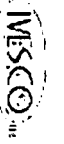
Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

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

[Print This Page](#)[Close Window](#)

**IVESCO, LLC**

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

REMIT TO

PO BOX 209000
DALLAS, TX 75320

INVOICE

No. IF13074613

Page 1 of 1

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

9995 S ANDY BECK
H I PH:515-290-7699
P 192 MULBERRY DR SE
T CASCADE, IA 52033
O

Sales
160670

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/09/2013	197	054	TSFPO0025851	07/09/2013	UPS IF PPD	08/08/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
5	5	0	FT4427	SUVAXYN E-ORAL 500DS	BTL	\$64.540	0	\$322.70

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



The Leader In Animal Health Solutions

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

S 179232
O AGFEED USA LLC
D
T 510 S 17TH ST/STE 104
O AMES, IA 50010
5152331220

S 9995
H ANDY BECK
I PH:515-290-7699
P
T 192 MULBERRY DR SE
O CASCADE, IA 52033
515-290-7699



160670

Pack 4

***** Picking List *****

Days to Ship:

Order Date: 07/09/13

Ship Date: 07/09/13

Terms Date: 08/08/13

Outside Sls: 54 Inside Sls: 197 PO: TSFPO0025851 Rt Ship UPS PPD

Whs Loc	Item#	Ordered	Shipped	B/O	Units	Mfg#	Description	Barcode	Price	Total
WVC-T2-A	160670	1	1				SBVAXXANTH GRAY 500DS			

07-09-13 09:51:46 MACHINE: Main
 ACCT #: IA 530-730 VLA : UPS
 INV : 160670 ZONE : 2
 TRACK : 125307300314426512
 VAL : \$0.00 BILL WT: 16 LB
 COD : \$0.00 ACT. WT: 15.600 LB
 COST: \$11.86 DIM. WT: 0.00 LB
 CHRG: \$11.86
 DEPARTMENT: 179232-9995
 CUST ID : 160670
 REF. # 1:
 REF. # 2:

Page 1 Of 1 PICKED BY

AK

CHECKED BY

BW

PACKED BY

BD

Weight: lbs

Freight:

#34 kg

ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS.

Signature



Proof of Delivery

[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

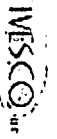
Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

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

[Print This Page](#)[Close Window](#)

**IVESCO, LLC**

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

REMIT TO

PO BOX 209000
DALLAS, TX 75320

INVOICE

No. IF13074614

Page 1 of 1

179232

S AGFEED USA LLC
O

9995

S ANDY BECK
H
I PH:515-290-7699

D 510 S 17TH ST/STE 104

P 192 MULBERRY DR SE

Sales

T AMES, IA 50010

T CASCADE, IA 52033

160654

O

O

1

Inside Outside

Ship Date Salesperson

Salesperson Po #

Invoice Date Shipping Instructions

Term Date

07/09/2013

197

054

TSFP00025849

07/09/2013

UPS IF PPD

08/08/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
-------------	-------------	-----------	--------	-------------	-------	-------	----------	--------

5

5

0

FT4427

SUVAXYN E-ORAL 500DS

BTL

\$64.540

0

\$322.70

Invoice Amt Tax Pct Tax
\$322.70 7 \$0.00

Freight
\$0.00

Gross Due
\$322.70

Total Discnt
\$0.00

Net Due
\$322.70

IVESCO

The Leader in Animal Health Solutions

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

S 179232
L O AGFEED USA LLC
D T 510 S 17TH ST/STE 104
O AMES, IA 50010
5152331220

***** Picking List *****

S 9995
H ANDY BECK
P PH:515-290-7699
T 192 MULBERRY DR SE
O CASCADE, IA 52033
515-290-7699

14664



160654

Page 4

Days to Ship:

Order Date: 07/09/13

Ship Date: 07/09/13

Terms Date: 08/08/13

Outside Sis: 54 Inside Sis: 197 PO: TSFPO0025849

Whts Loc	Item#	Ordered	Shipped	B/O	Units	Mfg#	Description	Rt	Ship	UPS	PPD	Barcode	Price	Total
----------	-------	---------	---------	-----	-------	------	-------------	----	------	-----	-----	---------	-------	-------



Page 1 Of 1 PICKED BY AK CHECKED BY BN

Weight: _____ lbs

PACKED BY BD

ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS.

FX on 160670



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

REMIT TO
PO BOX 209000
DALLAS, TX 75320

INVOICE
No. IF13074617
Page 1 of 1

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

9785 S JEREMY CHAMBERLIN
H
I 641-530-5211
P 16 WINNEBAGO CT
T MASON CITY, IA 50401
O

Sales
160669

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/09/2013	197	054	TSFPO0025859	07/09/2013	UPS IF PPD	08/08/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
2	2	0	PF3609	S PREDEF 2X 100ML RX 1478	BTL	\$35.090	0	\$70.18

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



The Leader In Animal Health Solutions

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

S 179232
O AGFEED USA LLC
D
T 510 S 17TH ST/STE 104
O AMES, IA 50010
5152331220

Days to Ship:

S 9785
H JEREMY CHAMBERLIN
I 641-530-5211
P 16 WINNEBAGO CT
O MASON CITY, IA 50401
641-530-5211

Order Date: 07/09/13

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



160669

Pick 4

***** Picking List *****

Wtts Loc	Item#	Ordered	Shipped	B/O	Units	Mfg#	Description	Barcode	Price	Total
----------	-------	---------	---------	-----	-------	------	-------------	---------	-------	-------

07-09-13 10:11:01 MACHINE: Main
ACCT #: IA 530-730 VIA : UPS
INV : 160669 ZONE : 2
TRACK : 125307300314426521
VAL : \$0.00 BILL WT: 6 LB
COD : \$0.00 ACT. WT: 5.650 LB
COST: \$7.44 DIM. WT: 0.00 LB
CHRG: \$7.44
DEPARTMENT: 179232-9785
CUST ID : 160669
REF. # 1:
REF. # 2:

Page 1 Of 1 PICKED BY AK
Freight Weight lbs

CHECKED BY BR PACKED BY BR

ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS.



Proof of Delivery

[Close Window](#)

Dear Customer,

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

Tracking Number:	1Z5307300314426521
Service:	UPS Ground
Weight:	5.70 lbs
Shipped/Billed On:	07/09/2013
Delivered On:	07/10/2013 5:01 P.M.
Delivered To:	MASON CITY, IA, US
Left At:	Met Customer Woman

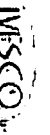
Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

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

[Print This Page](#)[Close Window](#)

**IVESCO, LLC**

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

REMIT TO

PO BOX 209000
DALLAS, TX 75320

INVOICE

No. IF13074619

Page 1 of 1

179232

S AGFEED USA LLC

9785

S JEREMY CHAMBERLIN

O

I 641-530-5211

D 510 S 17TH ST/STE 104

P 16 WINNEBAGO CT

T AMES, IA 50010

T MASON CITY, IA 50401

Sales

160668

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/09/2013	197	054	TSFPO0025859	07/09/2013	UPS IF PPD	08/08/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
3	3	0	CU3016	S BAYTRIL 100 RX 250ML	BTL	\$133.000	0	\$399.00
0	0	0	CU*003	3 Lot#Serial: AH000R8 VET LICENSE #IA7413	Expire Date: 12/31/2015	\$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

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

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 supplier's prices and are to be paid to us as the supplier's agent.

IVESCO

The leader in Animal Health Solutions

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

S 179232
O AGFEED USA LLC
D
T 510 S 17TH ST/STE 104
O AMES, IA 50010
5152331220

***** Picking List *****

S 9785
H JEREMY CHAMBERLIN
I 641-530-5211
P 16 WINNEBAGO CT
O MASON CITY, IA 50401
641-530-5211

14619

Default Ship Loc: IF
Printed: 07/09/13 8:19:30 AM
Terms Date: 08/08/13



160668

Pick 4

Outside Sis: 54 Inside Sis: 197 PO: TSFP00025859 Rt

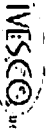
Whts Loc	Item#	Ordered	Shipped	B/O	Units	Mfg#	Description	Barcode	Price	Total
CU-003	0	0	0	0	0	0	0	0	0	0
CU-003	0	0	0	0	0	0	0	0	0	0

WSDS SHEET MUST BE SENT

Page 1 of 1 PICKED BY AK CHECKED BY BR PACKED BY _____
Freight: _____ Weight: _____ lbs

ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS.

14619

**IVESCO, LLC**

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

REMIT TO

PO BOX 209000
DALLAS, TX 75320

INVOICE

No. IF13074633

Page 1 of 1

179232 S AGFEED USA LLC

9446 S DARYL VASKE

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

H
I PH:515-291-5897
P 1863 165TH ST
T MANCHESTER, IA 52057
O

Sales

160627

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/09/2013	197	054	TSFPO0025868	07/09/2013	UPS IF PPD	08/08/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
12	12	0	VTG061	S GENTAMICIN 250ML	BTL	\$39.500	0	\$474.00

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

IVESCO

The Leader In Animal Health Solutions

IVESCO, LLC
124 Country Club Rd
PO Box 638
Iowa Falls, IA 50126
(800) 457-4018

S 179232
O AGFEED USA LLC
D
T 510 S 17TH ST/STE 104
O AMES, IA 50010
5152331220

S 9446
H DARYL VASKE
I PH:515-291-5897
P
T 1863 165TH ST
O MANCHESTER, IA 52057
515-291-5897

146033

Default Ship Loc: IF

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

***** Picking List *****

160627

P 04 4



Days to Ship:

Order Date: 07/09/13

Ship Date: 07/09/13

Terms Date: 08/08/13

Outside Sis: 54 Inside Sis: 197 PO: TSFPO0025868

Rt

Ship UPS PPD

W/ths Loc Item# Ordered Shipped B/O Units

Mfg#

Description

Barcode

Price

Total



07-09-13 09:59:47 MACHINE: 2nd
ACCT #: IA 530-730 VIA : UPS
INV : 160627 ZONE : 2
TRACK : 125307300380925260
VAL : \$0.00 BILL WT: 16 LB
COD : \$0.00 ACT. WT: 15.350 LB
COST: \$11.86 DIM. WT: 0.00 LB
CHRG: \$11.86
DEPARTMENT: 179232-9446
CUST ID : 160627
REF. # 1:
REF. # 2:
REF. # 3:
REF. # 4:

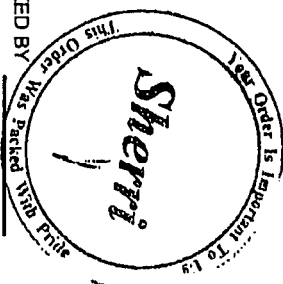
Page 1 Of 1 PICKED BY

CHECKED BY

PACKED BY

Weight: lbs

ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS.



BC



Proof of Delivery

[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:	Garage

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](#)

IVESCO, LLC

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

REMIT TO

PO BOX 209000
DALLAS, TX 75320

INVOICE

No. IF13074636
Page 1 of 1

179232 S AGFEED USA LLC

9477 S MARC MELODY

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

H I P
712-464-7994
3695 HARRIS AVE
T LAKE CITY, IA 51449
O

Sales

6045427

WSV

Inside		Outside		Invoice Date		Shipping Instructions		Term Date	
Ship Date	Salesperson	Salesperson	Po #						
07/09/2013	197	054	TSFPO0025821	07/09/2013	UPS IF PPD			08/08/2013	

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
36	36	0	GDB083	T S SMZTMP SUSP CHERRY HITEC PT	BTL	\$14.600	0	\$525.60
				36 Lot#Serial: 617830				Expire Date: 9/30/2014
36	36	0	MSZ075	PRESCRIPTION LABELING CHARGE	EAC	\$0.000	0	\$0.00

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

IVESCO

The leader in Animal Health Solutions

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

S 179232
O AGFEED USA LLC
D 510 S 17TH ST/STE 104
O AMES, IA 50010
5152331220

***** Picking List *****
S 9477
H MARC MELODY
I 712-464-7994
P 3695 HARRIS AVE
T LAKE CITY, IA 51449
O LAKE CITY, IA 51449
712-464-7994

746036

Default Ship Loc: IF

Printed: 07/08/13 9:05:14 AM

Terms Date: 08/11/13

Outside Sis: 54 Inside Sis: 197 PO: TSFP00025821

Days to Ship:

Order Date: 07/05/13

Ship Date: 07/08/13

Rt

Ship UPS PPD

Writs Loc Item# Ordered Shipped B/O Units Mfg# Description

Barcode

Price

Total

ZZZZ MSZ075 36 0 EAC

PRESCRIPTION LABELING CHARGE



07-09-13 09:56:36 MACHINE: 2nd
ACCT #: IA 530-730 VIA : UPS
INV : 6045427-001 ZONE : 2
TRACK : 125307300380925180

VAL : \$0.00 BILL WT: 18 LB
COD : \$0.00 ACT. WT: 17.500 LB
COST: \$12.06 DIM. WT: 0.00 LB
CHRG: \$12.06

DEPARTMENT: 179232-9477

CUST ID : 6045427

REF. # 1:

REF. # 2:

REF. # 3:

07-09-13 09:56:55 MACHINE: 2nd
ACCT #: IA 530-730 VIA : UPS
INV : 6045427-002 ZONE : 2
TRACK : 125307300380925199

VAL : \$0.00 BILL WT: 35 LB
COD : \$0.00 ACT. WT: 35.000 LB
COST: \$15.62 DIM. WT: 0.00 LB
CHRG: \$15.62

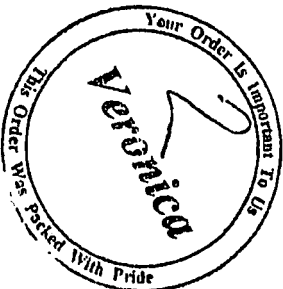
DEPARTMENT: 179232-9477

CUST ID : 6045427

REF. # 1:

REF. # 2:

REF. # 3:



Page 1 Of 1 PICKED BY

CHECKED BY

PACKED BY

Freight:

Weight:

lbs

ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS.



Proof of Delivery

[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:	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](#)[Close Window](#)



Proof of Delivery

[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

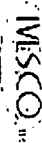
Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

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

[Print This Page](#)[Close Window](#)



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

REMIT TO
 PO BOX 209000
 DALLAS, TX 75320

INVOICE
 No. IF13074637
 Page 1 of 1

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

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

Sales
 6045468
 WSV

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/09/2013	116	054	TSFPO0025843	07/09/2013	UPS IF PPD	08/08/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
96	96	0	GDB083	T S SMZ/TMP SUSP CHERRY HITEC PT	BTL	\$14.600	0	\$1,401.60
			96	Lot#Serial: 617830	Expire Date: 9/30/2014			
96	96	0	MSZ075	PRESCRIPTION LABELING CHARGE	EAC	\$0.000	0	\$0.00

Invoice Amt	Tax Pct	Tax	Freight	Gross Due	Total Disct	Net Due
\$1,401.60	7	\$98.12	\$0.00	\$1,499.72	\$0.00	\$1,499.72

IVESCO

The Leader In Animal Health Solutions

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

S 179232
O AGFEED USA LLC
L
D
T 510 S 17TH ST/STE 104
O AMES, IA 50010
5152331220

***** Picking List *****

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

74637
09



6045468

Pick 4

Default Ship Loc: IF
Printed: 07/08/13 9:22:07 AM
Terms Date: 08/11/13

Outside Sls: 54 Inside Sls: 116 PO: TSFPO0025843

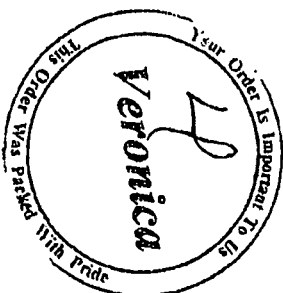
Days to Ship:

Order Date: 07/08/13

Ship Date: 07/08/13

Ship UPS PPD

Whrs Loc	Item#	Ordered	Shipped	B/O	Units	Mfg#	Description	Barcode	Price	Total
ZZZZ	MSZ075	96	96	0	EAC		PRESCRIPTION LABELING CHARGE			



1-4 Same

Page 1 of 1 PICKED BY _____
Weight _____ lbs

PACKED BY _____

ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS.

07-09-13 09:54:18 MACHINE: 2nd
ACCT #: IA 530-730 VIA : UPS
INV : 6045468-001 ZONE : 2
TRACK : 125307300380925126

VAL : \$0.00 BILL WT: 35 LB
COD : \$0.00 ACT. WT: 35.000 LB
COST: \$15.62 DIM. WT: 0.00 LB
CHRG: \$15.62

DEPARTMENT: 179232-9136
CUST ID : 6045468
REF. # 1:

07-09-13 09:54:20 MACHINE: 2nd
ACCT #: IA 530-730 VIA : UPS
INV : 6045468-002 ZONE : 2
TRACK : 125307300380925135

VAL : \$0.00 BILL WT: 35 LB
COD : \$0.00 ACT. WT: 35.000 LB
COST: \$15.62 DIM. WT: 0.00 LB
CHRG: \$15.62

DEPARTMENT: 179232-9136
CUST ID : 6045468
REF. # 1:

07-09-13 09:54:21 MACHINE: 2nd
ACCT #: IA 530-730 VIA : UPS
INV : 6045468-003 ZONE : 2
TRACK : 125307300380925144

VAL : \$0.00 BILL WT: 35 LB
COD : \$0.00 ACT. WT: 35.000 LB
COST: \$15.62 DIM. WT: 0.00 LB
CHRG: \$15.62

DEPARTMENT: 179232-9136
CUST ID : 6045468
REF. # 1:

07-09-13 09:54:22 MACHINE: 2nd
ACCT #: IA 530-730 VIA : UPS
INV : 6045468-004 ZONE : 2
TRACK : 125307300380925153

VAL : \$0.00 BILL WT: 35 LB
COD : \$0.00 ACT. WT: 35.000 LB
COST: \$15.62 DIM. WT: 0.00 LB
CHRG: \$15.62

DEPARTMENT: 179232-9136
CUST ID : 6045468
REF. # 1:
REF. # 2:



Proof of Delivery

[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](#)



Proof of Delivery

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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

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Proof of Delivery

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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

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Proof of Delivery

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Dear Customer,

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

Tracking Number:	1Z5307300380925144
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

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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. IF13074639

Page 1 of 1

179232

S AGFEED USA LLC
O

9995

S ANDY BECK
H
I PH:515-290-7699

D 510 S 17TH ST/STE 104

P 192 MULBERRY DR SE

Sales

160641

T AMES, IA 50010
O

T CASCADE, IA 52033
O

Inside Outside

Ship Date Salesperson Salesperson Po #
07/09/2013 197 054 TSFPO0025857

Invoice Date Shipping Instructions
07/09/2013 UPS IF PPD

Term Date
08/08/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
1	1	0	FT4426	SUVAXYN E-ORAL 250DS	BTL	\$32.270	0	\$32.27
10	10	0	FT4427	SUVAXYN E-ORAL 500DS	BTL	\$64.540	0	\$645.40

Invoice Amt
\$677.67

Tax Pct
7

Tax
\$0.00

Freight
\$0.00

Gross Due
\$677.67

Total Discnt
\$0.00

Net Due
\$677.67

IVESCO

The Leader In Animal Health Solutions

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

S 179232
O AGFEED USA LLC
D
T 510 S 17TH ST/STE 104
O AMES, IA 50010
5152331220

***** Picking List *****

S 9995
H ANDY BECK
I PH: 515-290-7699
P
T 192 MULBERRY DR SE
O CASCADE, IA 52033
515-290-7699

140039



160641

Pick 4

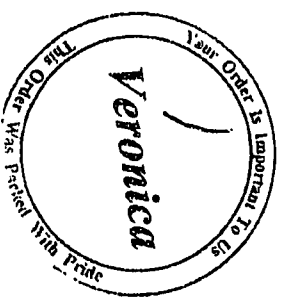
Default Ship Loc: IF
Printed: 07/09/13 8:10:07 AM
Terms Date: 08/08/13

Outside Sis: 54 Inside Sis: 197 PO: TSFPO0025857 Days to Ship: Rt Ship Date: 07/09/13 Ship Date: 07/09/13 Ship Date: 07/09/13

Wrhs Loc	Item#	Ordered	Shipped	B/O	Units	Mfg#	Description	Barcode	Price	Total
WC-12-A	FT4427	10	10	0	BTL	2216	SUVAXYN E-ORAL 500DS			

FOODS ARE THE REQUIREMENT

07-09-13 10:52:34 MACHINE: 2nd
ACCT #: IA 530-730 VLA : UPS
INV : 160641 ZONE : 2
TRACK : 125307300380925448
VAL : \$0.00 BILL WT: 19 LB
COD : \$0.00 ACT. WT: 18.950 LB
COST: \$12.19 DIM. WT: 0.00 LB
CHRG: \$12.19
DEPARTMENT: 179232-9995
CUST ID : 160641
REF. # 1:
REF. # 2:
REF. # 3:



Page 1 of 1 PICKED BY JK CHECKED BY BW PACKED BY _____
Freight _____ Weight _____ lbs

ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS.

#3 419

160641



Proof of Delivery

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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

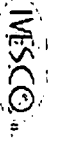
Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

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

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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. IF13074640

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
P 2515 CONOVER RD
T CALMAR, IA 52132
O

Sales

160640

1

Inside		Outside		Invoice Date		Shipping Instructions		Term Date	
Ship Date	Salesperson	Salesperson	Po #	07/09/2013	197	054	TSFPO0025866	07/09/2013	UPS IF PPD

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
10	10	0	FT4427	SUVAXYN E-ORAL 500DS	BTL	\$64.540	0	\$645.40
1	1	0	FT4426	SUVAXYN E-ORAL 250DS	BTL	\$32.270	0	\$32.27

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

IVESCO

The Leader In Animal Health Solutions

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

S 179232
O AGFEED USA LLC
L
T 510 S 17TH ST/STE 104
O AMES, IA 50010
5152331220

*** Picking List ***

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



160640

Page 4

Days to Ship:

Order Date: 07/09/13

Ship Date: 07/09/13

Terms Date: 08/08/13

Outside Sis: 54 Inside Sis: 197 PO: TSFP0025866

Rt

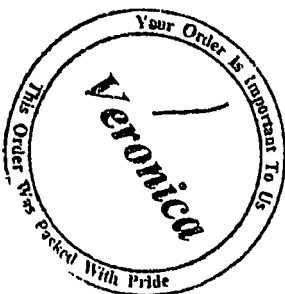
Ship UPS PPD

Wtrns Loc	Item#	Ordered	Shipped	B/O	Units	Mfg#	Description	Barcode	Price	Total
-----------	-------	---------	---------	-----	-------	------	-------------	---------	-------	-------

WC-12-A	FT4426	1	0	BTL	2215		SUVAXYN E-ORAL 250DS			
---------	--------	---	---	-----	------	--	----------------------	--	--	--



07-09-13 10:14:44 MACHINE: 2nd
ACCT #: IA 530-730 VIA : UPS
INV : 160640 ZONE : 2
TRACK : 1E5307300380925322
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
DEPARTMENT: 179232-9438
CUST ID : 160640
REF. # 1:
REF. # 2:



Page 1 Of 1 PICKED BY

TX

CHECKED BY

BN

PACKED BY

BN

Weight: lbs

ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS.

#3 4/69.



Proof of Delivery

[Close Window](#)

Dear Customer,

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: 07/10/2013 9:43 A.M.
Delivered To: CALMAR, IA, US
Left At: Garage

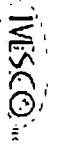
Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

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

[Print This Page](#)[Close Window](#)

**IVESCO, LLC**

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

REMIT TO

PO BOX 209000
DALLAS, TX 75320

INVOICE

No. IF13074642

Page 1 of 1

179232

S AGFEED USA LLC
O

9784

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

Sales

6045642

WSV

Inside Outside

Ship Date	Salesperson	Salesperson	Po #
07/09/2013	197	054	TSFP00025870

Invoice Date	Shipping Instructions
07/09/2013	UPS IF

Term Date
08/08/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
2	2	0	AO6150	SHOE COVER 100PR LG/XL	CAS	\$76.000	0	\$152.00

Invoice Amt
\$152.00

Tax Pct
7

Tax
\$0.00

Freight
\$0.00

Gross Due
\$152.00

Total Discnt
\$0.00

Net Due
\$152.00

IVESCO

The Leader In Animal Health Solutions

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

S 179232
O AGFEED USA LLC
D
T 510 S 17TH ST/STE 104
O AMES, IA 50010
5152331220

***** Picking List *****

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

14642



6045642

Pick 4

Default Ship Loc: IF
Printed: 07/09/13 8:05:32 AM
Terms Date: 08/1/13

Days to Ship: Order Date: 07/09/13 Ship Date: 07/09/13

Outside Sis: 54 Inside Sis: 197 PO: TSFPO0025870 Rt Ship Ups

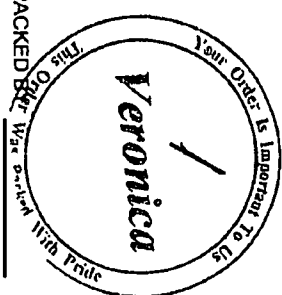
Wt/In Loc	Item#	Ordered	Shipped	B/O	Units	Mfg#	Description	Barcode	Price	Total
813158	2906158	1	1	1	1		SHOE COVER KID PROTECTIVE			

07-09-13 10:09:30 MACHINE: 2nd
ACCT # : IA 530-730 VTA : UPS
INV : 6045642 ZONE : 2
TRACK : 125307300380925288

VAL : \$0.00 BILL WT: 10 LB
COD : \$0.00 ACT. WT: 9.050 LB
COST: \$10.64 DIM. WT: 0.00 LB
CHRG: \$10.64

DEPARTMENT: 179232-9784
CUST ID : 6045642

REF. # 1:
REF. # 2:
REF. # 3:



Page 1 Of 1 PICKED BY TK CHECKED BY BW

Freight: _____ Weight: _____ lbs

ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS.



Proof of Delivery

[Close Window](#)

Dear Customer,

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

Tracking Number:	1Z5307300380925288
Service:	UPS Ground
Weight:	9.10 lbs
Shipped/Billed On:	07/09/2013
Delivered On:	07/10/2013 2:51 P.M.
Delivered To:	CARROLL, IA, US
Left At:	Garage

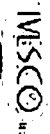
Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:21 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. IF13074649
Page 1 of 1

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

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

Sales
160650

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/09/2013	197	054	TSFPO0025862	07/09/2013	UPS IF PPD	08/08/2013

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
3	0	3	PF4611	FOSTERA PCV 50DS	BTL	\$59.300	0	\$0.00
4	4	0	PF3051	S EXCEDE SWINE 100MG/ML	BTL	\$87.960	0	\$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

Invoice Amt	Tax Pct	Tax	Freight	Gross Due	Total Discent	Net Due
\$11,002.16	7	\$0.00	\$0.00	\$11,002.16	\$0.00	\$11,002.16

IVESCO

The Leader In Animal Health Solutions

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

S 179232
O AGFEED USA LLC
D
T 510 S 17TH ST/STE 104
O AMES, IA 50010
5152331220

Days to Ship:

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

Order Date: 07/09/13

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

***** Picking List *****

74649



160650

Pick 4

Outside Sls: 54 Inside Sls: 197 PO: TSFPO0025862

Rt

Ship UPS PPD

Writs Loc Item# Ordered Shipped B/O Units Mfg# Description

Barcode Price Total

Writs Loc	Item#	Ordered	Shipped	B/O	Units	Mfg#	Description	Barcode	Price	Total
WC-11-D	PF4611	3	3	BTL	2218		FOSTERA PCV 50DS			
0										

A6	MS3677	36	36	0	JUG		ORALPRO SOD SAL 48.6% GAL			
FOB										

MS3689	36	36	0	BTL	1478		PREDER-2X100ML EX 1478			
SCRIPT										

Page 1 Of 1 PICKED BY DA CHECKED BY LB PACKED BY 20011

Freight: _____ Weight: _____ lbs

#7 518 / #7 518

ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS.

07-09-13 10:34:50 VIA : UPS
ACCT # : IA 530-730 ZONE : 2
INV : 160650-001
TRACK : 125307300314426530

VAL : \$0.00 BILL WT: 44 LB
COD : \$0.00 ACT. WT: 43.250 LB
COST: \$17.42 DIM. WT: 36.90 LB
CHRG: \$17.42

DEPARTMENT: 179232-9784
CUST ID : 160650

REF. # 1:
07-09-13 10:35:56 MACHINE: Main

ACCT # : IA 530-730 VIA : UPS
INV : 160650-002 ZONE : 2

TRACK : 125307300314426549

VAL : \$0.00 BILL WT: 43 LB
COD : \$0.00 ACT. WT: 42.250 LB
COST: \$17.23 DIM. WT: 0.00 LB
CHRG: \$17.23

DEPARTMENT: 179232-9784
CUST ID : 160650

REF. # 1:
07-09-13 10:36:06 MACHINE: Main

ACCT # : IA 530-730 VIA : UPS
INV : 160650-003 ZONE : 2

TRACK : 125307300314426558

VAL : \$0.00 BILL WT: 43 LB
COD : \$0.00 ACT. WT: 42.250 LB
COST: \$17.23 DIM. WT: 0.00 LB
CHRG: \$17.23

DEPARTMENT: 179232-9784
CUST ID : 160650

REF. # 1:
07-09-13 10:36:07 MACHINE: Main

ACCT # : IA 530-730 VIA : UPS
INV : 160650-004 ZONE : 2

TRACK : 125307300314426567

VAL : \$0.00 BILL WT: 43 LB
COD : \$0.00 ACT. WT: 42.250 LB
COST: \$17.23 DIM. WT: 0.00 LB
CHRG: \$17.23

DEPARTMENT: 179232-9784
CUST ID : 160650

REF. # 1:
07-09-13 10:36:19 MACHINE: Main

ACCT # : IA 530-730 VIA : UPS
INV : 160650-005 ZONE : 2

TRACK : 125307300314426576

VAL : \$0.00 BILL WT: 43 LB
COD : \$0.00 ACT. WT: 42.250 LB
COST: \$17.23 DIM. WT: 0.00 LB
CHRG: \$17.23

DEPARTMENT: 179232-9784
CUST ID : 160650

REF. # 1:
REF. # 2:

ACCT # : IA 530-730 VIA : UPS
INV : 160650-006 ZONE : 2
TRACK : 125307300314426585

VAL : \$0.00 BILL WT: 43 LB
COD : \$0.00 ACT. WT: 42.250 LB
COST: \$17.23 DIM. WT: 0.00 LB
CHRG: \$17.23

DEPARTMENT: 179232-9784
CUST ID : 160650

REF. # 1:
07-09-13 10:36:58 MACHINE: Main

ACCT # : IA 530-730 VIA : UPS
INV : 160650-007 ZONE : 2

TRACK : 125307300314426594

VAL : \$0.00 BILL WT: 43 LB
COD : \$0.00 ACT. WT: 42.250 LB
COST: \$17.23 DIM. WT: 0.00 LB
CHRG: \$17.23

DEPARTMENT: 179232-9784
CUST ID : 160650

REF. # 1:
07-09-13 10:37:00 MACHINE: Main

ACCT # : IA 530-730 VIA : UPS
INV : 160650-008 ZONE : 2

TRACK : 125307300314426601

VAL : \$0.00 BILL WT: 43 LB
COD : \$0.00 ACT. WT: 42.250 LB
COST: \$17.23 DIM. WT: 0.00 LB
CHRG: \$17.23

DEPARTMENT: 179232-9784
CUST ID : 160650

REF. # 1:
07-09-13 10:37:37 MACHINE: Main

ACCT # : IA 530-730 VIA : UPS
INV : 160650-009 ZONE : 2

TRACK : 125307300314426610

VAL : \$0.00 BILL WT: 43 LB
COD : \$0.00 ACT. WT: 42.250 LB
COST: \$17.23 DIM. WT: 0.00 LB
CHRG: \$17.23

DEPARTMENT: 179232-9784
CUST ID : 160650

REF. # 1:
07-09-13 10:37:38 MACHINE: Main

ACCT # : IA 530-730 VIA : UPS
INV : 160650-010 ZONE : 2

TRACK : 125307300314426629

VAL : \$0.00 BILL WT: 43 LB
COD : \$0.00 ACT. WT: 42.250 LB
COST: \$17.23 DIM. WT: 0.00 LB
CHRG: \$17.23

DEPARTMENT: 179232-9784
CUST ID : 160650

REF. # 1:
REF. # 2:

07-09-13 10:38:12 MACHINE: Main
ACCT # : IA 530-730 VIA : UPS
INV : 160650-011 ZONE : 2
TRACK : 125307300314426638

VAL : \$0.00 BILL WT: 39 LB
COD : \$0.00 ACT. WT: 38.900 LB
COST: \$16.47 DIM. WT: 36.90 LB
CHRG: \$16.47

DEPARTMENT: 179232-9784
CUST ID : 160650

REF. # 1:
REF. # 2:



Proof of Delivery

[Close Window](#)

Dear Customer,

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

Tracking Number:	1Z5307300314426629
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](#)

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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:	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

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Proof of Delivery

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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:	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](#)



Proof of Delivery

[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

[Print This Page](#)[Close Window](#)



Proof of Delivery

[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: 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](#)



Proof of Delivery

[Close Window](#)

Dear Customer,

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

Tracking Number:	1Z5307300314426594
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

[Print This Page](#)[Close Window](#)



Proof of Delivery

[Close Window](#)

Dear Customer,

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

Tracking Number:	1Z5307300314426530
Service:	UPS Ground
Weight:	43.30 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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Proof of Delivery

[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

[Print This Page](#)[Close Window](#)



Proof of Delivery

[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
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](#)



Proof of Delivery

[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: 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](#)



Proof of Delivery

[Close Window](#)

Dear Customer,

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

Tracking Number:	1Z5307300314426610
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

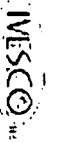
Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

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

[Print This Page](#)[Close Window](#)



IVESCO, LLC
124 Country Club Rd
Iowa 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
O
L
D 510 S 17TH ST/STE 104
T AMES, IA 50010
O

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

Sales
160646

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/09/2013	197	054	TSFPO0025862	07/09/2013	UPS IF PPD	08/08/2013

Qty Ordered	Qty Shipped	Qty Bkrd	Item #	Description	Units	Price	Discount	Amount
4	4	0	CU3016	S BAYTRIL 100 RX 250ML	BTL	\$133.000	0	\$532.00
				4 Lot#Serial: AH000R8	Expire Date: 12/31/2015			
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

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

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 supplier's prices and are to be paid to us as the supplier's agent.

IVESCO

The Leader In Animal Health Solutions

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

S 179232
O AGFEED USA LLC
D
T 510 S 17TH ST/STE 104
O AMES, IA 50010
5152331220

***** Picking List *****
S 9784
H NEAL GRANT
I 515-290-8515
P 819 WOODLAND DR
O CARROLL, IA 51401
515-290-8515

Days to Ship:

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



160646

Page 4

Outside Sls: 54 Inside Sls: 197 PO: TSFPO0025862

Rt

Ship UPS PPD

Printed: 07/09/13 8:19:14 AM

Wt/In Loc	Item#	Ordered	Shipped	B/O	Units	Mfg#	Description	Barcode	Price	Total
-----------	-------	---------	---------	-----	-------	------	-------------	---------	-------	-------

CU*003

0

0

VET LICENSE #IA7413

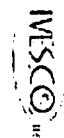


MSDS SHEET MUST BE SENT

Page 1 of 1 PICKED BY DLA CHECKED BY LB PACKED BY _____
Freight: _____ Weight: _____ lbs

ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS.

Handwritten: 237
411. m 160646 50



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

REMIT TO
PO BOX 209000
DALLAS, TX 75320

INVOICE
No. IF13074656
Page 1 of 1

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

9445 S CARRIE KAISER
H
I PH:515-233-1220
P 510 S 17TH ST/STE 104
T AMES, IA 50010
O

Sales
6045641
WSV

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/09/2013	197	054	TSFPO0025869	07/09/2013	CPU IF MATT	08/08/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
12	12	0	PF3609	S PREDEF 2X 100ML RX 1478	BTL	\$35.090	0	\$421.08

Invoice Amt	Tax Pct	Tax	Freight	Gross Due	Total Discnt	Net Due
\$421.08	7	\$0.00	\$0.00	\$421.08	\$0.00	\$421.08

IVESCO

The Leader In Animal Health Solutions

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

S 179232
O AGFEED USA LLC
L
T 510 S 17TH ST/STE 104
O AMES, IA 50010
5152331220

***** Picking List *****
S 9445
H CARRIE KAISER
I PH: 515-233-1220
T 510 S 17TH ST/STE 104
O AMES, IA 50010
515-233-1220

Default Ship Loc: IF
Printed: 07/09/13 8:05:26 AM
Terms Date: 08/11/13



6045641

Page 4

Outside Sis: 54 Inside Sis: 197 PO: TSFPO0025869

Days to Ship:

Order Date: 07/09/13

Ship Date: 07/09/13

Terms Date: 08/11/13

Wt/bs Loc	Item#	Ordered	Shipped	B/O	Units	Mfg#	Description	Rt	Ship CPU	Barcode	Price	Total
245L 124	PC3609	12	10	BTU	1478	1478	PREDEF 2X 100M/RX 1478					
	SCRIPT											

Handwritten signature

Page 1 Of 1 PICKED BY

Handwritten initials

CHECKED BY

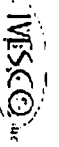
Handwritten initials

PACKED BY

Handwritten initials

Handwritten circled text: 1PCS

ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS.



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

REMIT TO
 PO BOX 209000
 DALLAS, TX 75320

INVOICE
 No. IF13074657
 Page 1 of 1

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

9445 S CARRIE KAISER
 H
 I PH:515-233-1220
 P 510 S 17TH ST/STE 104
 T AMES, IA 50010
 O

Sales
 160618

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/09/2013	197	054	TSFPO0025869	07/09/2013	CPU IF MATT	08/08/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
6	6	0	CU3016	S BAYTRIL 100 RX 250ML	BTL	\$133.000	0	\$798.00
				6 Lot#Serial: AH000R8				
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

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

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 supplier's prices and are to be paid to us as the supplier's agent.

IVESCO

The Leader In Animal Health Solutions

IVESCO, LLC
124 Country Club Rd
PO Box 638
Iowa Falls, IA 50126
(800) 457-40118

S 179232
O AGFEED USA LLC
L
T 510 S 17TH ST/STE 104
O AMES, IA 50010
5152331220

S 9445
H CARRIE KAISER
I PH:515-233-1220
T 510 S 17TH ST/STE 104
O AMES, IA 50010
515-233-1220

Days to Ship:

Order Date: 07/09/13

Ship Date: 07/09/13

Terms Date: 08/08/13

***** Picking List *****

160618

Pick 4



74657

Outside Sis: 54	Inside Sis: 197	PO: TSFPO0025869	Rt	Ship	Ship Date: 07/09/13	Terms Date: 08/08/13
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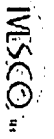
Writs Loc	Item#	Ordered	Shipped	B/O	Units	Mfg#	Description	Barcode	Price	Total
CU*003	0	0	0	0	0		AVET LICENSE #IA7413			

Handwritten signature

Page 1 Of 1 PICKED BY TR CHECKED BY MLH PACKED BY _____

ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS.

Handwritten initials

**IVESCO, LLC**

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

REMIT TO

PO BOX 209000
DALLAS, TX 75320

INVOICE

No. IF13074671

Page 1 of 1

179232

S AGFEED USA LLC
O

9995

S ANDY BECK
H
I PH:515-290-7699

D 510 S 17TH ST/STE 104

P 192 MULBERRY DR SE

Sales

T AMES, IA 50010

T CASCADE, IA 52033

6045493

O

O

1

Inside Outside

Ship Date	Salesperson	Salesperson	Po #
07/08/2013	197	054	TSFPO0025853

Invoice Date	Shipping Instructions
07/09/2013	UPS IF PPD

Term Date
08/08/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
16	16	0	FT4427	SUVAXYN E-ORAL 500DS	BTL	\$64.540	0	\$1,032.64

Invoice Amt	Tax Pct	Tax	Freight	Gross Due	Total Discent	Net Due
\$1,032.64	7	\$0.00	\$0.00	\$1,032.64	\$0.00	\$1,032.64

WESCO

The Leader In Animal Health Solutions

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

S 179232
O AGFEED USA LLC
L
T 510 S 17TH ST/STE 104
O AMES, IA 50010
5152331220

***** Picking List *****

S 9995
H ANDY BECK
I PH:515-290-7699
T 192 MULBERRY DR SE
O CASCADE, IA 52033
515-290-7699

74671



6045493

X Pick 4

Default Ship Loc: IF
Printed: 07/08/13 10:52:09 AM
Terms Date: 08/11/13

Outside Sls: 54 Inside Sls: 197 PO: TSFPO025853 Days to Ship: Order Date: 07/08/13 Ship Date: 07/08/13

Whs Loc	Item#	Ordered	Shipped	B/O	Units	Mfg#	Description	Ship	UPS	PPD	Barcode	Price	Total
							SUNAMINE GRAIN FOODS						

07-08-13 16:02:14 MACHINE: Main
ACCT # : IA 530-730
INV : 6045493
TRACK : 185307300314425728
VAL : \$0.00
COD : \$0.00
COST : \$12.80
CHRG : \$12.80
BILL WT: 22 LB
ACT. WT: 21.700 LB
DIM. WT: 0.00 LB
DEPARTMENT: 179232-9995
CUST ID : 6045493
REF. # 1 :
REF. # 2 :

pick # lost
part fixed

Page 1 Of 1 PICKED BY

CHECKED BY

PACKED BY

Weight

lbs

ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS.

#5 418



Proof of Delivery

[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

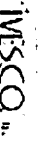
Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

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

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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. IF13074847

Page 1 of 1

179232

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

9785

S JEREMY CHAMBERLIN
H
I 641-530-5211
P 16 WINNEBAGO CT
T MASON CITY, IA 50401
O

Sales

160659

Ship Date	Inside Salesperson	Outside Salesperson	Po #
07/09/2013	197	054	TSFPO0025861

Invoice Date 07/09/2013
Shipping Instructions UPS IF PPD

Term Date 08/08/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
48	48	0	GDB083	T S SMZTMP SUSP CHERRY HITEC PT	BTL	\$14.600	0	\$700.80
			48	Lot#Serial: 617830		Expire Date: 9/30/2014		
48	48	0	MSZ075	PRESCRIPTION LABELING CHARGE	EAC	\$0.000	0	\$0.00

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



The leader in Animal Health Solutions

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

S 179232
O AGFEED USA LLC
L
D 510 S 17TH ST/STE 104
T AMES, IA 50010
O 5152331220

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

Days to Ship:

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



160659

Pack 4

Outside Sls: 54 Inside Sls: 197 PO: TSFP00025861

Days to Ship:

Rt

Ship UPS PPD

Default Ship Loc: IF
Printed: 07/09/13 8:39:39 AM

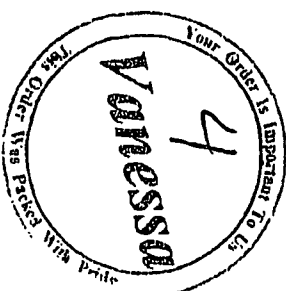
Writs Loc	Item#	Ordered	Shipped	B/O	Units	Mfg#	Description	Barcode	Price	Total
ZZZZ	MSZ075	48	48	0	EAC		PRESCRIPTION LABELING CHARGE			



Page 1 Of 1 PICKED BY
Freight: _____ Weight: _____ lbs

CHECKED BY
PACKED BY

ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS.



Handwritten signature

07-09-13 13:35:59 MACHINE: Mail
ACCT #: IA 530-730 VIA : UPS
INV : 160659-001 ZONE : 2
TRACK : 125307300314427548
VAL : \$0.00 BILL WT: 18 LB
COD : \$0.00 ACT. WT: 17.550 LB
COST: \$9.92 DIM. WT: 0.00 LB
CHRG: \$9.92

DEPARTMENT: 179232-9785
CUST ID : 160659
07-09-13 13:36:00 MACHINE: Mail
ACCT #: IA 530-730 VIA : UPS
INV : 160659-002 ZONE : 2
TRACK : 125307300314427557

VAL : \$0.00 BILL WT: 18 LB
COD : \$0.00 ACT. WT: 17.550 LB
COST: \$9.92 DIM. WT: 0.00 LB
CHRG: \$9.92

DEPARTMENT: 179232-9785
CUST ID : 160659
07-09-13 13:36:01 MACHINE: Mail
ACCT #: IA 530-730 VIA : UPS
INV : 160659-003 ZONE : 2
TRACK : 125307300314427566

VAL : \$0.00 BILL WT: 18 LB
COD : \$0.00 ACT. WT: 17.550 LB
COST: \$9.92 DIM. WT: 0.00 LB
CHRG: \$9.92

DEPARTMENT: 179232-9785
CUST ID : 160659
REF. # 1:
07-09-13 13:36:02 MACHINE: Mail
ACCT #: IA 530-730 VIA : UPS
INV : 160659-004 ZONE : 2
TRACK : 125307300314427575

VAL : \$0.00 BILL WT: 18 LB
COD : \$0.00 ACT. WT: 17.550 LB
COST: \$9.92 DIM. WT: 0.00 LB
CHRG: \$9.92

DEPARTMENT: 179232-9785
CUST ID : 160659
REF. # 1:
REF. # 2:



Proof of Delivery

[Close Window](#)

Dear Customer,

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

Tracking Number: 1Z5307300314427548
Service: UPS Ground
Weight: 17.60 lbs
Shipped/Billed On: 07/09/2013
Delivered On: 07/10/2013 5:01 P.M.
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 12:26 P.M. ET

[Print This Page](#)[Close Window](#)



Proof of Delivery

[Close Window](#)

Dear Customer,

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

Tracking Number:	1Z5307300314427557
Service:	UPS Ground
Weight:	17.60 lbs
Shipped/Billed On:	07/09/2013
Delivered On:	07/10/2013 5:01 P.M.
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 12:26 P.M. ET

[Print This Page](#)[Close Window](#)



Proof of Delivery

[Close Window](#)

Dear Customer,

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

Tracking Number: 1Z5307300314427566
Service: UPS Ground
Weight: 17.60 lbs
Shipped/Billed On: 07/09/2013
Delivered On: 07/10/2013 5:01 P.M.
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 12:26 P.M. ET

[Print This Page](#)[Close Window](#)



Proof of Delivery

[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:	07/09/2013
Delivered On:	07/10/2013 5:01 P.M.
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 12:26 P.M. ET

[Print This Page](#)[Close Window](#)



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

REMIT TO
PO BOX 209000
DALLAS, TX 75320

INVOICE
No. IF13074944

Page 1 of 1

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

9785 S JEREMY CHAMBERLIN
H
I 641-530-5211
P 16 WINNEBAGO CT
T MASON CITY, IA 50401
O

Sales
6045671
WSV

Ship Date	Inside Salesperson	Outside Salesperson	Po #
07/09/2013	197	054	TSFPO0025878

Invoice Date	Shipping Instructions
07/09/2013	UPS IF PPD

Term Date
08/08/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
10	10	0	FT4427	SUVAXYN E-ORAL 500DS	BTL	\$64.540	0	\$645.40
1	1	0	FT4426	SUVAXYN E-ORAL 250DS	BTL	\$32.270	0	\$32.27

Invoice Amt
\$677.67

Tax Pct
7

Tax
\$0.00

Freight
\$0.00

Gross Due
\$677.67

Total Discnt
\$0.00

Net Due
\$677.67



Proof of Delivery

[Close Window](#)

Dear Customer,

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

Tracking Number:	1Z5307300380926572
Service:	UPS Ground
Weight:	28.20 lbs
Shipped/Billed On:	07/09/2013
Delivered On:	07/10/2013 5:01 P.M.
Delivered To:	MASON CITY, IA, US
Left At:	Met Customer Woman

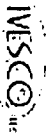
Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

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

[Print This Page](#)[Close Window](#)

**IVESCO, LLC**

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

REMIT TO

PO BOX 209000
DALLAS, TX 75320

INVOICE

No. IF13074945
Page 1 of 1

179232

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

9785

S JEREMY CHAMBERLIN
H
I 641-530-5211
P 16 WINNEBAGO CT
T MASON CITY, IA 50401
O

Sales

6045672

WSV

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/09/2013	197	054	TSFPO0025875	07/09/2013	UPS IF PPD	08/08/2013

Qty Ordered	Qty Shipped	Qty Bkrd	Item #	Description	Units	Price	Discount	Amount
5	5	0	FT4427	SUVAXYN E-ORAL 500DS	BTL	\$64.540	0	\$322.70
1	1	0	FT4426	SUVAXYN E-ORAL 250DS	BTL	\$32.270	0	\$32.27

Invoice Amt	Tax Pct	Tax	Freight	Gross Due	Total Discnt	Net Due
\$354.97	7	\$0.00	\$0.00	\$354.97	\$0.00	\$354.97

WESCO
The Leader in Animal Health Solutions

*** Picking List ***

6045672

Pick 4

S 179232
O AGFEED USA LLC
L

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

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

S 9785
H JEREMY CHAMBERLIN
I 641-530-5211
P 16 WINNEBAGO CT
O MASON CITY, IA 50401
641-530-5211

T 16 WINNEBAGO CT
O MASON CITY, IA 50401
641-530-5211

Days to Ship:

Order Date: 07/09/13

Ship Date: 07/09/13

Terms Date: 08/11/13

Outside Sls: 54 Inside Sls: 197 PO: TSFP00025875

Rt

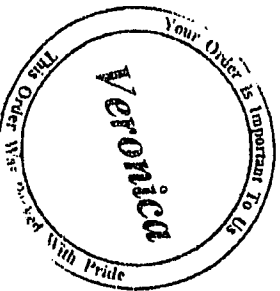
Ship UPS PPD

Wrhs Loc Item# Ordered Shipped B/O Units Mfg# Description

Barcode

Price Total

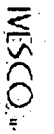
WC-12-A 1 0 BTL 2215 SUVAXYN E-ORAL 250DS
WC-12-A FT4426 1 0 BTL 2215 SUVAXYN E-ORAL 250DS



Page 1 Of 1 PICKED BY AL CHECKED BY BS PACKED BY _____
Freight: _____ Weight: _____ lbs

ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS.

BS Jct on 6045672

**IVESCO, LLC**

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

REMIT TO

PO BOX 209000
DALLAS, TX 75320

INVOICE

No. IF13074979

Page 1 of 1

179232

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

9997

S JOHN LANE
H
I 515-291-5887
P 404 LONG ST
T WILLIAMSBURG, IA 52361
O

Sales

161015

Inside Outside

Ship Date	Salesperson	Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/09/2013	197	054	TSFPO0025620	07/09/2013	UPS IF PPD B/O	08/08/2013

Qty Ordered	Qty Shipped	Qty Bkrd	Item #	Description	Units	Price	Discount	Amount
3	3	0	PF4611	FOSTERA PCV 50DS	BTL	\$59.300	0	\$177.90

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

Esder In Animal Health Solutions

S 179232
O AGFEED USA LLC
L
D
T 510 S 17TH ST/STE 104
O AMES, IA 50010
5152331220

Picking List

S 9997
H JOHN LANE
I 515-291-5887
P 404 LONG ST
T
O WILLIAMSBURG
515-291-5887

Days to Ship: Order Date: 07/09/

S 9997
H JOHN LANE
I 515-291-5887
P 404 LONG ST
T WILLIAMSBURG, IA 52361
O 515-291-5887

Ship Date: 07/09/13

Default Ship Loc: IF
Printed: 07/09/13 11:57:20 AM
Terms Date: 08/08/13

[REDACTED]

161015

2

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

Page 1 Of 1 PICKED BY *[Signature]* CHECK
Freight Weight: _____ lbs

CHECKED BY

PACKED BY

Becky

34

ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS.

#1, 1st.



Proof of Delivery

[Close Window](#)

Dear Customer,

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

Tracking Number:	1Z5307300314428207
Service:	UPS Ground
Weight:	8.30 lbs
Shipped/Billed On:	07/09/2013
Delivered On:	07/10/2013 4:35 P.M.
Delivered To:	WILLIAMSBURG, IA, US
Left At:	Garage

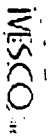
Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

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

[Print This Page](#)[Close Window](#)

**IVESCO, LLC**

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

REMIT TO

PO BOX 209000
DALLAS, TX 75320

INVOICE

No. IF13074981

Page 1 of 1

179232

S AGFEED USA LLC
O

9784

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

Sales

161013

Inside Outside

Ship Date Salesperson Salesperson Po #
07/09/2013 197 054 TSFPO0025862

Invoice Date Shipping Instructions
07/09/2013 UPS IF PPD B/O

Term Date
08/08/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
3	3	0	PF4611	FOSTERA PCV 50DS	BTL	\$59.300	0	\$177.90

Invoice Amt Tax Pct Tax
\$177.90 7 \$0.00

Freight Gross Due Total Disct Net Due
\$0.00 \$177.90 \$0.00 \$177.90

IVESCO

The Leader In Animal Health Solutions

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

S 179232
O AGFEED USA LLC
D
T 510 S 17TH ST/STE 104
O AMES, IA 50010
5152331220

***** Picking List *****
S 9784
H NEAL GRANT
I 515-290-8515
P 819 WOODLAND DR
O CARROLL, IA 51401
515-290-8515

Days to Ship: Order Date: 07/09/13 Ship Date: 07/09/13

Default Ship Loc: IF
Printed: 07/09/13 11:57:13 AM
Terms Date: 08/08/13



161013

Page 4

Outside Sls: 54	Inside Sls: 197	PO: TSFPO0025862	Rt	Ship UPS	PPD B/O	Terms Date: 08/08/13
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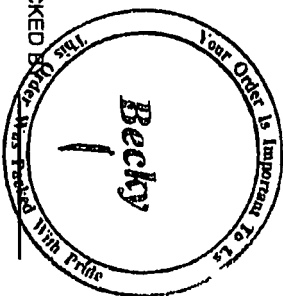
W/hs Loc	Item#	Ordered	Shipped	B/O	Units	Mfg#	Description	Barcode	Price	Total
----------	-------	---------	---------	-----	-------	------	-------------	---------	-------	-------

07-09-13 15:21:38 MACHINE: Main
ACCT #: IA 530-730 VIA : UPS
INV : 161013 ZONE : 2
TRACK : 125307300314428298
VAL : \$0.00 BILL WT: 9 LB
COD : \$0.00 ACT. WT: 8.300 LB
COST: \$10.37 DIM. WT: 0.00 LB
CHRG: \$10.37
DEPARTMENT: 179232-9784
CUST ID : 161013
REF. # 1:
REF. # 2:

Page 1 Of 1 PICKED BY
Freight: Weight: lbs

CHECKED BY

PACKED BY



ALL DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS.

#1,78m



Proof of Delivery

[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:	Garage

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

[Print This Page](#)[Close Window](#)



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

REMIT TO
PO BOX 209000
DALLAS, TX 75320

INVOICE
No. IF13075106

Page 1 of 1

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

9459 S RYAN HERVOL
H
I PH:515-291-2153
P 317 TUMBLEWEED DR
T WAVERLY, IA 50677
O

Sales
6045752
WSV

Inside		Outside		Invoice Date		Shipping Instructions		Term Date	
Ship Date	Salesperson	Salesperson	Po.#						
07/09/2013	197	054	TSFPO0025885	07/09/2013		UPS IF PPD		08/08/2013	
Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description		Units	Price	Discount	Amount

4	4	0	PF3556	LINCOMIX 300 100 ML		BTL	\$33.370	0	\$133.48
---	---	---	--------	---------------------	--	-----	----------	---	----------

Invoice Amt	Tax Pct	Tax	Freight	Gross Due	Total Discent	Net Due
\$133.48	7	\$0.00	\$0.00	\$133.48	\$0.00	\$133.48



Proof of Delivery

[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

[Print This Page](#)[Close Window](#)



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

REMIT TO
PO BOX 209000
DALLAS, TX 75320

INVOICE
No. IF13075132

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
P 2515 CONOVER RD
T CALMAR, IA 52132
O

Sales
6045753
WSV

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/09/2013	197	054	TSFPO0025871	07/09/2013	UPS IF PPD	08/08/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
48	48	0	BA3150	PENAUQA SOL-G (PEN G POT) .5BU	PAK	\$12.750	0	\$612.00
3	3	0	PF3609	S PREDEF 2X 100ML RX 1478	BTL	\$35.090	0	\$105.27

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



Proof of Delivery

[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:	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](#)



Proof of Delivery

[Close Window](#)

Dear Customer,

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

Tracking Number:	1Z5307300314428823
Service:	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](#)[Close Window](#)



Proof of Delivery

[Close Window](#)

Dear Customer,

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

Tracking Number:	1Z5307300314428814
Service:	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

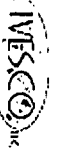
Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

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

[Print This Page](#)[Close Window](#)

**IVESCO, LLC**124 Country Club Rd
Iowa Falls, IA 50126
(800) 457-0118**REMIT TO**PO BOX 209000
DALLAS, TX 75320**INVOICE**

No. IF13075133

Page 1 of 1

179232 S AGFEED:USA LLC

9438 S KENNY MIKOTA

L
D 510 S 17TH ST/STE 104H
I PH:515-290-4282
P 2515 CONOVER RD

T AMES, IA 50010

T CALMAR, IA 52132

Sales

161139

Inside Outside

Ship Date	Salesperson	Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/09/2013	197	054	TSFPO0025871	07/09/2013	UPS IF PPD	08/08/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
2	2	0	CU3016	S BAYTRIL 100 RX 250ML	BTL	\$133.000	0	\$266.00
0	0	0	CU*003	2 Lot#Serial: AH000R8 VET LICENSE #IA7413	Expire Date: 12/31/15	\$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

list on 6045753

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

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 supplier's prices and are to be paid to us as the supplier's agent.



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

9995 S ANDY BECK
H I PH:515-290-7699
P 192 MULBERRY DR SE
T CASCADE, IA 52033
O

Sales
6045750
WSV

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/09/2013	197	054	TSFPO0025884	07/09/2013	UPS IF PPD	08/08/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
4	4	0	NB3081	NOROCILLIN PEN G 250ML	BTL	\$8.200	0	\$32.80

Invoice Amt	Tax Pct	Tax	Freight	Gross Due	Total Discent	Net Due
\$32.80	7	\$0.00	\$0.00	\$32.80	\$0.00	\$32.80



Proof of Delivery

[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: 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

[Print This Page](#)[Close Window](#)



Proof of Delivery

[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:	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

[Print This Page](#)[Close Window](#)



Proof of Delivery

[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

[Print This Page](#)[Close Window](#)



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

REMIT TO
PO BOX 209000
DALLAS, TX 75320

INVOICE
No. IF13075149
Page 1 of 1

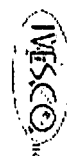
179232 S AGFEED USA LLC 9995 S ANDY BECK
O L PH:515-290-7699
D 510 S 17TH ST/STE 104 P 192 MULBERRY DR SE
T AMES, IA 50010 T CASCADE, IA 52033
O

Sales
6045751
WSV

Inside		Outside		Invoice Date		Shipping Instructions		Term Date	
Ship Date	Salesperson	Salesperson	Po #						
07/09/2013	197	054	TSFPO0025883			07/09/2013	UPS IF PPD		08/08/2013
Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount	
6	6	0	PF3556	LINCOMIX 300 100 ML	BTL	\$33.370	0	\$200.22	

fit on 6045751

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



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

REMIT TO
PO BOX 209000
DALLAS, TX 75320

INVOICE
No. IF13075151

Page 1 of 1

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

9995 S ANDY BECK
H
I PH:515-290-7699
P 192 MULBERRY DR SE
T CASCADE, IA 52033
O

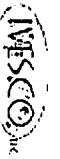
Sales
6045754
WSV

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/09/2013	197	054	TSFPO0025882	07/09/2013	UPS IF PPD	08/08/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
3	3	0	PF3556	LINCOMIX 300 100 ML	BTL	\$33.370	0	\$100.11
4	4	0	PF3603	S EXCENEL RTU 100ML	BTL	\$62.960	0	\$251.84
25	25	0	PF3558	LINCOMIX SOLUBL PWDR 480G	PAK	\$66.270	0	\$1,656.75

7th on 6045754

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



IVESCO, LLC

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

REMIT TO

PO BOX 209000
DALLAS, TX 75320

INVOICE

No. IF13075152

Page 1 of 1

179232 S AGFEED USA LLC

9995 S ANDY BECK

L 510 S 17TH ST/STE 104

H PH:515-290-7699
P 192 MULBERRY DR SE

T AMES, IA 50010

O T CASCADE, IA 52033

Sales

6045749

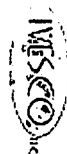
WSV

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/09/2013	197	054	TSFPO0025881	07/09/2013	UPS IF PPD	08/08/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
6	6	0	PF3556	LINCOMIX 300 100 ML	BTL	\$33.370	0	\$200.22

Put on 6045750

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



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

REMIT TO
PO BOX 209000
DALLAS, TX 75320

INVOICE
No. IF13075155
Page 1 of 1

179232 S AGFEED, USA LLC 9193 S MUTSCHLER
O L 510 S 17TH ST/STE 104 H I JEAN SCHAEFER 319-240-4134
D 648 QUAIL AVE P
T AMES, IA 50010 T GENEVA, IA 50633
O

Sales
6045758
WSV

Inside		Outside		Invoice Date		Shipping Instructions		Term Date	
Ship Date	Salesperson	Salesperson	Po #	Ship Date	Shipping Instructions				
07/09/2013	197	054	TSFPO0025886	07/09/2013	UPS IF PPD	08/08/2013			
Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount	
75	75	0	AL3085	NEO-SOL 50 3.52OZ	PAK	\$3.400	0	\$255.00	

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



Proof of Delivery

[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

[Print This Page](#)[Close Window](#)



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

REMIT TO
PO BOX 209000
DALLAS, TX 75320

INVOICE
No. IF13075156

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

9456 S BRAD PRIEST
H I PH:515-291-5893
P 152 LIBERTY AVE
T MANCHESTER, IA 52057
O

Sales
6045757
WSV

Inside		Outside		Invoice Date		Shipping Instructions		Term Date	
Ship Date	Salesperson	Salesperson	Po #	Invoice Date	Shipping Instructions				
07/09/2013	197	054	TSFPO0025887	07/09/2013	UPS IF PPD			08/08/2013	

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
24	24	0	BA3150	PENAUUA SOL-G (PEN G POT) .5BU	PAK	\$12.750	0	\$306.00

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



Proof of Delivery

[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

[Print This Page](#)[Close Window](#)



Proof of Delivery

[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:	07/10/2013 6:38 P.M.
Delivered To:	MANCHESTER, IA, US
Left At:	Front Door

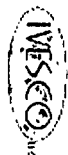
Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

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

[Print This Page](#)[Close Window](#)



IVESCO, LLC
124 Country Club Rd
Iowa 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
O
L
D 510 S 17TH ST/STE 104
T AMES, IA 50010
O

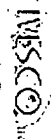
9456 S BRAD PRIEST
H
I PH:515-291-5893
P 152 LIBERTY AVE
T MANCHESTER, IA 52057
O

Sales
6045759
WSV

Ship Date	Inside Salesperson	Outside Salesperson	Po.#	Invoice Date	Shipping Instructions	Term Date
07/09/2013	197	054	TSFPO0025688	07/09/2013	UPS IF PPD	08/08/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
6	6	0	PF3609	S PREDEF 2X 100ML RX 1478	BTL	\$35.090	0	\$210.54

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



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

REMIT TO
PO BOX 209000
DALLAS, TX 75320

INVOICE
No. IF13075161

Page 1 of 1

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

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

Sales
6045762
WSV

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/09/2013	197	054	TSFPO0025892	07/09/2013	UPS IF PPD	08/08/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
5	5	0	FT4427	SUVAXYN E-ORAL 500DS	BTL	\$64.540	0	\$322.70
1	1	0	FT4426	SUVAXYN E-ORAL 250DS	BTL	\$32.270	0	\$32.27

Invoice Amt	Tax Pct	Tax
\$354.97	7	\$0.00

Freight	Gross Due	Total Discent	Net Due
\$0.00	\$354.97	\$0.00	\$354.97



Proof of Delivery

[Close Window](#)

Dear Customer,

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

Tracking Number:	1Z5307300314429180
Service:	UPS Ground
Weight:	18.00 lbs
Shipped/Billed On:	07/09/2013
Delivered On:	07/10/2013 2:51 P.M.
Delivered To:	CARROLL, IA, US
Left At:	Garage

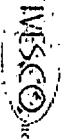
Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

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

[Print This Page](#)[Close Window](#)

**IVESCO, LLC**

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

REMIT TO

PO BOX 209000
DALLAS, TX 75320

INVOICE

No. IF13075162

Page 1 of 1

179232

S AGFEED USA LLC
O

9784

S NEAL GRANT
H
I 515-290-8515

D 510 S 17TH ST/STE 104

P 819 WOODLAND DR

T AMES, IA 50010

T CARROLL, IA 51401
O

Sales

6045763

W/SV

Ship Date	Inside Salesperson	Outside Salesperson	Po #
-----------	--------------------	---------------------	------

07/09/2013	197	054	TSFPO0025890
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Invoice Date	Shipping Instructions
--------------	-----------------------

07/09/2013	UPS IF PPD
------------	------------

Term Date

08/08/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
-------------	-------------	-----------	--------	-------------	-------	-------	----------	--------

5	5	0	FT4427	SUVAXYN E-ORAL 500DS	BTL	\$64.540	0	\$322.70
---	---	---	--------	----------------------	-----	----------	---	----------

put on 12045762

Invoice Amt	\$322.70
-------------	----------

Tax Pct	7
---------	---

Tax	\$0.00
-----	--------

Freight	\$0.00
---------	--------

Gross Due	\$322.70
-----------	----------

Total Discnt	\$0.00
--------------	--------

Net Due	\$322.70
---------	----------



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

REMIT TO
PO BOX 209000
DALLAS, TX 75320

INVOICE
No. IF13075239

Page 1 of 1

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

9446 S DARYL VASKE
H
I PH:515-291-5897
P 1863 165TH ST
T MANCHESTER, IA 52057
O

Sales
6045771
WSV

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/09/2013	197	054	TSFPO0025894	07/09/2013	UPS IF PPD	08/08/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
4	4	0	PF3603	S EXCENEL RTU 100ML	BTL	\$62.960	0	\$251.84
6	6	0	MS3958	BARRIER LIVESTOCK WOUND 16OZ	BTL	\$12.950	0	\$77.70
1	1	0	PF3609	S PREDEF 2X 100ML RX 1478	BTL	\$35.090	0	\$35.09

Invoice Amt	Tax Pct	Tax	Freight	Gross Due	Total Discnt	Net Due
\$364.63	7	\$0.00	\$0.00	\$364.63	\$0.00	\$364.63



Proof of Delivery

[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

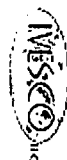
Thank you for giving us this opportunity to serve you.

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
Iowa Falls, IA 50126
(800) 457-0118

REMIT TO
PO BOX 209000
DALLAS, TX 75320

INVOICE
No. IF13075255

Page 1 of 1

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

9430 S (#2) VAN-KO PORK, LLC
H
I JOEY VANKOOTEN/641-780-4825
P 12054 KILLDEER AVE
T KELLOGG, IA 50135
O

Sales
6045775
WSV

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/09/2013	197	054	TSFPO0025872	07/09/2013	UPS IF PPD	08/08/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
8	8	0	VTG061	S GENTAMICIN 250ML	BTL	\$39.500	0	\$316.00

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



Proof of Delivery

[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:	Office

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 4:05 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. IF13075257

Page 1 of 1

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

9430 S (#2) VAN-KO PORK, LLC
H
I JOEY VANKOOTEN/641-780-4825
P 12054 KILLDEER AVE
T KELLOGG, IA 50135
O

Sales
161304

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/09/2013	197	054	TSFPO0025872	07/09/2013	UPS IF PPD	08/08/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
2	2	0	CU3016	S BAYTRIL 100 RX 250ML	BTL	\$133.000	0	\$266.00
0	0	0	CU*003	2 Lot#Serial: AH000R8 VET LICENSE #IA7413	Expire Date: 12/31/15	\$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

Invoice Amt \$266.00
Tax Pct 7
Tax \$0.00

Freight \$0.00
Gross Due \$266.00
Total Discnt \$0.00
Net Due \$266.00

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 supplier's prices and are to be paid to us as the supplier's agent.



Proof of Delivery

[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:	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](#)[Close Window](#)



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

REMIT TO
PO BOX 209000
DALLAS, TX 75320

INVOICE
No. IF13075278

Page 1 of 1

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

9126 S MIKE VEENSTRA
H
I PH:641-673-3074
P 1421 235TH ST
T OSKALOOSA, IA 52577
O

Sales
6045774
WSV

Ship Date		Salesperson		Invoice Date		Shipping Instructions		Term Date	
07/09/2013		197		054		TSFPO0025874		08/08/2013	
						UPS IF PPD			

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
2	2	0	CU3016	S BAYTRIL 100 RX 250ML	BTL	\$133.000	0	\$266.00
0	0	0	CU*003	2 Lot#Serial: AH000R8 VET LICENSE #IA7413	Expire Date: 12/31/15	\$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

Invoice Amt \$266.00
Tax Pct 7
Tax \$0.00

Freight \$0.00
Gross Due \$266.00
Total Discnt \$0.00
Net Due \$266.00

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 supplier's prices and are to be paid to us as the supplier's agent.



Proof of Delivery

[Close Window](#)

Dear Customer,

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

Tracking Number:	1Z5307300314429984
Service:	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

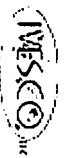
Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

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

[Print This Page](#)[Close Window](#)



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

REMIT TO
PO BOX 209000
DALLAS, TX 75320

INVOICE
No. IF13075279

Page 1 of 1

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

9393 S MIKE & AL VEENSTRA #2
H
I PH:641-660-4164
P 1421 235TH ST
T OSKALOOSA, IA 52577
O

Sales
6045776
WSV

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/09/2013	197	054	TSFPO0025873	07/09/2013	UPS IF PPD	08/08/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
2	2	0	CU3016	S BAYTRIL 100 RX 250ML	BTL	\$133.000	0	\$266.00
0	0	0	CU*003	2 Lot#Serial: AH000R8 VET LICENSE #a7413	Expire Date: 12/31/15	\$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

fit on 6045774

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

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 supplier's prices and are to be paid to us as the supplier's agent.



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

REMIT TO
PO BOX 209000
DALLAS, TX 75320

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
O

9478 S TYSON GOSLAR
H
I 712-885-2307
P 42216 COUNTY HWY E34
T UTE, IA 51060
O

Sales
6045777
WSV

Inside		Outside		Invoice Date		Shipping Instructions		Term Date	
Ship Date	Salesperson	Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date			
07/09/2013	197	054	TSFPO0025880	07/09/2013	UPS IF PPD	08/08/2013			
Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount	
24	24	0	VTG060	S GENTAMICIN 100ML	BTL	\$15.800	0	\$379.20	

24	24	0	VTG060	S GENTAMICIN 100ML	BTL	\$15.800	0	\$379.20	
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Invoice Amt	Tax Pct	Tax	Freight	Gross Due	Total Disct	Net Due
\$379.20	7	\$0.00	\$0.00	\$379.20	\$0.00	\$379.20



Proof of Delivery

[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: UTE, IA, US
Left At: Rear Door

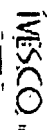
Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

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

[Print This Page](#)[Close Window](#)

**IVESCO, LLC**

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

REMIT TO

PO BOX 209000
DALLAS, TX 75320

INVOICE

No. SP13017347

Page 1 of 1

179179

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

0032

S M2P2-OK OFFICE
H I PH:580-778-3644
P ADAMS RD
T TURPIN, OK 73950
O

Sales

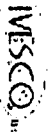
6045813

WSV

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/10/2013	197	054	PON-00004344	07/10/2013	UPS SP PPD	08/09/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
24	24	0	PF4200	RESPISURE ONE 250DS	BTL	\$66.770	0	\$1,602.48
12	0	12	CUH010	S MARQUIS PASTE 127GM	TBE	\$226.140	0	\$0.00
6	6	0	PF3609	S PREDEF 2X 100ML RX 1478	BTL	\$35.090	0	\$210.54
6	6	0	MS6214	BOTTLE PLAST CLR 625CC	EAC	\$0.720	0	\$4.32
30	30	0	CH4441	S ESTRUMATE 100ML 50DS	BTL	\$117.520	0	\$3,525.60
60	0	60	GDB083	S SMZ/TMP SUSP CHERRY HITEC PT	BTL	\$14.600	0	\$0.00

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



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

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

0032 S M2P2-OK OFFICE
H
I PH:580-778-3644
P ADAMS RD
T TURPIN, OK 73950
O

Sales
161457

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/10/2013	197	054	PON-00004344	07/10/2013	UPS SP PPD	08/09/2013


Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
24	24	0	CU3016	S BAYTRIL 100 RX 250ML	BTU	\$133.000	0	\$3,192.00
				24 Lot#Serial: 5402H09		Expire Date: 7/30/2015		
0	0	0	CU*003	VET LICENSE #OK4521		\$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

Invoice Amt	Tax Pct	Tax	Freight	Gross Due	Total Discnt	Net Due
\$3,192.00	6.5	\$0.00	\$0.00	\$3,192.00	\$0.00	\$3,192.00

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 supplier's prices and are to be paid to us as the supplier's agent.

SP13017347

wwwapps.ups.com/WebTracking/processPOD?Requester=&tracknum=1Z7205890367577369&refNum=1

 **Proof of Delivery** [Close Window](#)

Dear Customer,

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

Tracking Number: 1Z7205890367577369
Service: UPS Ground
Weight: 11.70 lbs
Shipped/Billed On: 07/10/2013
Delivered On: 07/12/2013 10:48 A.M.
Delivered To: TURPIN, OK, US
Signed By: VINCENT
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

[Print This Page](#) [Close Window](#)

SP13017348

wwwapps.ups.com/WebTracking/prc

 **Proof of Delivery**

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

[Print This Page](#)

testPOD?Requester=&tracknum=1Z7205890367425451&refNum1

☒ [Close Window](#)

for the shipment listed below

1Z7205890367425451

UPS Ground

17.00 lbs

07/10/2013

07/12/2013 10:48 A.M.

TURPIN, OK, US

VINCENT

Front Desk

ty to serve you

0/02/2013 10:08 A.M. ET

☒ [Close Window](#)



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

REMIT TO
 PO BOX 209000
 DALLAS, TX 75320

INVOICE
 No. IF13075378

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
 P 2515 CONOVER RD
 T CALMAR, IA 52132
 O

Sales
 6045793
 WSV

Inside		Outside		Invoice Date		Shipping Instructions		Term Date	
Ship Date	Salesperson	Salesperson	Po #						
07/10/2013	197	054	TSFPO0025897	07/10/2013	UPS IF PPD			08/09/2013	

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
48	48	0	GDB083	T S SMZ/TMP SUSP CHERRY HITEC PT	BTL	\$14.600	0	\$700.80
			48	Lot#Serial: 617830				Expire Date: 09/30/14
48	48	0	MSZ075	PRESCRIPTION LABELING CHARGE	EAC	\$0.000	0	\$0.00

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



Proof of Delivery

[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](#)



Proof of Delivery

[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](#)



Proof of Delivery

[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: 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](#)



Proof of Delivery

[Close Window](#)

Dear Customer,

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

Tracking Number:	1Z5307300380927731
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

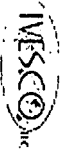
Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

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

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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. IF13075492

Page 1 of 1

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

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

Sales
6045804
WSV

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/10/2013	197	054	TSFPO0025903	07/10/2013	UPS IF	08/09/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
1	1	0	CU3016	S BAYTRIL 100 RX 250ML	BTL	\$133.000	0	\$133.00
0	0	0	CU*003	1 Lot#Serial: AH000R8 VET LICENSE #IA7413	Expire Date: 12/31/15	\$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

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

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 supplier's prices and are to be paid to us as the supplier's agent.



Proof of Delivery

[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

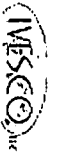
Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

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

[Print This Page](#)[Close Window](#)

**IVESCO, LLC**

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

REMIT TO

PO BOX 209000
DALLAS, TX 75320

INVOICE

No. IF13075529

Page 1 of 1

179232 S AGFEED USA LLC

9438 S KENNY MIKOTA

L 510 S 17TH ST/STE 104

H PH:515-290-4282
P 2515 CONOVER RD

T AMES, IA 50010
O

T CALMAR, IA 52132
O

Sales
6045792
WSV

Inside		Outside		Invoice Date		Shipping Instructions		Term Date	
Ship Date	Salesperson	Salesperson	Po #	Invoice Date	Shipping Instructions				
07/10/2013	197	054	TSFPO0025895	07/10/2013	UPS IF PPD			08/09/2013	

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
3	3	0	PF3556	LINCOMIX 300 100 ML	BTL	\$33.370	0	\$100.11

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



Proof of Delivery

[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

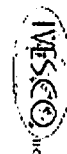
Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

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

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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. IF13075530
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
P 2515 CONOVER RD
T CALMAR, IA 52132
O

Sales
6045794
WSV

Inside		Outside		Invoice Date		Shipping Instructions		Term Date	
Ship Date	Salesperson	Salesperson	Po #						
07/10/2013	197	054	TSFPO0025896		07/10/2013	UPS IF PPD			08/09/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
3	3	0	PF3556	LINCOMIX 300 100 ML	BTL	\$33.370	0	\$100.11

fst on 6045792

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

**IVESCO, LLC**

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

REMIT TO

PO BOX 209000
DALLAS, TX 75320

INVOICE

No. IF13075542

Page 1 of 1

179232

S AGFEED USA LLC
O

9785

S JEREMY CHAMBERLIN
H
I 641-530-5211

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

P 16 WINNEBAGO CT
T MASON CITY, IA 50401
O

Sales

6045801

WSV

Inside		Outside		Invoice Date		Shipping Instructions		Term Date	
Ship Date	Salesperson	Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date			
07/10/2013	197	054	TSFPO0025900	07/10/2013	UPS IF PPD	08/09/2013			

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
6	6	0	PF3556	LINCOMIX 300 100 ML	BTL	\$33.370	0	\$200.22

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



Proof of Delivery

[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](#)



Proof of Delivery

[Close Window](#)

Dear Customer,

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

Tracking Number:	1Z5307300380928141
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

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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:	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

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

REMIT TO
PO BOX 209000
DALLAS, TX 75320

INVOICE
No. IF13075543

Page 1 of 1

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

9785 S JEREMY CHAMBERLIN
H I 641-530-5211
P 16 WINNEBAGO CT
T MASON CITY, IA 50401
O

Sales
6045802
WSV

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/10/2013	197	054	TSFPO0025902	07/10/2013	UPS IF PPD	08/09/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
8	8	0	MS3677	# ORALPRO SOD SAL 48.6% GAL	JUG	\$20.170	0	\$161.36

Fit on 6045801

Invoice Amt	Tax Pct	Tax	Freight	Gross Due	Total Discent	Net Due
\$161.36	7	\$0.00	\$0.00	\$161.36	\$0.00	\$161.36



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

REMIT TO
PO BOX 209000
DALLAS, TX 75320

INVOICE
No. IF13075544

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

9785 S JEREMY CHAMBERLIN
H I 641-530-5211
P 16 WINNEBAGO CT
T MASON CITY, IA 50401
O

Sales
6045800
WSV

Inside		Outside		Invoice Date		Shipping Instructions		Term Date	
Ship Date	Salesperson	Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date			
07/10/2013	197	054	TSFPO0025901	07/10/2013	UPS IF PPD	08/09/2013			
Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount	

4	4	0	MS3677	# ORALPRO SOD SAL 48.6% GAL	JUG	\$20.170	0	\$80.68	
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Invoice Amt	Tax Pct	Tax	Freight	Gross Due	Total Discnt	Net Due
\$80.68	7	\$0.00	\$0.00	\$80.68	\$0.00	\$80.68



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

REMIT TO
PO BOX 209000
DALLAS, TX 75320

INVOICE
No. IF13075547

Page 1 of 1

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

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

Sales
6045803
WSV

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/10/2013	197	054	TSFPO0025899	07/10/2013	UPS IF PPD	08/09/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
6	6	0	PF3556	LINCOMIX 300 100 ML	BTL	\$33.370	0	\$200.22

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



Proof of Delivery

[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: Garage

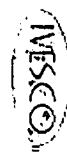
Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

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

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

REMIT TO
PO BOX 209000
DALLAS, TX 75320

INVOICE
No. IF13075548

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

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

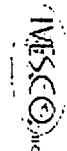
Sales
6045799
WSV

Inside		Outside		Invoice-Date		Shipping Instructions		Term Date	
Ship Date	Salesperson	Salesperson	Po #						
07/10/2013	197	054	TSFPO0025898		07/10/2013	UPS IF PPD			08/09/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
6	6	0	PF3556	LINCOMIX 300 100 ML	BTL	\$33.370	0	\$200.22

Put on 4015803

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



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

REMIT TO
PO BOX 209000
DALLAS, TX 75320

INVOICE
No. IF13075559

Page 1 of 1

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

9459 S RYAN HERVOL
H I PH:515-291-2153
P 317 TUMBLEWEED DR
T WAVERLY, IA 50677
O

Sales
6045816
WSV

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/10/2013	197	054	TSFPO0025905	07/10/2013	UPS IF PPD	08/09/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
12	12	0	NB3081	NOROCILLIN PEN G 250ML	BTL	\$8.200	0	\$98.40
4	4	0	MS3677	# ORALPRO SOD SAL 48.6% GAL	JUG	\$20.170	0	\$80.68

Invoice Amt	Tax Pct	Tax	Freight	Gross Due	Total Discent	Net Due
\$179.08	7	\$0.00	\$0.00	\$179.08	\$0.00	\$179.08



Proof of Delivery

[Close Window](#)

Dear Customer,

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

Tracking Number: 1Z5307300314430641
Service: 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](#)



Proof of Delivery

[Close Window](#)

Dear Customer,

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

Tracking Number:	1Z5307300314430632
Service:	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

[Print This Page](#)[Close Window](#)



Proof of Delivery

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

REMIT TO
PO BOX 209000
DALLAS, TX 75320

INVOICE
No. IF13075560

Page 1 of 1

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

9459 S RYAN HERVOL
H
I PH:515-291-2153
P 317 TUMBLEWEED DR
T WAVERLY, IA 50677
O

Sales
6045817
WSV

Inside		Outside		Invoice Date		Shipping Instructions		Term Date	
Ship Date	Salesperson	Salesperson	Po #	Invoice Date	Shipping Instructions				
07/10/2013	197	054	TSFPO0025906	07/10/2013	UPS IF PPD			08/09/2013	
Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount	

6	6	0	PF3556	LINCOMIX 300 100 ML	BTL	\$33.370	0	\$200.22	
---	---	---	--------	---------------------	-----	----------	---	----------	--

Put on 6045817

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



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

REMIT TO
PO BOX 209000
DALLAS, TX 75320

INVOICE
No. IF13075571

Page 1 of 1

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

9786 S RUSTY ZIMMERMAN
H
I 515-291-2353
P 500 6TH AVE
T PRESCOTT, IA 50859
O

Sales
6045809
WSV

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/10/2013	197	054	TSFPO0025904	07/10/2013	UPS IF PPD	08/09/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
10	10	0	PF4610	FOSTERA PCV 250DS	BTL	\$296.480	0	\$2,964.80
1	1	0	NB3081	NOROCILLIN PEN G 250ML	BTL	\$8.200	0	\$8.20
10	10	0	PF4200	RESPISURE ONE 250DS	BTL	\$66.770	0	\$667.70
3	3	0	PF4202	RESPISURE ONE 50DS	BTL	\$13.970	0	\$41.91
3	3	0	PF4611	FOSTERA PCV 50DS	BTL	\$59.300	0	\$177.90
2	2	0	MS3677	ORALPRO SOD SAL 48.6% GAL	JUG	\$20.170	0	\$40.34
8	8	0	MS3163	SKY-LYTES 1LB	PAK	\$2.550	0	\$20.40
1	1	0	PF3609	PREDEF 2X 100ML RX 1478	BTL	\$35.090	0	\$35.09

Invoice Amt	Tax Pct	Tax	Freight	Gross Due	Total Discnt	Net Due
\$3,956.34	7	\$0.00	\$0.00	\$3,956.34	\$0.00	\$3,956.34



Proof of Delivery

[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:	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

[Print This Page](#)[Close Window](#)



Proof of Delivery

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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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Proof of Delivery

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Dear Customer,

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

Tracking Number:	1Z5307300314430534
Service:	UPS Ground
Weight:	23.90 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

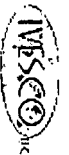
Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:49 P.M. ET

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

REMIT TO
PO BOX 209000
DALLAS, TX 75320

INVOICE
No. IF13075572

Page 1 of 1

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

9786 S RUSTY ZIMMERMAN
H
I 515-291-2353
P 500 6TH AVE
T PRESCOTT, IA 50859
O

Sales
161453

Ship Date 07/10/2013 Salesperson 197
Inside Outside
Salesperson 054 Po # TSFPO0025904

Invoice Date 07/10/2013 Shipping Instructions UPS IF PPD

Term Date 08/09/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
1	1	0	CU3016	S BAYTRIL 100 RX 250ML	BTL	\$133.000	0	\$133.00
0	0	0	CU*003	1 Lot#Serial: AH000R8 VET LICENSE #IA7413	Expire Date: 12/31/15	\$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

Item 6045869

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

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 supplier's prices and are to be paid to us as the supplier's agent.



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

REMIT TO
PO BOX 209000
DALLAS, TX 75320

INVOICE
No. IF13075652

Page 1 of 1

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

9995 S ANDY BECK
H
I PH:515-290-7699
P 192 MULBERRY DR SE
T CASCADE, IA 52033
O

Sales
161512

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/10/2013	197	054	TSFPO0025682	07/10/2013	UPS IF PPD	08/09/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
6	6	0	PF3558	LINCOMIX SOLUBL PWDR 480G	PAK	\$66.270	0	\$397.62

Invoice Amt	Tax Pct	Tax	Freight	Gross Due	Total Discnt	Net Due
\$397.62	7	\$0.00	\$0.00	\$397.62	\$0.00	\$397.62



Proof of Delivery

[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:	07/10/2013
Delivered On:	07/11/2013 10:59 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 12:55 P.M. ET

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

REMIT TO
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DALLAS, TX 75320

INVOICE
No. IF13075800

Page 1 of 1

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

9393 S MIKE & AL VEENSTRA #2
H
I PH:641-660-4164
P 1421 235TH ST
T OSKALOOSA, IA 52577
O

Sales
6045850

WSV

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/10/2013	197	054	TSFPO0025912	07/10/2013	UPS IF PPD	08/09/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
81	81	0	GDB083	T S SMZTMP SUSP CHERRY HITEC PT	BTL	\$14.600	0	\$1,182.60
			81	Lot#Serial: 617830				
81	81	0	MSZ075	PRESCRIPTION LABELING CHARGE	EAC	\$0.000	0	\$0.00

Invoice Amt	Tax Pct	Tax	Freight	Gross Due	Total Discnt	Net Due
\$1,182.60	7	\$82.79	\$0.00	\$1,265.39	\$0.00	\$1,265.39



Proof of Delivery

[Close Window](#)

Dear Customer,

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

Tracking Number: 1Z5307300314431382
Service: 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

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Proof of Delivery

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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: 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

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Proof of Delivery

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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

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Proof of Delivery

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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:	Shed

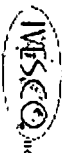
Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:56 P.M. ET

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**IVESCO, LLC**

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

REMIT TO

PO BOX 209000
DALLAS, TX 75320

INVOICE

No. IF13075845

Page 1 of 1

179232 S AGFEED USA LLC

9446 S DARYL VASKE

O

H

I PH:515-291-5897

L 510 S 17TH ST/STE 104

P 1863 165TH ST

T AMES, IA 50010

T MANCHESTER, IA 52057

Sales

6045843

WSV

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/10/2013	197	054	TSFPO0025911	07/10/2013	UPS IF PPD	08/09/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
6	6	0	PF3556	LINCOMIX 300 100 ML	BTL	\$33.370	0	\$200.22
6	6	0	MS3958	BARRIER LIVESTOCK WOUND 16OZ	BTL	\$12.950	0	\$77.70
1	1	0	PF3609	S PREDEF 2X 100ML RX 1478	BTL	\$35.090	0	\$35.09

Invoice Amt	Tax Pct	Tax	Freight	Gross Due	Total Discnt	Net Due
\$313.01	7	\$0.00	\$0.00	\$313.01	\$0.00	\$313.01



Proof of Delivery

[Close Window](#)

Dear Customer,

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

Tracking Number:	1Z5307300314431579
Service:	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
124 Country Club Rd
Iowa Falls, IA 50126
(800) 457-0118

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DALLAS, TX 75320

INVOICE
No. IF13075846
Page 1 of 1

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

9459 S RYAN HERVOL
H
I PH:515-291-2153
P 317 TUMBLEWEED DR
T WAVERLY, IA 50677
O

Sales
6045839
WSV

Inside		Outside		Invoice Date		Shipping Instructions		Term Date	
Ship Date	Salesperson	Salesperson	Po #	Invoice Date	Shipping Instructions				
07/10/2013	197	054	TSFPO0025910	07/10/2013	UPS IF PPD			08/09/2013	

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
4	4	0	PF3556	LINCOMIX 300 100 ML	BTL	\$33.370	0	\$133.48

Invoice Amt	Tax Pct	Tax	Freight	Gross Due	Total Discont	Net Due
\$133.48	7	\$0.00	\$0.00	\$133.48	\$0.00	\$133.48



Proof of Delivery

[Close Window](#)

Dear Customer,

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

Tracking Number: 1Z5307300314431757
Service: 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

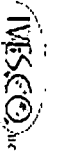
Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:57 P.M. ET

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

REMIT TO
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DALLAS, TX 75320

INVOICE
No. IF13075847

Page 1 of 1

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

9459 S RYAN HERVOL
H
I PH:515-291-2153
P 317 TUMBLEWEED DR
T WAVERLY, IA 50677
O

Sales
6045840
WSV

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/10/2013	197	054	TSFPO0025909	07/10/2013	UPS IF PPD	08/09/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
2	2	0	PF3556	LINCOMIX 300 100 ML	BTL	\$33.370	0	\$66.74

Fast on 6045839

Invoice Amt	Tax Pct	Tax	Freight	Gross Due	Total Discnt	Net Due
\$66.74	7	\$0.00	\$0.00	\$66.74	\$0.00	\$66.74



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

REMIT TO
PO BOX 209000
DALLAS, TX 75320

INVOICE
No. IF13075848

Page 1 of 1

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

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

Sales
6045841

WSV

Inside		Outside		Invoice Date		Shipping Instructions		Term Date	
Ship Date	Salesperson	Salesperson	Po #.						
07/10/2013	197	054	TSFPO0025908	07/10/2013		UPS IF PPD		08/09/2013	
Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description		Units	Price	Discount	Amount
6	6	0	PF3556	LINCOMIX 300 100 ML		BTL	\$33.370	0	\$200.22

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



Proof of Delivery

[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

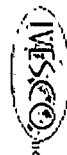
Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 12:58 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. IF13075849

Page 1 of 1

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

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

Sales
6045842
WSV

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/10/2013	197	054	TSFPO0025907	07/10/2013	UPS IF PPD	08/09/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
6	6	0	PF3556	LINCOMIX 300 100 ML	BTL	\$33.370	0	\$200.22

7/10/13 6045841

Invoice Amt Tax Pct
\$200.22 7

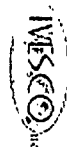
Tax
\$0.00

Freight
\$0.00

Gross Due
\$200.22

Total Discnt
\$0.00

Net Due
\$200.22



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

REMIT TO
PO BOX 209000
DALLAS, TX 75320

INVOICE
No. IF13075487

Page 1 of 1

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

9995 S ANDY BECK
H
I PH:515-290-7699
P 192 MULBERRY DR SE
T CASCADE, IA 52033
O

Credit
1617488

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/10/2013	197	054	TSFPO0025882	07/10/2013	CRD IF CRD/RJ	08/09/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
6	6	0	PF3558	S LINCOMIX SOLUBL PWDR 480G	PAK	\$66.270	0	\$397.62
0	0	0	NO*000	N IF13075151/BILLED NOT SHIPPED		\$0.000	0	\$0.00

Invoice Amt \$397.62
Tax Pct 7

Tax \$0.00

Freight \$0.00

Gross Due \$397.62

Total Discent \$0.00

Net Due \$397.62



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

REMIT TO
PO BOX 209000
DALLAS, TX 75320

INVOICE
No. IF13076227

Page 1 of 1

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

9459 S RYAN HERVOL
H
I PH:515-291-2153
P 317 TUMBLEWEED DR
T WAVERLY, IA 50677
O

Sales
6045888
WSV

Inside		Outside		Invoice Date		Shipping Instructions		Term Date	
Ship Date	Salesperson	Salesperson	Po #	Invoice Date	Shipping Instructions				
07/11/2013	197	054	TSFPO0025915	07/11/2013	UPS IF			08/10/2013	
Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount	

1	1	0	NB3081	NOROCILLIN PEN G 250ML	BTL	\$8.200	0	\$8.20	
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Invoice Amt	Tax Pct	Tax	Freight	Gross Due	Total Disct	Net Due
\$8.20	7	\$0.00	\$0.00	\$8.20	\$0.00	\$8.20



Proof of Delivery

[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: 07/12/2013 2:51 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 12:59 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. IF13076228

Page 1 of 1

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

9459 S RYAN HERVOL
H
I PH:515-291-2153
P 317 TUMBLEWEED DR
T WAVERLY, IA 50677
O

Sales
6045889
WSV

Inside		Outside		Invoice Date		Shipping Instructions		Term Date	
Ship Date	Salesperson	Salesperson	Po #	Invoice Date	Shipping Instructions				
07/11/2013	197	054	TSFPO0025914	07/11/2013	UPS IF			08/10/2013	
Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount	

1	1	0	NB3081	NOROCILLIN PEN G 250ML	BTL	\$8.200	0	\$8.20	
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Put on 6045888

Invoice Amt \$8.20
Tax Pct 7

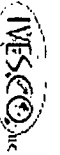
Tax \$0.00

Freight \$0.00

Gross Due \$8.20

Total Discnt \$0.00

Net Due \$8.20

**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

9459 S RYAN HERVOL

O

H

I PH:515-291-2153

D 510 S 17TH ST/STE 104

P 317 TUMBLEWEED DR

T AMES, IA 50010

T WAVERLY, IA 50677

O

O

Sales

6045907

WSV

Inside		Outside		Invoice Date		Shipping Instructions		Term Date	
Ship Date	Salesperson	Salesperson	Po #	Invoice Date	Shipping Instructions				
07/11/2013	197	054	TSFPO0025916	07/11/2013	UPS IF			08/10/2013	

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
6	6	0	MS3677	# ORALPRO SOD SAL 48.6% GAL	JUG	\$20.170	0	\$121.02

Invoice Amt	Tax Pct	Tax	Freight	Gross Due	Total Discnt	Net Due
\$121.02	7	\$0.00	\$0.00	\$121.02	\$0.00	\$121.02



Proof of Delivery

[Close Window](#)

Dear Customer,

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

Tracking Number: 1Z5307300380931093
Service: UPS Ground
Weight: 42.10 lbs
Shipped/Billed On: 07/11/2013
Delivered On: 07/12/2013 2:51 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 1:00 P.M. ET

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Proof of Delivery

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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: 07/12/2013 2:51 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 1:00 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. IF13076372

Page 1 of 1

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

9785 S JEREMY CHAMBERLIN
H
I 641-530-5211
P 16 WINNEBAGO CT
T MASON CITY, IA 50401
O

Sales
6045916
WSV

Inside Outside
Ship Date Salesperson Salesperson Po #
07/11/2013 197 054 TSFPO0025922

Invoice Date Shipping Instructions
07/11/2013 UPS IF PPD

Term Date
08/10/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
-------------	-------------	-----------	--------	-------------	-------	-------	----------	--------

6	6	0	PF3556	LINCOMIX 300 100 ML	BTL	\$33.370	0	\$200.22
---	---	---	--------	---------------------	-----	----------	---	----------

Invoice Amt Tax Pct
\$200.22 7

Tax
\$0.00

Freight
\$0.00

Gross Due
\$200.22

Total Discnt
\$0.00

Net Due
\$200.22



Proof of Delivery

[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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Proof of Delivery

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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: 21.30 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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Proof of Delivery

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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: 32.50 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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Proof of Delivery

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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

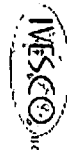
Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 1:02 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. IF13076373
Page 1 of 1

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

9785 S JEREMY CHAMBERLIN
H
I 641-530-5211
P 16 WINNEBAGO CT
T MASON CITY, IA 50401
O

Sales
6045917
WSV

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/11/2013	197	054	TSFPO0025923	07/11/2013	UPS IF PPD	08/10/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
6	6	0	NB3081	NOROCILLIN PEN G 250ML	BTL	\$8.200	0	\$49.20
2	2	0	PF3609	S PREDEF 2X 100ML RX 1478	BTL	\$35.090	0	\$70.18

Put on 6045917

Invoice Amt	Tax Pct	Tax	Freight	Gross Due	Total Discnt	Net Due
\$119.38	7	\$0.00	\$0.00	\$119.38	\$0.00	\$119.38



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

REMIT TO
PO BOX 209000
DALLAS, TX 75320

INVOICE
No. IF13076374

Page 1 of 1

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

9785 S JEREMY CHAMBERLIN
H I 641-530-5211
P 16 WINNEBAGO CT
T MASON CITY, IA 50401
O

Sales
6045918

WSV

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/11/2013	197	054	TSFPO0025919	07/11/2013	UPS IF PPD	08/10/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
6	6	0	PF3556	LINCOMIX 300 100 ML	BTL	\$33.370	0	\$200.22

put on 6045918

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



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

REMIT TO
PO BOX 209000
DALLAS, TX 75320

INVOICE
No. IF13076375

Page 1 of 1

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

9785 S JEREMY CHAMBERLIN
H
I 641-530-5211
P 16 WINNEBAGO CT
T MASON CITY, IA 50401
O

Sales
6045919
WSV

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/11/2013	197	054	TSFPO0025920	07/11/2013	UPS IF PPD	08/10/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
6	6	0	NB3081	NOROCILLIN PEN G 250ML	BTL	\$8.200	0	\$49.20

Put on 6045919

Invoice Amt	Tax Pct	Tax	Freight	Gross Due	Total Disct	Net Due
\$49.20	7	\$0.00	\$0.00	\$49.20	\$0.00	\$49.20



IVESCO, LLC

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

REMIT TO

PO BOX 209000
DALLAS, TX 75320

INVOICE

No. IF13076376

Page 1 of 1

179232 S AGFEED USA LLC

9785 S JEREMY CHAMBERLIN

O

H

I 641-530-5211

D 510 S 17TH ST/STE 104

P 16 WINNEBAGO CT

T AMES, IA 50010

T MASON CITY, IA 50401

Sales

6045920

O

O

WSV

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/11/2013	197	054	TSFPO0025924	07/11/2013	UPS IF PPD	08/10/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
30	30	0	MS3163	SKY-LYTES 1LB	PAK	\$2.550	0	\$76.50
18	18	0	VTG061	GENTAMICIN 250ML	BTL	\$39.500	0	\$711.00

John 6045914

Invoice Amt	Tax Pct	Tax	Freight	Gross Due	Total Discnt	Net Due
\$787.50	7	\$0.00	\$0.00	\$787.50	\$0.00	\$787.50

**IVESCO, LLC**

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

REMIT TO

PO BOX 209000
DALLAS, TX 75320

INVOICE

No. IF13076377

Page 1 of 1

179232 S AGFEED USA LLC

9785 S JEREMY CHAMBERLIN

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I 641-530-5211

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P

16 WINNEBAGO CT

D 510 S 17TH ST/STE 104

T AMES, IA 50010
O

T MASON CITY, IA 50401
O

Sales

6045921

WSV

Ship Date	Inside Salesperson	Outside Salesperson	Po #.	Invoice Date	Shipping Instructions	Term Date
07/11/2013	197	054	TSFPO0025918	07/11/2013	UPS IF PPD	08/10/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
6	6	0	PF3556	LINCOMIX 300 100 ML	BTL	\$33.370	0	\$200.22

Put on 6045914

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



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

REMIT TO
PO BOX 209000
DALLAS, TX 75320

INVOICE
No. IF13076413

Page 1 of 1

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

9779 S GRANT JOHANSON
H
I 641-860-1439
P 2030 NASH AVE
T BRITT, IA 50423
O

Sales
6045924
WSV

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/11/2013	197	054	TSFPO0025921	07/11/2013	UPS IF	08/10/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
6	6	0	NB3081	NOROCILLIN PEN G 250ML	BTL	\$8.200	0	\$49.20

Invoice Amt	Tax Pct	Tax	Freight	Gross Due	Total Discnt	Net Due
\$49.20	7	\$0.00	\$0.00	\$49.20	\$0.00	\$49.20



Proof of Delivery

[Close Window](#)

Dear Customer,

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

Tracking Number: 1Z5307300314434165
Service: UPS Ground
Weight: 20.80 lbs
Shipped/Billed On: 07/11/2013
Delivered On: 07/12/2013 4:18 P.M.
Delivered To: BRITT, IA, US
Left At: Met Customer Girl

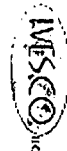
Thank you for giving us this opportunity to serve you.

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
Iowa Falls, IA 50126
(800) 457-0118

REMIT TO
PO BOX 209000
DALLAS, TX 75320

INVOICE
No. IF13076417

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
H
I 712-885-2307
P 42216 COUNTY HWY E34
T UTE, IA 51060
O

Sales
6045923
WSV

Inside		Outside		Invoice Date		Shipping Instructions		Term Date	
Ship Date	Salesperson	Salesperson	Po #						
07/11/2013	197	054	TSFPO0025925			07/11/2013 UPS IF PPD		08/10/2013	
Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount	
24	24	0	VTG061	S GENTAMICIN 250ML	BTL	\$39.500	0	\$948.00	

Invoice Amt Tax Pct
\$948.00 7

Tax
\$0.00

Freight
\$0.00

Gross Due
\$948.00

Total Discont
\$0.00

Net Due
\$948.00



Proof of Delivery

[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

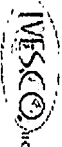
Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2013 1:06 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. IF13076428

Page 1 of 1

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

9459 S RYAN HERVOL
H
I PH:515-291-2153
P 317 TUMBLEWEED DR
T WAVERLY, IA 50677
O

Sales
6045925

WSV

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/11/2013	197	054	TSFPO0025926	07/11/2013	UPS IF	08/10/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
2	2	0	PF3556	LINCOMIX 300 100 ML	BTL	\$33.370	0	\$66.74

Invoice Amt	Tax Pct	Tax	Freight	Gross Due	Total Discnt	Net Due
\$66.74	7	\$0.00	\$0.00	\$66.74	\$0.00	\$66.74



Proof of Delivery

[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:	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 TO
PO BOX 209000
DALLAS, TX 75320

INVOICE
No. IF13076540

Page 1 of 1

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

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

Sales
6045937
WSV

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/12/2013	197	054	TSFPO0025928	07/12/2013	UPS IF PPD	08/11/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
6	6	0	PF3556	LINCOMIX 300 100 ML	BTL	\$33.370	0	\$200.22

Invoice Amt Tax Pct
\$200.22 7

Tax
\$0.00

Freight
\$0.00

Gross Due
\$200.22

Total Discent
\$0.00

Net Due
\$200.22



Proof of Delivery

[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

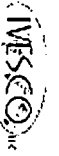
Thank you for giving us this opportunity to serve you.

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 TO
PO BOX 209000
DALLAS, TX 75320

INVOICE
No. IF13076563

Page 1 of 1

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

9446 S DARYL VASKE
H
I PH:515-291-5897
P 1863 165TH ST
T MANCHESTER, IA 52057
O

Sales
6045933
WSV

Inside		Outside		Invoice Date		Shipping Instructions		Term Date	
Ship Date	Salesperson	Salesperson	-Po #	Invoice Date	Shipping Instructions	Term Date			
07/12/2013	197	054	TSFPO0025927	07/12/2013	UPS IF PPD	08/11/2013			
Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount	
12	12	0	PF3556	LINCOMIX 300 100 ML	BTL	\$33.370	0	\$400.44	

12	12	0	PF3556	LINCOMIX 300 100 ML	BTL	\$33.370	0	\$400.44	
----	----	---	--------	---------------------	-----	----------	---	----------	--

Invoice Amt	Tax Pct	Tax	Freight	Gross Due	Total Discnt	Net Due
\$400.44	7	\$0.00	\$0.00	\$400.44	\$0.00	\$400.44



Proof of Delivery

[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:	Garage

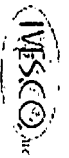
Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

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

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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. 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
H
I 712-885-2307
P 42216 COUNTY HWY E34
T UTE, IA 51060
O

Sales
6045957
WSV

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/12/2013	197	054	TSFPO0026935	07/12/2013	UPS IF	08/11/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
1	0	1	FT3046	NOLVASAN SOLUTION GAL	JUG	\$53.500	0	\$0.00
1	1	0	DU3075	MINERAL OIL GAL	JUG	\$10.650	0	\$10.65

Invoice Amt	Tax Pct	Tax	Freight	Gross Due	Total Discnt	Net Due
\$10.65	7	\$0.00	\$0.00	\$10.65	\$0.00	\$10.65



Proof of Delivery

[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

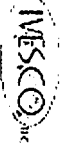
Thank you for giving us this opportunity to serve you.

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
Iowa Falls, IA 50126
(800) 457-0118

REMIT TO
PO BOX 209000
DALLAS, TX 75320

INVOICE
No. IF13076701
Page 1 of 1

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

Sales 6045958
WSV

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/12/2013	197	054	TSFPO0025929	07/12/2013	UPS IF PPD	08/11/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
6	6	0	PF3556	LINCOMIX 300 100 ML	BTL	\$33.370	0	\$200.22

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



Proof of Delivery

[Close Window](#)

Dear Customer,

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

Tracking Number:	1Z5307300314435235
Service:	UPS Ground
Weight:	4.30 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 1:12 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. IF13080738
Page 1 of 1

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

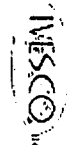
9438 S KENNY MIKOTA
H
I PH:515-290-4282
P 2515 CONOVER RD
T CALMAR, IA 52132
O

Credit
165798

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/24/2013	197	054	TSFPO0025680	07/24/2013	CRD IF	08/23/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
2	2	0	PF3051	N EXCEDE SWINE 100MG/ML	BTL	\$87.960	0	\$175.92
0	0	0	MS*003	N PICKED&SHIPPED WRONG PROD-IF13070401	EAC	\$0.000	0	\$0.00

Invoice Amt	Tax Pct	Tax	Freight	Gross Due	Total Discnt	Net Due
\$175.92	7	\$0.00	\$0.00	\$175.92	\$0.00	\$175.92



IVESCO, LLC
1018 NC Hwy 117 South
Warsaw, NC 28398
(800) 682-5084

REMIT TO
PO 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
T AMES, IA 50010
O

0017 S M2P2-NC SOW
H
I PH:252-796-2037
P 365 N PHELPS RD
T COLUMBIA, NC 27925
O

Sales
1130023

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/08/2013	704	054	BILL/PON-00004088	07/29/2013	BIL NC	08/28/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
0	0	0	NO*000	RE: NC13024165 06/21/13		\$0.000	0	\$0.00
4	4	0	LC6531 T	PAINTSTIK BLACK 12CT	BOX	\$8.800	0	\$35.20
0	0	0	MSZ308	RECEIVED BUT NOT BILLED	EAC	\$0.000	0	\$0.00

Invoice Amt \$35.20
Tax Pct 6.75

Tax \$2.37

Freight \$0.00

Gross Due \$37.57

Total Discnt \$0.00

Net Due \$37.57



IVESCO, LLC
1018 NC Hwy 117 South
Warsaw, NC 28398
(800) 682-5084

REMIT TO
PO BOX 209000
DALLAS, TX 75320

INVOICE
No. NC13029348

Page 1 of 1

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

0017 S M2P2-NC SOW
H
I PH:252-796-2037
P 365 N PHELPS RD
T COLUMBIA, NC 27925
O

Credit
1130022

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
07/08/2013	704	054	CR/PON-00004088	07/29/2013	CRD NC	08/28/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
0	0	0	NO*000	N RE: NC13024165 06/21/13		\$0.000	0	\$0.00
4	4	0	LC6528	T S PAINTSTIK ORANGE 12CT	BOX	\$8.800	0	\$35.20
0	0	0	MSZ307	N BILLED BUT DIDN'T RECEIVE	EAC	\$0.000	0	\$0.00

Invoice Amt	Tax Pct	Tax	Freight	Gross Due	Total Discnt	Net Due
\$35.20	6.75	\$2.37	\$0.00	\$37.57	\$0.00	\$37.57



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

REMIT TO
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
H
I 712-464-7994
P 3695 HARRIS AVE
T LAKE CITY, IA 51449
O

Credit
169928

Ship Date	Inside Salesperson	Outside Salesperson	Po #	Invoice Date	Shipping Instructions	Term Date
08/07/2013	197	054	TSFPO0025860	08/07/2013	CRD IF CRD/RJ	09/06/2013

Qty Ordered	Qty Shipped	Qty Bkord	Item #	Description	Units	Price	Discount	Amount
36	36	0	MSZ075	N PRESCRIPTION LABELING CHARGE	EAC	\$0.400	0	\$14.40
0	0	0	NO*000	N IF13074546		\$0.000	0	\$0.00

Invoice Amt	Tax Pct	Tax	Freight	Gross Due	Total Discent	Net Due
\$14.40	7	\$0.00	\$0.00	\$14.40	\$0.00	\$14.40

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

E-Mail:
sgrimm@smfalaw.com

October 30, 2013

BMC Group Inc.
Attn: AgFeed USA, LLC Claims Processing
18675 lake Drive East
Chanhassen, MN 55317

Via Overnight Delivery

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:

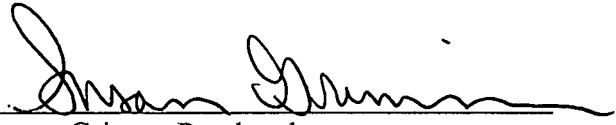
1. IVESCO Holdings, LLC ("IVESCO") Proof of Claim for the
indebtedness owed to IVESCO by AgFeed USA, LLC.

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

By: 
Susan Grimm, Paralegal to
Mark S. Finkelstein

/sg
Enclosures

c: Anita Hilpipre (w/o encl.)
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.


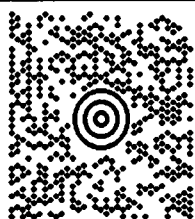
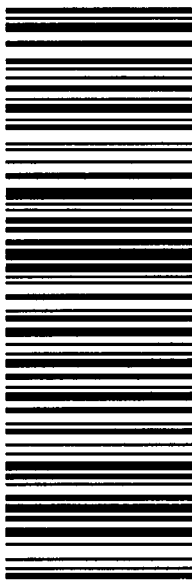

Hand the package to any UPS driver in your area.

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

SHANNON MARTIN 713-646-5500 SHANNON, MARTIN, FINKELSTEIN & 1001 MCKINNEY STREET HOUSTON TX 77002	6 LBS DWT: 18,13,3	1 OF 1
SHIP TO: ATTN: AGFEED USA, LLC CLAIMS PROCES 888.909.0100 BMC GROUP, INC. 18675 LAKE DRIVE EAST CHANHASSEN MN 55317-9383		
MN 559 9-03 		
 UPS NEXT DAY AIR TRACKING #: 1Z SE6 61F 01 9241 7324		
		
BILLING: P/P		
Reference#1: 1655.0012		
UPS 15.6.12. WXPTE80 45-0A 10/2013		
		

RECEIVED
NOV 01 2013
BMC GROUP