

Purchase Document: Document Type: Credit Memo, No.: 3198, Buy-from Vendor No.: V01326

Credit Memo 3198

Buy-from Vendor No. V01326

Sell-to Customer No.

Buy-from

Rolwing Moxley Ag Inc
PO Box 475
Charleston, MO 63834
USA

Ship-to

Rolwing Moxley Ag Inc
PO Box 475
Charleston, MO 63834
USA

Your Reference

Purchaser Code

Vendor Posting Group INTERCO

Document Date 12/31/25

Posting Date 12/31/25

Applies-to Doc. Type

Applies-to Doc. No.

Vendor Cr. Memo No. RD 11142

Vendor Invoice No.

| Type | No. | Description | Quantity | Return Qty. to Ship | Qty. to Invoice | Direct Unit Cost | Line Disc. % | Allow Invoice Disc. | Tax Identifier | Amount |
|------------------|-------------------|-------------|----------|---------------------|-----------------|------------------|--------------|---------------------|----------------|------------------|
| Item | SD251.NK. 2543.10 | NK 47-U1XFS | 760 | 760 | 760 | 45.00 | | Yes | | 34,200.00 |
| Item | PK700.7075 .10 | Probox | 19 | 19 | 19 | 1.00 | | Yes | | 19.00 |
| Total USD | | | | | | | | | | 34,219.00 |

Sales Tax Amounts

| Tax Area Code | Tax % | Inv. Disc. Base Amount | Invoice Discount | Tax Base Amount | Tax Amount |
|---------------|-------|------------------------|------------------|-----------------|------------|
|---------------|-------|------------------------|------------------|-----------------|------------|