

Purchase Document: Document Type: Credit Memo, No.: 3587, Buy-from Vendor No.: V01469

**Credit Memo 3587**

Buy-from Vendor No.        V01469

**Buy-from**  
Papertown Ag  
23206 E Heartland Rd  
Bluford, IL 62814

Sell-to Customer No.

**Ship-to**  
Papertown Ag  
23206 E Heartland Rd  
Bluford, IL 62814

Your Reference

Purchaser Code

Vendor Posting Group        INTERCO

Document Date                04/09/26

Posting Date                 04/09/26

Applies-to Doc. Type

Vendor Cr. Memo No.        TA 44255

Applies-to Doc. No.

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      | CH141.153 9.10 | Zidua Pro (2.5G)     | 70       | 70                  | 70              | 418.94           |              | Yes                 |                | 29,325.80 |
| Item      | CH115.112 0.10 | LV6 (2.5G)           | 180      | 180                 | 180             | 24.98            |              | Yes                 |                | 4,496.40  |
| Item      | CH110.102 7.10 | Liquid AMS/NIS       | 180      | 180                 | 180             | 9.96             |              | Yes                 |                | 1,792.80  |
| Item      | CH141.148 3.20 | Fierce MTZ (MB)      | 185      | 185                 | 185             | 52.15            |              | Yes                 |                | 9,647.75  |
| Item      | CH115.110 3.20 | 5LB Glyphosate (MB)  | 550      | 550                 | 550             | 12.82            |              | Yes                 |                | 7,051.00  |
| Item      | CH141.150 3.20 | Kyro (MB)            | 450      | 450                 | 450             | 45.11            |              | Yes                 |                | 20,299.50 |
| Item      | CH140.140 6.10 | Atrazine 90DF (25LB) | 1,800    | 1,800               | 1,800           | 2.69             |              | Yes                 |                | 4,842.00  |
| Item      | CH141.150 1.20 | Glufosinate (MB)     | 530      | 530                 | 530             | 13.75            |              | Yes                 |                | 7,287.50  |
| Total USD |                |                      |          |                     |                 |                  |              |                     |                | 84,742.75 |

Sales Tax Amounts

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