Purchase Document: Document Type: Credit Memo, No.: 3602, Buy-from Vendor No.: V01326

Credit Memo 3602

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 04/10/26

Posting Date 04/10/26

Applies-to Doc. Type

Applies-to Doc. No.

Vendor Cr. Memo No. TA 44487

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	PK700.7065.10	Pump & Meter (refundable deposit)	3	3	3	725.00		Yes		2,175.00
Item	CH141.1492.20	Generic Dual II Mag SMOC (MB)	265	265	265	33.84		Yes		8,967.60
Item	CH115.1103.20	5LB Glyphosate (MB)	275	275	275	12.52		Yes		3,443.00
Item	CH115.1113.20	Dicamba (MB)	265	265	265	25.96		Yes		6,879.40
Item	CH110.1034.10	NIS	180	180	180	11.59		Yes		2,086.20
Item	CH155.1580.10	Generic Lambda (PKG)	144	144	144	23.12		Yes		3,329.28
Item	CH141.1499.10	Generic Metribuzin - LIQUID	180	180	180	35.74		Yes		6,433.20
Item	CH110.1011.10	Drift Retardant - DRA	180	180	180	9.29		Yes		1,672.20
							Total USD			**34,985.88**

Sales Tax Amounts

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