

Purchase Document: Document Type: Credit Memo, No.: 3682, Buy-from Vendor No.: V01326

Credit Memo 3682

Buy-from Vendor No. V01326

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

Sell-to Customer No.

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

Your Reference

Vendor Posting Group INTERCO

Applies-to Doc. Type

Applies-to Doc. No.

Purchaser Code

Document Date 04/17/26

Posting Date 04/17/26

Vendor Cr. Memo No. TA 43924

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	CH125.130 9.10	Rhizo Trop Soybean (1G)	20	20	20	11.04		Yes		220.80
Item	CH155.158 0.10	Generic Lambda (PKG)	144	144	144	23.12		Yes		3,329.28
Item	CH141.150 1.10	Glufosinate (PKG)	180	180	180	15.64		Yes		2,815.20
Item	CH140.140 5.20	Atrazine 4L (MB)	1,250	1,250	1,250	11.36		Yes		14,200.00
Item	CH125.129 2.20	ROI BAMB Bor,Amp,PGP,Moly (MB)	750	750	750	10.80		Yes		8,100.00
Item	CH115.110 3.20	5LB Glyphosate (MB)	1,590	1,590	1,590	12.75		Yes		20,272.50
Total USD										48,937.78

Sales Tax Amounts

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