

Purchase Document: Document Type: Invoice, No.: 112133, Buy-from Vendor No.: V01326

Invoice 112133

Buy-from Vendor No. V01326

Sell-to Customer No.

Buy-from

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

Ship-to

Anna IL Warehouse
5380 State Rd 146 E
Anna, IL 62906

Your Reference

Purchaser Code

Vendor Posting Group INTERCO

Document Date 04/02/26

Posting Date 04/02/26

Payment Terms Code CM15

Due Date 04/02/26

Vendor Shipment No.

Pmt. Discount Date

Vendor Invoice No. TA 44417 CR

Payment Discount % 0

Payment Method Code CHECK

Prices Including Tax No

Shipment Method Code

Type	No.	Description	Quantity	Qty. to Receive	Qty. to Invoice	Direct Unit Cost	Line Disc. %	Allow Invoice Disc.	Tax Identifier	Amount
		Credit Memo No. 111398: CREDIT						Yes		
Item	CH115.113 3.20	Buccaneer 5 Extra (MB)	795	795	795	13.95		Yes		11,090.25
Item	CH140.140 5.20	Atrazine 4L (MB)	500	500	500	11.20		Yes		5,600.00
Item	CH140.141 8.20	Fultime NXT (MB)	500	500	500	26.04		Yes		13,020.00
Item	CH115.110 3.20	5LB Glyphosate (MB)	180	180	180	12.75		Yes		2,295.00
Item	CH141.149 2.20	Generic Dual II Mag SMOC (MB)	265	265	265	34.50		Yes		9,142.50
Item	CH141.149 2.10	Generic Dual II Mag (PKG)	180	180	180	35.50		Yes		6,390.00
Total USD										47,537.75

Sales Tax Amounts

Tax Area Code	Tax %	Inv. Disc. Base Amount	Invoice Discount	Tax Base Amount	Tax Amount
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Purchase Document: Document Type: Credit Memo, No.: 3747, Buy-from Vendor No.: V01326

Credit Memo 3747

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 04/02/26

Posting Date 04/02/26

Applies-to Doc. Type

Applies-to Doc. No.

Vendor Cr. Memo No. TA 44417 RB

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
		Credit Memo No. 111398: Rebill						Yes		
Item	CH115.113 3.20	Buccaneer 5 Extra (MB)	795	795	795	13.95		Yes		11,090.25
Item	CH140.140 5.20	Atrazine 4L (MB)	500	500	500	11.20		Yes		5,600.00
Item	CH140.141 8.20	Fultime NXT (MB)	500	500	500	26.04		Yes		13,020.00
Item	CH115.110 3.10	5LB Glyphosate (2.5G)	180	180	180	15.18		Yes		2,732.40
Item	CH141.149 2.20	Generic Dual II Mag SMOC (MB)	265	265	265	34.50		Yes		9,142.50
Item	CH141.149 2.10	Generic Dual II Mag (PKG)	180	180	180	35.50		Yes		6,390.00
Total USD										47,975.15

Sales Tax Amounts

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