

Purchase Document: Document Type: Invoice, No.: 112139, Buy-from Vendor No.: V01326

Invoice 112139

Buy-from Vendor No. V01326

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

Sell-to Customer No.

Ship-to
Anna IL Warehouse
5380 State Rd 146 E
Anna, IL 62906

Your Reference

Vendor Posting Group INTERCO

Payment Terms Code CM15

Due Date 04/20/26

Pmt. Discount Date

Payment Discount % 0

Payment Method Code CHECK

Shipment Method Code

Purchaser Code

Document Date 04/20/26

Posting Date 04/20/26

Vendor Shipment No.

Vendor Invoice No. TA 44004 CR

Prices Including Tax No

Type	No.	Description	Quantity	Qty. to Receive	Qty. to Invoice	Direct Unit Cost	Line Disc. %	Allow Invoice Disc.	Tax Identifier	Amount
		Credit Memo No. 111592: credit						Yes		
Item	CH141.150 1.20	Glufosinate (MB)	1,060	1,060	1,060	14.83		Yes		15,719.80
Item	CH141.155 5.20	Fiestar 280 SL (MB)	1,590	1,590	1,590	14.97		Yes		23,802.30
Item	CH110.100 1.10	AMS 21-0-0-24 (51LB)	12,440	12,440	12,440	0.25		Yes		3,110.00
Item	CH150.155 4.10	Tordon RTU (1QT)	12	12	12	19.16		Yes		229.92
Total USD										42,862.02

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.: 3750, Buy-from Vendor No.: V01326

Credit Memo 3750

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 04/20/26

Posting Date 04/20/26

Vendor Cr. Memo No. TA 44004 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. 111592: REBILL						Yes		
Item	CH141.150 1.20	Glufosinate (MB)	1,060	1,060	1,060	14.83		Yes		15,719.80
Item	CH141.155 5.20	Fiestar 280 SL (MB)	1,590	1,590	1,590	14.97		Yes		23,802.30
Item	CH110.100 1.10	AMS 21-0-0-24 (51LB)	12,240	12,240	12,240	0.25		Yes		3,060.00
Item	CH150.155 4.10	Tordon RTU (1QT)	12	12	12	19.16		Yes		229.92
Total USD										42,812.02

Sales Tax Amounts

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