



INVOICE

Page: 1

First Boston Pharma, LLC

Formerly NutraMax Products, Inc.

Remit To:

First Boston Pharma, LLC
PO Box 870669
Kansas City, MO 64187-0669

Date: 01/10/11

Invoice #: 3588876

P.O. #: 364112

Order #: 464042 BOL: 456616

SOLD TO:

JULIA STOKES
Fred's Inc.
4300 New Getwell Road
P.O. Box 18356
Memphis TN 38181-0356
USA

SHIP TO:

005866116001
Fred's DC Memphis
4059 Pilot Drive
Memphis TN 38118
USA

Customer		Invoice Type			Shipped Via		Ship Date		Terms	
28		REGULAR INVOICE			COL-Cust Pickup		01/10/11		Net 60 Days	
Ordered	Shipped	Back Ord.	U/M	Description			Price	Discount	Extended Price	
100	100	0	CS	Our Item: FREP5CH35024GL			POW	24.0000		2,400.00
2,400	2,400	0	EA	Your Item: 023837				1.0000		
				FREDS 24/18 CHERRY BENZ					Net Amount	2,400.00
120	120	0	CS	Our Item: FREP11470L024RH			POW	25.6800		3,081.60
2,880	2,880	0	EA	Your Item: 23838100				1.0700		
				FREDS 24/100 CT CHERRY					Net Amount	3,081.60
65	65	0	CS	Our Item: FREP11480R024RH			POW	23.0400		1,497.60
1,560	1,560	0	EA	Your Item: 023839				0.9600		
				FREDS 24/80 CT HONEY-LEMON					Net Amount	1,497.60
55	55	0	CS	Our Item: FREPP2350C024RH			POW	12.7200		699.60
1,320	1,320	0	EA	Your Item: 049494				0.5300		
				FREDS 24/30 CT WILD CHERRY					Net Amount	699.60
430	430	0	CS	Our Item: FREP11490G024RH			POW	12.2400		5,263.20
10,320	10,320	0	EA	Your Item: 496464				0.5100		
				FREDS 24/40 CT MENTHOL					Net Amount	5,263.20
490	490	0	CS	Our Item: FREP12310G024RH			POW	0.6620		324.38
490	490	0	CS	Your Item: 496472				0.6620		
				FREDS 24/40 CT HONEY-LEMON					Net Amount	324.38
480	480	0	CS	Our Item: FREP11470G024RH			POW	12.2400		5,875.20
11,520	11,520	0	EA	Your Item: 580422				0.5100		
				FREDS 24/40 CT CHERRY					Net Amount	5,875.20
130	130	0	CS	Our Item: FREP2BC0B024RH			POW	15.6000		2,028.00
3,120	3,120	0	EA	Your Item: 827975				0.6500		
				FREDS 24/25 CT BLACK CHERRY SFREE					Net Amount	2,028.00
200	200	0	CS	Our Item: FREP21520B024RH			POW	15.6000		3,120.00
4,800	4,800	0	EA	Your Item: 827983				0.6500		
				FREDS 24/25 CT MENTHOL SFREE					Net Amount	3,120.00
135	135	0	CS	Our Item: FREP12310L024RH			POW	25.6800		3,466.80
3,240	3,240	0	EA	Your Item: 23839100				1.0700		
				FREDS 24/100 CT HONEY-LEMON					Net Amount	3,466.80
Comments:							Subtotal			
							Sales Tax			
							Freight			
							Miscellaneous			
							Prepaid			
							Total			

First Boston Pharma, LLC

9 Blackburn Drive, Gloucester, MA 10930 Tel: 978-282-1800 FAX: 978-281-0565

E-Mail: credit@1stbp.com



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28		REGULAR INVOICE		COL-Cust Pickup		01/10/11		Net 60 Days	
Ordered	Shipped	Back Ord.	U/M	Description			Price	Discount	Extended Price
				Our Item:					
				Your Item:					
				NO BACKORDERS					Net Amount
				Our Item: CALL FOR ROUTING INSTRUCTIONS					
				Your Item: TEL# 901-362-3733 EXT.2596					
				On BOL show collect third party billing					Net Amount
				Our Item: send ft. bill to:					
				Your Item: FREDS, INC.					
				P.O. BOX 171118					Net Amount
				Our Item: MEMPHIS, TN 38187					
				Your Item: Once LTL carrier applied pro # to BOL					
				fax a copy to traffic @ 901.328.0353					Net Amount
				Our Item: questions call 901.238.2596.					
				Your Item: EMAIL traffic@fredsinc.com or CASIE at					
				901-312-9816, EMAIL					Net Amount
				Our Item: cstokes@re-trans.com					
				Your Item: must call traffic dept. 2 weeks in					
				advance before the arrival date					Net Amount
				Our Item: the arrival date					
				Your Item: ===== EDI TRANSMITTED TEXT =====					
				NML AUTOMATIC REORDER BY SCORE					Net Amount
				Our Item:					
				Your Item:					
									Net Amount
				Our Item:					
				Your Item:					
									Net Amount
				Our Item:					
				Your Item:					
									Net Amount
Comments:							Subtotal		27,756.38
							Sales Tax		0.00
							Freight		0.00
							Miscellaneous		0.00
							Prepaid		0.00
							Total		27,756.38
							Carrier Num: seal# 13726		

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