

EXHIBIT 9



Invoice

Date	Invoice #
6/29/2018	34017

Intelligent Management Solutions, LLC
 4400 Bayou Blvd., Suite 6
 Pensacola, FL 32503

Bill To
Schiff Hardin LLP Attn: Joel Wallace, Esq. 233 South Wacker Drive, Suite 6600 Chicago, IL 60606-6473

Terms	Due Date	Project	Client Mgr.	Recruiter	Placement
Net 30	7/29/2018	12726 Hospira v. Fresenius	Ashlee Ilewicz	Erica Evans	4930
Description			Hours	Rate	Amount
Expert Witness Services of Peter Lankau in the Hospira, Inc. v. Fresenius Kabi USA, LLC matter					
For the period 06/04/18 - 06/27/18 - Please see attached detail Consulting				670.00	
Expense Reimbursements - Please see attached detail and receipts			1	2,498.20	2,498.20

We appreciate your prompt payment. [REDACTED]

Contact Us: Pensacola, FL (850) 473-2500 Toll Free (877) 838-8464 invoices@expertservices.com www.ims-expertservices.com	Wire Payment Information: Regions Bank, Pensacola, FL 32501 FEIN 82-3398725 Acct Name: Intelligent Management Solutions, LLC Acct No. 0100851620 Wires: Use Routing (ABA) No. 062005690 ACH: Use Routing (ABA) No. 062104668	Payments/Credits \$0.00
		Total This Invoice [REDACTED]

IMS *ExpertServices* Invoice

Expert Name	Lankau Consulting LLC
Address	P.O. Box 827, Gwynedd Valley, PA 19437
Phone	610-368-0094
Matter Name	Hospira v Fresenius Kabi

Date	Description of Services	Hours
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
06/06/18	Prep for Deposition - @ Schiff Hardin - Chicago	5.50
06/07/18	Deposition @ Schiff Hardin - Chicago	4.50
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
	Total Consulting Hours:	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

Total Hours 49.25

Date	Expenses Submitted for Reimbursement: Attach all receipts and detailed expense activity.	Amount
06/06/18	Hotel, transportation and food expenses - Chicago	\$ 256.36
06/07/18	Hotel, transportation and food expenses - Chicago	\$ 69.86
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

Total Expenses \$ 2,498.20



Invoice

Date	Invoice #
6/30/2018	34055

Intelligent Management Solutions, LLC
 4400 Bayou Blvd., Suite 6
 Pensacola, FL 32503

Bill To
Schiff Hardin LLP Attn: Joel Wallace, Esq. 233 South Wacker Drive Suite 7100 Chicago, IL 60606-6473

Terms	Due Date	Project	Client Mgr.	Recruiter	Placement
Net 30	7/30/2018	11666 Hospira v. Fresenius Kabi USA	B. Robinson/Crane	Mary Ann Diaz	4445
Description			Hours	Rate	Amount
Expert Witness Services of James Kipp, Ph.D. in the matter Hospira, Inc. v. Fresenius Kabi USA, LLC					
Consulting for the period 06/02/18 - 06/30/18 - Please see attached detail				520.00	
Deposition for the period 06/13/18 - Please see attached detail			7	670.00	4,690.00

We appreciate your prompt payment. \$40,960.00

Contact Us:
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 Toll Free (877) 838-8464
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 www.ims-expertservices.com

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 Acct Name: Intelligent Management Solutions, LLC
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 Wires: Use Routing (ABA) No. 062005690
 ACH: Use Routing (ABA) No. 063104668
 SWIFT CODE: UPNBUS44

Payments/Credits \$0.00

Total This Invoice \$40,960.00

KPC

Kipp Pharmaceutical Consulting, Inc.

Kipp Pharmaceutical Consulting, Inc.

450 West Schaumburg Rd.
 P.O. Box 68342
 Schaumburg, IL 60168
 Phone 847.609.6618

Re.: Work by James E. Kipp, Ph.D., Kipp Pharmaceutical Consulting, Inc., for
 IMS Expert Services (Project #11666)
 Matter: Hospira, Inc. v. Fresenius Kabi USA, LLC

Bill To: IMS ExpertServices
 Accounting Department
 4400 Bayou Blvd, Suite 6
 Pensacola, FL 32503

Services for June 2018

DESCRIPTION		Hours
Work Activity (Date, Item)		
[REDACTED]		
6/12/2018	Review materials prior to SH meeting downtown	6.00
[REDACTED]		
6/13/2018	Deposition at SchiffHardin, downtown Chicago	7.00
Totals:		[REDACTED]

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