## 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 USA, LLC ma		ankau in the Hospira, Inc. v. Fresenius Kabi			
For the period Consulting	06/04/18 - 06/27/18	- Please see attached detail		670.00 350.00	
Expense Reim	bursements - Please	see attached detail and receipts	Ĭ	2,498.20	2,498.20
We appreciate	your prompt payme	nt.			
C	ontact Us:	Wire Payment Information:	,		
Toll Fre	FL (850) 473-2500 e (877) 838-8464	Regions Bank, Pensacola, FL 3250 FEIN 82-3398725 Acct Name: Intelligent Management So	Payme	ents/Credits	\$0.00
	expertservices.com expertservices.com	LLC Acet No. 0100851620			
	ptoer . rees.com	Wires: Use Pouting (ARA) No. 06200	5600		

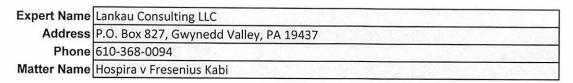


Total This Invoice

Wires: Use Routing (ABA) No. 062005690

ACII. Ilas Dautina (ADA) Na 062104660

## IMS ExpertServices Invoice



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

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

Total Expenses \$ 2.409.20



## 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	Clien	t Mgr.	Recruiter	Placement
Net 30	7/30/2018	11666 Hospira v. Fresenius Kabi USA	B. Robin	son/Crane	Mary Ann Diaz	4445
		Description	Ho	urs	Rate	Amount
resenius Kabi Consulting for	i USA, LLC the period 06/02/18	Kipp, Ph.D. in the matter Hospira, Inc. v.  3 - 06/30/18 - Please see attached detail  3 - Please see attached detail		<b>7</b>	520.00 670.00	4,690.0
Ve appreciate	your prompt payme	ent.				\$40,960.0
Pensacola, Toll Fre	Contact Us: FL (850) 473-2500 ee (877) 838-8464 expertservices.com	Acct Name: Intelligent Management	2501	Paym	ents/Credits	\$0.00
	expertservices.com			Total	This Invoice	\$40,960.0



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	
Work Activity	(Date, Item)	Hours
6/12/2018	Review materials prior to SH meeting downtown	6.00
0/ 12/2010	The view materials prior to or impeting downtown	0.00
6/13/2018	Deposition at SchiffHardin, downtown Chicago	7.00
0, 10,2010	The second secon	
	Totals:	
	Totals.	100

# DOCKET

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