

Complete this form with Customer Claim Investigation per NA-RBI-18-02 and NA-RPR-18			
Date	Customer Name	Case Number	Shipment Number
16DEC2022	MCKESSON DRUG CO	CS#02946423	7115086137
Carrier	Delivery Number	Claims Evaluation Documentation Attached?	
CTAY	6025797558	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Customer Claim			
SHORTAGE			
Investigation			
INVALID – Customer Error RE: Item(s) Listed – 306546 INVOICE 9110541475			
<ul style="list-style-type: none"> All skus were picked and shipped systemically from FODC on 09NOV2022 No other claim against this shipment to cross reference BOL provided & signed by Carrier & Customer for 19 pallets <ul style="list-style-type: none"> Acting as POD delivered to Ruther Glen, VA <p>The following reports were reviewed in the conclusion process:</p> <ul style="list-style-type: none"> Pick History Report Loading History Report Location History & SKU Activity Report Lot Level Activity Report Order Cuts Report <p>No claims & adjustments report are available</p>			
Investigation Results		<input type="checkbox"/> Valid <input checked="" type="checkbox"/> Invalid <input type="checkbox"/> Indeterminate	
Source of Failure		<input type="checkbox"/> Carrier <input type="checkbox"/> DC <input checked="" type="checkbox"/> Customer Error	
If Valid, Reference one of the following: QN, CAPA, Formal Email Notification Date, or Carrier Claim Reference Number:		N/A	
Completed By (sign and date):		Wendy Dioguardo 19DEC2022	

THIS SUBJECT MATTER IS RESTRICTED SOLELY FOR THE USE OF BECTON DICKINSON AND COMPANY AND BD SUBSIDIARIES

North America Regional Work Instruction

Document Number: NA-RBI-18-02-F1

Revision Level: 01

Title: Claim Cover Sheet

Page 2 of 2

Revision History

Rev	Revision Description	ECO No.	Author/ Requested By
01	Initial Release. Document content was duplicated from FODC-CS-FM-1009	500000266260	Curtis Clarkson

THIS SUBJECT MATTER IS RESTRICTED SOLELY FOR THE USE OF BECTON DICKINSON AND COMPANY AND BD SUBSIDIARIES

Sold-To ERP Account Name: MCKESSON DRUG COMPANY FINANCIAL CTR DOCUMENT PROCESSING

Sold-To ERP Account Address: PO BOX 4017

Sold-To ERP City State: DANVILLE, IL

Sold-To ERP Account Zip Code: 61834

Delivery Document Number/Packing Slip: 6025797558

Contact: Nellie Zapata

Claim Reason: Shortage

Description of Claim: SHORT 126CS OF ITEM#306546

Products and Serial/Lot Numbers

Product Number	Product	Batch/Lot	Amount	Expected Price
00306546		2144783	1540.56	
00306546		2160921	1760.64	
00306546		2234490	8583.12	
00306546		2235368	15845.76	

MCKESSON DRUG CO RUTHER GLEN VA 22546
6025797558
7115086137
CTAY FTL
09NOV2022

Wendy Dioguardo

From: BD Claims <claims@bd.com>
Sent: Friday, December 16, 2022 10:16 AM
To: Wendy Dioguardo; Barbara Maye; Hervé Mesa; Jesse Holmes; Joanne Wresch
Subject: Investigation Request Case# 02946423 – MCKESSON DRUG COMPANY #120, RUTHER GLEN, VA – High

Follow Up Flag: Follow up
Flag Status: Completed

EXTERNAL EMAIL - Use caution opening attachments and links.

Your teams investigation has been requested on the following claim. Please review and respond with your results within 4 working days. Please do not change the subject of this email so the system is able to associate your investigation response appropriately.

Investigation Request Notes: - FUN ; Please review shortage for - Item # Multiples - Amount # 27,730.08 - Outbound Delivery # 6025797558 - Shipment # 7115086137 Please attach pod, bol, shipment packing List and advise BD or Carrier Error. By :Appolinaire Ikuku

Case #: 02946423

Priority : High

Order #: 5008116109

PO #: 8120602241

PO Date: Thu Oct 20 00:00:00 GMT 2022

Invoice #: 9013728081

Invoice Date: Wed Nov 09 00:00:00 GMT 2022

Ship-To: McKesson Corp

Ship-To ERP Account Number: 1001090062

Ship-To ERP Account Name: MCKESSON DRUG COMPANY #120

Ship-To ERP Account Address: 10504 MCKESSON DR

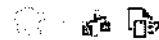
Ship-To ERP City State: RUTHER GLEN, VA

Ship-To ERP Account Zip Code: 22546

Sold-To: McKesson Drug

Sold-To ERP Account Number: 1001089948

Deliveries



Document Flow

Status overview
 Display document
 Serv

 Business partner 1001090062 MCKESSON DRUG COMPAI
 Material 000000000000306546 SYRINGE 10ML F


Document

- Outbound Delivery 6025797558
 - Shipment 7115086137 / 13
 - Handling unit 0035532683 / 18
 - Handling unit 0035532683 / 20
 - Handling unit 0035532677 / 11
 - Handling unit 0035532678 / 13

Shipments and deliveries

7115086137

- 6025812560
- 6025756566
- 6025816014
- 6025706958
- 6025684991
- 6025814651
- 6025792764
- 6025663859
- 6025797557
- 6025816545
- 6025778658
- 6025706865
- 6025797558

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Outbound Delivery 6025797558 Display: Overview

Post Goods Issue

Outbound deliv. 6025797558

Document Date 11/04/2022

Ship-to party 1001090062

MCKESSON DRUG COMPANY #120 / 10504 MCKESSON DR / RUTHER GLEN VA 22546-5404

Item Overview

Picking

Loading

Transport

Status Overview

Goods Movement Data

 Planned GI 11/08/2022 22:5...
 Actual GI date 11/08/2022 19:43

 Total Weight 1.580,292 KG
 No. of packages 0

Batch Structure for Item 10

Item	Material	Deliv. Qty	Un Description	B... ItCa P V Batch
900001	306546	7	CAS 306546 SYR POSIF SAL 10ML 480	<input checked="" type="checkbox"/> ZTAN C 2144783
900002	306546	8	CAS 306546 SYR POSIF SAL 10ML 480	<input type="checkbox"/> ZTAN C 2160921
900003	306546	39	CAS 306546 SYR POSIF SAL 10ML 480	<input type="checkbox"/> ZTAN C 2234490
900004	306546	72	CAS 306546 SYR POSIF SAL 10ML 480	<input type="checkbox"/> ZTAN C 2235368

(26)



Loading History by Order or Trailer

Four Oaks, NC
Loading history for a specific order or trailer to confirm all eLPNs have been loaded

Order
BD Shipment
Trailer

7115086137

Order	WMS Shipment	BD Shipment	Des Ship via	Order Status	Loaded By	Loaded DTTM	LPN	LPN Status	Parent LPN	SKU	Staging Lane	Batch	Cases	Picked	Trailer
6025797559	7115086137	7115086137	CTAY	Shipped	10345820	Nov 8, 2022 7:50:35 PM	489927545	Shipped	00103829007013609140	306546	OB086	2235388	24	24	491
6025797559	7115086137	7115086137	CTAY	Shipped	10345820	Nov 8, 2022 7:42:14 PM	489927529	Shipped	00103829007013609164	306546	OB086	2234490	15	15	491
6025797559	7115086137	7115086137	CTAY	Shipped	10345820	Nov 8, 2022 7:42:14 PM	489927529	Shipped	00103829007013609164	306546	OB086	2234490	9	9	491
6025797559	7115086137	7115086137	CTAY	Shipped	10345820	Nov 8, 2022 7:42:19 PM	489927532	Shipped	00103829007013609171	306546	OB086	2234490	24	24	491
6025797559	7115086137	7115086137	CTAY	Shipped	10345820	Nov 8, 2022 7:53:25 PM	489927532	Shipped	00103829007013609362	306546	OB086	2235388	24	24	491
6025797559	7115086137	7115086137	CTAY	Shipped	10345820	Nov 8, 2022 7:53:22 PM	489927504	Shipped	00103829007013609379	306546	OB086	2235388	24	24	491

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Page: 1

Pick History

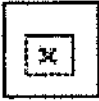
Four Oaks, NC
All picks for a given order.

Order

Order	Shipment	Task Cmpl DTTM	User	Description	SKU	Batch	LPN	Pull Loc	Ex Qty	Ca Qty	SCAC
424473	7115086137	Nov 8, 2022 6:31:27 AM	10305935	STD PK frm Rsv	306546	2234490	489927545	41210200	11,520	24	CTAY
424473	7115086137	Nov 8, 2022 6:31:27 AM	10304583	STD PK frm Rsv	306546	2234490	489927532	41214200	11,520	24	CTAY
424473	7115086137	Nov 8, 2022 6:31:27 AM	10304593	STD PK frm Rsv	306546	2235388	489927532	44069100	11,520	24	CTAY
424473	7115086137	Nov 8, 2022 6:31:27 AM	10371847	STD PK frm Rsv	306546	2234490	489927518	41210200	11,520	24	CTAY
424473	7115086137	Nov 8, 2022 6:31:27 AM	10333500	STD PK frm Rsv	306546	2235388	489927518	44067100	11,520	24	CTAY
424473	7115086137	Nov 8, 2022 6:31:27 AM	10327720	STD PK frm Rsv	306546	2144783	00003629005880648999	17020100	3,360	7	CTAY
424473	7115086137	Nov 8, 2022 6:31:27 AM	10304593	STD PK frm Rsv	306546	2234490	489927529	41214200	11,520	24	CTAY
424473	7115086137	Nov 8, 2022 6:31:27 AM	10305935	STD PK frm Rsv	306546	2234490	489927529	41212200	11,520	24	CTAY
424473	7115086137	Nov 8, 2022 12:12:42 PM	10327720	STD PK frm Rsv	306546	2160921	00003629005880648999	17020100	3,360	8	CTAY
424473	7115086137	Nov 8, 2022 6:31:27 AM	10333500	STD PK frm Rsv	306546	2235388	489927504	44067100	11,520	24	CTAY

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Page: 1

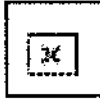


Lot Level Activity Report

Four Oaks, NC
All inventory transactions by SKU, Batch, and User

TASK_ID	SKU	Lot	Order	Trans. DTTM	TASK_ID	Task Description	Begin Loc.	End Loc.	ILPN	Each	Case	Task Type	Invn Need Type	User
10236637	306546	2144783	424473	08-NOV-22 12:11	10236637	STD Pk frm Cspk nVAS nOVP 50	17-020-10-0		490080428	3,360	7	58	51	10327720

Printed: Dec 19, 2022 - 11:55:45 AM



Lot Level Activity Report

Four Oaks, NC
All inventory transactions by SKU, Batch, and User

TASK_ID	SKU	Lot	Order	Trans. DTTM	TASK_ID	Task Description	Begin Loc.	End Loc.	ILPN	Each	Case	Task Type	Invn Need Type	User
10236637	306546	2160921	424473	08-NOV-22 12:11	10236637	STD Pk frm Cspk nVAS nOVP 50	17-020-10-0		489905785	3,840	8	58	51	10327720

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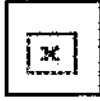


Lot Level Activity Report

Four Oaks, NC
All inventory transactions by SKU, Batch, and User

TASK_ID	SKU	Lot	Order	Trans. DTTM	TASK_ID	Task Description	Begin Loc.	End Loc.	ILPN	Each	Case	Task Type	Invn Need Type	User
10236619	306546	2234490	424473	08-NOV-22 12:11	10236619	STD Pk frm Rsv Full nVAS nOVP 50	41-210-20-0		489927518	#####	24	56	2	10371847
10236620	306546	2234490	424473	08-NOV-22 12:11	10236620	STD Pk frm Rsv Full nVAS nOVP 50	41-210-20-0		489927545	#####	24	56	2	10305935
10236621	306546	2234490	424473	08-NOV-22 12:11	10236621	STD Pk frm Rsv Full nVAS nOVP 50	41-212-20-0		489927557	#####	24	56	2	10305935
10236621	306546	2234490	424473	08-NOV-22 12:11	10236621	STD Pk frm Rsv Full nVAS nOVP 50	41-214-20-0		489927529	#####	24	56	2	10304583
10236621	306546	2234490	424473	08-NOV-22 12:11	10236621	STD Pk frm Rsv Full nVAS nOVP 50	41-214-20-0		489927532	#####	24	56	2	10304583

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Lot Level Activity Report

Four Oaks, NC
All inventory transactions by SKU, Batch, and User

TASK_ID	SKU	Lot	Order	Trans. DTTM	TASK_ID	Task Description	Begin Loc.	End Loc.	ILPN	Each	Case	Task Type	Invn Need Type	User
10236622	306546	2235368	424473	08-NOV-22 12:11	10236622	STD Pk frm Rsv Full nVAS nOVP 50	44-067-10-0		489980499	#####	24	56	2	10333500
10236622	306546	2235368	424473	08-NOV-22 12:11	10236622	STD Pk frm Rsv Full nVAS nOVP 50	44-067-10-0		489980504	#####	24	56	2	10333500
10236623	306546	2235368	424473	08-NOV-22 12:11	10236623	STD Pk frm Rsv Full nVAS nOVP 50	44-069-10-0		489826169	#####	24	56	2	10304583

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DELIVERY PACKING LIST



SOLD-TO 1001089948 MCKESSON DRUG COMPANY FINANCIAL CTR DOCUMENT PROCESSING PO BOX 4017 DANVILLE , IL 61834-4017 USA	Page 1 of 1		SHIP-TO 1001090062 MCKESSON DRUG COMPANY #120 10504 MCKESSON DR RUTHER GLEN , VA 22546-5404 , USA Contact: 877 726 9206	SHIP-FROM N215 Becton Dickinson and Company BD Supply Chain Ops 130 Four Oaks Parkway Four Oaks , NC 27524 USA
	SHIP VIA / CARRIER :CTAY			
	FRT.POLICY FOB PER BD TERMS & 			

SHIPPING INSTRUCTIONS This Delivery contains temperature sensitive products, Please see cartons for storage conditions.

ITEM NO	BD PRODUCT CUSTOMER PRODUCT	PRODUCT DESCRIPTION HANDLING UNIT ID	BATCH NO/ SERIAL NO	EXPIRY DATE (MM/ DD/YYYY)	QUANTITY SHIPPED [1,234,567.89]	SHIP UOM	EA PER SHIP UOM	SALES ORDER CUST ORDER	MATERIAL GR.WGT. (KG / LBS)	VOLUME (M3 / CFT) [1,234,567.89]	STORAGE TEMP SHIP TEMP	R
000010	306546 GTIN# 50382903065467 306546	306546 SYR POSIF SAL 10ML 480	2144783	05/31/2025	7.00	CAS	480.00	5008116109 8120602241	87.79 193.55	0.48 16.99 (25C) 1 to 39C		
		00103829007013609164 00103829007013609171	2160921	05/31/2025	8.00	CAS	480.00		100.34 221.20	0.55 19.42		
		00103829007013609140 00103829007013609362	2234490	07/31/2025	39.00	CAS	480.00		489.14 1,078.37	1.65 58.23		
		00103829007013609379	2235368	07/31/2025	72.00	CAS	480.00		903.02 1,990.83	1.65 58.23		
WAREHOUSE RELEASE DATE		ACT. SHIP DATE	# BOXES	TOTAL GROSS WEIGHT (KG / LBS)	TOTAL MATERIAL WGT (KG / LBS)	TOTAL VOLUME (M3 / CFT)	SHIPMENT NO	PRO NO.	CARRIER CODE	TRAILER NO.	SEAL NO.	#PLTS
11/04/2022		11/09/2022	126	1,866.21/ 4,114.29	1,770.21/ 3,902.64	11.04/ 389.80	7115086137		CTAY	491	4556433	6



INVOICE: 9110541475

Becton, Dickinson and Company
Tel: 855 417 1969
Email: Collections@bd.com
Federal ID No: 22-0760120
DUNS: 00-129-2192
www.bd.com

PLEASE REMIT TO: Becton, Dickinson and Company
21588 Network Place
Chicago IL 60673-1215

BILL-TO: MCKESSON DRUG COMPANY FINANCIAL CTR DOCUMENT PROCESSING PO BOX 4017 DANVILLE IL 61834-4017	SHIP-TO: MCKESSON DRUG COMPANY #120 10504 MCKESSON DR RUTHER GLEN VA 22546-5404
--	---

Customer Account: 1001000147	Customer PO: 8120602241	Invoice Date: 11/09/2022	Payment Terms: Net 33 Days	Page: 1 of 2
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BD Sales Document: 5008116109	Drop Ship Reference:	Contact: CTC-BATCH
BD Delivery: Multiple	Mode of shipment: Truck FTL Refer	Shipped From: Multiple
Carrier Reference: 0094445	Carrier: CAROLINA TANK LINES	Freight Terms: FOB PER BD TERMS & CONDITIONS

LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
30	309701 50382903097017	309701 SYR S/TIP TRY 1ML CS300 309701	6.000	CAS	52.80	316.80	
220	302830 50382903028301	302830SYR LUER-LK TIPBD20ML192 302830	13.000	CAS	47.04	611.52	
270	309605 50382903096058	309605 SYR LUER HOSP CS240* 309605	10.000	CAS	52.80	528.00	
640	305930 50382903059305	305930 SYR INS 1ML 29G SG 400 305930	6.000	CAS	127.04	762.24	
641	1727170103 50317271701037	701-03 SOD CHL 0.9% INJ 100ML 1727170103	5.000	CAS	189.50	947.50	
642	306546 50382903065467	306546 SYR POSIF SAL 10ML 480 306546	126.000	CAS	220.08	27,730.08	
		NET PRICE SUBTOTAL				30,896.14	
		SALES TAX SUBTOTAL				0.00	
		GRAND TOTAL				30,896.14	
If paid by: 11/10/2022			TOTAL DUE:	USD	30,896.14		
			Due Date:	12/12/2022			

1. Any conditions specified by buyer to the contrary notwithstanding, the terms and conditions of sale set forth in your executed written agreement with BD or, if none, on the applicable BD order acknowledgment or price list sent to you ("Terms and Conditions") exclusively will govern the sale by BD of these goods to buyer. No addition or modification of the Terms and Conditions will be binding on BD unless agreed to in writing signed by an authorized representative of BD. BD objects to other terms and conditions that may be proposed by the buyer. Acceptance by BD of buyer's purchase order(s), issuance of this invoice and shipment of goods to buyer are each expressly conditioned on buyer's assent to all of the Terms and Conditions. Copies of such Terms and Conditions will be made available on request.

2. The price shown on this invoice is net of discounts provided at the time of purchase. Some of the products listed on this invoice may be subject to additional discounts. The value of any rebates, discounts, incentives, or product provided at no charge to customer may constitute a "discount" or other reduction in price under Section 1128B(b)(3)(A) of the Social Security Act (42 U.S.C. Sec. 1320a-7b(b)(3)(A)). Customer shall satisfy any and all requirements imposed on buyers relating to discounts or reductions in price, including, when required by law, to disclose all discounts or other reductions in price received from BD and to accurately report under any state or federal health care program the net cost actually paid by customer.

ORIGINAL

**INVOICE: 9110541475****License Shipping Details**

Becton, Dickinson and Company
Tel: 855 417 1969
Email: Collections@bd.com
Federal ID No: 22-0760120
DUNS: 00-129-2192
www.bd.com

PLEASE REMIT TO: Becton, Dickinson and Company
21588 Network Place
Chicago IL 60673-1215

WIRE INFO: ABA NO: 043000261
Account: 0100950
Swift code is MELNUS3P

SOLD-BY: Becton, Dickinson and Company, 1 Becton Drive, Franklin Lakes, NJ, 07417 [NJ Lic: 5003167 / FL Lic: 262038]

SOLD-TO:
MCKESSON DRUG COMPANY
FINANCIAL CTR DOCUMENT PROCESSING
PO BOX 4017
DANVILLE IL 61834-4017

SHIP-TO:
MCKESSON DRUG COMPANY #120
10504 MCKESSON DR
RUTHER GLEN VA 22546-5404
VA License # 0215000392

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001000147	8120602241	11/09/2022	Net 33 Days	2 of 2

Item No.	Product Number	Description	Delivery No.	Ship From	Ship From Lic.	Ship To Lic.
641	1727170103	701-03 SOD CHL 0.9% INJ 100ML	8025792764	BD Distribution Center, 130 Four Oaks Parkway, Four Oaks, NC 27524-7228	1019	0215000392

ORIGINAL

BD BILL OF LADING

CARRIER'S RECEIPT AND AGREEMENT

Received, subject only to the rules, rules and charges agreed to in writing by Becton Dickinson and Company and Carrier at the time of shipment. Carrier, by signing this document, receives the property described below in apparent good order. Carrier agrees to deliver the shipment to the intended destination in the same condition as received. Carrier shall have the right in the case of physical necessity to forward this shipment by any carrier or route between the point of shipment and the point of destination. Carrier shall be liable for the full actual loss suffered as a result of carrier's failure to deliver this shipment in the same condition as received, unless otherwise agreed to in writing. Carrier shall deliver this shipment with reasonable dispatch, unless a delivery time is specified on this document, and provided to Shipper evidence of delivery upon request.

SHIPMENT IDENTIFICATION NUMBER

7115086137



GLN #: 0382909215007
Becton Dickinson
130 Four Oaks Parkway
Four Oaks, NC 27524
US

CARRIER # / NAME: CAROLINA TANK LINES
Trailer Number: 491
Seal Number: 4556433
SCAC: CTAY

DATE: 11/09/22 PAGE: 1 OF 2

PRO NUMBER:

CONSIGNEE AND DESTINATION: SHIP TO: 1001090062 MCKESSON DRUG COMPANY #120 10504 MCKESSON DR RUTHER GLEN, VA 22546-5404 US

SEND FREIGHT BILL TO: BD C/O CASS INFORMATION SYSTEMS INC PO BOX 67 ST LOUIS, MO 63166 USA

MASTER BILL OF LADING WITH ATTACHED BILLS OF LADING ☐

SPECIAL INSTRUCTION

DELIVER BETWEEN 6 AM AND NOON - NO DELY APPT REQUIRED Driver Assist Sort & Segregate. Contact destination if Lumpers allowed DELIVER BETWEEN 6 AM AND NOON - NO DELY APPT REQUIRED Driver Assist Sort & Segregate. Contact destination if Lumpers allowed Do Not Freeze. Keep temp between 39F and 86F. Attention Consignee: Please unload immediately - temperature sensitive product.

CUSTOMER ORDER INFORMATION

PURCHASE ORDER#	CUSTOMER ORDER#	BD DELIVERY#	PURCHASE ORDER#	CUSTOMER ORDER#	BD DELIVERY#
8120999881	5008043212	6025792762	8120601465	5008088363	6025816545
8120602241	5008116109	6025792764	8120999082	5008011063	6025600139
8120602241	5008116109	6025797558	8120998300	5007986828	6025814651
8120999082	5008011063	6025797557	8120600694	5008057966	6025706865
8120603860	5008170686	6025685379	8120603118	5008145014	6025663859
8120998300	5007986828	6025684991	8120603858	5008154174	6025621897
8120603118	5008145014	6025816014	8120601465	5008088363	6025706958
8120999881	5008043212	6025812560	8120602241	5008116109	6025756560

CARRIER INFORMATION

NO OF PKGS	HM	FREIGHT DESCRIPTION	ERG GUIDE	Signature	Weight (LB's)	Weight (KG's)	CUBE (CFT3)	CUBE (M3)
709		HOSPITAL/MEDICAL LABORATORY SUPPLIES		<i>[Signature]</i>	9121.13	4140.99	999.63	28.31
TOTAL 709				TOTALS				
					9121.13	4140.99	999.63	28.31

EMERGENCY CONTACT: Chemtec 1-800-424-9300 (intl 1+7035273887) CCN2532

This is to certify the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER SIGNATURE: *[Signature]*

FREIGHT TERMS

FOB PER BD TERMS & CONDITIONS

CARRIER NAME: CAROLINA TANK LINES CARRIER SIGNATURE: *[Signature]*

DATE / TIME: 11/09/22 18:43:55

PALLET COUNT: 19

PERMANENT POST OFFICE ADDRESS OF SHIPPER: Becton, Dickinson and Company, One Becton Drive, Franklin Lakes, NJ 07417 IN THE EVENT OF INABILITY TO DELIVER OR REFUSAL OF ANY PORTION OF THIS SHIPMENT, NOTIFY SHIPPER AT 201.847.6633. 11/09/22 18:43:55

CARRIER'S RECEIPT AND AGREEMENT

SHIPMENT IDENTIFICATION NUMBER

7115086137



CARRIER #1 NAME CAROLINA TANK LINES
Trailer Number: 491
Seal Number: 6556433
SCAC: CTAY

PRO NUMBER:

SEND FREIGHT BILL TO:
BD C/O CASS INFORMATION SYSTEMS INC
PO BOX 67
ST LOUIS, MO 63166
USA

MASTER BILL OF LADING WITH ATTACHED BILLS OF LADING ☐

SPECIAL INSTRUCTION

DELIVER BETWEEN 6 AM AND NOON - NO DELY APPT REQUIRED Driver Assist Sort & Segregate Contact destination if lumpers allowed DELIVER
BETWEEN 6 AM AND NOON - NO DELY APPT REQUIRED Driver Assist Sort & Segregate Contact destination if lumpers allowed
Do Not Freeze. Keep temp between 35F and 86F. Attention Consignee: Please unload immediately - temperature sensitive product.

CUSTOMER ORDER INFORMATION

PURCHASE ORDER#	CUSTOMER ORDER#	BD DELIVERY#	PURCHASE ORDER#	CUSTOMER ORDER#	BD DELIVERY#
8120999881	5008043212	6025792762	8120601465	5008088363	6025816545
8120602241	5008116109	6025792764	8120999032	5008011063	6025600139
8120602241	5008116109	6025797558	8120993300	5007986828	6025814651
8120999082	5008011063	6025797557	8120600694	5008057956	6025706865
8120603460	5008170686	6025685379	8120603118	5008145014	6025663859
8120998300	5007986828	6025684991	8120603858	5008154174	6025621897
8120603118	5008145014	6025816014	8120601465	5008088363	6025706958
8120999881	5008043212	6025812560	8120602241	5008116109	6025756566

CARRIER INFORMATION

ITEMS	MM	FREIGHT DESCRIPTION	ERG GUIDE	WEIGHT (LB's)	WEIGHT (KG's)	CUBE (FT3)	CUBE (MT3)
		HOSPITAL/MEDICAL LABORATORY SUPPLIES		9121.13	4140.99	599.63	28.3
TOTAL		TOTALS		9121.13	4140.99	599.63	28.3

EMERGENCY CONTACT Chemtrec 1-800-424-9300 (and 1-703-527-3887) CCN2532

This is to certify the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation in accordance to the applicable regulations of the Department of Transportation.

FREIGHT TERMS

FOB PER BD TERMS & CONDITIONS

REFERENCES

CASPER SIGNATURE

PARSONS TANK LINES

DATE / TIME
11/09/22 18:43:55

PALLET COUNT
19

PERMANENT POST OFFICE ADDRESS OF SHIPPER: Barton, Dickinson and Company, One Barton Drive, Franklin Lakes, NJ 07417 IN THE EVENT OF
INABILITY TO DELIVER OR REFUSAL OF ANY PORTION OF THIS SHIPMENT, NOTIFY SHIPPER AT 201.847.6633.
11/09/22 15:43:55

OF LADING

AND DISAGREEMENT

Carrier, by signing this bill of lading, agrees to deliver to the consignee the goods described herein, in the order and condition as received, subject to the terms and conditions of the bill of lading. The carrier shall be liable for the full actual loss suffered as a result of its failure to deliver the goods in the order and condition as received, unless otherwise specified in writing. Carrier shall deliver this shipment with reasonable dispatch, unless a delivery time is specified on this document, and provided to Shipper evidence of delivery upon request.

SHIPMENT IDENTIFICATION NUMBER

7115086137



GLN #: 0382909215007
Becton Dickinson
130 Four Oaks Parkway
Four Oaks, NC 27524
US

CARRIER # / NAME: CAROLINA TANK LINES
Trailer Number: 491
Seal Number: 4556433
SCAC: CTAY

DATE: 11/09/22 PAGE: 1 OF: 2

PRO NUMBER:

CONSIGNEE AND DESTINATION: SHIP TO: 1001090062 MCKESSON DRUG COMPANY #120 10504 MCKESSON DR RUTHER GLEN, VA 22546-5404 US

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8120999881	5008043212	6025812560	8120602241	5008116109	6025756566

CARRIER INFORMATION

NO OF PKGS	HM	FREIGHT DESCRIPTION	ERG G/IDE	WEIGHT (LB's)	WEIGHT (KG's)	CUBE (CFT3)	CUBE (M3)
709		HOSPITAL/MEDICAL LABORATORY SUPPLIES		9121.13	4140.99	999.63	28.31
TOTAL 709		TOTALS		9121.13	4140.99	999.63	28.31

EMERGENCY CONTACT: Chemtec 1-800-424-9300 (Intl 1+7035273887) CCN2532

This is to certify the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER SIGNATURE: *Mark Z...*

FREIGHT TERMS

FOB PER BD TERMS & CONDITIONS

CARRIER NAME: CAROLINA TANK LINES

CARRIER SIGNATURE: *[Signature]*

DATE / TIME: 11/09/22 18:43:55

PALLET COUNT: 19

PERMANENT POST OFFICE ADDRESS OF SHIPPER: Becton, Dickinson and Company, One Becton Drive, Franklin Lakes, NJ 07417 IN THE EVENT OF LIABILITY TO DELIVERY OR REFUSAL OF ANY PORTION OF THIS SHIPMENT, NOTIFY SHIPPER AT 201.847.6633. 11/09/22 18:43:55