

Complete this form with Customer Claim Investigation per NA-RBI-18-02 and NA-RPR-18			
Date	Customer Name	Case Number	Shipment Number
08Nov2023	McKesson Drug Company	04006274	7115816073
Carrier	Delivery Number	Claims Evaluation Documentation Attached?	
AVRT-LTL	6028445692	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Customer Claim			
SHORTAGE			
Investigation			
INVALID RE: Item(s) Listed – (320550) INVOICE –9111905714 <ul style="list-style-type: none"> Item(s) was picked and shipped out properly from the FODC without any confirmed validating adjustments to date. A copy of the POD/BOL shows the order as delivered and denotes no discrepancy at the time of the delivery. The following reports were reviewed in the conclusion process: <ul style="list-style-type: none"> Loading History by Order or Trailer Report Pick History Report Lot Level Activity Report Order Cuts Report SAP Report MB51 & MM03 QN Pallet Report Claims or Returns Review Report are currently not available			
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:		Non-applicable	
Completed By (sign and date):		<i>Vanilla Daniels</i> 10Nov2023	

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

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

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: SHORT ITEM#320550(29CS), \$19,366.20 OB DEL#6028445692
SHIP#7115816073 NO POD FOUND VALID OR NOT VALID???????

Case #: 04006274

Priority : High

Order #: 5009423226

PO #: 8115904997

PO Date: Tue Oct 17 00:00:00 GMT 2023

Invoice #: 9015818561 - **9111905714**

Invoice Date: Thu Oct 19 00:00:00 GMT 2023

Ship-To: McKesson Drug

Ship-To ERP Account Number: 1001105399

Ship-To ERP Account Name: MCKESSON DRUG COMPANY

Ship-To ERP Account Address: 3301 POLLOK DR

Ship-To ERP City State: CONROE, TX

Ship-To ERP Account Zip Code: 77303

Sold-To: McKesson Drug

Sold-To ERP Account Number: 1001105398

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: **6028445692**

Contact: Nellie Zapata

Claim Reason: Shortage

Description of Claim: SHORT ITEM#320550(29CS)

Products and Serial/Lot Numbers

Product Number	Product	Batch/Lot	Amount	Expected Price
320550	PEN NDL 32G 4MM PRO 100 BOX 1200 US	3087267	19366.2	

7115816073
19Oct2023
AVRT-LTL
052987119

Vanilla Daniels

From: BD Claims <claims@bd.com>
Sent: Wednesday, November 8, 2023 8:34 AM
To: Vanilla Daniels; Barbara Maye; Jesse Holmes; Joanne Wresch
Subject: Investigation Request Case# 04006274 – MCKESSON DRUG COMPANY, CONROE, TX – High

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Pink

This Message Is From an External Sender

Use caution opening attachments and links

Report Suspicious

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.

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Invoice #: 9015818561

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Ship-To: McKesson Drug

Ship-To ERP Account Number: 1001105399

Ship-To ERP Account Name: MCKESSON DRUG COMPANY

Ship-To ERP Account Address: 3301 POLLOK DR

Ship-To ERP City State: CONROE, TX

Ship-To ERP Account Zip Code: 77303

Sold-To: McKesson Drug

Sold-To ERP Account Number: 1001105398

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

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Product Number	Product	Batch/Lot	Amount	Expected Price
320550	PEN NDL 32G 4MM PRO 100 BOX 1200 US	3087267	19366.2	

Shipments and deliveries

7115816073

- 6028460411
- 6028407683
- 6028275289
- 6028445692
- 6028476108
- 6028468747

Outbound Delivery 6028445692 Display: Overview

Post Goods Issue

Outbound deliv. 6028445692

Document Date 10/18/2023

Ship-to party 1001105399

MCKESSON DRUG COMPANY / 3301 POLLOK DR / CONROE TX 77303-5702

Item Overview Picking Loading Transport Status Overview Goods Movement Data

Planned GI 10/20/2023 22:5 Total Weight 74.784 KG
Actual GI date 10/19/2023 14:47 No. of packages 0

All Items

Item	Material	Deliv. Qty	Description	B. ItCa	P. V. Batch	Val. Type	Open Qty	Un Stag. Date
10	320122	23	CAS 320122 PEN NDL 32G 4MM 100 12	2TAN C	3157386		23	CAS 10/18/2023
20	320550	34	CAS 20550PN NDL NAHO2GEN BD 100	2TAN C	3097267		34	CAS 10/18/2023

Pick History

Four Oaks, NC
All picks for a given order.

Order:

*

Order	Shipment	TASK_CMPL_REF_NBR	Task Cmpl DTTM	User	Description	SKU	Batch	LPN	Pull Loc	Ea Qty	Ca Qty	SCAC
699135	7115816073	00003829008402415529	Oct 18, 2023 10:11:43 PM	10395870	STD Pik frm CsPk nVAS nOVP 50	320550	3087267	00003829008402415529	28-040-10-0	96,000	80	AVRT
699135	7115816073	00003829008402415659	Oct 18, 2023 10:15:23 PM	10298509	STD Pik frm CsPk nVAS nOVP 50	320550	3087267	00003829008402415659	28-040-10-0	16,800	14	AVRT
Total										112800	94	

Printed: Nov 10, 2023 - 8:35:12 AM

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Loading History by Order or Trailer

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

Order: *
 BD Shipment: 7115816073
 Trailer: *

Order	WMS Shipment	BD Shipment	Dsg Ship via	Order Status	Loaded By	Loaded DTTM	LPN	LPN Status	Parent LPN	SKU	Staging Lane	Batch	Cases	Picked	Trailer
699135	7115814838	7115816073	AVRT	Shipped	10304614	Oct 19, 2023 10:11:20 AM	00003829008402415529	Shipped	00103829007016974931	320550	OB056	3087267	60	60	544895
699135	7115814838	7115816073	AVRT	Shipped	10304614	Oct 19, 2023 10:12:11 AM	00003829008402415659	Shipped	00103829007016974948	320550	OB056	3087267	14	14	544895
699135	7115814838	7115816073	AVRT	Shipped	10304614	Oct 19, 2023 10:11:20 AM	00003829008402415529	Shipped	00103829007016974931	320550	OB056	3087267	20	20	544895
Total													94	94	

Lot Level Activity Report

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

SKU: 320550

Lot: 3087267

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
14753433	320550	3087267	699135	18-OCT-23 16:10	14753433	STD Pk frm CsPk nVAS nOVP 50	28-040-10-0		490623967	96,000	80	58	51	10395870
14753434	320550	3087267	699135	18-OCT-23 16:10	14753434	STD Pk frm CsPk nVAS nOVP 50	28-040-10-0		490623967	16,800	14	58	51	10298509
									Total	112800	94			

Printed: Nov 10, 2023 - 8:03:36 AM

Page: 1

Cuts Report

From Date: Oct 12, 2023
To Date: Oct 26, 2023

Four Oaks, NC
Details of Shipped Order Lines by Date Range

Updated Date	Cut Category	SAP Order Number	Order	SAP Shipment	Ship To	Dest Country	Item	Item Desc	Alloc Type	Original Qty	Adj Ord Qty	Shipped Qty	Cancelled Qty	Order Status	JDE Shipment	WMS Shipment	Batch	Status
--------------	--------------	------------------	-------	--------------	---------	--------------	------	-----------	------------	--------------	-------------	-------------	---------------	--------------	--------------	--------------	-------	--------

Non-applicable - No applicable matches found

Warehouse Management ▾ **01 - Becton Dickinson**

DO Detail - Distribution Order

Actions ▾ **Tools** ▾

Distribution Order ID: **6028445692** Distribution Order type: **Customer Order** Transportation status: **Planned**
 Business Unit: **Becton Dickinson** Ordered date/time: **10/18/23 17:31 EDT** Fulfillment status: **Shipped**

General | **Pickup/Delivery** | **Fulfillment** | **Shipping** | **Miscellaneous** | **Audit** | **DO Lines** | **ASNs** | **LPNs** | **Documents**

Transportation responsibility:	Shipper	Original order:	Yes	Billing method:	Prepaid
Has split:	No	Must release by date/time:		Business partner:	
Parent order ID:	<u>699135</u>	Canceled:	No	Sales/Purchase Order:	5009423226
Order type:	STD	Channel type:		Suspended:	No
External system Sales/Purchase Order:	8115904997	External Distro number:		Prod schedule reference number:	
Backordered:	No	Shipment ID(s):		Product class:	
Monetary value:		Perishable:	No	Delivery options:	
Original budgeted cost:		Protection level:		Inbound geo region:	RGNLESS_IB ⓘ
Budgeted cost:		Commodity code:		Outbound geo region:	01 ⓘ
Actual cost:		Hazardous Materials:	No	Destination action:	
Hazardous Material code:		Received:	No	Transportation planning owner:	
Hazardous materials offeror name:		Chase eligible:	No	Auto Appointment:	No
Source Order:		Delivery channel:		Order Streaming:	No

Custom Attributes

Misc charges:	DowngradeShipVia:	CCAR:
CSER:	FREIGHT_TERMS: FOB PER BD TERMS & CONDITIONS	SHIP_TO_LICENSE:
SHIPTO_CAREOF:	SHIPTO_NAME3:	ERP_SOURCE: SAP
SOLDTO_LICENSE_NBR:		

Sizes

Original estimated number of pallets:	0	Original estimated number of LPNs:	0
Final estimated number of pallets:	0	Final estimated number of LPNs:	0
Actual number of pallets:	0	Actual number of LPNs:	0

NMFC Freight Class	Quantity	Weight	Volume
FAK	68,400 EA		
Total	68,400 EA		

DO Detail - Distribution Order

Actions ▾ **Tools** ▾

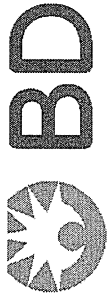
Distribution Order ID: **6028445692** Distribution Order type: **Customer Order** Transportation status: **Planned**
 Business Unit: **Becton Dickinson** Ordered date/time: **10/18/23 17:31 EDT** Fulfillment status: **Shipped**

General | **Pickup/Delivery** | **Fulfillment** | **Shipping** | **Miscellaneous** | **Audit** | **DO Lines** | **ASNs** | **LPNs** | **Documents**

Quick filter ▾ Line number: Item: Line status: Has error:

Displaying 1 - 2 of 2 (1 selected)

<input type="checkbox"/>	Line Number	Line Type	Item	Original Order Qty	Order Qty	Order Qty in Base UOM	Planned Weight	Planned Volume	Line Status	Wave allocation type
<input type="checkbox"/>	10	Item	320122	27,600 EA	27,600 EA	27,600 EA			Shipped	STD - Standard Allocation
<input checked="" type="checkbox"/>	20	Item	320550	40,800 EA	40,800 EA	40,800 EA			Shipped	STD - Standard Allocation



SHIPMENT PACKING LIST



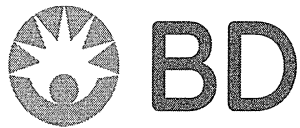
SOLD-TO				Page 1 of 2				SHIP-TO		SHIP-FROM			
1001105398 MCKESSON DRUG COMPANY FINANCIAL CTR DOCUMENT PROCESSING PO BOX 4017 DANVILLE, IL 61834-4017 USA				Warehouse Release Date: 2023-10-19 CARRIER: AVERITT EXPRESS INC FRT POLICY: FOB PER BD TERMS & CONDITIONS MODE: 32 Truck LTL- 1 Carrier				1001105399 MCKESSON DRUG COMPANY 3301 POLLOK DR CONROE, TX 77303-5702 USA Contact: 936 523 2800		A215 Becton Dickinson and Company BD Supply Chain Ops 130 Four Oaks Parkway Four Oaks , NC 27524 USA			
SHIPPING INSTRUCTIONS: This Shipment contains temperature sensitive products, Please see cartons for storage conditions.													
HANDLING UNIT ID CUSTOMER ORDER	SALES ORDER DELIVERY	SO ITEM DLV ITEM	BD PRODUCT CUSTOMER PRODUCT	PRODUCT DESCRIPTION CONFIGURABLE MODEL NO.	BATCH NO./ SERIAL NO.	EXPIRY ORDER QTY	QTY SHIPPED QTY OUTST.	SHIP UOM	EA PER SHIP UOM	R			
8115904992	5009424475	000290	308341 GTIN#50382903083416	308341 SYRINGE CAP	CS/2000	3209259	4,000						
	6028275289	000010	308341			2	0	EA	1				
	5009424475	000210	306553 GTIN#50382903065535	306553 SYR POSIF SAL 10ML 240		05/31/2026	1,200						
8115904992	6028407683	000010	306553			5	0	EA	1				
00103829007016974948	5009423226	000150	320122 GTIN#50382903201223	320122 PEN NDL 32G 4MM 100 12		06/30/2028	27,600						
8115904997	6028445692	000010	320122			23	0	EA	1				
8115904997	5009423226	000190	320550 GTIN#50382903205504	20550PN NDL NANO2GEN BD 100		03/31/2028	24,000						
	6028445692	000020	320550			34	0	EA	1				
8115904997	5009423226	000190	320550 GTIN#50382903205504	20550PN NDL NANO2GEN BD 100		03/31/2028	16,800						
	6028445692	000020	320550			34	0	EA	1				
00103829007016974870	5009374348	000110	305782 GTIN#50382903057820	305782 SAFETY COM 23GX1 CS300		07/31/2028	12,000						
ACT.SHIP DATE	#PALLETS	#BOXES	TOTAL GROSS WEIGHT(KG/LBS)	TOTAL VOLUME (M ³ /ft ³)	TRAILER NO.	PRO NO.	SEAL NO.	CARRIER TRACKING NUMBER					
10/19/2023	3	247	496.286/1094.123	4.499/158.882	544895	0529287119	5216868	(402)03829071158160739					



SHIPMENT PACKING LIST



SOLD-TO 1001105398 MCKESSON DRUG COMPANY FINANCIAL CTR DOCUMENT PROCESSING PO BOX 4017 DANVILLE , IL 61834-4017 USA			Page 2 of 2 Warehouse Release Date: 2023-10-19 CARRIER: AVERITT EXPRESS INC FRT POLICY: FOB PER BD TERMS & CONDITIONS MODE: 32 Truck LTL- 1 Carrier			SHIP-TO 1001105399 MCKESSON DRUG COMPANY 3301 POLLOK DR CONROE , TX 77303-5702 USA Contact: 936 523 2800			SHIP-FROM A215 Becton Dickinson and Company BD Supply Chain Ops 130 Four Oaks Parkway Four Oaks , NC 27524 USA		
HANDLING UNIT ID CUSTOMER ORDER	SALES ORDER DELIVERY	SO ITEM DLV ITEM	BD PRODUCT CUSTOMER PRODUCT	PRODUCT DESCRIPTION CONFIGURABLE MODEL NO.	BATCH NO./ SERIAL NO.	EXPIRY ORDER QTY	QTY SHIPPED QTY OUTST.	SHIP UOM	EA PER SHIP UOM	R	
8115903342	6028460411	000010	305782			48	0	EA	1		
	5009374348	000110	305782 GTIN#50382903057820	305782 SAFETY COM 23GX1 CS300	3221318	07/31/2028	2,400				
8115903342	6028460411	000010	305782			48	0	EA	1		
00103829007016974931	5009296851	000110	305782 GTIN#50382903057820	305782 SAFETY COM 23GX1 CS300	3221318	07/31/2028	600				
8115900932	6028468747	000010	305782			2	0	EA	1		
	5009428299	000170	320122 GTIN#50382903201223	320122 PEN NDL 32G 4MM 100 12	3157386	06/30/2028	87,600				
8115905007	6028476108	000010	320122			73	0	EA	1		
	5009428299	000230	320550 GTIN#50382903205504	20550PN NDL NANO2GEN BD 100	3087267	03/31/2028	72,000				
8115905007	6028476108	000020	320550			60	0	EA	1		



DELIVERY PACKING LIST



SOLD-TO 1001105398 MCKESSON DRUG COMPANY FINANCIAL CTR DOCUMENT PROCESSING PO BOX 4017 DANVILLE, IL 61834-4017 USA	Page 1 of 1	SHIP-TO 1001105399 MCKESSON DRUG COMPANY 3301 POLLOK DR CONROE, TX 77303-5702, USA Contact: 936 523 2800	SHIP-FROM A215 Becton Dickinson and Company BD Supply Chain Ops 130 Four Oaks Parkway Four Oaks, NC 27524 USA
	SHIP VIA / CARRIER :AVRT		
	FRT.POLICY FOB PER BD TERMS & CONDITIONS		
	MODE Truck LTL- 1 Carrier		

SHIPPING INSTRUCTIONS Sold-by Becton, Dickinson and Company Franklin Lakes, NJ 07417 1 Becton Drive USA

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	320122 GTIN# 50382903201223 320122	320122 PEN NDL 32G 4MM 100 12 00103829007016974948				3157386	06/30/2028	23.00	CAS	1,200.00	5009423226 8115904997	30.18 66.53	0.25 8.76	Cntr.Tmp.(4 to 40C)	
000020	320550 GTIN# 50382903205504 320550	20550PN NDL NANO2GEN BD 100 00103829007016974931 00103829007016974948				3087267	03/31/2028	34.00	CAS	1,200.00	5009423226 8115904997	44.61 98.34	0.15 5.33	Cntr.Tmp.(4 to 40C)	

PIX Transactions

Actions Tools

Transaction type: 300-Allocable inventory adjustments Transaction code: (select one)

Quick filter: Created date: From: 10/12/23 00:00 To: 10/26/23 00:00 Item: 320550 Product status: Apply

Batch: 3087287 Status: Ref field 5:

Displaying 0 - 0 of 0 (0 selected)

Item	Create Date/Time	Transaction Number	Transaction Type	Transaction Code	Action Code	PIX Description	Business Unit	LPN	Adjustment Quantity	Status	Batch Number
No data found											

Material Document List

Material Batch User name MVT Plant Quantity Unit of Entry Amount in LC Entered on Material Doc. Posting Date Entered at Material Description Sloc Item Doc. Date Purchase Order Vendor Reas.

BDX WW Quality Notifications ⓘ

Plainfield DC 1100 1326 All Items Standard View ...

320550 X

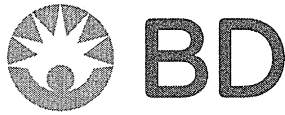
✓ Non-Conformance number (if applicable) QN/NC Description External/Internal Notification Type Category/Defect Code

Your search returned no results.

Some items might be hidden. Include these in your search

Red Dot / Pallet Discrepancy Report

Non-applicable- No applicable items found



INVOICE: 9111905714

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
3301 POLLOK DR
CONROE TX 77303-5702

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001000147	8115904997	10/19/2023	Net 33 Days	1 of 1

BD Sales Document: 5009423226	Drop Ship Reference:	Contact: CTC-BATCH
BD Delivery: 6028445692	Mode of shipment: Truck LTL- 1 Carrier	Shipped From: BD Distribution Center 130 Four Oaks Parkway Four Oaks , NC 27524-7228
Carrier Reference: 0529287119	Carrier: AVERITT EXPRESS INC	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
150	320122 50382903201223	320122 PEN NDL 32G 4MM 100 12 320122	23.000	CAS	667.80	15,359.40	
190	320550 50382903205504	20550PN NDL NANO2GEN BD 100 320550	34.000	CAS	667.80	22,705.20	
191	328203 50382903282031	328203 PEN NDL UF 29G 100 CS12 328203	4.000	CAS	667.80	2,671.20	
192	320109 50382903201094	320109 PEN NDL 31G 8MM 100 12 320109	27.000	CAS	667.80	18,030.60	
193	329515 50382903295154	329515 PEN NDL DUL 5MM 100 CS8 329515	2.000	CAS	665.84	1,331.68	
194	320119 50382903201193	320119 PEN NDL 31G 5MM 100 12 320119	18.000	CAS	667.80	12,020.40	
		NET PRICE SUBTOTAL				72,118.48	
		SALES TAX SUBTOTAL				0.00	
		GRAND TOTAL				72,118.48	
If paid by: 10/20/2023			TOTAL DUE: USD 72,118.48				
			Due Date: 11/21/2023				

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 acknowledgement 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

BD BILL OF LADING

CARRIER'S RECEIPT AND AGREEMENT

Received, subject only to the rates, rules and charges agreed to in writing by Becton Dickinson and Company and Carrier at the time of shipment. Carrier, by signing the 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 count as tendered, 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

7115816073



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

CARRIER # / NAME: Averitt Transportation
Trailer Number: 544895
Seal Number: 5216868
SCAC: AVRT

DATE: 10/19/23 PAGE: 1.0 OF: 1

PRO NUMBER: 0529287119



CONSIGNEE AND DESTINATION: SHIP TO: 1001105399
MCKESSON DRUG COMPANY
3301 POLLOK DR
CONROE, TX 77303-5702
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

CUSTOMER ORDER INFORMATION

PURCHASE ORDER#	CUSTOMER ORDER#	BD DELIVERY#	PURCHASE ORDER#	CUSTOMER ORDER#	BD DELIVERY#
8115905007	5009428299	6028476108			
8115904992	5009424475	6028407683			
8115903342	5009374348	6028460411			
8115904997	5009423226	6028445692			
8115900932	5009296851	6028468747			
8115904992	5009424475	6028275289			

CARRIER INFORMATION

NO OF PKGS	HM	FREIGHT DESCRIPTION	ERG GUIDE	WEIGHT (LB's)	WEIGHT (KG's)	CUBE (CFT3)	CUBE (M3)
247		HOSPITAL/MEDICAL LABORATORY SUPPLIES		1148.13	521.25	140.48	3.98
TOTAL 247		TOTALS		1148.13	521.25	140.48	3.98

EMERGENCY CONTACT: Chemtrec 1-800-424-9300 (Intl 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 according to the applicable regulations of the Department of Transportation.

SHIPPER SIGNATURE: *[Signature]*

FREIGHT TERMS

FOB PER BD TERMS & CONDITIONS

CARRIER NAME: Averitt Transportation

CARRIER SIGNATURE: *[Signature]*

DATE / TIME: 10/19/23 14:47:13

PALLET COUNT: 3

PERMANENT POST OFFICE ADDRESS OF SHIPPER: Becton, Dickinson and Company, One Becton Drive, Franklin Lakes, NJ 07417 IN THE EVENT OF INABILITY TO DELIVERY OR REFUSAL OF ANY PORTION OF THIS SHIPMENT, NOTIFY SHIPPER AT 201.847.6633.
10/19/23 14:47:13

2023-10-25 10:16:59

DELIVERY RECEIPT

052-9287119

TERMS PREPAID

PAGE: 1 OF 1

TRAILER 483802

AE 0001



0529287119

AVERITT
THE POWER OF ONE1415 West Street • P.O. Box 3145 • Cookeville, TN 38502-3145
1-800-AVERITT • Averitt.com

Consignee

0080677

MCKESSON DRUG
3301 POLLOK DR

CONROE, TX 77303

Contact: MIKE - NAN

Phone.: 0-936-523-2800

Business hours -

Receiving hours 6.00 - 11.00

Shipper

0999028

BECTON DICKINSON

BD DISTRIBUTION CENTER

130 FOUR OAKS PKWY

FOUR OAKS, NC 27524

Appointment Information

Appt. 10/25/23, 06:00 TO 10:30

MIKE - FIRST COME FIRST SERVE.

Phone: 936-523-2800

PLS DELIVER BETWEEN

06:00 AND 10:30

ORIGIN	DEST.	DATE	P.O.#	SHIPPER REF #	O SCAC	ORIG. CARRIER FB#	DATE	TH	D SCAC	DEST. CARRIER FB#
RAL	HOU	10/19/23	See below	7115816073						

UNITS	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT IN LBS	RATE	CHARGES
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247

RATE INFORMATION
 DRVR SIGNED FOR: SLC
 MEDICAL SUPPLIES
 NMFC ITEM 056828-09
 RATED AS CLASS 85
 FUEL SURCHARGE
 Purchase Order number...
 8115905007
 8115903342
 8115900932
 8115904992
 8115904997
 TOTAL HANDLING UNITS: 3
 TOTAL PIECES: 247

1,148

1.148

AE Pro#: 052-9287119

Date: 10/25/23 Seal No.: _____

Skids Del: 3 PCS Del: 0

STRETCH WRAP INTACT ☒ Yes ☐ No ☐ N/ACOLOR: ☐ Blue ☒ Clear ☐ Black ☐ Other

Time in: 09:52 Time Out: 10:16

Delay Time (hh:mm) _____

Driver: BAILEY,CRAIG

ADDITIONAL SERVICES PERFORMED

<input type="checkbox"/> INSIDE DELIVERY	<input type="checkbox"/> LIFT GATE
<input type="checkbox"/> RESIDENTIAL DELIVERY	<input type="checkbox"/> CONSTRUCTION SITE
<input type="checkbox"/> NON COMMERCIAL DELIVERY	<input type="checkbox"/> SORT AND SEGREGATE
<input type="checkbox"/> DRIVER NOT PRESENT	<input type="checkbox"/> SECURITY INSPECTION
<input type="checkbox"/> CUSTOMER NOT PRESENT	<input type="checkbox"/> SATURDAY DELIVERY
ADDITIONAL CHARGES MAY APPLY	

ABOVE SHIPMENT RECEIVED IN GOOD ORDER EXCEPT WHERE NOTED
Receiver Mancini**THIS IS NOT AN INVOICE**For Customer Service Assistance Call 1-800-283-7488
Liability of Averitt Express is limited to its governing tariffs

TOTAL FREIGHT CHARGES

COLLECT C.O.D. FEE

TOTAL COLLECT DUE

DRC: CASH ☐ CHECK ☐

CHECK: AMOUNT:

C.O.D. AMOUNT (IN ADDITION

TO TOTAL SHOWN ABOVE)

COD: CASH ☐ CHECK ☐ CHECK TO SHIPPER ☐

CHECK: AMOUNT: