

Complete this form with Customer Claim Investigation per NA-RBI-18-02 and NA-RPR-18			
Date	Customer Name	Case Number	Shipment Number
05Jun2023	McKesson Drug Co.	03528574	7115499156
Carrier	Delivery Number	Claims Evaluation Documentation Attached?	
CTAY - FTL	6027291052	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Customer Claim			
SHORTAGE			
Investigation			
<b>INVALID</b>  RE: Item(s) Listed - (320109) INVOICE - 9111298497 <ul style="list-style-type: none"><li>were picked and shipped properly from the FODC without any confirmed validating adjustments to date.</li><li>All items were delivered per the POD – a copy of the POD shows the order as delivered and denotes no discrepancy at the time of delivery.</li></ul> The following reports were reviewed in the conclusion process: <ul style="list-style-type: none"><li>Loading History by Order or Trailer Report</li><li>Pick History Report</li><li>Lot Level Activity Report</li><li>Order Cuts Report</li><li>SAP Reports MB51 &amp; MM03</li><li>QN Pallet Report</li></ul> Claims Report & Returns Review Report - (non-applicable/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):		Barbara Maye 08Jun2023	

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

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**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 10CS OF ITEM#320109, \$6778.00 OB DEL#6027291052  
SHIP#7115499156 NO POD REC'D VALID OR NOT VALID?????

Case #: 03528574

Priority : High

Order #: 5008843988

PO #: 8155954851

PO Date: Wed May 10 00:00:00 GMT 2023

Invoice #: 9014887926 - **9111298497**

Invoice Date: Mon May 15 00:00:00 GMT 2023

Ship-To: McKesson Health Solutions

Ship-To ERP Account Number: 1001179961

Ship-To ERP Account Name: MCKESSON DRUG COMPANY #8155

Ship-To ERP Account Address: 1 JOHN HENRY DR

Ship-To ERP City State: ROBBINSVILLE, NJ

Ship-To ERP Account Zip Code: 08691

Sold-To: McKesson Drug

Sold-To ERP Account Number: 1001179960

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: **6027291052**

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Contact: Nellie Zapata

Claim Reason: Shortage

Description of Claim: SHORT 10CS OF ITEM#320109

Products and Serial/Lot Numbers

Product Number	Product	Batch/Lot	Amount	Expected Price
320109	PEN NDL 31GA 8MM 100 BX 1200 USA	2263338	6778.0	

7115499156

15May2023

CTAY – FTL

0099702

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**Barbara Maye**

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**From:** BD Claims <claims@bd.com>  
**Sent:** Tuesday, June 6, 2023 3:30 PM  
**To:** Vanilia Daniels; Barbara Maye; Jesse Holmes; Joanne Wresch; Tonia Sims  
**Subject:** Investigation Request Case# 03528574 – MCKESSON DRUG COMPANY #8155, ROBBINSVILLE, NJ – High

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**Categories:** Orange Category

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Ship-To ERP Account Name: MCKESSON DRUG COMPANY #8155

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Ship-To ERP City State: ROBBINSVILLE, NJ

Ship-To ERP Account Zip Code: 08691

Sold-To: McKesson Drug

Sold-To ERP Account Number: 1001179960

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

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Sold-To ERP Account Address: PO BOX 4017

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Delivery Document Number/Packing Slip: 6027291052

Contact: Nellie Zapata

Claim Reason: Shortage

Description of Claim: SHORT 10CS OF ITEM#320109

Products and Serial/Lot Numbers

Product Number	Product	Batch/Lot	Amount	Expected Price
320109	PEN NDL 31GA 8MM 100 BX 1200 USA	2263338	6778.0	

## Shipments and deliveries

7115499156

- 6027265358
- 6027286738
- 6027272596
- 6027317898
- 6027262283
- 6027276021
- 6026154995
- 6027257078
- 6027309903
- 6027254293
- 6027291052
- 6027262285
- 6027304332

## Outbound Delivery 6027291052 Display: Overview

Outbound deliv. 6027291052 Document Date 11.05.2023

Sho-to party 1001178901 McKESSON DRUG COMPANY #8155 / 1 JOHN HEIRY DR / ROBBERSVILLE NJ 08691-2800

Item Overview Picking Loading Transport Status Overview Goods Movement Data

Planned GI 15.05.2023 22:50 Total Weight 1.068,850 KG  
Actual GI date 15.05.2023 12:34 No. of packages 0

### All Items

Item	Material	Deliv. Qty	Un. Description	B., ItCa. P. V. Batch	Val. Type	Open Qty	Un. Stag. Date
20	328438	2	CAS 328438 SY UF 0.3ML 31GX5/16 5C	ETAN C 2302736		2	CAS 11.05.2023
30	328468	3	CAS 328468 SYR UF II 31GX5/16 59D	ETAN C 2353463		3	CAS 11.05.2023
90	328203	10	CAS 328203 PEN INJL UF 29G 100 CS12	ETAN C 2228002		10	CAS 11.05.2023
100	320109	90	CAS 320109 PEN INJL 31G 8MM 100 12	ETAN C		90	CAS 11.05.2023
110	326515	18	CAS 326515 PEN INJL DUL 5MM 100 CS8	ETAN C 2014002		18	CAS 11.05.2023

### Batch Structure for Item 100

Item	Material	Deliv. Qty	Un. Description	B., ItCa. P. V. Batch	Val. Type	Open Qty	Un. Stag. Date
100	320109	0	CAS 320109 PEN INJL 31G 8MM 100 12	ETAN C		90	CAS 11.05.2023
320001	320109	55	CAS 320109 PEN INJL 31G 8MM 100 12	ETAN C 2257037		0,000	11.05.2023
320003	320109	35	CAS 320109 PEN INJL 31G 8MM 100 12	ETAN C 2263932		0,000	11.05.2023



# 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
586738	7115499156	00003929005886603824	May 12, 2023 6:38:42 AM	10305632	STD Pk frm CsPk nVAS nOVP 50	320109	2263338	00003929005886603824	27-105-10-0	42,000	35	CTAY

Printed: Jun 8, 2023 - 2:09:49 PM

Page: 1

42000

35





### 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  
7115499156

Order	WMS Shipment	BD Shipment	Bag Ship via	Order Status	Loaded By	Loaded DTTM	LPN	LPN Status	Parent LPN	SKU	Staging Lane	Batch	Cases	Picked	Trailer
6027291052	7115499156	7115499156	CTAY	Shipped	10372578	May 15, 2023 7:41:00 AM	0000382600589503924	Shipped	00103826007015422652	320109	CB086	22953339	35	35	R408



# Lot Level Activity Report

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

SKU: 320109  
Lot: 2263338  
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
12795748	320109	2263338	586738	11-MAY-23 23:05	12795748	STD Plk frm CsPK nVAS nOVP 50	27-106-10-0		490107257	42,000	35	56	51	10305932
										42000	35			

## Cuts Report

**Non-applicable - Order of Element # does not match**

DO Detail - Distribution Order

Actions Tools

Distribution Order ID: 6027291052 Distribution Order type: Customer Order Transportation status: Planned  
Business Unit: Becton Dickinson Ordered date/time: 5/11/23 18:19 EDT Fulfillment status: Shipped

General Cancel Print Bill of Materials Shipping Labels Create Labels Add DO Lines ASN Labels

Transportation responsibility: Shipper Original order: Yes Billing method: Prepaid  
Has split: No Must release by date/time: Business partner:  
Parent order ID: 556738 Canceled: No Sales/Purchase Order: 5008243988  
Order type: STD Channel type: Suspended: No  
External system Sales/Purchase Order: 8155954851 External Distro number: Prod schedule reference number:  
Backordered: No Shipment ID(s): Product class:  
Perishable: No Delivery options: Protection level:  
Inbound geo region: RGNLESS\_IB Commod. code: Outbound geo region: 01  
Hazardous Material's: 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: 5004576  
SHIP\_TO\_CAREOF: SHIP\_TO\_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  
N/MFC Freight Class Quantity Weight Volume  
FAK 599 480 EA  
Total: 599 480 EA

Distribution Order ID: 6027291052 Distribution Order type: Customer Order Transportation status: Planned  
Business Unit: Becton Dickinson Ordered date/time: 5/11/23 18:19 EDT Fulfillment status: Shipped

Cancel Print Bill of Materials Shipping Labels Create Labels Add DO Lines ASN Labels

Quick filter		Line number:	Item:		Line status:		Has error:		
Displaying 1 - 20 of 26 (1 selected)									
Line Number	Line Type	Item	Original Order Qty	Order Qty	Order Qty in Base UOM	Planned Weight	Planned Volume	Line Status	Wave allocation type
10	Item	326895	127,200 EA	127,200 EA	127,200 EA			Shipped	STD - Standard Allocation
20	Item	324912	2,000 EA	2,000 EA	2,000 EA			Shipped	STD - Standard Allocation
30	Item	324909	1,000 EA	1,000 EA	1,000 EA			Shipped	STD - Standard Allocation
40	Item	324910	2,000 EA	2,000 EA	2,000 EA			Shipped	STD - Standard Allocation
50	Item	328416	7,500 EA	7,500 EA	7,500 EA			Shipped	STD - Standard Allocation
60	Item	328440	1,000 EA	1,000 EA	1,000 EA			Shipped	STD - Standard Allocation
70	Item	328438	1,000 EA	1,000 EA	1,000 EA			Shipped	STD - Standard Allocation
80	Item	328468	1,500 EA	1,500 EA	1,500 EA			Shipped	STD - Standard Allocation
90	Item	328203	12,000 EA	12,000 EA	12,000 EA			Shipped	STD - Standard Allocation
100	Item	320109	108,000 EA	108,000 EA	108,000 EA			Shipped	STD - Standard Allocation
110	Item	329515	14,400 EA	14,400 EA	14,400 EA			Shipped	STD - Standard Allocation



BD

SHIPMENT PACKING LIST



SOLD-TO				Page 15 of 17		SHIP-TO		SHIP-FROM			
1001179960 MCKESSON DRUG COMPANY FINANCIAL CTR DOCUMENT PROCESSING PO BOX 4017 DANVILLE, IL 61834-4017 USA				Warehouse Release Date: 2023-05-15 CARRIER: CAROLINA TANK LINES FRT POLICY: FOB PER BD TERMS & CONDITIONS MODE: 31 Truck FTL Refer		1001179961 MCKESSON DRUG COMPANY #8155 1 JOHN HENRY DR ROBBINSVILLE, NJ 08691-2800 USA Contact: 609 571 4650		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	
8155954851	6027291052	000220	324906			4	0	EA	1		
	5008843988	000240	320881 GTIN#50382903208819	3208-81 PEN NDL SHRT31GX8MM90	2103211	04/30/2027	7,560				
8155954851	6027291052	000230	320881			7	0	EA	1		
	5008843988	000250	320882 GTIN#50382903208826	3208-82 PEN NDL MINI 31GX5MM90	2263455	09/30/2027	11,880				
8155954851	6027291052	000240	320882			87	0	EA	1		
	5008843988	000250	320882 GTIN#50382903208826	3208-82 PEN NDL MINI 31GX5MM90	2263455	09/30/2027	82,080				
8155954851	6027291052	000240	320882			87	0	EA	1		
	5008843988	000270	320749 GTIN#50382903207492	320749PEN NDL UF32GX6MMCS12	2249614	09/30/2027	16,800				
8155954851	6027291052	000250	320749			14	0	EA	1		
	5008843988	000100	320109 GTIN#50382903201094	320109 PEN NDL 31G 8MM 100 12	2257037	09/30/2027	66,000 (55 cases)				
8155954851	6027291052	900001	320109			90 ✓	0	EA	1		
	5008843988	000100	320109 GTIN#50382903201094	320109 PEN NDL 31G 8MM 100 12	2263338	09/30/2027	42,000 (35 cases)				
ACT SHIP DATE	#PALLETS	#BOXES	TOTAL GROSS WEIGHT(KG/LBS)	TOTAL VOLUME ( M <sup>3</sup> /ft <sup>3</sup> )	TRAILER NO.	PRO NO.	SEAL NO.	CARRIER TRACKING NUMBER			
05/15/2023	24	1185	6619.006/14592.423	42.431/1498.445	R408	0099702	4836918	(402)03829071154991586			



BD

SHIPMENT PACKING LIST



SOLD-TO				Page 16 of 17				SHIP-TO		SHIP-FROM			
1001179960 MCKESSON DRUG COMPANY FINANCIAL CTR DOCUMENT PROCESSING PO BOX 4017 DANVILLE, IL 61834 4017 USA				Warehouse Release Date: 2023-05-15 CARRIER: CAROLINA TANK LINES FRT POLICY: FOB PER BD TERMS & CONDITIONS MODE: 31 Truck FTL Refer				1001179961 MCKESSON DRUG COMPANY #8155 1 JOHN HENRY DR ROBBINSVILLE, NJ 08691-2800 USA Contact: 609 571 4650		A215 Beclon 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			
8155954851	6027291052	900002 320109				90	0	EA	1				
	5008843988	320550 GTIN#50382903205504		20550PN NDL NANO2GEN BD 100	2242761	09/30/2027	10,800						
8155954851	6027291052	900003 320550				41	0	EA	1				
	5008843988	320550 GTIN#50382903205504		20550PN NDL NANO2GEN BD 100	2277290	10/31/2027	30,000						
8155954851	6027291052	900004 320550				41	0	EA	1				
	5008843988	320550 GTIN#50382903205504		20550PN NDL NANO2GEN BD 100	2284610	10/31/2027	8,400						
8155954851	6027291052	900005 320550				41	0	EA	1				
	5008841628	MV0420 GTIN#50885403228450		SMRTSIT 20MM VNT VL ACC DEV100	232015	03/09/2026	700						
8155954850	6027304332	000010 322845				7	0	EA	1				
	5008841628	306414 GTIN#50382903064149		306414SYR HEP LK 5ML 10UN16X30	305456N	07/31/2024	2,400						
8155954850	6027309903	000010 306414				5	0	EA	1				
	5008841628	302995 GTIN#50382903029957		302995 SYR L/L 10ML HOS CS400	3103815	03/31/2028	1,200						
ACT.SHIP DATE	#PALLETS	#BOXES	TOTAL GROSS WEIGHT(KG/LBS)	TOTAL VOLUME ( M <sup>3</sup> /ft <sup>3</sup> )	TRAILER NO.	PRO NO.	SEAL NO.	CARRIER TRACKING NUMBER					
05/15/2023	24	1185	6619.006/14592.423	42.431/1498.445	R408	0059702	4836918	(402)03829071154991566					

Date 05/15/2023

Telephone

Time 16:18:26



## 6027297052

Printed	05/15/2023	Time	Customer Service
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# DELIVERY PACKING LIST



6027291052

SOLD-TO				Page 2 of 2		SHIP-TO		SHIP-FROM			
1001179960 MCKESSON DRUG COMPANY FINANCIAL CTR DOCUMENT PROCESSING PO BOX 4017 DANVILLE, IL 61834-4017 USA				SHIP VIA / CARRIER :CTAY		1001179961 MCKESSON DRUG COMPANY #8155 1 JOHN HENRY DR ROBBINSVILLE, NJ 08691-2800 , USA Contact: 609 571 4650		A215 Becton Dickinson and Company BD Supply Chain Ops 130 Four Oaks Parkway Four Oaks , NC 27524 USA			
				FRT POLICY    FOB PER BD TERMS & CONDITIONS							
				MODE                      Truck FTL Refer							
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 R SHIP TEMP
000140	328431 GTIN# 50382903284318	328431 SYR IN 0.3ML 30GX1/2 5C 00103829006950848957	2353488	01/31/2028	2.00	CAS	500.00	5008843988 8155954851	3.46 7.63	0.03 0.88	Room Temperature
000150	328431 GTIN# 50382903201223	320122 PEN NDL 32G 4MM 100 12 00103829007015422655	2327456	11/30/2027	20.00	CAS	1,200.00	5008843988 8155954851	39.46 86.99	0.22 7.63	Cntr.Tmp (4 to 40C)
000160	320119 GTIN# 50382903201193	320119 PEN NDL 31G 5MM 100 12 00103829007015422662	2292480	10/31/2027	9.00	CAS	1,200.00	5008843988 8155954851	19.35 42.66	0.10 3.43	Cntr.Tmp (4 to 40C)
000170	320574 GTIN# 50382903205740	320574PN NDL NANO2G32GX4MM 90 00103829007015422662	2277298	10/31/2027	92.00	CAS	1,080.00	5008843988 8155954851	105.98 233.66	1.00 35.35	Cntr.Tmp (4 to 40C)
000180	328278 GTIN# 50382903282789	3282-78 SYRINSUF1ML30GX12.7 90 00103829007015422648	3023605	01/31/2028	12.00	CAS	450.00	5008843988 8155954851	24.00 52.91	0.15 5.40	Cntr.Tmp (4 to 40C)
000190	328280 GTIN# 50382903282802	3282-80 SYRINSO.3ML30GX12.7 90 00103829006950848988	2157829	06/30/2027	5.00	CAS	450.00	5008843988 8155954851	9.09 20.04	0.06 2.19	Cntr.Tmp (4 to 40C)
000200	328289 GTIN# 50382903282895	3282-89 SYR INS 1ML31GX8MM 90 00103829007015422648	3023614	01/31/2028	5.00	CAS	450.00	5008843988 8155954851	10.00 22.05	0.06 2.19	Cntr.Tmp (4 to 40C)
000210	324907 GTIN# 50382903249072	3249-07 SYR INS0.5ML31GX6MM90 00103829007015422648	2255715	09/30/2027	10.00	CAS	450.00	5008843988 8155954851	17.70 39.02	0.12 4.34	Cntr.Tmp (4 to 40C)
000220	324906 GTIN# 50382903249065	3249-06 SYR INS 0.3ML31GX6MM90 00103829006950848988	3046199	02/29/2028	4.00	CAS	450.00	5008843988 8155954851	7.27 16.03	0.05 1.73	Cntr.Tmp (4 to 40C)
000230	320881 GTIN# 50382903208819	3208-81 PEN NDL SHRT31GX8MM90 00103829006950848957	2103211	04/30/2027	7.00	CAS	1,080.00	5008843988 8155954851	13.58 29.94	0.08 2.68	Cntr.Tmp (4 to 40C)
000240	320882 GTIN# 50382903208826	3208-82 PEN NDL MINI 31GX5MM90 00103829007015422648	2263455	09/30/2027	87.00	CAS	1,080.00	5008843988 8155954851	168.78 372.10	0.82 28.99	Cntr.Tmp (4 to 40C)
000250	320749 GTIN# 50382903207492	320749PEN NDL UF32GX6MMCS12 00103829007015422662	2249614	09/30/2027	14.00	CAS	1,200.00	5008843988 8155954851	27.58 60.80	0.15 5.33	Cntr.Tmp (4 to 40C)
000260	320550 GTIN# 50382903205504	20550PN NDL NANO2GEN BD 100 00103829006950915796	2242761	09/30/2027	9.00	CAS	1,200.00	5008843988 8155954851	12.33 27.18	0.10 3.43	Cntr.Tmp (4 to 40C)
		00103829007015422662	2277290	10/31/2027	25.00	CAS	1,200.00		34.25 75.51	0.27 9.54	
			2284610	10/31/2027	7.00	CAS	1,200.00		9.59 21.14	0.08 2.68	
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
05/15/2023	05/15/2023	570	2,057.03/ 4,534.98	1,945.03/ 4,288.06	11.56/ 408.17	7115499155	0099702	CTAY	R408	4836918	7



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

Quick filter: Created date: From: 5/8/23 14:01 To: 6/8/23 14:01  
Item: 320109 Product status:  
Batch: 2263338 Status: Ref field 5:

Apply

Displaying 0 - 0 of 0 selected:

Create Date/Time	Transaction Number	Transaction Type	Transaction Code	Action Code	P-X Description	Business Unit	Item	LPN
No data found								

### Material Document List



Plant	Name	MVT	Mvt Type	Text	Material	Batch	Material Description	Material Doc.	Posting Date	Quantity	Amount	LC Unit	User name	Text	HeaderText
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## BDX WW Quality Notifications ⓘ

⊕ new item or edit this list

Plainfield DC 1300 1326 All Items Standard View ...

320109 X

☒ Non-Conformance Number (assignable)
 ☐ QN W3 Description
 ☐ External/Internal
 ☒ Notification Type

Your search returned no results.



INVOICE: 9111298497

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 #8155  
1 JOHN HENRY DR  
ROBBINSVILLE NJ 08691-2800

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001000147	8155954851	05/15/2023	Net 33 Days	1 of 3

BD Sales Document: 5008843988	Drop Ship Reference:	Contact: CTC-BATCH
BD Delivery: 6027291052	Mode of shipment: Truck FTL Refer	Shipped From: BD Distribution Center 130 Four Oaks Parkway Four Oaks, NC 27524-7228
Carrier Reference: 0099702	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
10	326895 50382903268950	326895 ALCOHOL SWAB REG 100 12 326895	106.000	CAS	20.40	2,162.40	
20	324912 50382903249126	324912 SYR VEO 6MM 31GX1ML100 324912	4.000	CAS	184.33	737.32	
30	324909 50382903249096	324912 SYR VEO 6MM 31GX.3ML100 324909	2.000	CAS	184.33	368.66	
40	324910 50382903249102	324910 SYR UF 6MM 31GX.3ML 500 324910	4.000	CAS	184.33	737.32	
50	328418 50382903284189	328418 SYR UF SH/N 31GX5/16 5C 328418	15.000	CAS	184.33	2,764.95	
60	328440 50382903284400	328440 SY UF 0.3ML 31GX5/16 5C 328440	2.000	CAS	184.33	368.66	
70	328438 50382903284387	328438 SY UF 0.3ML 31GX5/16 5C 328438	2.000	CAS	184.33	368.66	
80	328468 50382903284684	328468 SYR UF II 31GX5/16 500 328468	3.000	CAS	184.33	552.99	

ORIGINAL



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Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001000147	8155954851	05/15/2023	Net 33 Days	2 of 3

LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
90	328203 50382903282031	328203 PEN NDL UF 29G 100 CS12 328203	10.000	CAS	667.80	6,678.00	
100	320109 50382903201094	320109 PEN NDL 31G 8MM 100 12 320109	90.000	CAS	667.80	60,102.00	
110	329515 50382903295154	329515 PEN NDL DUL 5MM 100 CS8 329515	18.000	CAS	665.84	11,985.12	
120	328411 50382903284110	328411 SYR IN 1CC 30GX1/2 500 328411	5.000	CAS	184.33	921.65	
130	328466 50382903284660	328466 SYR IN 0.5ML 30GX1/2 5C 328466	1.000	CAS	184.33	184.33	
140	328431 50382903284318	328431 SYR IN 0.3ML 30GX1/2 5C 328431	2.000	CAS	184.33	368.66	
150	320122 50382903201223	320122 PEN NDL 32G 4MM 100 12 320122	20.000	CAS	667.80	13,356.00	
160	320119 50382903201193	320119 PEN NDL 31G 5MM 100 12 320119	9.000	CAS	667.80	6,010.20	
170	320574 50382903205740	320574PN NDL NANO2G32GX4MM 90 320574	92.000	CAS	461.04	42,415.68	
180	328278 50382903282789	3282-78 SYRINSUF1ML30GX12.7 90 328278	12.000	CAS	114.80	1,377.60	
190	328280 50382903282802	3282-80 SYRINS0.3ML30GX12.7 90 328280	5.000	CAS	114.80	574.00	
200	328289 50382903282895	3282-89 SYR INS 1ML31GX8MM 90 328289	5.000	CAS	114.80	574.00	
220	324907 50382903249072	3249-07 SYR INS0.5ML31GX6MM90 324907	10.000	CAS	122.72	1,227.20	
230	324906 50382903249065	3249-06 SYR INS 0.3ML31GX6MM90 324906	4.000	CAS	122.72	490.88	
240	320881 50382903208819	3208-81 PEN NDL SHRT31GX8MM90 320881	7.000	CAS	369.60	2,587.20	

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Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001000147	8155954851	05/15/2023	Net 33 Days	3 of 3

LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
250	320882 50382903208826	3208-82 PEN NDL MINI 31GX5MM90 320882	87.000	CAS	374.04	32,541.48	
270	320749 50382903207492	320749PEN NDL UF32GX6MMCS12 320749	14.000	CAS	667.80	9,349.20	
280	320550 50382903205504	20550PN NDL NANO2GEN BD 100 320550	41.000	CAS	667.80	27,379.80	
		NET PRICE SUBTOTAL				226,183.96	
		SALES TAX SUBTOTAL				0.00	
		GRAND TOTAL				226,183.96	
			TOTAL DUE:		USD	226,183.96	
			Due Date:		06/17/2023		

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 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 1126B(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

## Barbara Maye

---

**From:** Barbara Maye  
**Sent:** Thursday, June 8, 2023 1:36 PM  
**To:** 'Katherine Walker'  
**Subject:** BOL/POD Request - 7115499156

Good Afternoon,  
May I please receive a POD and BOL copy for the following:

7115499156  
15May2023  
CTAY – FTL  
0099702

Thank you,

Barbara Maye  
Quality Assurance Clerk, Healthcare



130 Four Oaks Parkway  
Four Oaks, NC 27524

# SHIPPER'S RECEIPT AND AGREEMENT

subject only to the rates, rules and charges agreed to in writing by Becton Dickinson Company and Carrier at the time of shipment. Carrier, by signing the document, receives responsibility described below in apparent good order. Carrier agrees to deliver the shipment to the destination in the same condition as received. Carrier shall have the right in the physical necessity to forward this shipment by any carrier or route between the point of origin 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 care unless a delivery time is specified on this document, and provided to Shipper evidence upon request.

# 0382909215007

Becton Dickinson  
Four Oaks Parkway  
Oaks, NC 27524

PAGE 1 OF 1

SIGNEE SHIP TO:  
INATION 1001179961  
MCKESSON DRUG COMPANY #8155  
1 JOHN HENRY DR  
ROBBINSVILLE, NJ 08691-2800  
US

TER BILL OF LADING WITH ATTACHED BILLS OF LADING ☐

## SHIPMENT IDENTIFICATION NUMBER

7115499156



CARRIER # / NAME: CAROLINA TANK LINES

Trailer Number: R408

Seal Number: 4836918

SCAC: CTAY

PRO NUMBER:

SEND FREIGHT BILL TO:

BD C/O CASS INFORMATION SYSTEMS INC  
PO BOX 67  
ST LOUIS, MO 63166  
USA

## SPECIAL INSTRUCTION

Assist Sort & Segregate. Contact destination if Lumpers allowed Driver Assist Sort & Segregate. Contact destination if Lumpers allowed at Freeze. Keep temp between 39F and 86F. Attention Consignee: Please unload immediately - temperature sensitive product.

59°

## CUSTOMER ORDER INFORMATION

CHASE ORDER#	CUSTOMER ORDER#	BD DELIVERY#	PURCHASE ORDER#	CUSTOMER ORDER#	BD DELIVERY#
954128	5008814815	6027262283	8155952782	5008763752	6027286738
952782	5008763752	6026154995	8155954850	5008841628	6027272596
952096	5008731760	6027254293	8155954851	5008843988	6027291052
954850	5008841628	6027262285	8155954850	5008841628	6027304332
954128	5008814815	6027257078	8155954850	5008841628	6027309903
954850	5008841628	6027317898			
953434	5008791691	6027276021			
952782	5008763752	6027265358			

## CARRIER INFORMATION

PKGS	HM	FREIGHT DESCRIPTION
1172		HOSPITAL/MEDICAL LABORATORY SUPPLIES
		YOURS
TAL		TOT
1172		

EMERGENCY CONTACT: Chemtrec

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

CARRIER NAME:

CAROLINA TANK LINES

CARRIER SIGNATURE

DATE / TIME

05/15/23 12:04:16

PALLET COUNT

24

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,

05/15/23 12:04:16

Stamp front of both copies of the Bill of Lading and Packing Slip		McKesson 8155 Robbinsville, NJ	
Receiver	Date Received	PO Number	
	5/16		
Cases Received	Cases Damaged	Cases Refused	Cases Short
24	1172	0	0
Subject to Inspection and Count - Final counts to follow in 2 business days			
Driver Name (Print)		B. C. Ottum	
Driver Signature			