

Complete this form with Customer Claim Investigation per NA-RBI-18-02 and NA-RPR-18			
Date	Customer Name	Case Number	Shipment Number
18Oct2022	RGH Enterprises Inc	02813765	7114997250
Carrier	Delivery Number	Claims Evaluation Documentation Attached?	
AVRT - LTL	6025437187	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Customer Claim			
SHORTAGE			
Investigation			
INVALID			
RE: Item(s) Listed - (50-7510) INVOICE - 9110395099			
<ul style="list-style-type: none"> were picked and shipped from the FODC without any confirmed validating adjustments to date. All items were delivered per the POD – a copy of the POD shows the order as delivered and denoting no discrepancy at the time of 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 Reports MB51 & MM03 QN Pallet Report 			
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 21Oct2022	

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

Title: Claim Cover Sheet

Revision Level: 01

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

Document: NA-RBI-18-02-F1
Valid From: 24-Feb-2022 To: 31-Dec-9999
Print Date: 21-Oct-2022 12:50:58 GMT Daylight Time

Doc Type: ZBI
Doc Part: EN
Usage: Production Usage

Status: Released **EFFECTIVE**
Revision: 01
Version: A
Change #: 500000266260
Classification: Confidential

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 # 50-7510 24 CS - Amount # 15,552.00 - Outbound Delivery # 6025437187 - Shipment # 7114997250 Please attach pod, bol, shipment packing List and advise BD or Carrier Error. By :Appolinaire Ikuku

Case #: 02813765

Priority : High

Order #: 5008054283

PO #: 1010222331

PO Date: Mon Oct 03 00:00:00 GMT 2022

Invoice #: 9013504227 - **9110395099**

Invoice Date: Thu Oct 06 00:00:00 GMT 2022

Ship-To: Rgh Enterprises

Ship-To ERP Account Number: 1001173657

Ship-To ERP Account Name: RGH ENTERPRISES INC

Ship-To ERP Account Address: 4234 SURLES CT STE 100

Ship-To ERP City State: DURHAM, NC

Ship-To ERP Account Zip Code: 27703

Sold-To: Rgh Enterprises Inc

Sold-To ERP Account Number: 1001174614

Sold-To ERP Account Name: RGH ENTERPRISES INC

Sold-To ERP Account Address: 1810 SUMMIT COMMERCE PARK

Sold-To ERP City State: TWINSBURG, OH

Sold-To ERP Account Zip Code: 44087

Delivery Document Number/Packing Slip: **6025437187**

Contact: Lauren Kerber

Claim Reason: Shortage

Description of Claim: PO 1010222331 / SHORTAGE

Products and Serial/Lot Numbers

Product Number	Product	Batch/Lot	Amount	Expected Price
50-7510	PLEURX DRAINAGE KIT 1000ML	0001467427	15552.0	

7114997250

06Oct2022

AVRT – LTL

0529052628

	Planning		Execution			
			10.10.2022	10:03	✓	Planning
Check-in	04.10.2022	08:01	04.10.2022	08:01	✓	Check-in
Loading start	06.10.2022	08:01	04.10.2022	22:29	✓	Loading start
Loading end	06.10.2022	08:01	05.10.2022	19:32	✓	Loading end
Shpmt completion	06.10.2022	08:01	06.10.2022	13:16	✓	Shpmt completion
Shipment start	06.10.2022	08:01	06.10.2022	13:16	✓	Shipment start
Shipment end	07.10.2022	23:59	10.10.2022	10:11	✓	Shipment end

Barbara Maye

From: BD Claims <claims@bd.com>
Sent: Tuesday, October 18, 2022 2:36 PM
To: Wendy Dioguardo; Barbara Maye; Hervé Mesa; Jesse Holmes; Joanne Wresch
Subject: Investigation Request Case# 02813765 – RGH ENTERPRISES INC, DURHAM, NC – High

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Orange Category

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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 # 50-7510-24 GS - Amount # 15,552.00 -~~
Outbound Delivery # 6025437187 - Shipment # 7114997250 Please attach pod, bol, shipment packing List and advise BD or Carrier Error. By :Appolinaire Ikuku

Case #: 02813765

Priority : High

Order #: 5008054283

PO #: 1010222331

PO Date: Mon Oct 03 00:00:00 GMT 2022

Invoice #: 9013504227

Invoice Date: Thu Oct 06 00:00:00 GMT 2022

Ship-To: Rgh Enterprises

Ship-To ERP Account Number: 1001173657

Ship-To ERP Account Name: RGH ENTERPRISES INC

Ship-To ERP Account Address: 4234 SURLS CT STE 100

Ship-To ERP City State: DURHAM, NC

Ship-To ERP Account Zip Code: 27703

Sold-To: Rgh Enterprises Inc

Sold-To ERP Account Number: 1001174614

Sold-To ERP Account Name: RGH ENTERPRISES INC

Sold-To ERP Account Address: 1810 SUMMIT COMMERCE PARK

Sold-To ERP City State: TWINSBURG, OH

Sold-To ERP Account Zip Code: 44087

Delivery Document Number/Packing Slip: 6025437187

Contact: Lauren Kerber

Claim Reason: Shortage

Description of Claim: PO 1010222331 / SHORTAGE

Products and Serial/Lot Numbers

Product Number	Product	Batch/Lot	Amount	Expected Price
50-7510	PLEURX DRAINAGE KIT 1000ML	0001467427	15552.0	

Shipments and deliveries

7114997250

- 6025520594
- 6025552984
- 6025532516
- 6025437187

Outbound Delivery 6025437187 Display: Overview

Outbound delv. 6025437187 Document Date 04.10.2022
 Ship-to party 1001173657 RGH ENTERPRISES INC / 4234 SURLS CT / DURHAM NC 27703-8484

Item Overview Picking Loading Transport Status Overview Goods Movement Data

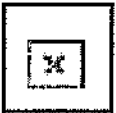
Planned GI 06.10.2022 15:44 Total Weight 393,702 kg
 Actual GI date 06.10.2022 13:16 No. of packages 0

All Items

Item	Material	Deliv. Qty	Un	Description	B. PCa	P.V. Batch	Val. Type	Open Qty	Un	Stag. Date
40	329410	2		CAS U-100 Insulin Syringe with Micro-Fine IV	ZIAN	C 1347529		2		CAS 04.10.2022
50	309588	4		CAS Luer-Lok Syringe with Detachable Precel	ZIAN	C 1357093		4		CAS 04.10.2022
60	50-7510	79		CAS Pleurx Drainage Kit with 1000mL Vacuum B	ZIAN			79		CAS 04.10.2022
70	50-7210	3		CAS Vacuum Bottle with Drainage Line, 1000mL	ZIAN	C 0001455207		3		CAS 04.10.2022
80	50-7510	6		CAS Pleurx Drainage Kit with 1000mL Vacuum B	ZIAN	C 0001461750		6		CAS 04.10.2022

Batch Structure for Item 60

Item	Material	Deliv. Qty	Un	Description	B. PCa	P.V. Batch	Val. Type	Open Qty	Un	Stag. Date
60	50-7510	0		CAS Pleurx Drainage Kit with 1000mL Vacuum B	ZIAN			79		CAS 04.10.2022
900001	50-7510	2		CAS Pleurx Drainage Kit with 1000mL Vacuum B	ZIAN	C 0001454790		0,000		04.10.2022
900002	50-7510	5		CAS Pleurx Drainage Kit with 1000mL Vacuum B	ZIAN	C 0001454792		0,000		04.10.2022
900003	50-7510	31		CAS Pleurx Drainage Kit with 1000mL Vacuum B	ZIAN	C 0001467427		0,000		04.10.2022
900004	50-7510	48		CAS Pleurx Drainage Kit with 1000mL Vacuum B	ZIAN	C 0001467429		0,600		04.10.2022



Pick History

Four Oaks, NC

Order:

All picks for a given order.

Order	Shipment	Task Cmpl DTIM	User	Description	SKU	Batch	LPN	Pull Loc	Ea Qty	Ca Qty	SCAC
391740	7114987250	Oct 4, 2022 10:31:17 PM	10333500	STD Plk frm Rsv Full nVAS nOVP 50 Slac	50-7510	0001467427	489918213	20074300	240	24	AVRT

Printed: Oct 21, 2022 - 8:57:09 AM

Page: 1



Loading History by Order or Trailer

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

Order
BD Shipment
Trailer
7114997250

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
6025437187	7114997273	7114997250	AVRT	Shipped	10365204	Oct 5, 2022 7:21:30 PM	489918213	Shipped	00103829007013289177	50-7510	OB038	0001467427	24	24	542837

Printed: Oct 21, 2022 - 8:52:54 AM

Page: 1



Lot Level Activity Report

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

SKU: 50-7510
Lot: 0001467427
User: *

TASK_ID	SKU	Lot	Order	Trans. DTMM	TASK_ID	Task Description	Begin Loc.	End Loc.	ILPN	Each	Case	Task Type	Invn Need Type	User
9885993	50-7510	0001467427	391740	05-OCT-22 07:10	9885993	STD Plk frm Rsv Full nVAS nOVR 50 Slac	20-074-30-0		489918213	240	24	56		2 10333500

Printed: Oct 21, 2022 - 8:59:04 AM

Page: 1

Cuts Report

From Date: Oct 4, 2022
To Date: Oct 17, 2022

Print Date:
To Date:

Display of 1741 Shipped Order Lines by Date Range

Updated Date	Order Category	SAP Order Number	Order	SAP Shipment	Ship To	Ship Country	Item	Item Desc	Alloc Type	Original Qty	Adj On Ord Qty	Shipped Qty	Canceled Qty	Order Status	JOE Statement	WMS Statement	Batch	Store
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Non-replicable - No Matches Found

Warehouse Management ▾ 01 - Becton Dickinson

DO Detail - Distribution Order

Actions ▾ Tools ▾

Distribution Order ID: 6025437187

Distribution Order type: Customer Order

Transportation status: Planned

Business Unit: Becton Dickinson

Ordered date/time: 10/4/22 16:29 EDT

Fulfillment status: Shipped

Parent order ID: 391740

Order type: STD

External system Sales/Purchase Order: 1010222331

Backordered: No

Perishable: No

Inbound geo region: RGNLESS_IB ⓘ

Hazardous Materials: No

Received: No

Chase eligible: No

Delivery channel:

Canceled: No

Channel type:

External Distro number:

Shipment ID(s):

Delivery options:

Commodity code:

Destination action:

Transportation planning owner:

Auto Appointment: No

Order Streaming: No

Sales/Purchase Order: 5008054283

Suspended: No

Prod schedule reference number:

Product class:

Protection level:

Outbound geo region: 01 ⓘ

Hazardous Material code:

Hazardous material's offeror name:

Source Order:

Custom Attributes

Misc charges:

CSER:

SHIP_TO_CAREOF:

SOLDTO_LICENSE_NBR:

DowngradeShipVia:

FREIGHT_TERMS: FOB PER BD TERMS & CONDITIONS

SHIP_TO_LICENSE:

ERP_SOURCE:

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

6.066 EA

Total

6.066 EA

Warehouse Management ▾ 01 - Becton Dickinson

DO Detail - Distribution Order

Actions ▾ Tools ▾

Distribution Order ID: 6025437187

Distribution Order type: Customer Order

Transportation status: Planned

Business Unit: Becton Dickinson

Ordered date/time: 10/4/22 16:29 EDT

Fulfillment status: Shipped

General

Pickup/Delivery

Fulfillment

Shipping

Miscellaneous

Audit

DO Lines

ASNs

LPNs

Quick Filter

Line number:

Item:

Line status:

Has error

Displaying 1 - 8 of 8 (2 selected)

Line Number	Line Type	Item	Original Order Qty	Order Qty	Order Qty in Base UOM	Planned Weight	Planned Volume	Line Status	Ware allocation type	Inventory type
10	Item	305457	36 EA	36 EA	36 EA			Shipped	STD - Standard Allocation	
20	Item	305551	800 EA	800 EA	800 EA			Shipped	STD - Standard Allocation	
30	Item	309620	160 EA	160 EA	160 EA			Shipped	STD - Standard Allocation	
40	Item	323410	1,000 EA	1,000 EA	1,000 EA			Shipped	STD - Standard Allocation	
50	Item	309568	3,200 EA	3,200 EA	3,200 EA			Shipped	STD - Standard Allocation	
60	Item	50-7510	790 EA	790 EA	790 EA			Shipped	STD - Standard Allocation	
70	Item	50-7510	20 EA	20 EA	20 EA			Shipped	STD - Standard Allocation	
80	Item	50-7510	60 EA	60 EA	60 EA			Shipped	STD - Standard Allocation	

10ea = 79 cases

10ea = 6 cases

Material Document List



Posting Date Material Batch MvT Order Unit Quantity M User name

RE: 50-7510 – 0001464727 – No Activity Found

Red Da

BDX WW Quality Notifications

+ new item

Ctrl+M Alt+Enter Material View Filter 50-7510 X Save Filter

<input checked="" type="checkbox"/>	Item Reference Number (if known)	Quality Notification	Area of concern	Inspection type	Category: Work Code	Processing status	Order Number	Material description	Batch Number
	000289437	IN-CUSTOMER COMPLAINT- LBL CREATED	Internal	Process non-conformance	Pallet Loading/Loading/Ship Sheets	Handling Error	50-7510 & 305104	PLEURA DRAINAGE KIT 1300ML	MULTI
	201007505	IN-PUCH Stages Failed to Palletize	Internal	Process non-conformance	Pallet Loading/Loading/Ship Sheets	Handling Error	360608	NEEDLE GUPS 22X135	2150064

Non-applicable – Batch Numbers did not match

Red Dot/Pallet Discrepancy Report

Non-applicable – No activity found



DELIVERY PACKING LIST



6025437187

SOLD-TO 1001174614 RGH ENTERPRISES INC 1810 SUMMIT COMMERCE PARK TWINSBURG , OH 44087-2300 USA	Page 1 of 1		SHIP-TO	SHIP-FROM A215 Becton Dickinson and Company BD Supply Chain Ops 130 Four Oaks Parkway Four Oaks , NC 27524 USA
	SHIP VIA / CARRIER :AVRT		1001173657	
	FRT.POLICY FOB PER BD TERMS & CONDITIONS		RGH ENTERPRISES INC STE 100 4234 SURLES CT DURHAM , NC 27703-848# , USA Contact: 919 472 4030	
	MODE			
	Truck LTL- 1 Carrier			

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 UOM [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	305487 GTIN# 50382903054874 58305487	1.5 Qt Nestable Sharps Container, 9" X 4 00103829007013269498	2255927		1.00	CAS	36.00	5008054283 1010222331	7.05 15.54	0.06 1.98	Room Temperature	
000020	309581 GTIN# 50382903095815 58309581	Luer-Lok Syringe with Detachable Precisi 00103829007013269498	1256761	09/30/2026	1.00	CAS	800.00	5008054283 1010222331	5.38 11.86	0.05 1.84	Room Temperature	
000030	309620 GTIN# 50382903096201 58309620	Catheter Tip Syringe 50 mL 00103829007013269498	2153690	05/31/2027	1.00	CAS	160.00	5008054283 1010222331	7.21 15.90	0.06 2.08	Room Temperature	
000040	329410 GTIN# 50382903294102 58329410	U-100 Insulin Syringe with Micro-Fine IV 00103829007013269498	1347589	01/31/2027	2.00	CAS	500.00	5008054283 1010222331	4.30 9.48	0.03 0.88	Cnr. Temp. (4 to 40C)	
000050	309588 GTIN# 50382903095884 58309588	Luer-Lok Syringe with Detachable Precisi 00103829007013269498	1357093	12/31/2026	4.00	CAS	800.00	5008054283 1010222331	21.76 47.97	0.21 7.35	Room Temperature	
000060	50-7510 NDC 85403-3090-70 DB507510EP	Pleurx Drainage Kit with 1000mL Vacuum B 00103829007013269498	0001454790	08/12/2024	2.00	CAS	10.00	5008054283 1010222331	8.00 17.64	0.11 3.71	Room Temperature	
			0001454792	08/12/2024	5.00	CAS	10.00		20.00 44.09	0.26 9.25		
			0001467427	10/29/2024	24.00	CAS	10.00		96.00 211.64	1.26 44.39		
			0001467429	10/29/2024	48.00	CAS	10.00		192.00 423.29	1.26 44.43		
000070	50-7210 NDC 85403-3090-66 DB507210	Vacuum Bottle with Drainage Line, 1000mL 00103829007013269498	0001455207	08/16/2024	2.00	CAS	10.00	5008054283 1010222331	8.00 17.64	0.11 3.71	Room Temperature	
000080	50-7510 NDC 85403-3090-70 DB507510	Pleurx Drainage Kit with 1000mL Vacuum B 00103829007013269498	0001454790	08/12/2024	6.00	CAS	10.00	5008054283 1010222331	24.00 52.91	0.31 11.09	Room Temperature	
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
10/04/2022		10/06/2022	96	496.97 / 1,095.64	432.97 / 954.55	5.88 / 207.62	7114997250	0529052628	AVRT	542637	4558236	4



BD

SHIPMENT PACKING LIST



SOLD-TO				Page 1 of 4				SHIP-TO		SHIP-FROM				
1001174614 RGH ENTERPRISES INC 1810 SUMMIT COMMERCE PARK TWINSBURG , OH 44087-2300 USA				Warehouse Release Date: 2022-10-04 CARRIER: AVERITT EXPRESS INC FRT POLICY: FOB PER BD TERMS & CONDITIONS MODE: 32 Truck LTL- 1 Carrier				1001173657 RGH ENTERPRISES INC STE 100 4234 SURLS CT DURHAM , NC 27703-8484 USA Contact: 919 472 4030	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				
1010222331	5008054283	000030	305487 GTIN#50382903054874	1.5 Qt Nestable Sharps Container, 9" X 4"	2255927		36							
	6025437187	000010	58305487			1	0	EA	1					
1010222331	5008054283	000040	309581 GTIN#50382903095815	Luer-Lok Syringe with Detachable Precisi	1256761	09/30/2026	800							
	6025437187	000020	58309581			1	0	EA	1					
1010222331	5008054283	000050	309620 GTIN#50382903096201	Catheter Tip Syringe 50 mL	2153690	05/31/2027	160							
	6025437187	000030	58309620			1	0	EA	1					
1010222331	5008054283	000070	329410 GTIN#50382903294102	U-100 Insulin Syringe with Micro-Fine IV	1347589	01/31/2027	1,000							
	6025437187	000040	58329410			2	0	EA	1					
1010222331	5008054283	000090	309588 GTIN#50382903095884	Luer-Lok Syringe with Detachable Precisi	1357093	12/31/2026	3,200							
	6025437187	000050	58309588			4	0	EA	1					
1010222331	5008054283	000130	50-7210 GTIN#5085403090668	Vacuum Bottle with Drainage Line, 1000mL	0001455207	08/16/2024	20							
	6025437187	000070	DB507210			2	0	EA	1					
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						
10/06/2022	4	114	486.974/1095.841	5.879/207.616	542637	0529052628	4558236	(402)03829071149972501						

Date 10/06/2022

Telephone

Time 17:28:13



SHIPMENT PACKING LIST



7114997250

SOLD-TO				Page 2 of 4		SHIP-TO		SHIP-FROM			
1001174614 RGH ENTERPRISES INC 1810 SUMMIT COMMERCE PARK TWINSBURG , OH 44087-2300 USA				Warehouse Release Date: 2022-10-04 CARRIER: AVERITT EXPRESS INC FRT POLICY: FOB PER BD TERMS & CONDITIONS MODE: 32 Truck LTL- 1 Carrier		1001173657 RGH ENTERPRISES INC STE 100 4234 SURLES CT DURHAM , NC 27703-8484 USA Contact: 919 472 4030		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	
1010222331	5008054283	000140	50-7510 GTIN#50885403090705	Pleux Drainage Kit with 1000mL Vacuum B	0001454790	08/12/2024	60				
	6025437187	000080	DB507510			6	0	EA	1		
1010222331	5008054283	000110	50-7510 GTIN#50885403090705	Pleux Drainage Kit with 1000mL Vacuum B	0001454790	08/12/2024	20				
	6025437187	900001	DB507510EP			79	0	EA	1		
1010222331	5008054283	000110	50-7510 GTIN#50885403090705	Pleux Drainage Kit with 1000mL Vacuum B	0001454792	08/12/2024	50				
	6025437187	900002	DB507510EP			79	0	EA	1		
00103829007013269177	5008054283	000110	50-7510 GTIN#50885403090705	Pleux Drainage Kit with 1000mL Vacuum B	0001467427	10/29/2024	240	EA	1		
1010222331	6025437187	900003	DB507510EP			79	0	EA	1		
00103829007013269276	5008054283	000110	50-7510 GTIN#50885403090705	Pleux Drainage Kit with 1000mL Vacuum B	0001467429	10/29/2024	240				
1010222331	6025437187	900004	DB507510EP			79	0	EA	1		
00103829007013269283	5008054283	000110	50-7510 GTIN#50885403090705	Pleux Drainage Kit with 1000mL Vacuum B	0001467429	10/29/2024	240				
1010222331	6025437187	900004	DB507510EP			79	0	EA	1		
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			
10/06/2022	4	114	496.974/1095.641	5.879/207.616	542637	0529052628	4558236	(402)03829071149972501			

Date 10/06/2022

Telephone

Time 17:28:13



SHIPMENT PACKING LIST



SOLD-TO				Page 3 of 4		SHIP-TO		SHIP-FROM			
1001174614 RGH ENTERPRISES INC 1810 SUMMIT COMMERCE PARK TWINSBURG , OH 44087-2300 USA				Warehouse Release Date: 2022-10-04 CARRIER: AVERITT EXPRESS INC FRT POLICY: FOB PER BD TERMS & CONDITIONS MODE: 32 Truck LTL- 1 Carrier		1001173657 RGH ENTERPRISES INC STE 100 4234 SURLER CT DURHAM , NC 27703-8484 USA Contact: 919 472 4030		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 DIV 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	
TUBE K2EDTA PLH 13X75 4.0 PLBL LAV											
367861 GTIN#50382903678612											
1010198522	5007968660	000061	58367861		2200108	11/30/2023	1,000				
1											
0											
EA											
1											
Regular Bevel Needle 21G x 2" (100 count)											
2144489											
07/31/2027											
1,000											
1											
0											
EA											
1											
Ultra-Fine Insulin Syringe 30G x 1/2", 3											
2157829											
06/30/2027											
450											
1											
0											
EA											
1											
Ultra-Fine Short Needle Insulin Syringe											
2157838											
06/30/2027											
900											
2											
0											
EA											
1											
Ultra-Fine Nano Pen Needle 32G x 4 mm (9											
2110731											
04/30/2027											
7,560											
7											
0											
EA											
1											
Ultra-Fine Pen Needle 31G x 3/16" (90 co											
2074834											
03/31/2027											
3,240											
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			
10/06/2022	4	114	496.974/1095.641	5.879/207.616	542637	0529052628	4558236	(402)0382907149972501			

Date 10/05/2022

Telephone

Time 17:28:13



SHIPMENT PACKING LIST



SOLD-TO 1001174614 RGH ENTERPRISES INC 1810 SUMMIT COMMERCE PARK TWINSBURG , OH 44087-2300 USA				Page 4 of 4 Warehouse Release Date: 2022-10-04 CARRIER: AVERITT EXPRESS INC FRT POLICY: FOB PER BD TERMS & CONDITIONS MODE: 32 Truck LTL- 1 Carrier				SHIP-TO 1001173657 RGH ENTERPRISES INC STE 100 4234 SURLS CT DURHAM , NC 27703-8484 USA Contact: 919 472 4030		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 LOM	EA PER SHIP LOM	R				
1010222328	6025552984	000040	58320882	Ultra-Fine Short Needle Insulin Syringe	2193982	3	0	EA	1					
	5008048557	000050	328291 GTIN#50382903282918			06/30/2027	450	EA	1					
1010222328	6025552984	000050	58328291	Ultra-Fine Short Needle Insulin Syringe	2122523	1	0	EA	1					
1010222328	5008048557	000060	328289 GTIN#50382903282895	Ultra-Fine Short Needle Insulin Syringe	0140383	05/31/2027	450	EA	1					
1010222328	6025552984	000070	58324908	Ultra-Fine Insulin Syringe 31G x 6 mm, 1		06/30/2025	450	EA	1					
1010222328	6025552984	000070	58324908			1	0	EA	1					
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						
10/06/2022	4	114	496.974/1095.641	5.879/207.616	542637	0529052628	4558236	(402)03829071149972501						

Date 10/06/2022

Telephone

Time 17:28:13



INVOICE: 9110395099

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:

RGH ENTERPRISES INC
1810 SUMMIT COMMERCE PARK
TWINSBURG OH 44087-2300

SHIP-TO:

RGH ENTERPRISES INC
4234 SURLES CT
DURHAM NC 27703-8484

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001050979	1010222331	10/06/2022	Net 30 Days	1 of 2

BD Sales Document: 5008054283	Drop Ship Reference:	Contact: CTC-BATCH
BD Delivery: 6025437187	Mode of shipment: Truck LTL- 1 Carrier	Shipped From: BD Distribution Center 130 Four Oaks Parkway Four Oaks , NC 27524-7228
Carrier Reference: 0529052628	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
30	305487 50382903054874	1.5 Qt Nestable Sharps Container, 9" X 4 58305487	1.000	CAS	110.16	110.16	
40	309581 50382903095815	Luer-Lok Syringe with Detachable Precisi 58309581	1.000	CAS	93.76	93.76	
50	309620 50382903096201	Catheter Tip Syringe 50 mL 58309620	1.000	CAS	131.12	131.12	
70	329410 50382903294102	U-100 Insulin Syringe with Micro-Fine IV 58329410	2.000	CAS	119.25	238.50	
90	309588 50382903095884	Luer-Lok Syringe with Detachable Precisi 58309588	4.000	CAS	93.76	375.04	
110	50-7510 50885403090705	Pleurx Drainage Kit with 1000mL Vacuum B DB507510EP	79.000	CAS	648.00	51,192.00	
130	50-7210 50885403090668	Vacuum Bottle with Drainage Line, 1000mL DB507210	2.000	CAS	409.00	818.00	

ORIGINAL



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

INVOICE: 9110395099

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

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001050979	1010222331	10/06/2022	Net 30 Days	2 of 2

LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
140	50-7510 50885403090705	Pleurx Drainage Kit with 1000mL Vacuum B DB507510	6.000	CAS	648.00	3,888.00	
141	302831 50382903028318	Disposable Slip-Tip Syringe 20 mL 58302831	1.000	CAS	97.92	97.92	
		NET PRICE SUBTOTAL				56,944.50	
		SALES TAX SUBTOTAL				0.00	
		GRAND TOTAL				56,944.50	
			TOTAL DUE:		USD	56,944.50	
			Due Date:		11/05/2022		

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 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

STATUS

DELIVERED

PRO Number: 0529052628

PICKUP INFORMATION

Shipper Name: BECTON DICKINSON

Pickup Date: 10/06/2022

Pickup Time: 12:45 PM

Origin Point: FOUR OAKS, NC

SHIPMENT INFORMATION

Pieces: 114

Weight: 1100.0

Bol Number: 7114997250

PO number 1010198522

1002416863

1010222328

1010222331

Hazmat -

BILL TO INFORMATION

DELIVERY INFORMATION

Consignee Name: RGH ENTERPRISE INC

Date: 10/10/2022

Time: 5:43 AM

Delivery Point: DURHAM, NC

Service Center RALEIGH SERVICE CENTER

Delivery Name: Randy Scott

APPOINTMENT INFORMATION

COMMERCE INFORMATION

Delivery Date: 10/10/2022

Delivery Time: 6:00 AM

Delivery WAITING ON EMAIL

Contact:

Questions? Please contact our National Call Center for assistance at **1-800-283-7488** or **customerservice@averittexpress.com**.

Barbara Maye

From: Barbara Maye
Sent: Friday, October 21, 2022 10:21 AM
To: 'customerservice@averittexpress.com'
Subject: POD/BOL Copy - Shipment # 7114997250

Importance: High

Good Morning,
May I please receive a POD/BOL copy for the following:

Shipment #: 7114997250
Ship Date: 06Oct2022
Carrier: AVRT – LTL
PRO #: 0529052628

Thank you,

Barbara Maye

Quality Assurance Clerk, Healthcare



BD

130 Four Oaks Parkway
Four Oaks, NC 27524

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

7114997250



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

CARRIER # / NAME: Averitt Transportation
Trailer Number: 542637
Seal Number: 4558236
SCAC: AVRT

DATE - PAGE OF
10/06/22 1 1

PRO NUMBER:
0529052628



CONSIGNEE SHIP TO:
AND DESTINATION 1001173657
RGH ENTERPRISES INC
4234 SURLES CT
STE 100
DURHAM, NC 27703-8484
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

CUSTOMER ORDER INFORMATION

PURCHASE ORDER#	CUSTOMER ORDER#	BD DELIVERY#	PURCHASE ORDER#	CUSTOMER ORDER#	BD DELIVERY#
1010198522	5007968660	6025520594			
1010222331	5008054283	6025437187			
1010222328	5008048557	6025552984			
1002416863	5007695478	6025532516			

CARRIER INFORMATION

NO OF PKGS	HM	FREIGHT DESCRIPTION	ERG GUIDE	WEIGHT (LB's)	WEIGHT (KG's)	CUBE (CFT3)	CUBE (M3)
114		HOSPITAL/MEDICAL LABORATORY SUPPLIES		971.82	441.20	191.32	5.42
TOTAL		TOTALS		971.82	441.20	191.32	5.42

EMERGENCY CONTACT: Chemtrec 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

FREIGHT TERMS

FOB PER BD TERMS & CONDITIONS

CARRIER NAME: Averitt Transportation
CARRIER SIGNATURE

DATE / TIME
10/06/22 13:16:23

PALLET COUNT

4

SLC

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
10/06/22 13:16:23

DELIVERY RECEIPT

052-9052628

TERMS PREPAID

PAGE: 1 OF 1

TRAILER 545315



0529052628

AVERITT
 THE POWER OF ONE

 1475 Neal Street • P.O. Box 3145 • Cookeville, TN 38502-3145
 1-800-AVERITT • Averitt.com

Consignee

1121881

 RGH ENTERPRISE INC
 4234 SURLS CT STE 100

DURHAM, NC 27703

Contact: Aggie Ploude

Phone.: 0-919-472-4030

Business hours 8.00 - 16.00

Receiving hours -

Shipper

0999028

BECTON DICKINSON

BD DISTRIBUTION CENTER

130 FOUR OAKS PKWY

FOUR OAKS, NC 27524

Appointment Information

Appt. 10/10/22, 06:00

Contact: WAITING ON EMAIL

Phone: 919-472-4030

ORIGIN	DEST.	DATE	P.O.#	SHIPPER REF #	O SCAC	ORIG. CARRIER FB#	DATE	TH	D SCAC	DEST. CARRIER FB#
RAL	RAL	10/06/22	See below	7114997250				D		
UNITS	HM	DESCRIPTION OF ARTICLES					CLASS	WEIGHT IN LBS	RATE	CHARGES

114

 RATE INFORMATION
 DRVR SIGNED FOR: SLC
 MEDICAL SUPPLIES
 NMFC ITEM 056828-09
 ** W&R RAL-W **
 W&R INSPECTION FEE
 RATED AS CLASS 85
 FUEL SURCHARGE

1,100

 ARRIVAL NOTIFY
 Purchase Order number...
 1010198522
 1010222328
 1010222331
 1002416863

TOTAL HANDLING UNITS: 4

TOTAL PIECES: 114

1,100

AE Pro#: 052-9052628

Date: 10/10/22 Seal No.: _____

Skids Del: 4 PCS Del: 0

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

Time in: 05:43 Time Out: 06:11

Delay Time (hh:mm) _____

Driver: WARD, JEREMY

ADDITIONAL SERVICES PERFORMED
☐ INSIDE DELIVERY ☐ LIFT GATE
☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION SITE
☐ NON COMMERCIAL DELIVERY ☐ SORT AND SEGREGATE
☐ DRIVER NOT PRESENT ☐ SECURITY INSPECTION
☐ CUSTOMER NOT PRESENT ☐ SATURDAY DELIVERY
 ADDITIONAL CHARGES MAY APPLY

ABOVE SHIPMENT RECEIVED IN GOOD ORDER EXCEPT WHERE NOTED

Receiver Randy Scott

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: