

North America Regional Work Instruction

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

Title: Claim Cover Sheet

Revision Level: 01 Page 1 of 2

Complete t	his form with Customer	Claim In	vestigation per N	IA-RBI-18-0	2 and NA-RPR-18
Date	Customer Name	C	se Number	St	nipment Number
3May2023	Vedco Inc	03422	745	71154438	315
Carrier	Delivery Number		Claims Evaluatio	on Document	ation Attached?
FXFE - LTL	6027100808		☑ Yes		□No
Customer Claim					
SHORTAGE					
Investigation					
INVOICE — 911 Overall, it confirmed A copy of The following r Loadi Pick F Lot Le Order	appears that all items were adjusting entries. the POD shows the shipmen eports were reviewed in the ng History by Order or Trailer Relistory Report evel Activity Report Cuts Report eport MB51 & MM03 QN Palis Returns Review Report - (non-a	et as deliver conclusion eport et Report pplicable/cu	ed and noted no dis process: rrently not available)	screpancies at	the time of delivery.
	Investigatio	* * *	☐ Vafid	☑ Invalid	□ Indeterminate
· · · · · · · · · · · · · · · · · · ·		of Failure	☐ Carrier	□ DC	☑ Customer Error
	olid, Reference one of the f C Formal Email Notificat For Carrier Claim Reference	IN, CAPA, ion Date,	Non-applicable	•	
	Completed By (sign a	nd date):	Barbara	Maye	09May2023

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

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: ADVICE IF SHORTAGE IS VALID PO 105432 5008540670 6027100808 7115443815 9014729060 9111195307 USD 20,517.20

Case #: 03422745

Priority: Low

Order #: 5008540670

PO#: 105432

PO Date: Wed Apr 12 00:00:00 GMT 2023

Invoice #: 9014729060

Invoice Date: Tue Apr 18 00:00:00 GMT 2023

Ship-To: Vedco

Ship-To ERP Account Number: 1001071073

Ship-To ERP Account Name: VEDCO INC

Ship-To ERP Account Address: 5503 CORPORATE DR

Ship-To ERP City State: SAINT JOSEPH, MO

Ship-To ERP Account Zip Code: 64507

Sold-To: VEDCO INC

Sold-To ERP Account Number: 1001071031

Sold-To ERP Account Name: VEDCO INC

Sold-To ERP Account Address: 5503 CORPORATE DR

Sold-To ERP City State: SAINT JOSEPH, MO

Sold-To ERP Account Zip Code: 64507

Delivery Document Number/Packing Slip: 6027100808

Contact: Debbie Steeby

Claim Reason: Shortage

Description of Claim: PO 105432 ITEM #367977 BILLED FOR 38 RECVD 0 SHORT 38 ITEM #381323 BILLED FOR 12 RECVD 0 SHORT 12 ITEM #381337 BILLED FOR 3 RECVD 0 SHORT 3 PLEASE CREDIT (20 517.20) THANK YOU Debbie Steeby VEDCO INC

Products and Serial/Lot Numbers

Product Number	Product	, ⁵ ,	Batch/Lot	Amount	Expected Price
367977	Tube SST PLH 13X100mm 4.0ml PLBL Gold		3011596	18027,2	
381323	INSYTE-W WINGED BL 22GA X 1.0fN		2209622	1992.0	
381337	INSYTE-W WINGED PNK 20GA X 1.88IN		2021040	498.0	
7115443815					
18Apr2023					
FXFE - LTL					
7026377201					

Barbara Maye

From:

BD Claims <claims@bd.com>

Sent:

Wednesday, May 3, 2023 11:14 AM

To:

Vanilla Daniels; Barbara Maye; Jesse Holmes; Joanne Wresch; Tonia Sims

Subject:

Investigation Request Case# 03422745 - VEDCO INC, SAINT JOSEPH, MO - Low

Follow Up Flag:

Follow up

Flag Status:

Flagged

Categories:

Orange Category

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: ADVICE IF SHORTAGE IS VALID PO 105432 5008540670 6027100808 7115443815 9014729060 9111195307 USD 20,517.20

Case #: 03422745

Priority: Low

Order #: 5008540670

PO #: 105432

PO Date: Wed Apr 12 00:00:00 GMT 2023

Invoice #: 9014729060

Invoice Date: Tue Apr 18 00:00:00 GMT 2023

Ship-To: Vedco

Ship-To ERP Account Number: 1001071073

Ship-To ERP Account Name: VEDCO INC

Ship-To ERP Account Address: 5503 CORPORATE DR

Ship-To ERP City State: SAINT JOSEPH, MO

Ship-To ERP Account Zip Code: 64507

Sold-To: VEDCO INC

Sold-To ERP Account Number: 1001071031

Sold-To ERP Account Name: VEDCO INC

Sold-To ERP Account Address: 5503 CORPORATE DR

Sold-To ERP City State: SAINT JOSEPH, MO

Sold-To ERP Account Zip Code: 64507

Delivery Document Number/Packing Slip: 6027100808

Contact: Debbie Steeby

Claim Reason: Shortage

Description of Claim: PO 105432 ITEM #367977 BILLED FOR 38 RECVD 0 SHORT 38 ITEM #381323 BILLED FOR 12 RECVD 0 SHORT 12 ITEM #381337 BILLED FOR 3 RECVD 0 SHORT 3 PLEASE CREDIT (20 517.20) THANK YOU Debbie Steeby VEDCO INC

Products and Serial/Lot Numbers

Product Number	Product	Batch/Lot	Amount Expected Price
367977	Tube SST PLH 13X100mm 4.0ml PLBL Gold	3011596	18027.2
381323	INSYTE-W WINGED BL 22GA X 1.0IN	2209622	1992.0
381337	INSYTE-W WINGED PNK 20GA X 1.88IN	2021040	498.0

- Shipments and deliveries

 ▼ 27115443815

 ♠ 6027100808

	und Delivery 60271008	08 Display: Overview	kysitalise (Arthyrese	i ikerawana	es desirá están e
Outround desv.	€32716069\$ Dacument 1901071073	Date 14.34.2023 / 5503 CORPORATE DR / SANIT JOSEPH MO 64507	-0060		
Item Overview	Picking Loading Transpo	ort Status Overview Goods Novement Data	en de la companya del companya de la companya del companya de la c	en e sale i konstruit ven en e	dia € for agrifique (or acceptor, ex-
Planned GI Actual GI date	18.64.2623 0°70_ 18.64.2623 11111	Total Weight 555, 682 50 No.of packages 0	·		
Al items Itm Naterial 10 305202 30 561677	Deliv. Qty 4	Un Description CAS NEEDLE FILTER 19X1-1/2 1000CS-SEE 6030-5 CAS TUBE SST PLH 13X100 4.0 PHIL G	B. ItCa P V Batt): Val ZTAN C 2199682	Type Open Qty.	Un Stag. Date [7] CAS 14.04.2023
		Un Description CAS MISYTE-W WITIGED BL 22GA X 1.01 GASE OF CAS BISYTE-W WITIGED PIK 20GA 1.0 CASE OF CAS RISTYE-W WITIGED PIK 20GA 1.0 CASE OF CAS MEEDLE SPINAL 5/SU 20GA 2-1/21 4X25 - 10 CAS MEEDLE SPINAL 5/SU 20GA 2-1/21 CASE OF	B. ItCa P V.Batch Val. 2	Type Open Qty 12 17 5 12 12 15	Un Stag. Date (1) CAS 14.04.2023 CAS 14.04.2023 CAS 14.04.2023 CAS 14.04.2023

L
چ
S
£
立
<u>ت</u>
ф,

Four Oaks, NC All picks for a given order.

Order Shipment TASK CMPL_REF_MBR Task Cmpt DTTM User Description STD Pik frm CsPk nVAS nOVP 5G SKU Batch LPN Pull Loc Ea Qly Ca Qly SCAC 667483 7115443815 00003829005885701392 Apr 17, 2023 7.27:54 PM 10337237 STD Pik frm CsPk nVAS nOVP 5G 381337 2021040 D0003829005885701392 30.000
Task Cmpf DTTM User Description SKU Batch Batch LPN Apr 17, 2023 7.27:54 PM 10327237 STD Pik frm CsPk nVAS nOVP 50 381337 2021040 D0003829005895701392 Apr 17, 2023 7:30:54 PM 10373377 STD Pik frm CsPk nVAS nOVP 50 367977 3011596 490107307 Apr 17, 2023 8:17:59 PM 10373377 STD Pik frm CsPk nVAS nOVP 50 381323 2209622 00003829005885701255
Task Cmpf DTTM User Description SKU Batch Batch LPN Apr 17, 2023 7.27:54 PM 10327237 STD Pik frm CsPk nVAS nOVP 50 381337 2021040 D0003829005895701392 Apr 17, 2023 7:30:54 PM 10373377 STD Pik frm CsPk nVAS nOVP 50 367977 3011596 490107307 Apr 17, 2023 8:17:59 PM 10373377 STD Pik frm CsPk nVAS nOVP 50 381323 2209622 00003829005885701255
Task Cmpf DTTM User Description SKU Batch Batch LPN Apr 17, 2023 7.27:54 PM 10327237 STD Pik frm CsPk nVAS nOVP 50 381337 2021040 D0003829005895701392 Apr 17, 2023 7:30:54 PM 10373377 STD Pik frm CsPk nVAS nOVP 50 367977 3011596 490107307 Apr 17, 2023 8:17:59 PM 10373377 STD Pik frm CsPk nVAS nOVP 50 381323 2209622 00003829005885701255
Task Cmpf DTTM User Description SKU Batch Batch LPN Apr 17, 2023 7.27:54 PM 10327237 STD Pik frm CsPk nVAS nOVP 50 381337 2021040 D0003829005895701392 Apr 17, 2023 7:30:54 PM 10373377 STD Pik frm CsPk nVAS nOVP 50 367977 3011596 490107307 Apr 17, 2023 8:17:59 PM 10373377 STD Pik frm CsPk nVAS nOVP 50 381323 2209622 00003829005885701255
Task Cmpt DTTM User Description SKU Apr 17, 2023 7:27:54 PM 10327237 STD Pik frm CsPk nVAS nOVP 50 381337 Apr 17, 2023 5:53:57 AM 10304563 STD Pik frm Rev Full nVAS nOVP 50 Stac. 367977 Apr 17, 2023 7:30'54 PM 10373377 STD Pik frm CsPk nVAS nOVP 50 381323 Apr 17, 2023 8:17:59 PM 10373377 STD Pik frm CsPk nVAS nOVP 50 381323
Task Cmpt DYTM User Description Apr 17, 2023 7.27:54 PM 10327237 STD PIk frm CsPk nVAS nOVP 50 Apr 17, 2023 5.53:57 AM 10304563 STD PIk frm Rsv Full nVAS nOVP 50 Stac Apr 17, 2023 7:30'54 PM 10373377 STD PIk frm CsPk nVAS nOVP 50 Apr 17, 2023 8:17:59 PM 10373377 STD PIk frm CsPk nVAS nOVP 50
Task Cmpt DTTM User Apr 17, 2023 7:27:54 PM 10327237 Apr 17, 2023 7:35:57 AM 10304563 Apr 17, 2023 7:30-54 PM 10373377 Apr 17, 2023 8:17:59 PM 10373377
Task Cmpt DYTM Apr 17, 2023 7.27:54 PM Apr 17, 2023 5:53:57 AM Apr 17, 2023 7:30:54 PM Apr 17, 2023 8:17:59 PM
Order Shipment - 567483 7115443815 567483 7115443815 567483 7115443815 567483 7115443815
Order 567483 567483 567483

Page: 1

Printed: May 9, 2023 - 12:43:10 PM

Order:

railer
rder or T
ry by O
g Histo
Loadin

7115443815

Four Oaks, NC Loading history for a spectric order or traiter to confirm all oLPNs have been loaded

Order BD Stupment: Trailer

				_	
Trailor	72078	72078	72078	72078	
Cases Picked	12	e T	43	8	53
	22	es	æ	8	23
Batch	2209622	2021040	3011595	3011595	
Staging Lane	CBD49	OB049	08049	CB049	
SKL	381323	381337	367977	367977	
Parent LPN	00103829007015172444	00103829907015172451	00103829007015172444	00103829007015172248	
LPN Status	Shipped	Shipped	Shipped	Shipped	
LPN	00003329005885701255	00003829005885701392	00003829005885701255	490107907	
Loaded DTTM	Apr 17, 2023 11 43 59 PM	Apr 17, 2023 11 57 57 PM	Apr 17, 2623 11 43.59 PM	Apr 17, 2023 11:54:45 PM	
Loaded By	10372993	10372993	10372993	10372893	
Order Status	Shipped	Shipped	Shipped	Shipped	
Dsg. Ship via			FXFE		
BD Shipment	7115443815	7115443815	7115443815	7115443815	
ı	г	721	3721	13721	
WMS Shipment	7115443721	7115443	711544	71154	

Page: 1

Printed: May 9, 2023 - 12:40;59 PM

×

			1	₹	₹
367977	3011596		ILPN Each Case Task Type Invn Need Type	2 1	53
.,		•	Task Type	20	器
			Case	දි	œ
SKU	Lot:	User:	Each	30,000	8,000
					490107901 8.000
			End Loc.		
Report		Batch, and Use	Begin Loc. End Loc.	13-194-50-0	17.033.10.0
Lot Level Activity Report	Four Oaks, NC	All inventory transactions by SKU, Batch, and User	Task Description	STD Pik frm Rsv Full nVAS nOVP 50 Stac 13-194-50-0	STD Pik frm CsPk nVAS nOVP 50 17,033,10,0
			TASK ID	12563942	12563950
			Trans. DYTM	567483 15-APR-2313:04	15.4PR-23 15 D4
			Order	567483	567483
			Lot	3011596	2011496
			SKE	<u></u>	267077

User 10304583 10373377 38000 38 Page: 1 Printed: May 9, 2023 - 12:46:35 PM TASK ID SKU 12663942 367977 12563950 367977

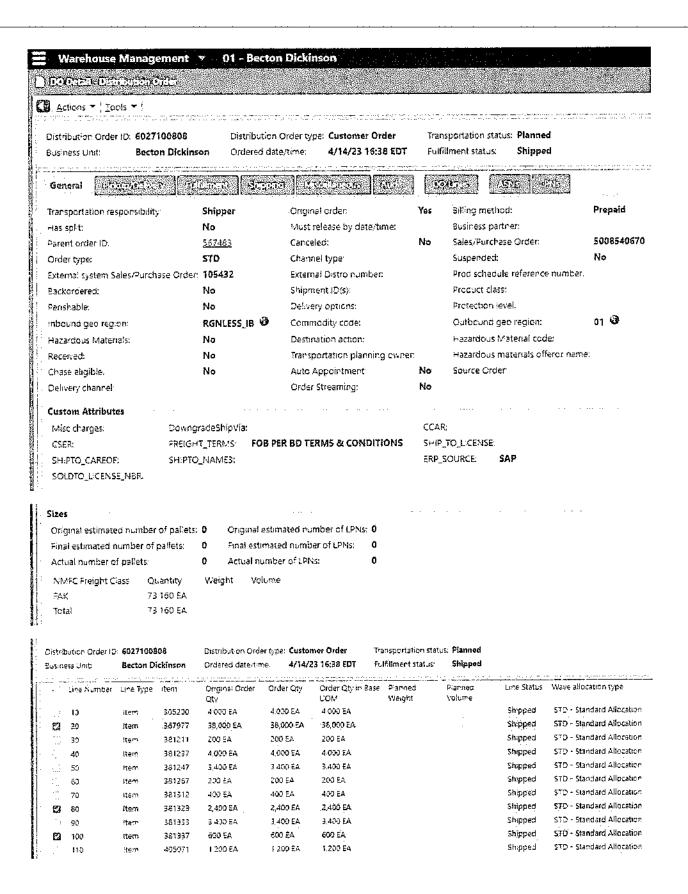
×

×				Lot Level Activity Report Four Oaks, NC All inventory transactions by SKU, Batch, and User	Report	Sr Lo Us	SKU: Lot: User,		381323 2209622	
TASK_ID SKU Lot 12563950 381323 2209622 Printed: May 9, 2023 - 12:47:33 PM	l°	rder Trans. DTTM TASK_ID 567483 15-APR-23 15:04 12563950	TASK_ID 12563950	Task Description Begin Loc. STD Pik fm CsPk nVAS nOVP 50 29-113-10-0		ILPN F 489944800	Each Case 2,400 12 2400 12	Task Type 58	iLPN Each Case Task Type Invn Need Type User 489944800 2,400 12 58 59 2400 12	User 1 10373377

×					Lot Level Activity Report Four Oaks, NC All inventory transactions by SKU, Batch, and User	Report		<u>.</u>	SKU: Lot. User:	<i>27</i> W •	381337 2021040	
TASK_ID SKU Lot Order Trans. DTTM TASK_ID 12563951 381337 2021040 567483 15-APR-23 15:04 12563951 Printed: May 9, 2023 - 12:48:36 PM	Lot 7 2021040 12:48:36 PM	Order 567483	Trans. DTTM 15-APR-23 15:04	TASK_ID 12563951	Task Description Begin Loc. End Loc. ILPN STD Pik fm CsPk nVAS nOVP 50 30-097-10-0 490163043 Page: 1	egin Loc. E 0-097-10-0 Pag	End Loc.		Each Case 600 3 600 3	Task Type 58	Each Case Task Type Invn Need Type User 600 3 58 58 51 103272:	se User 51 10327237

	Status	
	S.	
	Batch	
	- 2	
	3	
	YALS Shipered	
	AtS 5	
	- 1	
	E SE	
	JOE SHIPPEN	
	.53	
	H	
	Į.	
	ľ	
	å	
	F.	
	3	
	ğ	
	ad da	
	55	
	5	
	200	
	چ	
	1	
	About Type Original Qiy And One City Shapped Cov. Cancelled City Order Status.	
	ě	
	Jan T	
	`	
	9	
	ileni Desc	
	Ę	
	-	
	A. Dallacing	
	3	
	Dest	
	٥	
	Ship To	
	- 1	
	DITTEL	
	SAP Shiomera	
	*	
3 8	Ē	
Apr 15 2023 Apr 25 2023	Orth	
નું ને	- 1	
	SAP Order Number	
	12	
From Date To Oake	Ö da	
Free	."	
	ž	5
	a l	# 10 m
_ :	3	
pod A		
8 4	Shipped Coder Lini	
Cuts Report Fan bas ve	ğ 3	Mony-applicable - No applicable firms forms
	Peri	DDIC€
:	ē	†
;	ž	_
	ير	
	od Dak	

 $[\tilde{\tau}_i]$





B SHIPMENT PACKING LIST



SOLD-TO			Pad	Page 1 of 4		SHIP-TO		\$	SHIP-FROM		
1001071031 VEDCO INC 5503 CORPORATE DR SAINT JOSEPH, MO 64507-0000 USA	34507-0000		Wareho CARRII FRT PG MODE:	use (ER:	CONDITIONS	1001071073 VEDCO INC 5603 CORPORATE DR SAINT JOSEPH, MO 64507-0000 USA Contact: 816 238 8840	DR O 64507-0000 40	<u> </u>	A215 Becton Dickinson and Company BD Supply Chain Ops 130 Four Oaks Parkway Four Oaks , NC 27524 USA	nd Company os way 24	
HANDLING UNIT ID CUSTOMER ORDER	SALES ORDER DELIVERY	SO ITEM DLV ITEM	<u>3</u>	BD PRODUCT CUSTOMER PRODUCT	PRODUCT D CONFIGURABI	PRODUCT DESCRIPTION CONFIGURABLE MODEL NO.	BATCH NO / SERIAL NO.	EXPIRY ORDER OTY	ΩΤΥ SHIPPED ΓΥ QTY OUTST.	SHIP	EA PER SHIP UOM
00103829007015172444	5008540670	090000	305200 GTIN#50382903052009		ILE FILTER 19X1-1	NEEDLE FILTER 19X1-1/2 1000CS-SEE BD30-5	5 2199682	09/30/2027	7 4,000		
105432	6027100508	000010 V	Vinv-BD30-5200	00				4	0	ËĄ	۲-
00103829007015172246	5008540670	000420 3	367977 GTIN#50382903679770		TUBE SST PLH 13X100 4.0 PLBL G	4.0 PLBL G	3011596	16/31/2023	30,000		
105432	6027100808	, azoooo	VINV-BD36-7977	77				38	o	EA	. +-
	5008540670	000420	367977 GTIN#50382903679770		TUBE SST PLH 13X100 4.0 PLBL G	4.0 PLBL G	3011596	10/31/2023	3 8,000		
105432	6027100808	000000	VINV-BD36-7977	77				38	0	EA	Ψ.
	5008540670	0002000	381211 GTIN#50382903812115		TE-N YEL 24GA X (INSYTE-N YEL 24GA X 56IN CASE OF 200	2176903	06/30/2027	7 200		
105432	6027100808	000000	V;NV-BD38-1211	11				+	0	EA	<u>.</u>
00103829007015172451	5008540670	000540	381237 GTIN#50382903812375		TE PNK 20GA X 1.6	INSYTE PNK 20GA X 1.88IN CASE OF 200	2140318	05/31/2027	7 4,000		
105432	6027100808	0000040	VINV-BD38-1237	37				20	0	E A	<u> </u>
	5008540670	0000570	381267 GTIN#50382903812672		re orn 14GA X 1.	INSTYE ORN 14GA X 1.75IN CASE OF 200	2154755	05/31/2027	7 200		
105432	6027100808	090000	000060 VINV-BD38-1267	167				-	0	EA	/-
ACT.SHIP DATE	#PALLETS	T.S	#BOXES	TOTAL GROSS WEIGHT(KG/LBS)		TOTAL VOLUME (M ^{3/ft3})	TRAILER NO.	PRO NO.	SEAL NO.	CARRIER	CARRIER TRACKING NUMBER
04/18/2023	. w	·	250	633.682/1397.031	4,106	4.108/145.072	72078	7026377201	4837097	(402)038290	(402)03829071154438153

Date 04/18/2023

Telenhons

Тime 15:14:52



SHIPMENT PACKING LIST



Control Cont	SOLD-TO			Pac	Page 2 of 4	3,	SHIP-TO		4S	SHIP-FROM		
Selection The contribution	S CORATE DR EPH, MO 6	4507-0000		War CAR FRT MOC	ehouse Release Date: 2023-04-14 RIER: FED EX FREIGHT EAST POLICY: FOB PER BD TERMS & CO DE: 32 Truck LTL- 1 Carrier		1001071073 VEDCO INC 5503 CORPORATE SAINT JOSEPH, MK USA Contact: 816 238 884	DR D 64507-0000 40	<u> </u>	15 cton Dickinson a Supply Chain C 8 Four Oaks Par ur Oaks , NC 273	nd Company ps kway 324	
GOODSHORT OND STATES AND STREAM STR			SO ITEM DLV ITEM	ਹ 	BD PRODUCT	PRODUCT DE CONFIGURABLE	ESCRIPTION E MODEL NO.	BATCH NO/ SERIAL NO.	EXPIRY ORDER Q)		SHIP	EA PER SHIP UOM
60027100808 0000070 VINV-BD38-1312 MISYTE-W WINGED BL 22GA X 101 CASE OF Z00822 073112027 2.400 60027100808 000060 CTINAF0038-1323 MISYTE-W WINGED PWK 20GA X 10 CASE OF Z00802 211308B 04380202 2.400 60027100808 000060 GTINAF0038-1333 NISYTE-W WINGED PWK 20GA X 1.8 CASE OF Z019040 211308B 043802027 3.400 60027100808 000060 GTINAF0038-1333 DEDLESPINAL B/BU 20GA X 1.8 CASE OF Z021040 2210040 01731/2027 3.400 60027100808 000100 VINV-BD38-1337 DEDLESPINAL B/BU 20GA X 1.8 CASE OF Z021040 2240713 11730/2027 1.200 60027100808 000100 VINV-BD38-1337 NEEDLESPINAL B/BU 20GA X 1.6 CASE OF Z021040 2240713 11730/2027 1.200 60027100808 00010 VINV-BD10-5071 NEEDLESPINAL B/BU 20GA X 1.7 CAGE OF Z040713 704107 PRO NO. 1.300 60027100808 000100 VINV-BD10-5071 NEEDLESPINAL B/BU 20GA 1-7/21 CAGE OF Z040713 704107 PRO NO. PRO NO. PRO NO. PRO NO. PRO NO. 60027100 VINV-BD10-5161 46	1	1	-	381312 GTIN#5038290		W WINGED YEL	24GA X .75 CASE OF	2209620	07/34/202			
6027100806 000080 7171MSD323 NISYTE-W WINGED BL 22CA X 1,01 CASE OF 271908 771508 774 70 6027100806 000080 711MSD323 NATHE-W WINGED PAIK 20CA 1,0 CASE OF 211308 717 0 6027100806 000090 711MSD323 NATHE-W WINGED PAIK 20CA 1,0 CASE OF 211308 717 0 6027100806 000090 711MSD323 NATHE-W WINGED PAIK 20CA 1,0 CASE OF 211308 717 0 6027100806 000100 VINV-ED38-1337 NATHE-W WINGED PAIK 20CA 1,12 CASE OF 2112142 7221040 01131/2027 500 6027100806 000100 VINV-ED40-5071 NEEDLE SPINAL SISU 20CA 1-1/21 CASE OF 1 304713 11400/2027 1.200 6027100806 000110 VINV-ED40-5071 NEEDLE SPINAL SISU 22CA 1-1/21 CASE OF 1 304713 11400/2027 1.200 6027100806 000110 VINV-ED40-5181 NEEDLE SPINAL SISU 22CA 1-1/21 CASE OF 1 304713 11400/2027 1.200 6027100806 000110 VINV-ED40-5181 NATHER NO. PRONC. PRONC. PRONC. PRONC. PRONC. 1.200	_		0000070	VINV-BD38-13					Ø	0	Ą	-
12 0 0 0 0 0 0 0 0 0				381323 GTIN#5038290		W WINGED BL 2.	2GA X 1,01 CASE OF	2209622	07/3/1202			
602710080B 000610 381333 INSTREM WINGED PNK 20GA 1.0 CASE OF 2113098 2113098 04/30/2027 3.400 602710080B 000610 381337 1 1 0 0 602710080B 000610 381337 2 1 1 0 0 602710080B 000610 381337 2 2 2 2 2 2 2 2 2 0 <td>_</td> <td></td> <td>090000</td> <td>VINV-BD38-13</td> <td>123</td> <td></td> <td></td> <td></td> <td>12</td> <td>0</td> <td>Ä,</td> <td>-</td>	_		090000	VINV-BD38-13	123				12	0	Ä,	-
17 0 0 0 0 0 0 0 0 0	~~			381333 GTIN#5038294		W WINGED PNK	(20GA 1.0 CASE OF	2113098	04/30/202			
5008540670 000610 GTIN#50382903813372 INSTYE-W WINGED PNK ZOGA X 1 8 CASE OF ZOZ1040 01/31/2027 601/31/2027 600 5027100808 000100 VINV-ED38-1337 NEEDLE SPINAL S/SU ZOGA 2-1/2I 4X25 = 10 2340713 11/30/2027 1,200 6027100808 000110 VINV-ED40-5071 NEEDLE SPINAL S/SU ZOGA 2-1/2I 4X25 = 10 2340713 11/30/2027 1,200 6027100808 000110 VINV-ED40-5071 NEEDLE SPINAL S/SU ZOGA 1-1/2I CASE OF 1 3041811 01/31/2028 1,800 8027100808 000120 VINV-ED40-5161 NEEDLE SPINAL S/SU ZCGA 1-1/2I CASE OF 1 3041811 01/31/2028 1,800 8027100808 000120 VINV-ED40-5161 ABOXES TOTAL VOLUME TRAILER NO. PRO NO. PRO NO. SEAL NO.	~		000000	ViNV-8D38-13	133				17	0	ĘĄ	-
SD08540670 000670 405071 GTIN#50382904050714 NEEDLE SPINAL S/SU 20GA 2-1/21 4X25 = 10 2340713 11/30/2027 1,200 6027100808 000110 VINV-BD40-6071 NEEDLE SPINAL S/SU 22GA 1-1/21 CASE OF 1 3041811 01/31/2028 1,800 5008540670 000680 405161 GTIN#50382904051612 NEEDLE SPINAL S/SU 22GA 1-1/21 CASE OF 1 3041811 01/31/2028 1,800 6027100808 000120 VINV-BD40-5161 NEEDLE SPINAL S/SU 22GA 1-1/21 CASE OF 1 3041811 01/31/2028 1,800 6027100808 000120 VINV-BD40-5161 TOTAL GROSS WEIGHT(KG/LBS) TOTAL VOLUME TRAILER NO. PRO NO. SEAL NO. 4937097 3 250 633.682/1397.031 4.108/145.072 72078 7026377201 4837097				381337 GTIN#503829		W WINGED PNK	(20GA X 1.8 CASE OF		01/31/202			
5008540670 000670 405071 NEEDLE SPINAL S/SU 20GA 2-1/21 4X25 = 10 2340713 11/30/2027 1,200 6027100808 000110 VINV-BD40-5071 NEEDLE SPINAL S/SU 22GA 1-1/21 CASE OF 1 3041811 01/31/2028 1,800 5008540670 000680 405161 A65161 NEEDLE SPINAL S/SU 22GA 1-1/21 CASE OF 1 3041811 01/31/2028 1,800 6027100808 000120 VINV-BD40-5161 NEEDLE SPINAL S/SU 22GA 1-1/21 CASE OF 1 3041811 01/31/2028 1,800 #FPALLETS #BGXES TOTAL GROSS WEIGHT(KG/LBS) TOTAL VOLUME TRAILER NO. PRO NO. SEAL NO. #FPALLETS #BGXES TOTAL GROSS WEIGHT(KG/LBS) TOTAL VOLUME TRAILER NO. FRO NO. RA37097	_		000100	VINV-BD38-13	137				69	0	ΕA	
6027100808 000110 VINV-BD40-5071 NEEDLE SPINAL S/SU 22GA 1-1/2I CASE OF 1 3041811 12 0 5008540670 000680 405161/450382904051612 NEEDLE SPINAL S/SU 22GA 1-1/2I CASE OF 1 3041811 01/31/2028 1,800 6027100808 000120 VIIVV-BD40-5161 TOTAL VOLUME TOTAL VOLUME TRAILER NO. PRO NO. SEAL NO. #PALLETS #BOXES TOTAL GROSS WEIGHT(KG/LBS) (M³/ft.³) TRAILER NO. PRO NO. SEAL NO. 3 250 633.682/1397.031 4.108/145.072 72078 7026377201 4837097				405071 GTIN#503829		SPINAL S/SU 20	0GA 2-1/21 4X25 = 10	2340713	11/30/202			
5008540670 000680 405161 GTIN#50382904051612 NEEDLE SPINAL S/SU 22GA 1-1/21 CASE OF 1 3041811 01/31/2028 1,800 6027100808 000120 VINV-BD40-5161 1077AL VOLUME TOTAL VOLUME TRAILER NO. PRO NO. SEAL NO. #PALLETS #BOXES TOTAL GROSS WEIGHT(KG/LBS) TOTAL VOLUME TRAILER NO. PRO NO. SEAL NO. 3 250 633.682/1397.031 4.108/145.072 72078 7026377201 4837097	-			VINV-BD40-50	171				12	a	ĘĄ	7
#PALLETS #BOXES TOTAL GROSS WEIGHT(KG/LBS) TOTAL VOLUME (M ³ /ft ³) TRAILER NO. PRO NO. SEAL NO. 3 250 633.682/1397.031 4.108/145.072 72078 7026377201 4837097	•			40 516 1 GTIN#503829		SPINAL S/SU 22	2GA 1-1/2I CASE OF 1		01/31/202			
#PALLETS #BOXES TOTAL GROSS WEIGHT(KG/LBS) TOTAL VOLUME (M ³ /ft ³) TRAILER NO. PRO NO. SEAL NO. 3 250 633.682/1397.031 4.108/145.072 72078 7026377201 4837097				V!NV-BD40-51	161				18	a	Ą	₹ .
3 250 633,682/1397,031 4.108/145,072 72078 7026377201 4837097	HIP DATE	#PALLET	s,	#BOXES	TOTAL GROSS WEIGHT(KG/LBS)	TOTAL (M		TRAILER NO.	PRO NO.	SEAL NO.	CARRIER	TRACKING
	8/2023	ო		250	633,682/1397,031	4.108/	145.072	72078	7026377201	4837097	(402)038290	71 15443815

Date 04/18/2023

Telephone

Time 15:14:52



BD SHIPMENT PACKING LIST



SOLD-TO 1001071031 VEDCO INC 5503 CORPORATE DR SAINT JOSEPH, MO 64507-0000 USA	34507-0000		Wa Pa	Page 3 of 4 Warehouse Release Date: 2023-04-14 CARRIER: FED EX FREIGHT EAST FRT POLICY: FOB PER BD TERMS & CONDITIONS MODE: 32 Truck LTL- 1 Carrier	4-14 EAST 4S & CONDITIONS rier	SHIP-TO 1001071073 VEDCO INC 5503 CORPORATE DR SAINT JOSEPH, MO 64507-0000 USA Contact: 816 238 8840	: DR 10 64507-0000 340	о ∢вв⊹к⊃	SHIP-FROM A215 Becton Dickinson and Company BD Supply Chain Ops 130 Four Oaks Parkway Four Oaks , NC 27524 USA	nson and Co hain Ops ks Parkway NC 27524	отрапу	
HANDLING UNIT 1D CUSTOMER ORDER	SALES ORDER DELIVERY	SO ITEM DLV ITEM		BD PRODUCT CUSTOMER PRODUCT	PRODUCT	PRODUCT DESCRIPTION CONFIGURABLE MODEL NO.	BATCH NO./ SERIAL NO.	EXPIRY ORDER OTY		QTY SHIPPED QTY OUTST.	SHIP	EA PER R
	5008540670	069000	405172 GTIN#50382904051728		VEEDLE SPINAL S/SU	NEEDLE SPINAL S/SU 20GA 3IN QU CASE OF	3030632	01/31/2028	28	200		
105432	6027100808	000130	VINV-BD40-5172					64		0	EA	
	5008540670	000000	405174 GTIN#50382904051742		VEEDLE SPINAL S/SU	NEEDLE SPINAL S/SU 18GA 31N QU CASE OF 1	2354652	12/31/2027	27	100		
105432	6027100808	000140	000140 VINV-BD40-5174	1774				-		0	Ą	_ F"
	5008540670	000710	405182 GTIN#50382904051827		VEEDLE SPINAL S/SU	NEEDLE SPINAL S/SU 20GA 3-1/21 CASE OF 1	3027398	01/31/2028		3,600		
105432	6027100808	000150	VINV-BD40-5182	182				36		0	æ	τ -
	5008540670	000720	405184 GTIN#50382904051841		VEEDLE SPINAL S/SU	NEEDLE SPINAL S/SU 18GA 3-1/2IN CASE OF	. 2355119	12/31/2027		3,300		
105432	6027100808	000160	VINV-BD40-5184	184				33		0	E	
	5008540670	000730	515003 GTIN#50382905150031		PHASEAL INJECTOR LUER LOCK N36 4X50=200	LUER LOCK N35	2207005	12/31/2024		6,000		
105432	6027100808	000170	VINV-BD51-5003	:003				30		o	EA	-
	5008540670	000740	515304 GTIN#50382905153049		PHASEAL Y-SITE CONNECTOR C80 4BOXES30=12	WECTOR C80	2203232	01/31/2025	25	360		
105432	6027100808	000180	000180 VINV-BD51-5304	2004				m		0	Е	Ψ
ACT.SHIP DATE	#PALLETS	Ts T	#BOXES	TOTAL GROSS WEIGHT (KG/LBS)		TOTAL VOLUME (M ³ /tt ³)	TRAILER NO.	PRO NO.	SEAL NO.	. To	CARRIER TRACKING NUMBER	RACKING 3ER
04/18/2023	e	<u> </u>	250	633,682/1397,031	4.1	4.108/145.072	72078	7026377201	4837097		(402)03829071154438153	115443815



SHIPMENT PACKING LIST



SHIP-FROM	A215 Becton Dickinson and Company BD Supply Chain Ops 130 Four Oaks Parkway Four Oaks , NC 27524 USA	QTY SHIPPED SHIP EA PER R	57 600	0 EA	27 2,800	0 EA 1	SEAL NO. CARRIER TRACKING NUMBER
<u></u>	<u> </u>	EXPIRY ORDER OTY	03/31/2027	17	08/31/2027	17	PRO NO.
	TE DR MO 64507-0000 8840	BATCH NO./ SERIAL NO.	2087423		2234342		TRAILER NO.
SHIP-TO	1001071073 VEDCO INC 5503 CORPORATE DR SAINT JOSEPH , MO 64507-0000 USA Contact: 816 238 8840	PRODUCT DESCRIPTION CONFIGURABLE MODEL NO.	.88IN CASE OF 200		.88IN CASE OF 200		TOTAL VOLUME (M ³ /R ³)
	4-14 EAST 1S & CONDITIONS Tier	PRODUC	INSYTE GN 18GA X 1.88IN CASE OF 200		INSYTE GN 18GA X 1.88IN CASE OF 200		
Page 4 of 4	Warehouse Release Date: 2023-04-14 CARRIER: FED EX FREIGHT EAST FRT POLICY: FOB PER BD TERMS & CONDITIONS MODE: 32 Truck LTL- 1 Carrier	BD PRODUCT CUSTOMER PRODUCT		4		<i>L</i> †	TOTAL GROSS WEIGHT(KG/LBS)
Pag	Wareho CARRII FRT PC MODE:		0 381247 GTIN#50382903812474	900001 VINV-BD38-1247	0 381247 GTIN#50382903812474	900002 VINV-BD38-1247	#BOXES
	00	DER SOITEM Y DLV ITEM	70 000560		70 000560		#PALLETS
	РК 64507-00	SALES ORDER DELIVERY	5008540670	6027100808	5008540670	6027109808	#PA
SOLD-TO	1001071031 VEDCO INC 5503 CORPORATE DR SAINT JOSEPH , MO 64507-0000 USA	HANDLING UNIT ID CUSTOMER ORDER		105432		105432	ACT.SHIP DATE

Time 15;14:52

Telephone

Date 04/18/2023



DELIVERY PACKING LIST



					TEMP R	ı.e	of Ter	nre	e e	e le			en en	ure ure	ure ure	ure ure	ature ature ature ature	ure ure ure ure	ure ure ure ure ure
	•				STORAGE TEMP SHIP TEMP	0.05 Room 1.66 Temperature	0.28 Cntr.Room Tmp 9.85 (4to25C	0.01 Room 0.35 Temperature	0.19 Room 6.57 Temperature	0.03 Room 0.95 Temperature	_	6.13	0.13 0.01 Room 0.35 Temperature	0.01 Room 0.01 Room 0.35 Temperature 0.02 Room 0.74 Temperature			Room Room Room Tempel Tempel Tempel Room Tempel	Room Room Tempes Room Tempes Room Tempes Room Tempes Room Tempes	Room Room Tempes Room Tempes Room Tempes Room Tempes Room Tempes Room Tempes
ompany					VOLUME (M3 / CFT) [1,234,567.89]	0.	රෙගි	o o	င်တေ	ci ci	•	oʻ••••	 	 94.00 00			නේජ ල්ල ල්ල් ල්ල් ලිස්		
A215 Becton Dickinson and Company PD Symbol Chain One	2000	130 Four Oaks Parkway Four Oaks , NC 27524 USA	:		MATERIAL GR.WGT. (KG / LBS)	7.44	331.81 731.51	3.29	29,02 63,98	4.48 9.87	20.89	46.05	46.05 1.57 3.45	46.05 1.57 3.45 2.90 6.39	46,05 1,57 2,39 6,39 17,60 38,81	46.05 3.457 2.30 6.39 6.39 77.60 19.02 41.94	46.05 1.57 1.57 2.30 6.39 19.02 41.94 4.35 9.60	46.05 3.45 1.57 17.60 38.81 19.02 41.94 4.35 9.60 9.60 16.27	46.05 3.45 3.45 6.39 6.39 19.02 41.94 4.35 9.60 11.07 7.38
A215	Becton Dickinson and BD Supply Chain Ops	130 Four Four Oaks USA			SALES ORDER CUST ORDER	5008540670 105432	5008540670 105432	5008540670 105432	5008540670 105432	5008540670 105432	•		5008540670 105432	6008540670 105432 5008540670 105432	5008540670 105432 5008540670 105432 5008540670	5008540670 105432 5008540670 105432 5008540670 105432 5008540670	5008540670 105432 5008540670 105432 5008540670 105432 5008540670 105432 5008540670	5008540670 105432 5008540670 105432 5008540670 105432 5008540670 105432 5008540670 105432	5008540670 5008540670 105432 5008540670 105432 5008540670 105432 5008540670 105432 5008540670 105432 5008540670 105432
					EA PER SHIP UOM	1,000.00	1,000.00	200.00	200.00	200.00	200:002	_	200.00						
		NSA			SHIP BY	CAS 1,	CAS 1,	CAS 2	CAS 2	CAS 2	CAS 2		CAS						
		, 2-0000 ,		fitions.	CUANTITY SHIPPED [1,234,567,89]	4.00	38.00	00:1	20.00	3.00	14.00		1.00						
	D.R.	O 6450		ge cond		4		<u>-</u>		<u> </u>									
-	73 IC PORATE	SEPH , M 116 238 88		for stora	EXPIRY DATE [MM/ DD/YYYY]	09/30/2027	10/31/2023	06/30/2027	05/31/2027	03/31/2027	08/31/2027		05/31/2027	05/31/2027	05/31/2027	05/31/2027 07/31/2027 07/31/2027	05/31/2027 07/31/2027 07/31/2027 04/30/2027	05/31/2027 07/31/2027 04/30/2027 01/31/2027	05/31/2027 07/31/2027 04/30/2027 01/31/2027 11/30/2028
	1001071073 VEDCO INC 5503 CORPORATE DR	SAINT JOSEPH , MO 64507-0000 , USA Contact: 816 238 8840		ee cartons	BATCH NO/ SERIAL NO		₹	J			<u> </u>								
	(- > to			Please se	BATC	2199682	3011596	2176903	2140318	2087423	2234342	_	2154755	2154755	2209620	21\$4755 2208620 2209622 2113098	21\$4755 2208620 2209622 2113098 2021040	2154755 2208620 2209622 2113098 2021040 2340713	2154755 2208620 2209622 2113098 2021040 2340713
) TERMS & S	Carrier	products, F			-												
	MER:FXFE	FOB PER BD TERMS CONDITIONS	Truck LTL- 1 Camier	e sensitive	NOL	E BD30-5		200	200	300			. 200	F 200 SASE OF 2	٩ ٩	. OF.	90.5 0F.2 90.3	OF 2 OF 2 OF 2	OF:2 OF:2 10 3F:1
= 1 of 2	SHIP VIA / CARRIER: FXFE	FRT.POLICY F		emperatun	PRODUCT DESCRIPTION HANDLING UNIT ID	1000CS-SE	PLBL G	N CASE OF	N CASE OF	CASE OF 2			N CASE OF	5IN CASE OF 200 24GA X .75 CASE OF	N CASE OF 4GA X .75 C GA X 1.01 C	N CASE OF 4GA X .75 C GA X 1.01 C 20GA 1.0 C.	N CASE OF 4GA X .75 C GA X 1.01 C 90GA 1.0 C.	N CASE OF 4GA X .75 C GA X 1.01 C 0GA 1.0 C 20GA X 1.8 I	N CASE OF 4GA X .75 C 3A X 1.01 C 0GA 1.0 C 0GA X 1.8 I 3A 2-1/21 4X
Page	S HS	FRT.	MODE	contains te	PRODUC	2 19X1-1/2 5172444	13X 100 4.0 5172246 517246	24GA X 56II 5172444	GA X 1.88II 5172451	5172451	5172444		GA X 1.75ll 5172444	GA X 1.75ll 5172444 GED YEL 2 ⁴ 5172451	GA X 1.7511 5172444 3ED YEL 24 5172451 GED BL 224	GA X 1.7511 5172444 3ED YEL 24 5172451 5172444 GED PNK 2 5172461	GA X 1.761 5172444 5172451 5172451 3ED BL 22 5172444 GED PNK 2 6172461 GED PNK 2	GG X 1.761 5172444 3ED YEL 2 5172451 3ED BL 22 5172444 3ED PNK 2 5172451 6ED PNK 2 5172451	GAX 1.76I 3172444 3ED YEL 2 5172444 3ED PIK 2 51724461 5ED PIK 2 5172451 L. S/SU 206 5172444 L. S/SU 206 5172444
				This Delivery contains temperature sensitive products, Please see cartons for storage conditions.		NEEDLE FILTER 19X1-1/2 1000CS-SEE BD30-5 00103829007015172444	TUBE SST PLH 13X100 4.0 PLBL 00103829007015172246	DOTOGOSSOUTO 12 1444 INSYTE-N YEL 24GA X 56IN CASE OF 200 00103829007015172444	INSYTE PNK 20GA X 1.88IN CASE OF 200 00103829007015172451	INSYTE GN 18GA X 1.88IN CASE OF 200 00103829007015172451	00103829007015172444		INSTYE ORN 14GA X 1.75IN CASE OF 200 00103829007015172444	INSTYE ORN 14GA X 1.7 00103829007015172444 INSYTE-W WINGED YEL 00103829007015172451	INSTYE ORN 14GA X 1.75IN CASE OF 200 00103829007015172444 INSYTE-W WINGED YEL 24GA X .75 CASE 00103829007015172451 NISYTE-W WINGED BL 22GA X 1.01 CASE 00103829007015172444	INSTYE ORN 14GA X 1.75IN CASE OF 200 00103829007015172444 INSYTE-W WINGED YEL 24GA X .75 CASE OF 2 00103829007015172451 INSYTE-W WINGED BL 22GA X 1.01 CASE OF 2 00103829007015172444 INSYTE-W WINGED PNK 20GA 1.0 CASE OF 2 00103829007015172451	INSTYE ORN 14GA X 1,75IN CASE OF 200 00103829007015172444 INSYTE-W WINGED YEL 24GA X .75 CASE OF 300103829007015172451 INSYTE-W WINGED BL 22GA X 1.01 CASE OF 30010382900701517244 INSYTE-W WINGED PNK 20GA X 1.0 CASE OF 201103829007015172451 INSTYE-W WINGED PNK 20GA X 1.8 CASE OF 00103829007015172451	INSTYE ORN 14GA X 1.75IN CASE OF 200 00103829007015172444 INSYTE-W WINGED YEL 24GA X .75 CASE OI 00103829007015172444 INSYTE-W WINGED BL 22GA X 1.01 CASE OI 00103829007015172444 INSYTE-W WINGED PINK 20GA 1.0 CASE OF 0103829007015172451 INSTYE-W WINGED PINK 20GA X 1.8 CASE OF 00103829007015172451 INSTYE-W WINGED PINK 20GA X 1.8 CASE OF INGEDIE SPINAL S/SU 20GA 2-1/21 4X25 = 10 00103829007015172444	INSTYE ORN 14GA X 1.75IN CASE OF 200 00103829007015172444 INSYTE-W WINGED YEL 24GA X .75 CASE O 00103829007015172451 INSYTE-W WINGED BL 22GA X 1.01 CASE OF 00103829007015172444 INSYTE-W WINGED PNK 20GA 1.0 CASE OF 00103829007015172451 INSTYE-W WINGED PNK 20GA X 1.8 CASE CO 00103829007015172451 INSTYE-W WINGED PNK 20GA X 1.8 CASE CO 0103829007015172451 INSTYE-W WINGED PNK 20GA X 1.8 CASE CO 0103829007015172444 INSEDLE SPINAL S/SU 20GA 2-1/21 CASE OF 00103829007015172444
		00-20			Tor			· · .				_							
		5503 CORPORATE DR SAINT JOSEPH , MO 64507-0000 USA		SHIPPING INSTRUCTIONS	BD PRODUCT CUSTOMÉR PRODUCT	305200 GTIN# 50382903052009	367977 GTIN# 50382903679770	381211 GTIN# 50382903812115 WIND 5038 1234	981237 GTIN# 50382903812375 VANY BRIGH 4937	381247 GTIN# 50382903812474 VANV-RD38-1247	£ \$1,000)382903812 38_1267	381267 GTIN# 50382903812672 VINV-BD38-1267 381312 GTIN# 50382903813129 VINV-BD38-1312	381267 GTIN# 50382903812672 VINV-BD38-1267 381312 GTIN# 50382903813129 VINV-BD38-1312 381323 GTIN# 50382903813235 GTIN# 50382903813235	1382903812 38-1267 1382903813 38-1312 1382903813 38-1323	381267 GTIN# 50382803812672 VINV-BD38-1267 381312 GTIN# 50382903813129 VINV-BD38-1312 381323 GTIN# 50382903813235 VINV-BD38-1323 381333 GTIN# 50382903813334 GTIN# 50382903813334 GTIN# 50382903813334	381267 GTIN# 50382903812672 VINV-BD38-1267 381312 GTIN# 50382903813129 VINV-BD38-1312 381323 GTIN# 50382903813235 VINV-BD38-1323 ST1333 GTIN# 50382903813334 VINV-BD38-1333 381337 GTIN# 50382903813372 GTIN# 50382903813372 GTIN# 50382903813372 405071	381267 (GTIN# 50382903812672 VINV-BD38-1267 381312 GTIN# 50382903813129 381323 GTIN# 50382803813235 GTIN# 50382803813334 VINV-BD38-1323 381337 GTIN# 50382903813372 VINV-BD38-1333 VINV-BD38-1337 GTIN# 5038290450714 405071 GGTIN# 5038290450714 405161 405161 GGTIN# 5038290450714
ဥ	1031 FNC	5503 CORPORATE DR SAINT JOSEPH , MO 6 USA		NG INST	BCCUSTO	305200 GTIN# 50382903	367977 GTIN# 50	381211 GTIN# 50382903	381237 GTIN# 50	381247 GTIN# 50									
SOLD-TO	1001071031 VEDCO INC	SAINT.		SHIPP	ITEM NO	000010	000050	000000	000040	0000020		090000		00000	000000	000080	000080 000080 000090 000100	000080 000080 000090 000110	0000000 0000000 0000100 000110

Customer Service

#PLTS m

SEAL NO.

TRAILER NO. 72078

CARRIER CODE

SHIPMENT NO.

TOTAL VOLUME (M3 / CFT) 4.11/145.07

TOTAL MATERIAL WGT (KG / LBS) 585.68/ 1,291.21

TOTAL GROSS WEIGHT (KG / LBS) 633.68/ 1,397.03

ACT . SHIP DATE | # BOXES

WAREHOUSE RELEASE DATE

250

04/18/2023

04/14/2023

7026377201 PRO NO.

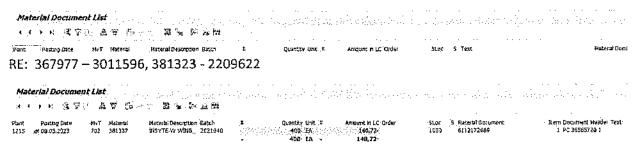
7115443815



DELIVERY PACKING LIST



				α						3	
				TEMP	e <u>r</u> e	ure	e.n.	ure	<u> </u>	#PLTS	8
					1 Room 8 Temperature	0.18 Room 6.46 Temperature	0.17 Room 5.93 Temperature	0.85 Room 30,12 Temperature	4.13 lemperature	SEAL NO.	4837097
	трапу			VOLUME (M3 / CFT) [1,234,567,89]	0.01	0.13 6.46	C. C. C.	30,1	4. E.	_	
>	Becton Dickinson and Company BD Supply Chain Ops	130 Four Oaks Parkway Four Oaks , NC 27524 USA		MATERIAL GR.WGT. (KG / LBS)	0.62	22.14 48.81	20.30	75.51	5. 15. 15.	TRAILER NO.	72078
SHIP-FROM	Becton Dic BD Supply	130 Four Caks Four Caks USA		SALES ORDER CUST ORDER	5008540670 105432	5008540670 105432	5008540670 105432	5008540670 105432	105432	CARRIER CODE	באמנ
				EA PER SHIP UOM	100.00	100.00	100.00	200.00		 oğ.	, ,
		, USA		SHIP	CAS	CAS	CAS	CAS		PRO NO.	1000000
	œ	SAINT JOSEPH, MO 64507-0000, USA Contact: 816 238 8840		GUANTITY SHIPPED [1,234,567,89]	1.00	36.00	33.00	30.00		SHIPMENT NO.	
	ORATE DI	EPH, MO 6 238 884		EXPIRY DATE [MM/ DD/YYYY]	12/31/2027	01/31/2028	12/31/2027	12/31/2024			
SHIP-TO	VEDCO INC 5503 CORPORATE DR	SAINT JOSEPH, MO 6 Contact: 816 238 8840	ı 	BATCH NO/ D						 TOTAL VOLUME	
	111	ID TERMS &	1 Carrier	m o	2354652	3027398	2355119	0 2207005		 TOTAL MATERIAL WGT (KG / EBS)	
Page 2 of 2	SHIP VIA / CARRIER : FXFE	FRT.POLICY FOB PER BD TERMS CONDITIONS	MODE Truck LTL- 1 Carrier	PRODUCT DESCRIPTION HANDLING UNIT 1D	NEEDLE SPINAL S/SU 18GA 3IN QU CASE OF 1 00103829007015172451	NEEDLE SPINAL S/SU 20GA 3-1/2 CASE OF 1 00103829007015172444	NEEDLE SPINAL S/SU 18GA 3-1/2\(N CASE OF 00103829007015172444\)	PHASEAL INJECTOR LUER LOCK N35 4X50=200 00103829007015172444	PHASEAL 7-21 E CONNECTOR COL 450/E550-12	TOTAL GROSS TO WEIGHT ING (18S)	
	្រុ	<u> </u>	<u> </u>	HR.	PINAL S/SU 0701517245	PINAL S/SU	PINAL S/SU	INJECTOR 1 0701517244	7-51 E CO	# BOXES	†
		000			NEEDLE S 001038290	NEEDLE S			PHASEAL 001038288	ACT . SHIP DATE	
0,	1031 INC	VEDO INO 5503 CORPORATE DR SAINT JOSEPH , MO 64507-0000 USA		BD PRODUCT CUSTOMER PRODUCT	405174 GTIN# 50382904051742	VINV-BD40-5174 405182 GTINH 50382904051827	VINV-8D40-5182 405184 GTIN# 50382904051841	VINV-BD40-5184 515003 GTINH 50382905150031	515304 51718 60382905153049 VINV-BD51-5304	WAREHOUSE RELEASE ACT.	_
SOLD-TO	1001071031 VEDCO INC	SAINT JUSA		E ON		000150	000160	000170	000	 WARE	



BDX WW Quality Notifications o



BDX WW Quality Notifications o

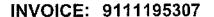


BDX WW Quality Notifications ©



Red Dot / Pallet Discrepancy Report

Non-applicable - No applicable items found





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:

VEDCO INC 5503 CORPORATE DR SAINT JOSEPH MO 64507-0000 SHIP-TO:

VEDCO INC 5503 CORPORATE DR SAINT JOSEPH MO 64507-0000

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001071029	105432	04/18/2023	Net 30 Days	1 of 2

BD Sales Document: 5008540670	Drop Ship Reference:	Contact: RPA0354238
BD Delivery: 6027100808	Mode of shipment: Truck LTL- 1 Carrier	Shipped From: BD Distribution Center 130 Four Oaks Parkway Four Oaks , NC 27524-7228
Carrier Reference: 7026377201	Carrier: FED EX FREIGHT EAST	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
60	305200 50382903052009	NEEDLE FILTER 19X1-1/2 1000CS- SEE BD30-5 VINV-BD30-5200	4.000	CAS	264.00	1,056.00	
420	367977 50382903679770	TUBE SST PLH 13X100 4.0 PLBL G VINV-BD36-7977	38.000	CAS	474.40	18,027.20	
500	381211 50382903812115	INSYTE-N YEL 24GA X 56IN CASE OF 200 VINV-BD38-1211	1.000	CAS	361.20	361.20	
540	381237 50382903812375	INSYTE PNK 20GA X 1,88IN CASE OF 200 VINV-BD38-1237	20.000	CAS	166,00	3,320.00	
560	381247 50382903812474	INSYTE GN 18GA X 1.88IN CASE OF 200 VINV-BD38-1247	17.000	CAS	166.00	2,822.00	
570	381267 50382903812672	INSTYE ORN 14GA X 1.75IN CASE OF 200 VINV-BD38-1267	1.000	CAS	166.00	166.00	
580	381312 50382903813129	INSYTE-W WINGED YEL 24GA X .75 CASE OF 2 VINV-BD38-1312	2.000	CAS	166.00	332.00	





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

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001071029	105432	04/18/2023	Net 30 Days	2 of 2

LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
590	381323 50382903813235	NISYTE-W WINGED BL 22GA X 1.01 CASE OF 2 VINV-BD38-1323	12,000	CAS	166.00	1,992.00	
600	381333 50382903813334	INSYTE-W WINGED PNK 20GA 1.0 CASE OF 20 VINV-BD38-1333	17.000	CAS	166.00	2,822.00	
610	381337 50382903813372	INSTYE-W WINGED PNK 20GA X 1.8 CASE OF 2 VINV-BD38-1337	3.000	CAS	166.00	498.00	
670	405071 50382904050714	NEEDLE SPINAL S/SU 20GA 2-1/21 4X25 = 10 VINV-BD40-5071	12.000	CAS	283.00	3,396.00	
680	405161 50382904051612	NEEDLE SPINAL S/SU 22GA 1-1/21 CASE OF 1 VINV-BD40-5161	18.000	CAS	294.00	5,292.00	
690	405172 50382904051728	NEEDLE SPINAL S/SU 20GA 3IN QU CASE OF 1 VINV-BD40-5172	2.000	CAS	270.00	540.00	
700	405174 50382904051742	NEEDLE SPINAL S/SU 18GA 3IN QU CASE OF 1 VINV-BD40-5174	1.000.	CAS	270.00	270.00	
710	405182 50382904051827	NEEDLE SPINAL S/SU 20GA 3-1/21 CASE OF 1 VINV-BD40-5182	36.000	CAS	270.00	9,720.00	
720	405184 50382904051841	NEEDLE SPINAL S/SU 18GA 3-1/2IN CASE OF VINV-BD40-5184	33.000	CAS	270.00	8,910.00	
730	515003 50382905150031	PHASEAL INJECTOR LUER LOCK N35 4X50=200 VINV-BD51-5003	30.000	CAS	934.00	28,020.00	
740	515304 50382905153049	PHASEAL Y-SITE CONNECTOR C80 4BOXES30=12 VINV-BD51-5304	3,000	CAS	378.00	1,134.00	
		NET PRICE SUBTOTAL				88,678,40	
		SALES TAX SUBTOTAL				0.00	
		GRAND TOTAL				88,678.40	
			TOTAL DUE:	L	USD	88,678.40	<u> </u>

Due Date:

05/18/2023

1. Any conditions specified by buyer to the contrary nobelististanding, the terms and conditions of sale set forth. In your 2. The price shown on this invoice is not of discounts. The value of any rebates, discounts, incentives, or product provided at no conditions are conditions will be brinding on BD unless agreed to use writing signed by an authorized proposition of the conditions. The value of any rebates, discounts, incentives, or product provided at no charge to customer may consider a "discount or other reduction in price" under Section 11288(b)(3)(A) of the Section Terms and Conditions will be brinding on BD unless agreed to us writing signed by an authorized by an authorized proposition of the production will be brinding on BD unless agreed by the buyer. Acceptance by BD of buyers but and products assembly an authorized by BD of buyers but and all requirements are decreased by the buyer. Acceptance by BD of buyers write assembly and discounts or reductions in price, including, when required by law, to disclose all discounts or reductions in price including, when required by law, to disclose all discounts or reductions. In price and conditions will be made available on required.

Business partner 0005000393 FED EX FREIGHT EAST

♥® : © 1					
Document	On	Time	Status	1	:
▼ 🛅 Standard Order 5008540670	13.04.2023	00:01:31	Being processed]	
Outbound Delivery 6027100808					
* 🗋 🖒 Shipment 7115443815	14.04.2023	18:19:48	Shipment ended		
• 🗋 Handling unit 0040531008	14.04.2023	18:19:48			
• 🗋 Handling unit 0040531009	14.04.2023	18:19:48			
• 🗋 Handling unit 0040531010	14.04.2023	18:19:48			

Detailed Data for Handling Unit 103829007015172246

◆ 計

Identification	Material Quantity Unit	ы і н	IU Identification	103829007018	
		P	ackaging Materials	SPALLET	PA
▼ [= 1038290070151] • • [= 20	72246 SPALLET 36.000 EA	µ	IU Identification 2	2	

Detailed Data for Handling Unit 103829007015172444

◆ ▶ %□

Identification	Material	Quantit	y Unit	HU Identification	103829007015172444
▼ [← Handling units				Packaging Materials	SFALLET P
	444 SPALLET			HU Identification 2	
• 0ml 1	367977	8.000	EA		
∙ ৩ইট 10	305200	4	TS	/ V//Vol./Dim. 🕴 St	atus PackgMatis P
• 🗐 30	381211	200	EA	•	
• 🍕 60	381267	200	EA	Weight	
• 🖭 80	381323	2.400	EA	Tare weight	16,000
• 🛍 110	405071	1.200	EΑ	in the same of	
• 🐖 120	405161	1.800	EA	Allowed load.weight	30.800.000,000
• 🚳 130	405172	200	EA	Loading weight	256,468
• 🌬 150	405182	3.600	EA	Total Weight	272,468
• 📆 160	405184	3.300	EA	ja da simili m. da i	
• 😥 170	515003	6.000	EA	Volume	
• 🖷 900002	381247	2.800	EA	Y VIII) (IE	The state of the s

Detailed Data for Handling Unit 103829007015172451

4 → §D

Identification	Material	Quantity	Unit	HU Identification	103829007015172451	**.
→ B Handling units				Packaging Materials	SPALLET P	PALL
▼	SPALLET			HU Identification 2		
· 🖭 40	381237	4.000	EA	7		
· 🗐 70	381312	400	EΑ	/W/Vol./Dim.	Status i PackgMatis i A	1001
• o€] 90	381333	3.400	EA			
· 🍪 108	381337	600	ΕA	Weight		
٠ 🐠 140	405174	100	EΑ	Tare weight	16,000	
· 🗐 180	515304	360	EA		20,000,000,000	
• 🖅 900001	381247	600	EA	Allowed load weight	30.000.000,000	إدنين

FeaExt Tracking

Track Another Shipment Help

DELIVERED Friday

4/21/2023 at 9:40 am

Signed for by, JAKE STANTON

DELIVERY STATUS Delivered 🚳

\$ Shipment a Lof Subvoes.

TRACKING ID 7026377201



FROM FOUR OAKS, NO US

3 Piece Shipment

TRACKING ID	STATUS	SHIP Date	DELIVERY DATE	HANDLING PIECE UNITS	SHIPPER CITY, STATE	RECIPIENT CITY. STATE
307197516867	Delivered	4. 8123	4 , 21, IB	Ç	FOUR CARSNO	SAIMĪ JOSEPH MO
997197516878	Delivered	4/18,29	4/21/03	ē	FOUR CAMS NO	SA*STUQSEFH NG
7026377701 (master)	Delivered	4/18.23	4121/28	Ģ.	FOUR DAKS NO	GACNT JOSEPH MO



Dear Customer,

The following is the proof-of-delivery for tracking number: 7026377201

Delivery Information:

Status:

Delivered

Delivery date:

Apr 21, 2023 09:40

Signed for by:

JAKE STANTON

Service type:

FedEx Freight Priority

Special Handling:

Please see following page for Signature

Shipping information:

Tracking number:

7026377201

Ship Date:

Apr 18, 2023

Weight:

602,0 LB/273,31 KG

Recipient:

Shipper:

SAINT JOSEPH, MO, US,

FOUR OAKS, NC, US,

Purchase Order

7115443815,105432

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.