

Complete this form with Customer Claim Investigation per NA-RBI-18-02 and NA-RPR-18			
Date	Customer Name	Case Number	Shipment Number
15FEB2023	RGH ENTERPRISES	CS#03180976	7115282059
Carrier	Delivery Number	Claims Evaluation Documentation Attached?	
EXLA	6026439181	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Customer Claim			
SHORTAGE			
Investigation			
INVALID – CUSTOMER ERROR RE: Item(s) Listed – 50-7510 INVOICE 9110884474			
<ul style="list-style-type: none"> All skus were picked and shipped systemically from FODC on 02FEB2023 NO other claim against this shipment to cross reference Shipped as invoiced BOL obtainable & signed by Carrier for 5 pallets EXLA delivery receipt shows 5 pallets delivered on 06FEB2023 <ul style="list-style-type: none"> Reaching Jacksonville, FL <p>The following reports were reviewed in the conclusion process:</p> <ul style="list-style-type: none"> Pick History Report Loading History Report Location History & SKU Activity Report Lot Level Activity Report Order Cuts Report <p>No claims & adjustments report are available</p>			
Investigation Results		<input type="checkbox"/> Valid <input checked="" type="checkbox"/> Invalid <input type="checkbox"/> Indeterminate	
Spurce of Failure		<input type="checkbox"/> Carrier <input type="checkbox"/> DC <input checked="" type="checkbox"/> Customer Error	
If Valid, Reference one of the following: QN, CAPA, Formal Email Notification Date, or Carrier Claim Reference Number:		N/A	
Completed By (sign and date):		Wendy Dioguardo 17FEB2023	

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

Revision History

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

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

Sold-To ERP City State: TWINSBURG, OH

Sold-To ERP Account Zip Code: 44087

Delivery Document Number/Packing Slip: 6026439181

CS# 03180976

Contact: Lauren Kerber

ORD#504240

Claim Reason: Shortage

Description of Claim: PO 1010823017 / SHORTAGE

Products and Serial/Lot Numbers

Product Number	Product	Batch/Lot	Amount	Expected Price
50-7510	PLEURX DRAINAGE KIT 1000ML	0001477538	12960.0	92

RGH ENTERPRISES JACKSONVILLE FL 32220

6026439181

7115282059

EXLA LTL

02FEB2023

01980325145

Wendy Dioguardo

From: BD Claims <claims@bd.com>
Sent: Wednesday, February 15, 2023 2:07 PM
To: Wendy Dioguardo; Barbara Maye; Jesse Holmes; Joanne Wresch
Subject: Investigation Request Case# 03180976 – RGH ENTERPRISES CARDINAL HEALTH AT HOME, JACKSONVILLE, FL – High

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 20 CS - Amount # 12,960.00 - Outbound Delivery # 6026439181 - Shipment # 7115282059 Please attach pod, bol, shipment packing List and advise BD or Carrier Error. By :Appolinaire Ikuku

Case #: 03180976

Priority : High

Order #: 5008417766

PO #: 1010823017

PO Date: Mon Jan 30 00:00:00 GMT 2023

Invoice #: 9014255538

Invoice Date: Thu Feb 02 00:00:00 GMT 2023

Ship-To: Rgh Enterprises Independence Medical

Ship-To ERP Account Number: 1001163821

Ship-To ERP Account Name: RGH ENTERPRISES CARDINAL HEALTH AT HOME

Ship-To ERP Account Address: 12075 PRITCHARD RD

Ship-To ERP City State: JACKSONVILLE, FL

Ship-To ERP Account Zip Code: 32220

Sold-To: Rgh Enterprises Assuramed Medicare Private Pay Edgepark

Sold-To ERP Account Number: 1001163820

Sold-To ERP Account Name: RGH ENTERPRISES INC

Sold-To ERP Account Address: 1810 SUMMIT COMMERCE PARK

Document Flow

Status overview Display document

Business partner 1001163821 RGH ENTERPRISES



Document

- Standard Order 5008417766
 - Outbound Delivery 6026439181
 - Shipment 7115282059
 - Handling unit 0039097767
 - Handling unit 0039097768
 - Handling unit 0039097769
 - Handling unit 0039097770
 - Handling unit 0039097771

Ext TMS - Domestic 7115282059

Deliveries

Shipment 7115282059 <ul style="list-style-type: none">6026456373602628883860265134006026439181	O... ServcAgent T. ESTES EXPRE...
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Outbound Delivery 6026439181 Display: Overview

Post Goods Issue

Outbound deliv. 6026439181 Document Date 01/31/2023
Ship-to party 1001163821 RGH ENTERPRISES / 12075 PRITCHARD RD / JACKSONVILLE FL 32220-0000

Item Overview Picking Loading Transport Status Overview Goods Movement Data

Planned GI 02/02/2023 21:0... Total Weight 568,418 KG
Actual GI date 02/02/2023 10:41 No. of packages 0

Batch Structure for Item 80

Itm	Material	Deliv. Qty	Un	Description	B.. ItCa	P V	Batch
900001	50-7510	17		CAS Pleurx Drainage Kit with 1000mL Vacuum B	<input checked="" type="checkbox"/> ZTAN C		0001476263
900002	50-7510	3		CAS Pleurx Drainage Kit with 1000mL Vacuum B	<input checked="" type="checkbox"/> ZTAN C		0001476266
900003	50-7510	24		CAS Pleurx Drainage Kit with 1000mL Vacuum B	<input checked="" type="checkbox"/> ZTAN C		0001477538
900004	50-7510	48		CAS Pleurx Drainage Kit with 1000mL Vacuum B	<input checked="" type="checkbox"/> ZTAN C		0001477543

LPN:

00003829005883365848

RTS:

Status:

In-Transit 2/2/23 10:41 EST

Distribution Order:

504240

PO:

LPN facility status:

Shipped 2/2/23 10:41 EST

Shipment:

7115282059

ASN:

LPN type:

LPN

Business Partner:

Contents

Header

Locks

1

2

3

4

5

6

7

8

9

10

Displaying 1 - 7 of 7 (1 selected)

<input type="checkbox"/>	Line Number	Item	Item Description	Lot	Country of Origin	To Be Packed Qty	Quantity
<input type="checkbox"/>	120	367986	Tube SST PLH 13X100mm 5.0ml PLBL Gold	2349991	United States	1,000 EA	1,000 EA
<input type="checkbox"/>	130	366643	TUBE EDTA PLH 16X100 10.0 SLBL USA LAV	2265023	Great Britain	1,000 EA	1,000 EA
<input type="checkbox"/>	30	309581	SYRINGE 3ML LL W/NDL 25X1 RB	2181980	United States	2,400 EA	2,400 EA
<input type="checkbox"/>	60	309653	Syringe 50ml LL Tip 1ml	2298592	United States	320 EA	320 EA
<input type="checkbox"/>	70	309588	SYRINGE 3ML LL W/NDL 23X1 RB TW	2084885	United States	800 EA	800 EA
<input checked="" type="checkbox"/>	80	50-7510	PLEURX DRAINAGE KIT 1000ML	0001476265	Dominican Republic	30 EA	30 EA
<input type="checkbox"/>	80	50-7510	PLEURX DRAINAGE KIT 1000ML	0001476263	Dominican Republic	170 EA	170 EA

Item Details

Catch Weight

Item Information

Item:

50-7510

Lot:

0001476266

Vendor item number:

Item description:

PLEURX DRAINAGE KIT 1000ML

Net weight:

0 LB

Twice Sterile:

GTIN:

Actual weight:

0 LB

MDR/MDM Marked:

Country of origin:

DO

Expiration date:

12/21/24

LMR:

Inventory type :

Mfg date:

9/15/22

Manufacturing Date:

Product status:

APR - Approved

Best before date:

IDS Location of Manufacture:

Item quantities

Shipped qty:

30 EA

Qty:

30 EA

Pack size:

3

Received qty:

0 EA

Std pack qty:

10 EA

Receipt variance:

To be packed qty:

30 EA

Std sub pack qty:

Hazardous Materials quantity:

LPN attributes

Item Details

Catch Weight

Item Information

Item:

50-7510

Lot:

0001476263

Vendor item number:

Item description:

PLEURX DRAINAGE KIT 1000ML

Net weight:

0 LB

Twice Sterile:

GTIN:

Actual weight:

0 LB

MDR/MDM Marked:

Country of origin:

DO

Expiration date:

12/21/24

LMR:

Inventory type :

Mfg date:

Manufacturing Date:

Product status:

APR - Approved

Best before date:

IDS Location of Manufacture:

Item quantities

Shipped qty:

170 EA

Qty:

170 EA

Pack size:

17

Received qty:

0 EA

Std pack qty:

10 EA

Receipt variance:

To be packed qty:

170 EA

Std sub pack qty:

Hazardous Materials quantity:

LPN attributes

Warehouse Management

01 - Becton Dickinson

oLPNs - oLPN Details

Actions

Tools

LPN: 489972520

RTS:

Status: In-Transit 2/2/23 10:41 EST

Distribution Order: 504240

PO:

LPN facility status: Shipped 2/2/23 10:41 EST

Shipment: 7115282059

ASN:

LPN type: LPN

Business Partner:

Contents

Header

Locks

Displaying 1 - 1 of 1 (0 selected)

Line Number	Item	Item Description	Lot	Country of Origin	To Be Packed Qty	Quantity
80	50-7510	PLEURX DRAINAGE KIT 1000ML	0001477538	Dominican Republic	240 EA	240 EA

Item Details

Catch Weight

Item Information

Item:	50-7510	Lot:	0001477538	Vendor Item number:
Item description:	PLEURX DRAINAGE KIT 1000ML	Net weight:	0 LB	Twice Sterile:
GTIN:		Actual weight:	0 LB	MDR/MDM Marked:
Country of origin:	DO	Expiration date:	12/29/24	LMR:
Inventory type:		Mfg date:		Manufacturing Date:
Product status:	APR - Approved	Best before date:		IDS Location of Manufacture:

Item quantities

Shipped qty:	240 EA	Qty:	240 EA	Pack size:
Received qty:	0 EA	Std pack qty:	10 EA	Receipt variance:
To be packed qty:	240 EA	Std sub pack qty:		Hazardous Materials quantity:

LPN attributes

/10 = 24

oLPNs - oLPN Details

Actions

Tools

LPN: 489896750

RTS:

Status: In-Transit 2/2/23 10:41 EST

Distribution Order: 504240

PO:

LPN facility status: Shipped 2/2/23 10:41 EST

Shipment: 7115282059

ASN:

LPN type: LPN

Business Partner:

Contents

Header

Links

1

2

3

4

5

6

7

8

9

10

Displaying 1 - 1 of 1 (0 selected)

<input type="checkbox"/> Line Number	Item	Item Description	Lot	Country of Origin	To Be Packed Qty	Quantity
<input type="checkbox"/> 80	50-7510	PLEURX DRAINAGE KIT 1000ML	0001477543	Dominican Republic	240 EA	240 EA / 10 = 24

Item Details

Catch Weight

Item Information

Item: 50-7510

Lot: 0001477543

Vendor item number:

Item description: PLEURX DRAINAGE KIT 1000ML

Net weight: 0 LB

Twice Sterile:

GTIN:

Actual weight: 0 LB

MDR/MDD Marked:

Country of origin: DO

Expiration date: 12/29/24

LMR:

Inventory type:

Mfg date:

Manufacturing Date:

Product status: APR - Approved

Best before date:

IDS Location of Manufacture:

Item quantities

Shipped qty: 240 EA

Qty: 240 EA

Pack size:

Received qty: 0 EA

Std pack qty: 10 EA

Receipt variance:

To be packed qty: 240 EA

Std sub pack qty:

Hazardous Materials quantity:

LPN attributes

Actions Tools

LPN: 489896758 RTS: Status: In-Transit 2/2/23 10:41 EST
Distribution Order: 504240 PO: LPN facility status: Shipped 2/2/23 10:41 EST
Shipment: 7115282059 ASN:
LPN type: LPN Business Partner:

Contents Header Locks

Displaying 1 - 1 of 1 (0 selected)

<input type="checkbox"/>	Line Number	Item	Item Description	Lot	Country of Origin	To Be Packed Qty	Quantity
<input type="checkbox"/>	80	50-7510	PLEURX DRAINAGE KIT 1000ML	0001477543	Dominican Republic	240 EA	240 EA

/10 = 24

Item Details Catch Weight

Item Information

Item: 50-7510 Lot: 0001477543 Vendor item number:
Item description: PLEURX DRAINAGE KIT 1000ML Net weight: 0 LB Twice Sterile:
GTIN: Actual weight: 0 LB MDR/MDA Marked:
Country of origin: DO Expiration date: 12/29/24 LMR:
Inventory type: Mfg date: Manufacturing Date:
Product status: APR - Approved Best before date: IDS Location of Manufacture:

Item quantities

Shipped qty: 240 EA Qty: 240 EA Pack size:
Received qty: 0 EA Std pack qty: 10 EA Receipt variance:
To be packed qty: 240 EA Std sub pack qty: Hazardous Materials quantity:

LPN attributes

Loading History by Order or Trailer

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

Order:
BD Shipment:
Trailer:

Order	WMS Shipment	BD Shipment	Dsg Ship via	Order Status	Loaded By	Loaded DTTM	LPN	LPN Status	Parent LPN	SKU	Staging Lane	Batch	Cases	Picked	Trailer
504240	7115282059	7115282059	EXLA	Shipped	10372578	Feb 1, 2023 2:14:18 PM	489972520	Shipped	00103829007014467220	50-7510	OB056	0001477538	24	24	521421
504240	7115282059	7115282059	EXLA	Shipped	10372578	Feb 1, 2023 2:15:19 PM	489896750	Shipped	00103829007014467206	50-7510	OB056	0001477543	24	24	521421
504240	7115282059	7115282059	EXLA	Shipped	10372578	Feb 1, 2023 2:17:26 PM	00003829000883355948	Shipped	00103829007014467459	50-7510	OB056	0001476263	17	17	521421
504240	7115282059	7115282059	EXLA	Shipped	10372578	Feb 1, 2023 2:17:26 PM	00003829000883355948	Shipped	00103829007014467459	50-7510	OB056	0001476266	3	3	521421
504240	7115282059	7115282059	EXLA	Shipped	10372578	Feb 1, 2023 2:14:15 PM	489896758	Shipped	00103829007014467213	50-7510	OB056	0001477543	24	24	521421

Printed: Feb 17, 2023 - 8:38:31 AM

Pick History

Four Oaks, NC
All picks for a given order.

Order:

Order	Shipment	TASK CMPL RI	Task Cmpl DTTM	User	Description	SKU	Batch	LPN	LPN Loc	Ea Qty	Ca Qty	SCAC
504240	7115282059	00003829005883	Feb 1, 2023 9:40:28 AM	10372574	STD Pk frm C 50-7510	50-7510	0001476263	489972520	19-119-10-0	170	17	EXLA
504240	7115282059	489896750	Feb 1, 2023 1:23:56 AM	10374873	STD Pk frm R 50-7510	50-7510	0001477538	489972520	15-029-20-0	240	24	EXLA
504240	7115282059	00003829005883	Feb 1, 2023 1:27:55 AM	10374873	STD Pk frm R 50-7510	50-7510	0001477543	489896750	15-097-40-0	240	24	EXLA
504240	7115282059	00003829005883	Feb 1, 2023 9:40:28 AM	10372574	STD Pk frm C 50-7510	50-7510	0001476266	489896758	19-119-10-0	30	3	EXLA
504240	7115282059	489896758	Feb 1, 2023 1:23:57 AM	10374873	STD Pk frm R 50-7510	50-7510	0001477543	489896758	15-097-40-0	240	24	EXLA

Printed: Feb 17, 2023 - 8:39:55 AM

Lot Level Activity Report

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

SKU:
Lot:
User:

TASK_ID	SKU	Lot	Order	Trans. DTTM	TASK_ID	TASK_ID	Task Description	Begin Loc.	End Loc.	ILPN	Each	Case	Task Type	Invn Ne User
11732278	50-7510	0001476263	504240	31-JAN-23 22:01	11732278	11732278	STD Pk frm CspK nVAS n 19-119-10-0	19-119-10-0	489972520	489972520	170	17	58	10372574

Printed: Feb 17, 2023 - 8:51:25 AM

Lot Level Activity Report

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

SKU:
Lot:
User:

TASK_ID	SKU	Lot	Order	Trans. DTTM	TASK_ID	TASK_ID	Task Description	Begin Loc.	End Loc.	ILPN	Each	Case	Task Type	Invn Ne User
11732278	50-7510	0001476266	504240	31-JAN-23 22:01	11732278	11732278	STD Pk frm CspK nVAS n 19-119-10-0	19-119-10-0	489975196	489975196	30	3	58	10372574

Printed: Feb 17, 2023 - 8:53:41 AM

Lot Level Activity Report

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

SKU:
Lot:
User:

TASK_ID	SKU	Lot	Order	Trans. DTTM	TASK_ID	TASK_ID	Task Description	Begin Loc.	End Loc.	ILPN	Each	Case	Task Type	Invn Ne User
11732268	50-7510	0001477538	504240	31-JAN-23 22:01	11732268	11732268	STD Pk frm Rev Full nVA: 15-029-20-0	15-029-20-0	489972520	489972520	240	24	56	10374873

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Lot Level Activity Report

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

SKU:
Lot:
User:

TASK_ID	SKU	Lot	Order	Trans. DTTM	TASK_ID	TASK_ID	Task Description	Begin Loc.	End Loc.	ILPN	Each	Case	Task Type	Invn Ne User
11732268	50-7510	0001477543	504240	31-JAN-23 22:01	11732268	11732268	STD Pk frm Rev Full nVA: 15-097-40-0	15-097-40-0	489896758	489896758	240	24	56	10374873
11732268	50-7510	0001477543	504240	31-JAN-23 22:01	11732268	11732268	STD Pk frm Rev Full nVA: 15-097-40-0	15-097-40-0	489896750	489896750	240	24	56	10374873

Printed: Feb 17, 2023 - 9:09:34 AM



DELIVERY PACKING LIST



6026439181

SOLD-TO		Page 1 of 2	SHIP-TO	SHIP-FROM	
1001163820 RGH ENTERPRISES INC 1810 SUMMIT COMMERCE PARK TWINSBURG, OH 44087-2300 USA	SHIP VIA / CARRIER :EXLA		1001163821 RGH ENTERPRISES CARDINAL HEALTH AT HOME 12075 PRITCHARD RD JACKSONVILLE, FL 32220-0000, USA Contact: 904 378 8941	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 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 [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	305125 GTIN# 50382903051255 58305125	Regular Bevel Needle, 25G x 1" (100 count 00103829007014467466	2244895	10/31/2027	2.00	CAS	1,000.00	5008417766 1010823017	3.08 6.79	0.02 0.74	Room Temperature				
000020	309572 GTIN# 50382903095723 58309572	Luer-Lok Syringe with Detachable Precisi 00103829007014467466	2189140	06/30/2027	1.00	CAS	800.00	5008417766 1010823017	5.28 11.65	0.05 1.87	Room Temperature				
000030	309581 GTIN# 50382903095815 58309581	Luer-Lok Syringe with Detachable Precisi 00103829007014467459	2181980	05/31/2027	3.00	CAS	800.00	5008417766 1010823017	16.14 35.58	0.16 5.51	Room Temperature				
000040	305193 GTIN# 50382903051934 58305193	Thin Wall Regular Bevel Needle 23G x 1" 00103829007014467466	0202255	09/30/2025	1.00	CAS	1,000.00	5008417766 1010823017	1.60 3.53	0.01 0.39	Room Temperature				
000050	329461 GTIN# 50382903294614 58329461	Lo-Dose U-100 Insulin Syringe with Micro 00103829007014467466	2143382	08/31/2027	5.00	CAS	500.00	5008417766 1010823017	12.70 28.00	0.12 4.34	Room Temperature				
000060	309653 GTIN# 50382903096539 58309653	Luer-Lok Tip Syringe 50 mL 00103829007014467459	2298592	10/31/2027	2.00	CAS	160.00	5008417766 1010823017	15.20 33.52	0.14 4.98	Room Temperature				
000070	309588 GTIN# 50382903095884 58309588	Luer-Lok Syringe with Detachable Precisi 00103829007014467459	2084885	02/28/2027	1.00	CAS	800.00	5008417766 1010823017	5.44 11.99	0.05 1.84	Room Temperature				
000080	50-7510 NDC 85403-3090-70 DB507510EP	Pleurx Drainage Kit with 1000mL Vacuum B 00103829007014467459	0001476263	12/21/2024	17.00	CAS	10.00	5008417766 1010823017	68.00 149.91	0.89 31.47	Room Temperature				
000090	50-7500B NDC 85403-3090-71 DB507500BEP	00103829007014467220	0001476266	12/21/2024	3.00	CAS	10.00		12.00 26.46	0.16 5.54					
		00103829007014467206	0001477538	12/29/2024	24.00	CAS	10.00		96.00 211.64	1.26 44.39					
		00103829007014467213	0001477543	12/29/2024	48.00	CAS	10.00		192.00 423.29	1.26 44.43					
000090	50-7500B NDC 85403-3090-71 DB507500BEP	Pleurx Drainage Kit with 500mL Vacuum Bo 00103829007014467466	0001464178	10/11/2024	13.00	CAS	10.00	5008417766 1010823017	41.57 91.66	0.46 16.21	Room Temperature				
			0001464181	10/11/2024	18.00	CAS	10.00		57.56 126.91	0.64 22.46					
000100	367983 GTIN# 50382903679831 58367983	BD Vacutainer Plus Serum Tube, Gold BD H 00103829007014467466	2342062	11/30/2023	1.00	CAS	1,000.00	5008417766 1010823017	7.39 16.30	0.03 0.95	Cntr.Room Tmp (4to25C)				
000110	302832	Luer-Lok Tip Syringe, 30 mL	2298202	10/31/2027	1.00	CAS	224.00	5008417766	6.47	0.07	Room				
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				
01/31/2023	02/02/2023	145	659.02 / 1,452.88	579.02 / 1,276.51	7.70 / 271.85	7115282059	01980325145	EXLA	521421	5952086	5				



INVOICE: 9110884474

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:
1001050979	1010823017	02/02/2023	Net 30 Days	2 of 2

LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
150	50-7510 50885403090705	Pleurx Drainage Kit with 1000mL Vacuum B DB507510EP	92.000	CAS	648.00	59,616.00	
160	50-7500B 50885403090712	Pleurx Drainage Kit with 500mL Vacuum Bo DB507500BEP	31.000	CAS	648.00	20,088.00	
170	367983 50382903679831	BD Vacutainer Plus Serum Tube, Gold BD H 58367983	1.000	CAS	263.70	263.70	
190	302832 50382903028325	Luer-Lok Tip Syringe, 30 mL 58302832	1.000	CAS	91.84	91.84	
210	367986 50382903679862	BD Vacutainer Tube, Gold BD Hemogard Clo 58367986	1.000	CAS	402.50	402.50	
220	366643 50382903666435	Vacutainer Plastic EDTA Tube, Lavender, 58366643	1.000	CAS	298.70	298.70	
280	50-7500B 50885403090712	Pleurx Drainage Kit with 500mL Vacuum Bo DB507500	3.000	CAS	648.00	1,944.00	
NET PRICE SUBTOTAL						84,312.91	
SALES TAX SUBTOTAL						0.00	
GRAND TOTAL						84,312.91	

TOTAL DUE: USD 84,312.91
Due Date: 03/04/2023

1. Any conditions specified by buyer to the contrary notwithstanding, the terms and conditions of sale set forth in your executed written agreement with BD or, if none, on the applicable BD order acknowledgement or price list sent to you ("Terms and Conditions") exclusively will govern the sale by BD of these goods to buyer. No addition or modification of the Terms and Conditions will be binding on BD unless agreed to in writing signed by an authorized representative of BD. BD agrees 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.

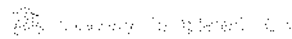
ORIGINAL

Picked Up

In Transit

Out for Delivery

Delivered



Shipment Details

Shipper Address FOUR OAKS, NC 27524 US
Pickup Date 02/02/2023 10:50 AM
Pieces 151
Weight (lbs.) 1600
Transit Days 2

Shipment History

Delivery Details

Consignee Address JACKSONVILLE, FL US
Appointment Date 02/06/2023 8:00 AM – 9:00 AM
Appointment Status Standing appointment
Delivery Date 02/06/2023 10:32 AM
Driver Name Jason

Reference Numbers

Estes PRO Number 0198032514
Shipper Bill of Lading Number 7115282059
DIM 355.65
Purchase Order Number 1010823017
Shipper Number 7115282059

Destination Terminal

Name JACKSONVILLE
Address 1701 Pickettville Road, Jacksonville, FL 32220 US
Telephone (904) 384-2277
Email CSJacksonvilleFL@estes-express.com

Additional Information

Questions?

[Contact us about this shipment](#)

Need a delivery

receipt or BOL?

Please try [Image Retrieval & Viewing](#)

Reported Delivery Date is subject to change upon verification.

Reported delivery time is subject to change based upon verification.

ESTESP.O. Box 25612, Richmond, VA 23260
www.estes-express.com**DELIVERY
RECEIPT**

019-8032514

DATE 02/02/23	ORIGIN ABD 019	DESTINATION JAX 045	P.O.# 1010823017
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PPER B/L OR GBL NUMBER 5282059	ESTES REV.	ADV. REV.	BYD. REV.
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NSIGNEE 4506546
RGH ENTERPRISES
12075 PRITCHARD RD
CARDINAL HEALTH AT HOME
JACKSONVILLE, FL 32220

PRO NUMBER

ROUTE (CARRIER F/B & DATE AND INTERCHANGE POINTS)
Y W E W Y . E Y N

5008950

APPOINTMENT: 02/06 08:00 - 09:00

BILL CHARGES TO

BECTION DICKINSON & CO
SAINT LOUIS, MO 63166

EDI

PPER 1903935
BECTION DICKINSON DC
130 FOUR OAKS PKWY
FOUR OAKS, NC 27524

S/W SKIDS DEL'D INTACT _____ # SKIDS DEL'D _____ # EMPTY SKIDS RET'D _____
☐ GOOD ORDER ☐ SHORT ☐ OVER ☐ DAMAGE

DESCRIBE EXCEPTIONS:

# PCS.	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT LBS	RATE
		Fuel Surcharge added at 28.50¢ BL--7115282059 ID--355.65 PO--1010823017 ID--7115282059 S/N-7115282059 <div>RECEIVED 6 PALLETS SUBJECT TO INSPECTION</div>		
51		Thanks for shipping ESTES EXPRESS LINES Call (904) 384-2277 for inquiries regarding this freight bill	1,600	

RGH

BY

C. PORCARI

The above property in good condition except
as noted above.Shipments taking more than 30 minutes to load/unload
may be subject to additional charges-see back.

Residential SVC	Lumper SVC	Sort & Seg.
Construction Site	Inside Del.	PC
Spotted Trailer	Unit Gate	WGT

Initial to Acknowledge Receipt of Service(s). Fees May Apply.

1032	START UP TIME
1048	2/6/23

Koon

BD BILL OF LADING

CARRIER'S RECEIPT AND AGREEMENT

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

SHIPMENT IDENTIFICATION NUMBER

7115282059



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

CARRIER # / NAME: ESTES EXPRESS LINES
Trailer Number: 521421
Seal Number: 5952086
SCAC: EXLA

DATE: 02/02/23 PAGE: 1 OF: 1

PRO NUMBER:
01980325145



CONSIGNEE AND DESTINATION SHIP TO:
1001163821
RGH ENTERPRISES
CARDINAL HEALTH AT HOME
12075 PRITCHARD RD
JACKSONVILLE, FL 32220-0000
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#
1010823017	5008417766	6026439181			
1010282654	5008158630	6026513400			
1010781761	5008415009	6026288838			
1010270924	5008253350	6026456373			

CARRIER INFORMATION

NO OF PKGS	HM	FREIGHT DESCRIPTION	ERG GUIDE	WEIGHT (LB's)	WEIGHT (KG's)	CUBE (CFT3)	CUBE (M3)
151		HOSPITAL/MEDICAL LABORATORY SUPPLIES		1294.08	587.51	247.89	7.02
TOTAL 151		TOTALS		1294.08	587.51	247.89	7.02

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:
ESTES EXPRESS LINES

CARRIER SIGNATURE

DATE / TIME
02/02/23 10:41:52

PALLET COUNT
5

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

02/02/23 10:41:52