



North America Regional Work Instruction

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

Revision Level: 01

Title: Claim Cover Sheet

Page 1 of 2

Complete this form with Customer Claim Investigation per NA-RBI-18-02 and NA-RPR-18			
Date	Customer Name	Case Number	Shipment Number
16DEC2022	AMERISOURCE BERGEN	CS#02952737	7115101830
Carrier	Delivery Number	Claims Evaluation Documentation Attached?	
EXLA	6025844523	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Customer Claim			
SHORTAGE			
Investigation			
INVALID – Customer Error RE: Item(s) Listed – 515052 515060 515078 515064 515065 INVOICE 9110549782			
<ul style="list-style-type: none">• All skus were picked and shipped systemically from FODC on 11NOV2022• 1 other claim against this shipment to cross reference CS#02952737• Skus shipped as invoiced• BOL provided & signed by Carrier & Customer for 3 pallets• EXLA tracking shows delivered on 17NOV2022<ul style="list-style-type: none">◦ Reaching Corona, CA◦ Notation by customer overage and refused 3 boxes <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	
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:		N/A	
Completed By (sign and date):		Wendy Dioguardo 19DEC2022	

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

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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: 19-Dec-2022 13:07:28 GMT Standard Time

Doc Type: ZBI

Doc Part: EN

Usage: Production Usage

Status: Released EFFECTIVE

Revision: 01

Version: A

Change #: 500000266260

Classification: Confidential

Sold-To ERP City State: THOROFARE, NJ

CS# 02952737

Sold-To ERP Account Zip Code: 08086

429303

Delivery Document Number/Packing Slip: 6025844523

Contact: Amerisource Accounts Payable

Claim Reason: Shortage

Description of Claim: EXTERNAL EMAIL - Use caution opening attachments and links. Enclosed please find credit request for a shortage claim. If you have any questions concerning the detail attached please contact abcvendorservices@amerisourcebergen.com<mailto:abcvendorservices@amerisourcebergen.com>. Please remit credit issued for this claim to: AmerisourceBergen Attn: Accounts Payable PO Box 247 Thorofare NJ 08086

Products and Serial/Lot Numbers

Product Number	Product	Batch/Lot	Amount	Expected Price
515052	INJECTOR N35-O	2202306	11980.0	
515060	PROTECTOR P13-O		5616.0	
515078	INFUSION ADAPTER C100-O		6764.8	
515064	PROTECTOR P20-O	2203405	4445.0	
515065	PROTECTOR P20-O MULTIPACK		9525.0	

AMERISOURCE BERGEN CORP CORONA CA 92881
6025844523
7115101830
EXLA LTL
11NOV2022
01980316649

CL
02929030

Wendy Dioguardo

From: BD Claims <claims@bd.com>
Sent: Friday, December 16, 2022 12:52 PM
To: Wendy Dioguardo; Barbara Maye; Hervé Mesa; Jesse Holmes; Joanne Wresch
Subject: Investigation Request Case# 02952737 – AMERISOURCE BERGEN CORP #12, CORONA, CA – 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: SHORT ITEM#515052(10 CS), 515060(4 CS), 515078(56 SP), 515064(7 CS), 515065(10 CS) \$38,330.80 OB DEL#6025844523 SHIPMENT#7115101830

Case #: 02952737

Priority : High

Order #: 5008192683

PO #: 012358007

PO Date: Wed Nov 09 00:00:00 GMT 2022

Invoice #: 9013729911

Invoice Date: Fri Nov 11 00:00:00 GMT 2022

Ship-To: AmerisourceBergen

Ship-To ERP Account Number: 1001004052

Ship-To ERP Account Name: AMERISOURCE BERGEN CORP #12

Ship-To ERP Account Address: 1851 CALIFORNIA AVE

Ship-To ERP City State: CORONA, CA

Ship-To ERP Account Zip Code: 92881

Sold-To: AMERISOURCE BERGEN CORP #12 ACCOUNTS PAYABLE

Sold-To ERP Account Number: 1001012525

Sold-To ERP Account Name: AMERISOURCE BERGEN CORP #12 ACCOUNTS PAYABLE

Sold-To ERP Account Address: PO BOX 247

Document Flow

Status overview Display document Service

Business partner 1001004052 AMERISOURCE BERGEN CO
Material 000000000000515065 PROTECTOR P20-



Document

Outbound Delivery 6025844523

Shipment 7115101830 / 1

- Handling unit 0035619213 / 9
- Handling unit 0035619212 / 2
- Handling unit 0035619212 / 4
- Handling unit 0035619212 / 6
- Handling unit 0035619213 / 10
- Handling unit 0035619212 / 3
- Handling unit 0035619212 / 7
- Handling unit 0035619213 / 8
- Handling unit 0035619212 / 5

Outbound Delivery 6025844523 Display: Overview

Post Goods Issue

Outbound deliv. 6025844523

Document Date 11/10/2022

Ship-to party 1001004052

AMERISOURCE BERGEN CORP #12 / 1851 CALIFORNIA AVE / CORONA CA 92881-0000

Item Overview **Picking** Loading Transport Status Overview Goods Movement Data

Planned GI 11/14/2022 22:5... Total Weight 190,028 KG
Actual GI date 11/11/2022 14:19 No. of packages 0

All Items

Item	Material	Deliv. Qty	Un Description	B.. ItCa P V Batch
20	515052	10	CAS INJECTOR N35-O	<input checked="" type="checkbox"/> ZTAN C 2202306
30	515060	4	CAS PROTECTOR P13-O	<input checked="" type="checkbox"/> ZTAN C 2203402
900001	515078	12	CAS INFUSION ADAPTER C100-O	<input checked="" type="checkbox"/> ZTAN C 2203506
900002	515078	9	CAS INFUSION ADAPTER C100-O	<input checked="" type="checkbox"/> ZTAN C 2203507
900003	515064	7	CAS PROTECTOR P20-O	<input checked="" type="checkbox"/> ZTAN C 2203405
900004	515064	20	CAS PROTECTOR P20-O	<input checked="" type="checkbox"/> ZTAN C 2203416
50	515065	10	CAS PROTECTOR P20-O MULTIPACK	<input type="checkbox"/> ZTAN C 2204415

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Document Flow

Status overview Display document Sen

Business partner 1001004052 AMERISOURCE BERGEN C



Document

Standard Order 5008192683

Outbound Delivery 6025844523

Shipment 7115101830

- Handling unit 0035619211
- Handling unit 0035619212
- Handling unit 0035619213

DO Detail - Distribution Order

Actions Tools

Distribution Order ID: 6025844523 Distribution Order type: Customer Order Transportation status: Planned
 Business Unit: Becton Dickinson Ordered date/time: 11/10/22 17:48 EST Fulfillment status: Shipped

General Planning/Inventory Fulfillment Shipping Miscellaneous DO Lines Actions Tools

Quick filter

Line number

Item

Line status

Has error

Displaying 1 - 7 of 7 (5 selected)

Line Number	Line Type	Item	Original Order Qty	Order Qty	Order Qty in Base UOM	Planned Weight	Planned Volume	Line Status
10	Item	515053	1,000 EA	1,000 EA	1,000 EA			Shipped
20	Item	515052	2,000 EA	2,000 EA	2,000 EA			Shipped
30	Item	515060	800 EA	800 EA	800 EA			Shipped
40	Item	515078	3,360 EA	3,360 EA	3,360 EA			Shipped
50	Item	515064	2,700 EA	2,700 EA	2,700 EA			Shipped
60	Item	515065	1,500 EA	1,500 EA	1,500 EA			Shipped

DO Detail - Distribution Order

Actions Tools

Distribution Order ID: 6025844523 Distribution Order type: Customer Order Transportation status: Planned
 Business Unit: Becton Dickinson Ordered date/time: 11/10/22 17:48 EST Fulfillment status: Shipped

General Planning/Inventory Fulfillment Shipping Miscellaneous DO Lines Actions Tools

Transportation responsibility: Shipper Original order: Yes Billing method: Prepaid
 Has split: No Must release by date/time: Business partner:
 Parent order ID: 423303 Canceled: No Sales/Purchase Order: 5008192683
 Order type: STD Channel type: Suspended: No
 External system Sales/Purchase Order: 012358007 External Distro number:
 Backordered: No Shipment D(s): Product class:
 Perishable: No Delivery options: Protection level:
 Inbound geo region: RGNLESS_IB Commodity code: Outbound geo region: 01
 Hazardous Materials: No Destination action: Hazardous Material code:
 Received: No Transportation planning owner: Hazardous material's offeror name:
 Chase eligible: No Auto Appointment: No Source Order:
 Delivery channel: Order Streaming: No

Custom Attributes

Misc charges: DowngradeSh pVia CCAR:
 CSRP: FREE HT TERMS: FOB PER BD TERMS & CONDITIONS SHIP_TO_LICENSE:
 SH_PTO_CAREOF: SH_PTO_NAME3: ERP_SOURCE: SAP
 SOLDTO_LICENSE_NBR:

Sizes

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

NYFC Freight Class	Quantity	Weight	Volume
PAK	11,610 EA		
Total	11,610 EA		

Pick History

Four Oaks, NC
All picks for a given order.

Order:

Order	Shipment	Task Cmpl DTM	User	Description	SKU	Batch	LPN	Pull Loc	Ea Qty	Ca Qty	SCAC
429303	7115101830	Nov 10, 2022 7:43:10 PM	10371843	STD PK frm Rsv Full nVAS nOVP 50 Slac	515064	2203416	489998362	19194800	2,000	20	EXLA
429303	7115101830	Nov 10, 2022 7:43:11 PM	10367942	STD PK frm CspK nVAS nOVP 50	515078	2203507	00003829005880833623	23071100	1,280	8	EXLA
429303	7115101830	Nov 10, 2022 7:43:11 PM	10367938	STD PK frm CspK nVAS nOVP 50	515052	2202306	00003829005880833623	21042100	2,000	10	EXLA
429303	7115101830	Nov 10, 2022 7:43:11 PM	10367938	STD PK frm CspK nVAS nOVP 50	515060	2203402	00003829005880833623	17175100	800	4	EXLA
429303	7115101830	Nov 10, 2022 11:23:38 PM	10367938	STD PK frm CspK nVAS nOVP 50	515078	2203507	00003829005880833623	23071100	160	1	EXLA
429303	7115101830	Nov 10, 2022 7:43:11 PM	10367938	STD PK frm CspK nVAS nOVP 50	515064	2203405	00003829005880833623	19118100	700	7	EXLA
429303	7115101830	Nov 10, 2022 7:43:11 PM	10367938	STD PK frm CspK nVAS nOVP 50	515065	2204415	00003829005880833623	17169100	1,500	10	EXLA
429303	7115101830	Nov 10, 2022 7:43:11 PM	10367938	STD PK frm CspK nVAS nOVP 50	515078	2203506	00003829005880833623	23071100	1,920	12	EXLA
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Loading History by Order or Trailer

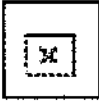
Four Oaks, NC
Loading history for a specific order or trailer to confirm all oLPNs have been Trailer:
Order:
BD Shipment:
7115101830

Page: 1

Order	WMS Shipment	BD Shipment	Desg Ship v Order	Status	Loaded E Loaded DT LPN	LPN Status	Parent LF SKU	Staging Batch	Cases	Picked	Trailer
60258445	7115099129	7115101830	EXLA	Shipped	10375344 #####	Shipped	00103829 515078	OB046 2203507	1	1	512835
60258445	7115099129	7115101830	EXLA	Shipped	10375344 #####	Shipped	00103829 515064	OB046 2203416	20	20	512835
60258445	7115099129	7115101830	EXLA	Shipped	10375344 #####	Shipped	00103829 515078	OB046 2203506	12	12	512835
60258445	7115099129	7115101830	EXLA	Shipped	10375344 #####	Shipped	00103829 515052	OB046 2202306	10	10	512835
60258445	7115099129	7115101830	EXLA	Shipped	10375344 #####	Shipped	00103829 515064	OB046 2203405	7	7	512835
60258445	7115099129	7115101830	EXLA	Shipped	10375344 #####	Shipped	00103829 515078	OB046 2203507	8	8	512835
60258445	7115099129	7115101830	EXLA	Shipped	10375344 #####	Shipped	00103829 515060	OB046 2203402	4	4	512835
60258445	7115099129	7115101830	EXLA	Shipped	10375344 #####	Shipped	00103829 515065	OB046 2204415	10	10	512835
72											

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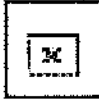


Lot Level Activity Report

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

TASK_ID	SKU	Lot	Order	Trans. DTTM	TASK_ID	Task Description	Begin Loc.	End Loc.	ILPN	Each	Case	Task Type	Invn Need Type	User
10281919	515052	2202306	429303	10-NOV-22 20:11	10281919	STD Pik frm CsPk nVAS nOVP 50	21-042-10-0		489874986	2,000	10	58	51	10367938

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Lot Level Activity Report

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

TASK_ID	SKU	Lot	Order	Trans. DTTM	TASK_ID	Task Description	Begin Loc.	End Loc.	ILPN	Each	Case	Task Type	Invn Need Type	User
10281919	515060	2203402	429303	10-NOV-22 20:11	10281919	STD Pik frm CsPk nVAS nOVP 50	17-175-10-0		489961645	800	4	58	51	10367938

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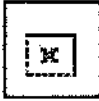


Lot Level Activity Report

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

TASK_ID	SKU	Lot	Order	Trans. DTTM	TASK_ID	Task Description	Begin Loc.	End Loc.	ILPN	Each	Case	Task Type	Invn Need Type	User
10281919	515078	2203506	429303	10-NOV-22 20:11	10281919	STD Pik frm CsPk nVAS nOVP 50	23-071-10-0		489960526	1,920	12	58	51	10367938

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Lot Level Activity Report

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

TASK_ID	SKU	Lot	Order	Trans. DTTM	TASK_ID	Task Description	Begin Loc.	End Loc.	ILPN	Each	Case	Task Type	Invn Need Type	User
10281919	515078	2203507	429303	10-NOV-22 20:11	10281919	STD Pik frm CsPk nVAS nOVP 50	23-071-10-0		489947395	160	1	58	51	10367938
10281920	515078	2203507	429303	10-NOV-22 20:11	10281920	STD Pik frm CsPk nVAS nOVP 50	23-071-10-0		489947395	1,260	8	58	51	10367942

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Lot Level Activity Report

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

TASK_ID	SKU	Lot	Order	Trans. DTTM	TASK_ID	Task Description	Begin Loc.	End Loc.	ILPN	Each	Case	Task Type	Invn Need Type	User
10281919	515064	2203405	429303	10-NOV-22 20:11	10281919	STD Pik frm CsPk nVAS nOVP 50	19-118-10-0		489880456	700	7	58	51	10367938

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Lot Level Activity Report

SKU: 515064



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

Lot: 2203416
User:

TASK_ID	SKU	Lot	Order	Trans. DTIM	TASK_ID	Task Description	Begin Loc.	End Loc.	ILPN	Each	Case	Task Type	Invn Need Type	User
10281865	515064	2203416	429303	10-NOV-22 20:11	10281865	STD Pk frm Rsv Full nVAS nQVP 50 Slac	19-194-60-0		48998362	2,000	20	56	2	10371843

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Page: 1



Lot Level Activity Report

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

SKU: 515065
Lot: 2204415
User:

TASK_ID	SKU	Lot	Order	Trans. DTIM	TASK_ID	Task Description	Begin Loc.	End Loc.	ILPN	Each	Case	Task Type	Invn Need Type	User
10281919	515065	2204415	429303	10-NOV-22 20:11	10281919	STD Pk frm Cspk nVAS nQVP 50	17-169-10-0		489980099	1,500	10	58	51	10367988

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Page: 1

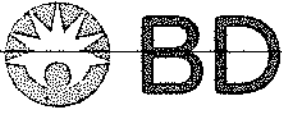


DELIVERY PACKING LIST



6025844523

SOLD-TO				Page 1 of 1		SHIP-TO		SHIP-FROM				
1001012525 AMERISOURCE BERGEN CORP #12 ACCOUNTS PAYABLE PO BOX 247 THOROFARE , NJ 08086-0000 USA				SHIP VIA / CARRIER :EXLA		1001004052 AMERISOURCE BERGEN CORP #12 1851 CALIFORNIA AVE CORONA , CA 92881-0000 , USA Contact: 909 371 2000		A215 Bedon 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								
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	515053 GTIN# 50382905150536 515053	INJECTOR N35-O MULTI 00103829007013652894	2205306	10/31/2024	4.00	CAS	250.00	5008192683 012358007	9.94 21.91	0.11 4.03	Room Temperature	
000020	515052 GTIN# 50382905150529 515052	INJECTOR N35-O 00103829007013652887	2202306	07/31/2024	10.00	CAS	200.00	5008192683 012358007	20.80 45.86	0.29 10.10	Room Temperature	
000030	515060 GTIN# 50382905150604 515060	PROTECTOR P13-O 00103829007013652887	2203402	02/29/2024	4.00	CAS	200.00	5008192683 012358007	12.25 27.00	0.18 6.18	Room Temperature	
000040	515078 GTIN# 50382905150789 515078	INFUSION ADAPTER C100-O 00103829007013652887	2203506	02/29/2024	12.00	CAS	160.00	5008192683 012358007	26.28 57.94	0.34 12.11	Room Temperature	
000050	515064 GTIN# 50382905150642 515064	PROTECTOR P20-O 00103829007013652887	2203507	02/29/2024	9.00	CAS	160.00		19.71 43.45	0.23 8.09		
000060	515065 GTIN# 50382905150659 515065	PROTECTOR P20-O MULTIPACK 00103829007013652887	2203405	02/29/2024	7.00	CAS	100.00	5008192683 012358007	15.12 33.33	0.31 10.84	Room Temperature	
000070	515057 GTIN# 50382905150574 515057	INJECTOR LOCKING N40-O MULTI 00103829007013652894	2203416	02/29/2024	20.00	CAS	100.00		43.20 95.24	0.88 30.94		
			2204415	03/31/2024	10.00	CAS	150.00	5008192683 012358007	30.00 66.14	0.44 15.47	Room Temperature	
			2110310	03/31/2024	1.00	CAS	250.00	5008192683 012358007	2.73 6.03	0.03 1.02	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
11/10/2022		11/11/2022	77	228.03/ 502.72	180.03/ 396.90	3.35/ 118.34	7115101830	01980316649	EXLA	512835	4557381	3



INVOICE: 9110549782

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
PO Box 28983
New York NY 10087-8983

BILL-TO: AMERISOURCE BERGEN CORP #12 ACCOUNTS PAYABLE PO BOX 247 THOROFARE NJ 08086-0000	SHIP-TO: AMERISOURCE BERGEN CORP #12 1851 CALIFORNIA AVE CORONA CA 92881-0000
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Customer Account: 1001000141	Customer PO: 012358007	Invoice Date: 11/11/2022	Payment Terms: 1.68% 28, Net 29 Days	Page: 1 of 1
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BD Sales Document: 5008192683	Drop Ship Reference:	Contact: CTC-BATCH
BD Delivery: 6025844523	Mode of shipment: Truck LTL- 1 Carrier	Shipped From: BD Distribution Center 130 Four Oaks Parkway Four Oaks, NC 27524-7228
Carrier Reference: 01980316649	Carrier: ESTES EXPRESS LINES	Freight Terms: FOB PER BD TERMS & CONDITIONS

LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
430	515053 50382905150536	INJECTOR N35-O MULTI 515053	4.000	CAS	1,497.50	5,990.00	
440	515052 50382905150529	INJECTOR N35-O 515052	10.000	CAS	1,198.00	11,980.00	
450	515060 50382905150604	PROTECTOR P13-O 515060	4.000	CAS	1,404.00	5,616.00	
460	515078 50382905150789	INFUSION ADAPTER C100-O 515078	21.000	CAS	483.20	10,147.20	
470	515064 50382905150642	PROTECTOR P20-O 515064	27.000	CAS	635.00	17,145.00	
480	515065 50382905150659	PROTECTOR P20-O MULTIPACK 515065	10.000	CAS	952.50	9,525.00	
490	515057 50382905150574	INJECTOR LOCKING N40-O MULTI 515057	1.000	CAS	1,542.50	1,542.50	
		NET PRICE SUBTOTAL				61,945.70	
		SALES TAX SUBTOTAL				0.00	
		GRAND TOTAL				61,945.70	
Discount 1.68 % USD 1,040.69 -			If paid by: 12/09/2022		TOTAL DUE: USD 61,945.70		
					Due Date: 12/10/2022		

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(d)(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

 Delivery Completed - Partially Refused

Shipment Details

Shipper Address FOUR OAKS, NC 27524 US
Pickup Date 11/11/2022 3:03 PM
Pieces 77
Weight (lbs.) 555
Transit Days 4

Shipment History



Delivery Details

Consignee Address CORONA, CA US
Appointment Date 11/17/2022 9:00 AM – 10:00 AM
Appointment Status Customer requested appointment
Delivery Date 11/17/2022 9:35 AM
Driver Name Luis

Reference Numbers

Estes PRO Number 0198031864
Shipper Bill of Lading Number 7115101839
DIM 143.06
Purchase Order Number 012358007
Shipper Number 7115101839

Destination Terminal

Name RIVERSIDE
Address 10736 Cherry Avenue, Fontana, CA 92337 US
Email CSRiversideCA@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.

BD BILL OF LADING 405 1350 1502 19098 512835

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 this 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 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

7115101830



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

CARRIER # / NAME: ESTES EXPRESS LINES
Trailer Number: 512835
Seal Number: 4557381
SCAC: EXLA

DATE PAGE OF
11/11/22 1 1

PRO NUMBER:

01980316649



CONSIGNEE AND DESTINATION SHIP TO:
1001004052
AMERISOURCE BERGEN CORP #12
1851 CALIFORNIA AVE
CORONA, CA 92881-0000
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#
012358007	5008192683	6025844523			

CARRIER INFORMATION

NO OF PKGS	HM	FREIGHT DESCRIPTION	ERG GUIDE	WEIGHT (LB's)	WEIGHT (KG's)	CUBE (CFT3)	CUBE (M3)
77		HOSPITAL/MEDICAL LABORATORY SUPPLIES		393.12	178.48	99.75	2.82
TOTAL 77		TOTALS		393.12	178.48	99.75	2.82

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
11/11/22 14:19:59

PALLET COUNT
3

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

11/11/22 14:19:59

ESTESP.O. Box 25612, Richmond, VA 23260
www.estes-express.comDELIVERY
RECEIPT

EXLA



019-8031664

PRO NUMBER

ZZZ

DATE 11/11/22 ORIGIN ABD 019 DESTINATION RIV 295 P.O.# 012358007

SHIPPER B/L OR GBL NUMBER 7115101839 ESTES REV. ADV. REV. BYD. REV.

CONSIGNEE 0265341
AMERISOURCE BERGEN CORP#12
1851 CALIFORNIA AVE
CORDONA, CA 92881ROUTE (CARRIERS E/B #, DATE AND INTERCHANGE POINTS)
Y W E W Y E Y N

APPOINTMENT: 11/17 09:00 - 10:00

BILL CHARGES TO 5008950

BECTION DICKINSON & CO

EDI

SHIPPER 1903935

SAINT LOUIS, MO 63166

BECTION DICKINSON DC

130 FOUR OAKS PKWY

FOUR OAKS, NC 27524

S/W SKIDS DEL'D INTACT Y # SKIDS DEL'D 3 # EMPTY SKIDS RET'D 0
☐ GOOD ORDER ☐ SHORT ☒ OVER ☐ DAMAGE
DESCRIBE EXCEPTIONS:

PCS. # HM First Name Last Name Description of Articles and Special Markings

77

PT 3ALLETTS
PC HOSPITAL/MEDICAL LABORATORY SUPPLIE

5

CALIFORNIA COMPLIANCE SURCHARGE

SEAL NUMBER 4557381

In apparent to subject

CLN 0382909215007

CUST ORD 50081926383

ED DELIVERY 6025844523

SHIPPER LOAD COUNT *****

Fuel Surcharge added at 34.50%

BL--7115101839

WEIGHT/LBS

RATE

S55

11/7/13

Leak
Change
515053

T-556

T-588

3 over
515053

WRITE IN RED AREA

FIRM

BY

CONTINUED NEXT PAGE

☐ Residential SVC
☐ Construction Site
☐ Spotted Trailer☐ Lump Sum SVC
☐ Inside Delv.
☐ Lift GateSort & Seg.
PC WGT.

9:35

9:55

260

Rec'd the above property in good condition except as noted above

Shipments leaving more than 30 minutes to load/unload may be subject to additional charges-see back.

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

ESTESP.O. Box 25612, Richmond, VA 23260
www.estes-express.comDELIVERY
RECEIPT

EXLA



019-8031664

DATE	ORIGIN	DESTINATION	P.O.#
11/11/22	ABD 019	RIV 295	012358007
SHIPPER B/L OR GBL NUMBER		ESTES REV.	ADV. REV.
7115101839			

CONSIGNEE 0285341
AMERISOURCE BERGEN CORP#12
1851 CALIFORNIA AVE
CORONA, CA 92881

PRO NUMBER

ROUTE (CARRIERS E/B #, DATE AND INTERCHANGE POINTS)

A B C D E F G H
Y W E W Y E Y N

APPOINTMENT: 11/17 09:00 - 10:00

BILL CHARGES TO 5008950

BECTON DICKINSON & CO EDI

SAINT LOUIS, MO 63166

SHIPPER 1903935
BECTON 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
77		ID--143.06 PO--012358007 ID--7115101839 S/N-7115101839 In 2:00 Thanks for shipping ESTES EXPRESS LINES Call (800) 427-9850 for inquiries regarding this freight bill.	House damage 515053 2 CS OVER 515053	555
FIRM		Initial to Acknowledge Receipt of Service(s). Fees May Apply.		

Rec'd 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.

<input type="checkbox"/> Residential SVC	<input type="checkbox"/> Dumpster SVC	<input type="checkbox"/> Soft & Sag
<input type="checkbox"/> Construction Site	<input type="checkbox"/> Inside Deliv.	
<input type="checkbox"/> Spotted Trailer	<input type="checkbox"/> Lift Gate	PC _____ WGT _____