Complete this form with Customer Claim Investigation per NA-RBI-18-02 and NA-RPR-18			
Date	Customer Name	Case Number	Shipment Number
12Apr2023	Amerisource Bergen Corp	03360420	7115403420
Carrier	Delivery Number	Claims Evaluation Documentation Attached?	
XPOR - FTL	6026952722	☑ Yes ☐ No	

Customer Claim

SHORTAGE

Investigation

INDETERMINATE

RE: Item(s) Listed – **(306546)**
INVOICE – 911117383

- Overall, it appears that all items were systemically picked and loaded correctly from the FODC however an adjustment per the cycle count found a potential adjustment for (1) case only.
- A copy of the POD was requested but not yet received, therefore it could not be determined if there was a discrepancy in what was shipped versus what was actually received.

The following reports were reviewed in the conclusion process:

- Loading History by Order or Trailer Report
- Pick History Report
- Lot Level Activity Report
- Order Cuts Report
- SAP Report MB51 & MM03 QN Pallet Report

Claims Report & Returns Review Report - (non-applicable/currently not available)

Investigation Results	☐ Valid ☐ Invalid ☑ Indeterminate
Source of Failure	☐ Carrier ☐ DC ☐ Customer Error
If Valid, Reference one of the following: QN, CAPA, Formal Email Notification Date, or Carrier Claim Reference Number:	Non-applicable
Completed By (sign and date):	Barbara Maye 17Apr2023

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

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 0042000906 PO 515060 4 CAS BD Invoice 9014610716 / Accounting document 9111117383 Outbound Delivery 6026952722 Shipment 7115403420 Standard Order 5008673607 1215 PLANT

Case #: 03360420

Priority : Low

Order #: 5008673607

PO #: 0042000906

PO Date: Fri Mar 24 00:00:00 GMT 2023

Invoice #: 9014610716 - **9111117383**

Invoice Date: Wed Mar 29 00:00:00 GMT 2023

Ship-To: AmerisourceBergen

Ship-To ERP Account Number: 1001013280

Ship-To ERP Account Name: AMERISOURCE BERGEN CORP #04

Ship-To ERP Account Address: 101 NORFOLK ST

Ship-To ERP City State: MANSFIELD, MA

Ship-To ERP Account Zip Code: 02048

Sold-To: AMERISOURCE BERGEN CORP #04 ACCOUNTS PAYABLE

Sold-To ERP Account Number: 1001024936

Sold-To ERP Account Name: AMERISOURCE BERGEN CORP #04 ACCOUNTS PAYABLE

Sold-To ERP Account Address: PO BOX 247

Sold-To ERP City State: THOROFARE, NJ

Sold-To ERP Account Zip Code: 08086

Delivery Document Number/Packing Slip: **6026952722**

Contact: DAWN PERRY

Claim Reason: Shortage

Description of Claim: Boston/Vendor Notification Form/Becton Dickinson MS, PO # 0042000906

Products and Serial/Lot Numbers

Product Number	Product	Batch/Lot	Amount	Expected Price
515060	PROTECTOR P13-O	2206402	5616.0	

7115403420
29Mar2023
XPOR – FTL
13027063

Barbara Maye

From:	BD Claims <claims@bd.com>
Sent:	Wednesday, April 12, 2023 10:26 AM
To:	Vanilla Daniels; Barbara Maye; Jesse Holmes; Joanne Wresch; Tonia Sims
Subject:	Investigation Request Case# 03360420 – AMERISOURCE BERGEN CORP #04, MANSFIELD, MA – Low
Follow Up Flag:	Follow up
Flag Status:	Flagged
Categories:	Orange Category

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Your teams investigation has been requested on the following claim. Please review and respond with your results within 4 working days. Please do not change the subject of this email so the system is able to associate your investigation response appropriately.

Investigation Request Notes: ADVICE IF SHORTAGE IS VALID 0042000906 PO 515060 4 CAS BD Invoice 9014610716 / Accounting document 9111117383 Outbound Delivery 6026952722 Shipment 7115403420 Standard Order 5008673607 1215 PLANT

Case #: 03360420

Priority : Low

Order #: 5008673607

PO #: 0042000906

PO Date: Fri Mar 24 00:00:00 GMT 2023

Invoice #: 9014610716

Invoice Date: Wed Mar 29 00:00:00 GMT 2023

Ship-To: AmerisourceBergen

Ship-To ERP Account Number: 1001013280

Ship-To ERP Account Name: AMERISOURCE BERGEN CORP #04

Ship-To ERP Account Address: 101 NORFOLK ST

Ship-To ERP City State: MANSFIELD, MA

Ship-To ERP Account Zip Code: 02048

Sold-To: AMERISOURCE BERGEN CORP #04 ACCOUNTS PAYABLE

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Delivery Document Number/Packing Slip: 6026952722

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Description of Claim: Boston/Vendor Notification Form/Becton Dickinson MS, PO # 0042000906

Products and Serial/Lot Numbers

Product Number	Product	Batch/Lot	Amount	Expected Price
515060	PROTECTOR P13-O	2206402	5616.0	

Shipments and deliveries

- 7115403420
  - 6026913488
  - 6026683493
  - 6026938970
  - 6026946229
  - 6026942248
  - 6026929653
  - 6026961602
  - 6026952722

Outbound Delivery 6026952722 Display: Overview

Outbound deliv. 6026952722 Document Date 27.03.2023

Ship-to party 1001013380 AMERISOURCE BERGEN CORP #04 / 101 NORFOLK ST / MANSFIELD MA 02048-0000

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

Planned GI 29.03.2023 22:5 Total Weight 1.811,804 KG

Actual GI date 29.03.2023 18:24 No.of packages 0

All Items

Itm	Material	Deliv. Qty	Un	Description	B..	ItCa	P	V	Batch	Val. Type	Open Qty	Un	Stag. Date
000	515065	4		CAS PROTECTOR P13-O		ZTAN	C		3206402		4	CAS	27.03.2023
230	515073	16		CAS INFUSION ADAPTER C100-O		ZTAN	C		3207501		16	CAS	27.03.2023

Pick History

Four Oaks, NC
All picks for a given order.

Order:

Order	Shipment	TASK_CMPL_REF_NBR	Task Cmpl DTTM	User	Description	SKU	Batch	LPN	Pull Loc	Ea Qty	Ca Qty	SCAC
553335	7115403420	00003829005885101086	Mar 29, 2023 8:23:28 AM	10337655	STD Pik frm CsPk nVAS nOVP 50	515060	2206402	00003829005885101086	17-175-10-0	800	4	XPOR
										800	**4**	

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 7115403420

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
6026952722	7115403420	7115403420	XPOR	Shipped	10304681	Mar 29, 2023 12:56:56 PM	00003829005885101086	Shipped	00103829007015008378	515060	OB095	2206402	4	4	7174
													4	4	

Lot Level Activity Report

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

SKU: 515060
Lot: 2206402
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
12371040	515060	2206402	553335	28-MAR-23 16:03	12371040	STD Pik frm CsPk nVAS nOVP 50	17-175-10-0		489870172	800	4	58	51	10337655
										800	**4**			

Cuts Report

Fuji Oils, NC

Details of Short Stopped Order Lines by Date Range

From Date Mar 22, 2023

To Date Apr 5, 2023

Updated Date	Cut Category	SAP Order Number	Order	SAP Shipment	Ship To	Dest Country	Item	Item Desc	ADoc Type	Original Qty	Adj Ord Qty	Shipped Qty	Cancelled Qty	Order Status	JDE Shipment	WMS Shipment	Batch	Status

Non-applicable - No Matches Found

Warehouse Management 01 - Becton Dickinson

DO Detail - Distribution Order

Actions | Tools

Distribution Order ID: **6026952722** Distribution Order type: **Customer Order** Transportation status: **Planned**
Business Unit: **Becton Dickinson** Ordered date/time: **3/27/23 18:00 EDT** Fulfillment status: **Shipped**

General | Dates/Delivery | Fulfillment | Shipping | Measurements | Audit | DO Lines | ASNs | LPNs

Transportation responsibility:	**Shipper**	Original order:	**Yes**	Billing method:	**Prepaid**
Has split:	**No**	Must release by date/time:		Business partner:	
Parent order ID:	553335	Canceled:	**No**	Sales/Purchase Order:	**5008673607**
Order type:	**STD**	Channel type:		Suspended:	**No**
External system Sales/Purchase Order:	**0042000906**	External Distro number:		Prod schedule reference number:	
Backordered:	**No**	Shipment ID(s):		Product class:	
Perishable:	**No**	Delivery options:		Protection level:	
Inbound geo region:	**RGNLESS_IB**	Commodity code:		Outbound geo region:	**01**
Hazardous Materials:	**No**	Destination action:		Hazardous Material code:	
Received:	**No**	Transportation planning owner:		Hazardous materials offeror name:	
Chase eligible:	**No**	Auto Appointment:	**No**	Source Order:	
Delivery channel:		Order Streaming:	**No**		

Custom Attributes

Misc charges:	DowngradeShipVia:		CCAR:	
CSER:	FREIGHT_TERMS:	**FOB PER BD TERMS & CONDITIONS**	SHIP_TO_LICENSE:	
SHIPTO_CAREOF:	SHIPTO_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**

NMFC Freight Class	Quantity	Weight	Volume
FAK	129,318 EA		
Total	129,318 EA		

DO Detail - Distribution Order

Actions | Tools

Distribution Order ID: **6026952722** Distribution Order type: **Customer Order** Transportation status: **Planned**
Business Unit: **Becton Dickinson** Ordered date/time: **3/27/23 18:00 EDT** Fulfillment status: **Shipped**

General | Dates/Delivery | Fulfillment | Shipping | Measurements | Audit | DO Lines | ASNs | LPNs

Quick filter | Line number: | Item: | Line status: | Has error:

Displaying 21 - 27 of 27 (1 selected)

Line Number	Line Type	Item	Original Order Qty	Order Qty	Order Qty in Base UOM	Planned Weight	Planned Volume	Line Status	Wave allocation type
210	Item	515064	3,000 EA	3,000 EA	3,000 EA			Shipped	STD - Standard Allocation
220	Item	515060	600 EA	600 EA	600 EA			Shipped	STD - Standard Allocation
230	Item	515078	2,560 EA	2,560 EA	2,560 EA			Shipped	STD - Standard Allocation
240	Item	515053	2,500 EA	2,500 EA	2,500 EA			Shipped	STD - Standard Allocation
250	Item	513065	600 EA	600 EA	600 EA			Shipped	STD - Standard Allocation
260	Item	305274	400 EA	400 EA	400 EA			Shipped	STD - Standard Allocation
270	Item	256058	2 EA	2 EA	2 EA			Shipped	STD - Standard Allocation

SHIPMENT PACKING LIST

7115403420

SOLD-TO	Page 7 of 13	SHIP-TO	SHIP-FROM
1001024936 AMERISOURCE BERGEN CORP #04 ACCOUNTS PAYABLE PO BOX 247 THOROFARE , NJ 08086-0000 USA	Warehouse Release Date: 2023-03-27 CARRIER: RXO CAPACITY SOLUTIONS LL FRT POLICY: FOB PER BD TERMS & CONDITIONS MODE: 31 Truck FTL Refer	1001013280 AMERISOURCE BERGEN CORP #04 101 NORFOLK ST MANSFIELD , MA 02048-0000 USA Contact: 508 337 8571	A215 Becton Dickinson and Company BD Supply Chain Ops 130 Four Oaks Parkway Four Oaks , NC 27524 USA

HANDLING UNIT ID CUSTOMER ORDER	SALES ORDER DELIVERY	SO ITEM DLV ITEM	BD PRODUCT CUSTOMER PRODUCT	PRODUCT DESCRIPTION CONFIGURABLE MODEL NO.	BATCH NO./ SERIAL NO.	EXPIRY ORDER QTY	QTY SHIPPED QTY OUTST.	SHIP UOM	EA PER SHIP UOM	R
0042000906	6026952722	000180	305219			3	0	EA	1	
	5008673607	000270	515070 GTIN#50382905150703	CONNECTOR C35-O	2208503	07/31/2024	4,600			
0042000906	6026952722	000190	515070			23	0	EA	1	
	5008673607	000290	515064 GTIN#50382905150642	PROTECTOR P20-O	2205403	04/30/2024	800			
0042000906	6026952722	000210	515064			30	0	EA	1	
	5008673607	000290	515064 GTIN#50382905150642	PROTECTOR P20-O	2205403	04/30/2024	200			
0042000906	6026952722	000210	515064			30	0	EA	1	
00103829007015008187	5008673607	000290	515064 GTIN#50382905150642	PROTECTOR P20-O	2205403	04/30/2024	2,000			
0042000906	6026952722	000210	515064			30	0	EA	1	
	5008673607	000300	515060 GTIN#50382905150604	PROTECTOR P13-O	2206402	05/31/2024	800 /200ea = 4 cases			
0042000906	6026952722	000220	515060			4	0	EA	1	
	5008673607	000310	515078 GTIN#50382905150789	INFUSION ADAPTER C100-O	2207501	06/30/2024	2,560			

ACT.SHIP DATE	#PALLETS	#BOXES	TOTAL GROSS WEIGHT(KG/LBS)	TOTAL VOLUME (M^3/ft^3)	TRAILER NO.	PRO NO.	SEAL NO.	CARRIER TRACKING NUMBER
03/29/2023	27	1031	5013.592/11053.089	42.011/1483.612	7174		4839442	(402)03829071154034201

Date 03/29/2023 Telephone Time 17:44:08

DELIVERY PACKING LIST

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SOLD-TO	Page 1 of 3	SHIP-TO	SHIP-FROM
1001024936 AMERISOURCE BERGEN CORP #04 ACCOUNTS PAYABLE PO BOX 247 THOROFARE , NJ 08086-0000 USA	SHIP VIA / CARRIER : XPOR FRT.POLICY FOB PER BD TERMS & CONDITIONS MODE Truck FTL Refer	1001013280 AMERISOURCE BERGEN CORP #04 101 NORFOLK ST MANSFIELD , MA 02048-0000 , USA Contact: 508 337 8571	A215 Becton Dickinson and Company BD Supply Chain Ops 130 Four Oaks Parkway Four Oaks , NC 27524 USA

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	309653 GTIN# 50382903096539 309653	Syringe 50ml LL Tip 1ml 00103829007015008248 00103829007015008392	2361583	12/31/2027	39.00	CAS	160.00	5008673607 0042000906	296.44 653.54	0.78 27.40	Room Temperature	
			2362100	12/31/2027	3.00	CAS	160.00		22.80 50.27	0.21 7.49		
000020	309646 GTIN# 50382903096461 309646	SYRINGE 5ML LL SP125 00103829007015008408	3054068	01/31/2028	6.00	CAS	500.00	5008673607 0042000906	18.37 40.50	0.21 7.49	Room Temperature	
000030	309680 GTIN# 50382903096805 309680	Syringe 50cc LL Tip Convenience Pak 00103829007015008217 00103829007015008224	2305927	10/31/2027	36.00	CAS	120.00	5008673607 0042000906	194.40 428.58	0.95 33.41	Room Temperature	
		00103829007015008194 00103829007015008200	2305937	10/31/2027	36.00	CAS	120.00		194.40 428.58	0.95 33.41		
		00103829007015008392	2305941	10/31/2027	9.00	CAS	120.00		48.60 107.15	0.47 16.70		
000040	305945 GTIN# 50382903059459 305945	SYRINGE SFTYGLD 1ML W/NDL 27X1/2 RB 00103829006950902154	2304406	11/30/2027	4.00	CAS	400.00	5008673607 0042000906	11.07 24.40	0.11 3.71	Room Temperature	
000050	305617 GTIN# 50382903056175 305617	SYRINGE 20ML LL TIP CONV PAK 00103829007015008279	2355881	12/31/2027	54.00	CAS	120.00	5008673607 0042000906	133.49 294.29	1.37 48.31	Room Temperature	
000060	305488 GTIN# 50382903054881 305488	SHARPS COLL 3.3QT RED 00103829007015008286	3060002		10.00	CAS	24.00	5008673607 0042000906	71.20 156.97	1.24 43.68	Room Temperature	
		00103829007015008392 00103829007015008408	3048001		3.00	CAS	24.00		21.36 47.09	0.25 8.72		
000070	305165 GTIN# 50382903051651 305165	NEEDLE 21X1 RB 00103829006950902154 00103829007015008422 00103829007015008439	2228049	11/30/2027	8.00	CAS	1,000.00	5008673607 0042000906	13.90 30.64	0.01 0.39	Room Temperature	
000080	305109 GTIN# 50382903051095 305109	NEEDLE 27X1/2 RB 00103829007015008422	2244830	11/30/2027	16.00	CAS	1,000.00	5008673607 0042000906	19.60 43.21	0.16 5.76	Room Temperature	
000090	305197 GTIN# 50382903051972 305197	NEEDLE 16X1 RB 00103829007015008422 00103829007015008439	2279847	12/31/2027	16.00	CAS	1,000.00	5008673607 0042000906	29.02 63.99	0.03 1.13	Room Temperature	
000100	305198 GTIN# 50382903051989 305198	Needle 16Gx1-1/2in RB 00103829007015008415	2228440	01/31/2028	9.00	CAS	1,000.00	5008673607 0042000906	15.52 34.21	0.10 3.60	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
03/27/2023	03/29/2023	488	3,177.23/ 7,004.59	2,857.23/ 6,299.11	30.38/ 1,073.01	7115403420		XPOR	7174	4839442	20

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SOLD-TO	Page 2 of 3	SHIP-TO	SHIP-FROM
1001024936 AMERISOURCE BERGEN CORP #04 ACCOUNTS PAYABLE PO BOX 247 THOROFARE , NJ 08086-0000 USA	SHIP VIA / CARRIER : XPOR FRT.POLICY FOB PER BD TERMS & CONDITIONS MODE Truck FTL Refer	1001013280 AMERISOURCE BERGEN CORP #04 101 NORFOLK ST MANSFIELD , MA 02048-0000 , USA Contact: 508 337 8571	A215 Becton Dickinson and Company BD Supply Chain Ops 130 Four Oaks Parkway Four Oaks , NC 27524 USA

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
000110	305122 GTIN# 50382903051224 305122	NEEDLE 25X5/8 RB 00103829007015008422	2363623	01/31/2028	7.00	CAS	1,000.00	5008673607 0042000906	11.11 24.49	0.07 2.61	Room Temperature	
000120	329410 GTIN# 50382903294102 329410	SYRINGE 1.0ML 28GA 1/2IN 10BAG 500 BDD 00103829006950902154	2164189	05/31/2027	3.00	CAS	500.00	5008673607 0042000906	6.45 14.22	0.04 1.31	Cntr.Tmp.(4 to 40C)	
000130	309620 GTIN# 50382903096201 309620	SYRINGE CATHETER TIP 50ML 00103829007015008392	3005902	12/31/2027	2.00	CAS	160.00	5008673607 0042000906	14.42 31.80	0.12 4.20	Room Temperature	
000140	305271 GTIN# 50382903052719 305271	SYRINGE INTEGRA 3ML W/NDL 23X1 RB 00103829007015008378	2271484	08/31/2027	2.00	CAS	400.00	5008673607 0042000906	7.89 17.40	0.09 3.04	Room Temperature	
000150	305426 GTIN# 50382903054263 305426	SHARPS COLL NEXT GEN 5.4QT RED 12/PACK 00103829007015008361 00103829007015008378	3025941		13.00	CAS	12.00	5008673607 0042000906	95.82 211.25	1.18 41.50	Room Temperature	
000160	309605 GTIN# 50382903096058 309605	SYRINGE 10ML LL TIP BULK CONVENIENCE PAK 00103829007015008262	2307423	10/31/2027	60.00	CAS	240.00	5008673607 0042000906	154.80 341.28	1.40 49.30	Room Temperature	
000170	302832 GTIN# 50382903028325 302832	SYRINGE 30ML LL S/C 56 00103829007015008255	3004051	12/31/2027	27.00	CAS	224.00	5008673607 0042000906	174.80 385.36	1.78 62.68	Room Temperature	
000180	305219 GTIN# 50382903052191 305219	SYRINGE ORAL 10ML CLEAR 00103829007015008415	3061981		3.00	CAS	500.00	5008673607 0042000906	13.86 30.56	0.09 3.18	Room Temperature	
000190	515070 GTIN# 50382905150703 515070	CONNECTOR C35-O 00103829007015008422	2208503	07/31/2024	23.00	CAS	200.00	5008673607 0042000906	17.11 37.73	0.22 7.84	Room Temperature	
000200	515052 GTIN# 50382905150529 515052	INJECTOR N35-O 00103829007015008408	2210306	03/31/2025	2.00	CAS	200.00	5008673607 0042000906	4.16 9.17	0.06 2.01	Room Temperature	
		00103829007015008231	2210308	03/31/2025	32.00	CAS	200.00		66.56 146.74	0.92 32.35		
000210	515064 GTIN# 50382905150642 515064	PROTECTOR P20-O 00103829007015008187 00103829007015008385 00103829007015008392	2205403	04/30/2024	30.00	CAS	100.00	5008673607 0042000906	64.80 142.86	0.09 3.11	Room Temperature	
000220	515060 GTIN# 50382905150604 515060	PROTECTOR P13-O 00103829007015008378	2206402	05/31/2024	4.00	CAS	200.00	5008673607 0042000906	12.25 27.00	0.18 6.18	Room Temperature	
000230	515078 GTIN# 50382905150789 515078	INFUSION ADAPTER C100-O 00103829006950902154	2207501	06/30/2024	16.00	CAS	160.00	5008673607 0042000906	35.04 77.25	0.46 16.17	Room Temperature	
000240	515053	INJECTOR N35-O MULTI	2210310	03/31/2025	10.00	CAS	250.00	5008673607	24.84	0.29	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
03/27/2023	03/29/2023	488	3,177.23/ 7,004.59	2,857.23/ 6,299.11	30.38/ 1,073.01	7115403420		XPOR	7174	4839442	20

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6026952722

SOLD-TO	Page 3 of 3	SHIP-TO	SHIP-FROM
1001024936 AMERISOURCE BERGEN CORP #04 ACCOUNTS PAYABLE PO BOX 247 THOROFARE , NJ 08086-0000 USA	SHIP VIA / CARRIER : XPOR FRT.POLICY FOB PER BD TERMS & CONDITIONS MODE Truck FTL Refer	1001013280 AMERISOURCE BERGEN CORP #04 101 NORFOLK ST MANSFIELD , MA 02048-0000 , USA Contact: 508 337 8571	A215 Becton Dickinson and Company BD Supply Chain Ops 130 Four Oaks Parkway Four Oaks , NC 27524 USA

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
	GTIN# 50382905150536 515053	00103829006950902154						0042000906	54.76	10.10	Temperature	
000250	515065 GTIN# 50382905150659 515065	PROTECTOR P20-O MULTIPACK 00103829007015008378	2209403	08/31/2024	4.00	CAS	150.00	5008673607 0042000906	12.00 26.46	0.18 6.18	Room Temperature	
000260	305274 GTIN# 50382903052740 305274	SYRINGE INTEGRA 3ML W/NDL 21X1-1/2 RB TW 00103829007015008385	2265888	08/31/2027	1.00	CAS	400.00	5008673607 0042000906	4.08 9.00	0.04 1.55	Room Temperature	
000270	256038 GTIN# 00382902560388 256038	Kit Rsv 30 Test Physician Veritor 00003829005885101970	3013646	12/20/2025	2.00	EA	1.00	5008673607 0042000906	1.64 3.62	0.02 0.53	Cntr.Tmp.(2 to 30C)	

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
03/27/2023	03/29/2023	488	3,177.23/ 7,004.59	2,857.23/ 6,299.11	30.38/ 1,073.01	7115403420		XPOR	7174	4839442	20

Printed 03/29/2023 Time Customer Service

Material Document List

Plant	Posting Date	MvT	Material	Material Description	Batch	S	Quantity	Unit	Amount in LC	Purchase Order Order	SLoc	S	Text	Material Doc.	Item	Document Header Text
12	24.03.2023	701	515060	PROTECTOR P13-O	2206402		200	EA	336,53		1000			6168901376	1	CC 34011951 1
							200	EA								

Transaction type:* 300-Allocable inventory adjustments

Transaction code:* (select one)

Quick filter ▾ Created date:* From: 3/22/23 13:17 To: 4/17/23 13:18 Item: 515060 APPLY

Product status: Batch: 2206402 Status:

Ref field 5:

Displaying 1 - 1 of 1 (1 selected)

Create Date/Time	Transaction Number	Transaction Type	Transaction Code	Action Code	PIX Description	Business Unit	Item	LPN	Adjustment Quantity
3/24/23 15:54 EDT	34011951	300	09		Maintain case-pick inventory	Becton Dickinson	515060	489870172	200

View PIX

Transaction type: **300-Allocable inventory adjustments** Status: **Processed by host** Business Unit: **Becton Dickinson**

Transaction code: **300 09-Maintain case pick inventory** Transaction number: **34011951** E-Signature User:

Action code: Date created: **3/24/23 15:54 EDT**

Description: **Maintain case-pick inventory** User ID: **10345342**

PIX Details

PIX sequence number: **1** XML group ID: **300 PIX**

Modified date/time: **3/24/23 15:55 EDT** Processed date/time: **3/24/23 15:55 EDT**

Item/LPN

LPN: **489870172** Item: **515060** Item description: **PROTECTOR P13-O**

BDX WW Quality Notifications

new item

515060

Red Dot / Pallet Discrepancy Report

Non-applicable – No applicable items found.

INVOICE: 9111117383

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 #04
ACCOUNTS PAYABLE
PO BOX 247
THOROFARE NJ 08086-0000

SHIP-TO:
AMERISOURCE BERGEN CORP #04
101 NORFOLK ST
MANSFIELD MA 02048-0000

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001000141	0042000906	03/29/2023	1.68% 28, Net 29 Days	1 of 3

BD Sales Document: 5008673607	Drop Ship Reference:	Contact: CTC-BATCH
BD Delivery: 6026913488	Mode of shipment: Truck FTL Refer	Shipped From: BD Distribution Center 130 Four Oaks Parkway Four Oaks , NC 27524-7228
Carrier Reference: 13027063	Carrier: RXO CAPACITY SOLUTIONS LLC	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
240	302995 50382903029957	SYRINGE 10ML LL S/C 200 302995	9.000	CAS	53.60	482.40	
241	309653 50382903096539	Syringe 50ml LL Tip 1ml 309653	42.000	CAS	97.76	4,105.92	
244	309646 50382903096461	SYRINGE 5ML LL SP125 309646	5.000	CAS	65.00	325.00	
245	309680 50382903096805	Syringe 50cc LL Tip Convenience Pak 309680	81.000	CAS	114.36	9,263.16	
249	305945 50382903059459	SYRINGE SFTYGLD 1ML W/NDL 27X1/2 RB 305945	4.000	CAS	152.00	608.00	
250	305617 50382903056175	SYRINGE 20ML LL TIP CONV PAK 305617	54.000	CAS	73.44	3,965.76	
251	305488 50382903054881	SHARPS COLL 3.3QT RED 305488	13.000	CAS	111.60	1,450.80	
254	305165 50382903051651	NEEDLE 21X1 RB 305165	8.000	CAS	90.00	720.00	
255	305109 50382903051095	NEEDLE 27X1/2 RB 305109	16.000	CAS	90.00	1,440.00	

ORIGINAL

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PO Box 28983
New York NY 10087-8983

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001000141	0042000906	03/29/2023	1.68% 28, Net 29 Days	2 of 3

LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
256	305197 50382903051972	NEEDLE 16X1 RB 305197	16.000	CAS	141.00	2,256.00	
257	305198 50382903051989	Needle 16Gx1-1/2in RB 305198	9.000	CAS	141.00	1,269.00	
258	305122 50382903051224	NEEDLE 25X5/8 RB 305122	7.000	CAS	90.00	630.00	
259	329410 50382903294102	SYRINGE 1.0ML 28GA 1/2IN 10BAG 500 BDD 329410	3.000	CAS	119.25	357.75	
260	309620 50382903096201	SYRINGE CATHETER TIP 50ML 309620	2.000	CAS	163.20	326.40	
261	305271 50382903052719	SYRINGE INTEGRA 3ML W/NDL 23X1 RB 305271	2.000	CAS	293.60	587.20	
262	305426 50382903054263	SHARPS COLL NEXT GEN 5.4QT RED 12/PACK 305426	13.000	CAS	82.56	1,073.28	
263	309605 50382903096058	SYRINGE 10ML LL TIP BULK CONVENIENCE PAK 309605	60.000	CAS	88.32	5,299.20	
264	302832 50382903028325	SYRINGE 30ML LL S/C 56 302832	27.000	CAS	91.84	2,479.68	
265	305219 50382903052191	SYRINGE ORAL 10ML CLEAR 305219	3.000	CAS	153.00	459.00	
270	515070 50382905150703	CONNECTOR C35-O 515070	23.000	CAS	400.00	9,200.00	
280	515052 50382905150529	INJECTOR N35-O 515052	34.000	CAS	1,198.00	40,732.00	
290	515064 50382905150642	PROTECTOR P20-O 515064	30.000	CAS	635.00	19,050.00	
300	515060 50382905150604	PROTECTOR P13-O 515060	4.000	CAS	1,404.00	5,616.00	
310	515078 50382905150789	INFUSION ADAPTER C100-O 515078	16.000	CAS	483.20	7,731.20	
320	515053 50382905150536	INJECTOR N35-O MULTI 515053	10.000	CAS	1,497.50	14,975.00	
330	515065 50382905150659	PROTECTOR P20-O MULTIPACK 515065	4.000	CAS	952.50	3,810.00	

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1001000141	0042000906	03/29/2023	1.68% 28, Net 29 Days	3 of 3

LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
340	305274 50382903052740	SYRINGE INTEGRA 3ML W/NDL 21X1-1/2 RB TW 305274	1.000	CAS	293.60	293.60	
350	256038 00382902560388	Kit Rsv 30 Test Physician Veritor 256038	2.000	EA	300.00	600.00	
		NET PRICE SUBTOTAL				139,106.35	
		SALES TAX SUBTOTAL				0.00	
		GRAND TOTAL				139,106.35	

Discount	If paid by:	TOTAL DUE:	USD	139,106.35
1.68 % USD 2,336.99 -	04/26/2023	Due Date: 04/27/2023		

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 objects to other terms and conditions that may be proposed by the buyer. Acceptance by BD of buyer's purchase order(s), issuance of this invoice and shipment of goods to buyer are each expressly conditioned on buyer's assent to all of the Terms and Conditions. Copies of such Terms and Conditions will be made available on request.

2. The price shown on this invoice is net of discounts provided at the time of purchase. Some of the products listed on this invoice may be subject to additional discounts. The value of any rebates, discounts, incentives, or product provided at no charge to customer may constitute a "discount or other reduction in price" under Section 1128B(b)(3)(A) of the Social Security Act [42 U.S.C.Sec. 1320a-7b(b)(3)(A)]. Customer shall satisfy any and all requirements imposed on buyers relating to discounts or reductions in price, including, when required by law, to disclose all discounts or other reductions in price received from BD and to accurately report under any state or federal health care program the net cost actually paid by customer.

ORIGINAL

Barbara Maye

From: Barbara Maye
Sent: Monday, April 17, 2023 1:15 PM
To: Jordan.Kuhse@rxo.com
Subject: BOL/POD Request Shipment # 7115403420

Good Afternoon Jordan,
May I have the POD/BOL for the following :

Shipment – 7115403420
Date – 29Mar2023
Carrier – XPOR – FTL
PRO # - 13027063

Barbara Maye
Quality Assurance Clerk, Healthcare
BD
130 Four Oaks Parkway
Four Oaks, NC 27524