

| Complete this form with Customer Claim Investigation per NA-RBI-18-02 and NA-RPR-18 | | | |
|--|-----------------|---|-----------------|
| Date | Customer Name | Case Number | Shipment Number |
| 23JAN2023 | LEESAR REGIONAL | CS#03097793 | 7115194122 |
| Carrier | Delivery Number | Claims Evaluation Documentation Attached? | |
| EXLA | 6026162581 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| Customer Claim | | | |
| SHORTAGE | | | |
| Investigation | | | |
| <p>INVALID – CUSTOMER ERROR RE: Item(s) Listed – 364957 INVOICE 9110724708</p> <ul style="list-style-type: none"> All skus were picked and shipped systemically from FODC on 22DEC2022 No other claim against this shipment to cross reference Shipped as invoiced BOL provided and signed by Carrier for 16 pallets EXLA tracking shows delivered on 04JAN2022 <ul style="list-style-type: none"> Reaching Fort Myers, 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 | |
| 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 24JAN2023 | |

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 |

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

Sold-To ERP City State: FORT MYERS, FL

05#03097793

Sold-To ERP Account Zip Code: 33901

46747

Delivery Document Number/Packing Slip: 6026162581

Contact: Nicole Hartnett

Claim Reason: Shortage

Description of Claim: PO 250125 Discrepancy

Products and Serial/Lot Numbers

| Product Number | Product | Batch/Lot | Amount | Expected Price |
|----------------|---|-----------|--------|----------------|
| 364957 | KIT URIN COMP 13X75 C&S 16X100 CONI UAP | 2251946 | 961.2 | |
| 364957 | KIT URIN COMP 13X75 C&S 16X100 CONI UAP | 2151074 | 1815.6 | |

LEESAR REGIONAL SERVICE CTNR FORT MYERS FL 33901

6026162581

7115194122

EXLA LTL

22DEC2022

01980320674

Wendy Dioguardo

From: BD Claims <claims@bd.com>
Sent: Monday, January 23, 2023 11:42 AM
To: Wendy Dioguardo; Barbara Maye; Hervé Mesa; Jesse Holmes; Joanne Wresch
Subject: Investigation Request Case# 03097793 – LEESAR REGIONAL SERVICE CENTER, FORT MYERS, FL – Low

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 24 CAS OF 364957, DELIVERY NUMBER 6026162581, SHIPMENT NUMBER 7115194122, TOTAL CLAIM VALUE \$2,403.00

Case #: 03097793

Priority : Low

Order #: 5008285497

PO #: 250125

PO Date: Mon Dec 05 00:00:00 GMT 2022

Invoice #: 9014017508

Invoice Date: Thu Dec 22 00:00:00 GMT 2022

Ship-To: Leesar Regional Service Center

Ship-To ERP Account Number: 1001083435

Ship-To ERP Account Name: LEESAR REGIONAL SERVICE CENTER

Ship-To ERP Account Address: 2727 WINKLER AVE

Ship-To ERP City State: FORT MYERS, FL

Ship-To ERP Account Zip Code: 33901

Sold-To: Leesar Regional Service Center

Sold-To ERP Account Number: 1001083421

Sold-To ERP Account Name: LEESAR REGIONAL SERVICE CENTER

Sold-To ERP Account Address: 2727 WINKLER AVE

Actions Tools

Distribution Order ID: 6026162581

Distribution Order type: Customer Order

Transportation status: Planned

Business Unit: Becton Dickinson

Ordered date/time: 12/21/22 12:12 EST

Fulfillment status: Shipped

General Distribution Order Shipping Line Lines

Quick filter

Line number

Item

Line status

Has error

Displaying 1 - 13 of 13 (3 selected)

| <input type="checkbox"/> | Line Number | Line Type | Item | Original Order Qty | Order Qty | Order Qty in Base UOM | Planned Weight | Planned Volume | Line Status |
|-------------------------------------|-------------|-----------|--------|--------------------|-----------|-----------------------|----------------|----------------|-------------|
| <input checked="" type="checkbox"/> | 10 | Item | 354957 | 900 EA | 900 EA | 900 EA | | | Shipped |
| <input checked="" type="checkbox"/> | 20 | Item | 354957 | 1,700 EA | 1,700 EA | 1,700 EA | | | Shipped |
| <input checked="" type="checkbox"/> | 30 | Item | 354957 | 900 EA | 900 EA | 900 EA | | | Shipped |
| <input type="checkbox"/> | 40 | Item | 305150 | 93,000 EA | 93,000 EA | 93,000 EA | | | Shipped |

Actions Tools

Distribution Order ID: 6026162581

Distribution Order type: Customer Order

Transportation status: Planned

Business Unit: Becton Dickinson

Ordered date/time: 12/21/22 12:12 EST

Fulfillment status: Shipped

General Distribution Order Shipping Line Lines

| | | | | | |
|---------------------------------------|------------|--------------------------------|-----|------------------------------------|------------|
| Transportation responsibility: | Shipper | Original order: | Yes | Sitting method: | Prepaid |
| Has split: | No | Must release by date/time: | | Business partner: | |
| Parent order ID: | 467417 | Canceled: | No | Sales/Purchase Order: | 5008285497 |
| Order type: | STD | Channel type: | | Suspended: | No |
| External system Sales/Purchase Order: | 250125 | 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 material's 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: |
| SHIP_TO_CAREOF: | SHIP_TO_NAME: | ERP_SOURCE: SAP |
| SOLD_TO_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 |

| V MFC Freight Class | Quantity | Weight | Volume |
|---------------------|------------|--------|--------|
| FAK | 134,784 EA | | |
| Total | 134,784 EA | | |



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 |
|------------|--------------|-------------|--------------|--------------|-----------|-------------------------|----------------------|------------|----------------------|--------|--------------|---------|-------|--------|---------|
| 6026162581 | 7115194122 | 7115194122 | EXLA | Shipped | 10304681 | Dec 22, 2022 2:41:29 PM | 00003829005882242911 | Shipped | 00103829007014094402 | 364957 | CB045 | 2251946 | 16 | 16 | 511200 |
| 6026162581 | 7115194122 | 7115194122 | EXLA | Shipped | 10304681 | Dec 22, 2022 2:42:14 PM | 00003829005882243000 | Shipped | 00103829007014094419 | 364957 | CB045 | 2251946 | 2 | 2 | 511200 |
| 6026162581 | 7115194122 | 7115194122 | EXLA | Shipped | 10304681 | Dec 22, 2022 2:45:15 PM | 00003829005882242225 | Shipped | 00103829007014094133 | 364957 | CB045 | 2151074 | 7 | 7 | 511200 |
| 6026162581 | 7115194122 | 7115194122 | EXLA | Shipped | 10304681 | Dec 22, 2022 2:38:23 PM | 489917605 | Shipped | 00103829007014094112 | 364957 | CB045 | 2151074 | 11 | 11 | 511200 |
| 6026162581 | 7115194122 | 7115194122 | EXLA | Shipped | 10304681 | Dec 22, 2022 2:39:28 PM | 489917605 | Shipped | 00103829007014094112 | 364957 | CB045 | 2151074 | 34 | 34 | 511200 |

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Pick History

Four Oaks, NC
All picks for a given order

Order:

| Order | Shipment | SK, CMAP, REF, I | Task Cmpl DTTM | User | Description | SKU | Batch | LPN | Pull Loc | Est Qty | Ca Qty | SCAC |
|--------|------------|------------------|-------------------------|----------|-------------|--------|---------|-------------|----------|---------|--------|------|
| 467417 | 7115194122 | 29005882242911 | Dec 21, 2022 6:30:43 PM | 10373377 | VAS nOVP 50 | 364957 | 2251946 | 21-097-10-0 | 250 | 5 | 5 | EXLA |
| 467417 | 7115194122 | 29005882242911 | Dec 21, 2022 6:30:43 PM | 10373377 | VAS nOVP 50 | 364957 | 2151074 | 21-097-10-0 | 550 | 11 | 11 | EXLA |
| 467417 | 7115194122 | 489917605 | Dec 21, 2022 5:32:41 PM | 10371222 | OVP nVAS 50 | 364957 | 2151074 | 489917605 | 2,250 | 45 | 45 | EXLA |
| 467417 | 7115194122 | 29005882243000 | Dec 21, 2022 6:43:48 PM | 10373377 | VAS nOVP 50 | 364957 | 2251946 | 21-097-10-0 | 100 | 2 | 2 | EXLA |
| 467417 | 7115194122 | 29005882243000 | Dec 21, 2022 5:18:33 PM | 10373377 | OVP nVAS 50 | 364957 | 2151074 | 21-097-10-0 | 180 | 3 | 3 | EXLA |
| 467417 | 7115194122 | 29005882242225 | Dec 21, 2022 6:13:16 PM | 10373377 | OVP nVAS 50 | 364957 | 2151074 | 21-097-10-0 | 200 | 4 | 4 | EXLA |
| | | | | | | | | | 3,500 | 70 | 70 | |

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Lot Level Activity Report

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

SKU:
Lot:
User:

364957
2251946
.

| TASK_ID | SKU | Lot | Order | Trans. DTTM | TASK_ID | Task Description | Begin Loc. | End Loc. | LPN | Each | Case | Task Type | Invn No | User |
|----------|--------|---------|--------|--------------------------|--------------------------|------------------|------------|-----------|-----------|------|------|-----------|---------|----------|
| 11105729 | 364957 | 2251946 | 467417 | 21-DEC-22 16:12 11105729 | STD Pk from Cspk nVAS nO | 21-097-10-0 | 490134738 | 490134742 | 490134742 | 250 | 5 | 58 | 51 | 10373377 |
| 11105730 | 364957 | 2251946 | 467417 | 21-DEC-22 16:12 11105730 | STD Pk from Cspk nVAS nO | 21-097-10-0 | 490134742 | 490134742 | 490134742 | 100 | 2 | 58 | 51 | 10373359 |

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Page: 1

Lot Level Activity Report

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

SKU:
Lot:
User:

364957
2151074
.

| TASK_ID | SKU | Lot | Order | Trans. DTTM | TASK_ID | Task Description | Begin Loc. | End Loc. | LPN | Each | Case | Task Type | Invn No | User |
|----------|--------|---------|--------|--------------------------|---------------------------------------|------------------|------------|-----------|-----------|-------|------|-----------|---------|----------|
| 11105689 | 364957 | 2151074 | 467417 | 21-DEC-22 16:12 11105689 | BSS Pk from Rsv Full nOVP 24-150-40-0 | 15-196-60-0 | 489917605 | 489917614 | 489917622 | 2,250 | 45 | 44 | 2 | 10371222 |
| 11105690 | 364957 | 2151074 | 467417 | 21-DEC-22 16:12 11105690 | BSS Pk from Rsv Partial n | 24-178-40-0 | 489917614 | 489917622 | 489917622 | 200 | 4 | 45 | 2 | 10373374 |
| | | | | | | | | | | 150 | 3 | 45 | 2 | 10373374 |

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DELIVERY PACKING LIST



6026162581

| SOLD-TO | | | | Page 1 of 2 | | SHIP-TO | | SHIP-FROM | | | | |
|---|---|--|---------------------|--------------------------|---------------------------------|---|-----------------|---|-----------------------------|---|------------------------|-------------|
| 1001083421 LEESAR REGIONAL SERVICE CENTER 2727 WINKLER AVE FORT MYERS , FL 33901-9358 USA | | | | SHIP VIA / CARRIER :EXLA | | 1001083435 LEESAR REGIONAL SERVICE CENTER 2727 WINKLER AVE FORT MYERS , FL 33901-9358 , USA Contact: 239 303 3409 | | A215 Beclon 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 | 364957 GTIN# 50382903649575 2002888 | KIT URIN COMP 13X75 C&S 16X100 CONI UAP 00103829007014094402 00103829007014094419 | 2251946 | 03/31/2024 | 18.00 | CAS | 50.00 | 5008285497 250125 | 57.20 126.11 | 0.06 2.08 Cntr.Room Temp 250125 (4to25C | | |
| 000020 | 364957 GTIN# 50382903649575 2002888 | KIT URIN COMP 13X75 C&S 16X100 CONI UAP 00103829007014094112 | 2151074 | 12/31/2023 | 34.00 | CAS | 50.00 | 5008285497 250125 | 108.05 238.21 | 1.00 35.35 Cntr.Room Temp 4to25C | | |
| 000030 | 364957 GTIN# 50382903649575 2002888 | KIT URIN COMP 13X75 C&S 16X100 CONI UAP 00103829007014094112 | 2151074 | 12/31/2023 | 18.00 | CAS | 50.00 | 5008285497 250125 | 57.20 126.11 | 0.21 7.28 Cntr.Room Temp 4to25C | | |
| 000040 | 305180 GTIN# 50382903051804 2021534 | 18 G x 1 1/2 in. BD™ blunt fill ne 00103829007014094389 | 2175389 | 10/31/2027 | 93.00 | CAS | 1,000.00 | 5008285497 250125 | 180.42 397.76 | 1.04 36.76 Room Temperature | | |
| 000050 | 309646 GTIN# 50382903096461 2022644 | 5mL Luer-Lok syringe only, sterile, sing 00103829007014094372 00103829007014094389 | 2304452 | 10/31/2027 | 5.00 | CAS | 500.00 | 5008285497 250125 | 18.37 40.50 | 0.04 1.48 Room Temperature | | |
| 000060 | 302830 GTIN# 50382903028301 2026441 | 20 mL BD™ syringe with BD Luer-Lok 00103829007014094174 | 2321731 | 10/31/2027 | 20.00 | CAS | 500.00 | 5008285497 250125 | 73.48 162.00 | 0.85 29.95 | | |
| 000070 | 309577 GTIN# 50382903095778 2027743 | 3 mL BD Luer-Lok™ syringe with 21 00103829007014094358 | 2318360 | 10/31/2027 | 1.00 | CAS | 800.00 | 5008285497 250125 | 194.04 427.79 | 1.77 62.44 Room Temperature | | |
| 000080 | 309653 GTIN# 50382903096539 2029697 | Syringe 50ml LL Tip 1ml 00103829007014094358 | 2327924 | 10/31/2027 | 7.00 | CAS | 160.00 | 5008285497 250125 | 35.28 77.78 | 0.32 11.34 | | |
| 000090 | 305060 GTIN# 50382903050609 2031633 | 18 G x 1 1/2 in. BD™ 3 mL BD Luer- 00103829007014094358 | 2311504 | 10/31/2027 | 3.00 | CAS | 800.00 | 5008285497 250125 | 5.26 11.60 | 0.05 1.80 Room Temperature | | |
| 000100 | 367962 GTIN# 50382903679626 2041581 | 13 x 100 mm x 4.5 mL BD Vacutainer® 00103829007014094341 | 2292108 | 10/31/2023 | 7.00 | CAS | 1,000.00 | 5008285497 250125 | 53.21 117.30 | 0.49 17.45 Room Temperature | | |
| 000110 | 367962 GTIN# 50382903679626 2041581 | TUBE PST PLH 13X100 4.5 PLBL L/IGN 00103829007014094341 | 2292108 | 10/31/2023 | 2.00 | CAS | 1,000.00 | 5008285497 250125 | 17.35 38.25 | 0.16 5.51 Room Temperature | | |
| 000120 | 305136 GTIN# 50382903051361 2041618 | 27 G x 1 1/4 in. BD PrecisionGlide™ 00103829007014085133 | 2117337 | 06/30/2027 | 2.00 | CAS | 1,000.00 | 5008285497 250125 | 61.47 135.53 | 0.25 8.83 Cntr.Room Temp 4to25C | | |
| TOTAL GROSS WEIGHT (KG / LBS) | | | | | | | | | | TOTAL MATERIAL WGT (KG / LBS) | | #PLTS |
| TOTAL VOLUME (M3 / CFT) | | | | | | | | | | 18.38/ 649.12 | | |
| ACT. SHIP DATE | | | | | | | | | | 7115194122 | | EXLA |
| 12/22/2022 | | | | | | | | | | 01980320674 | | |
| 12/21/2022 | | | | | | | | | | 511200 | | 4835074 |
| 12/21/2022 | | | | | | | | | | SEAL NO. | | |
| 12/21/2022 | | | | | | | | | | TRAILER NO. | | 11 |
| 12/21/2022 | | | | | | | | | | CARRIER CODE | | |
| 12/21/2022 | | | | | | | | | | PRO NO. | | 01980320674 |
| 12/21/2022 | | | | | | | | | | SHIPMENT NO. | | |
| 12/21/2022 | | | | | | | | | | 7115194122 | | 4835074 |
| 12/21/2022 | | | | | | | | | | 511200 | | |
| 12/21/2022 | | | | | | | | | | SEAL NO. | | |
| 12/21/2022 | | | | | | | | | | TRAILER NO. | | EXLA |
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| 12/21/2022 | | | | | | | | | | PRO NO. | | |
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| 12/21/2022 | | | | | | | | | | 511200 | | |
| 12/21/2022 | | | | | | | | | | SEAL NO. | | |
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| 12/21/2022 | | | | | | | | | | CARRIER CODE | | |
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| 12/21/2022 | | | | | | | | | | SHIPMENT NO. | | |
| 12/21/2022 | | | | | | | | | | 7115194122 | | 4835074 |
| 12/21/2022 | | | | | | | | | | 511200 | | |
| 12/21/2022 | | | | | | | | | | SEAL NO. | | |
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| 12/21/2022 | | | | | | | | | | CARRIER CODE | | |
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| 12/21/2022 | | | | | | | | | | 511200 | | |
| 12/21/2022 | | | | | | | | | | SEAL NO. | | |
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| 12/21/2022 | | | | | | | | | | 511200 | | |
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| 12/21/2022 | | | | | | | | | | 7115194122 | | 4835074 |
| 12/21/2022 | | | | | | | | | | 511200 | | |
| 12/21/2022 | | | | | | | | | | SEAL NO. | | |
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| 12/21/2022 | | | | | | | | | | 7115194122 | | 4835074 |
| 12/21/2022 | | | | | | | | | | 511200 | | |
| 12/21/2022 | | | | | | | | | | SEAL NO. | | |
| 12/21/2022 | | | | | | | | | | TRAILER NO. | | EXLA |
| 12/21/2022 | | | | | | | | | | CARRIER CODE | | |
| 12/21/2022 | | | | | | | | | | PRO NO. | | |
| 12/21/2022 | | | | | | | | | | SHIPMENT NO. | | |
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DELIVERY PACKING LIST



6026162581

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| SOLD-TO 1001083421 LEESAR REGIONAL SERVICE CENTER 2727 WINKLER AVE FORT MYERS , FL 33901-9358 USA | | Page 2 of 2 | | SHIP-TO 1001083435 LEESAR REGIONAL SERVICE CENTER 2727 WINKLER AVE FORT MYERS , FL 33901-9358 , USA Contact: 239 303 3409 | | SHIP-FROM A215 Bedon Dickinson and Company BD Supply Chain Ops 130 Four Oaks Parkway Four Oaks , NC 27524 USA | | | | | | | | | | | | | | | | | |
| SHIP VIA / CARRIER : EXLA | | FRT.POLICY | | FOB PER BD TERMS & CONDITIONS | | MODE | | Truck LTL - 1 Carrier | | | | | | | | | | | | | | | |
| 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 | |
| 000130 309605 GTIN# 503829007014094426 2073623 | | 10 mL BD Luer-Lok™ lip syringe, bu 00103829007014094426 | | 2291538 | | 09/30/2027 | | 2.00 | | CAS | | 240.00 | | 5008285497 250125 | | 5.16 11.38 | | 0.05 1.66 | | 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 | |
| 12/21/2022 | | 12/22/2022 | | 264 | | 2,362.97/ 5,209.46 | | 2,186.97/ 4,821.44 | | 18.38/ 648.12 | | 7115194122 | | 01980320674 | | EXLA | | 511200 | | 4835074 | | 11 | |



INVOICE: 9110724708

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:

LEESAR REGIONAL SERVICE CENTER
2727 WINKLER AVE
FORT MYERS FL 33901-9358

SHIP-TO:

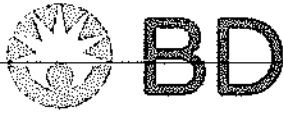
LEESAR REGIONAL SERVICE CENTER
2727 WINKLER AVE
FORT MYERS FL 33901-9358

| Customer Account: | Customer PO: | Invoice Date: | Payment Terms: | Page: |
|-------------------|--------------|---------------|--------------------|--------|
| 1001083587 | 250125 | 12/22/2022 | 1% 15 Days, Net 30 | 1 of 2 |

| | | |
|-------------------------------|--|--|
| BD Sales Document: 5008285497 | Drop Ship Reference: | Contact: Nicole Hartnett |
| BD Delivery: 6026162581 | Mode of shipment: Truck LTL- 1 Carrier | Shipped From: BD Distribution Center 130 Four Oaks Parkway Four Oaks , NC 27524-7228 |
| Carrier Reference: 0198032067 | 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 |
|------|--------------------------|--|------------------|----------|-------------|---------------|-------------|
| 11 | 364957 50382903649575 | KIT URIN COMP 13X75 C&S 16X100 CONI UAP 2002888 | 18.000 | CAS | 53.40 | 961.20 | |
| 13 | 364957 50382903649575 | KIT URIN COMP 13X75 C&S 16X100 CONI UAP 2002888 | 34.000 | CAS | 53.40 | 1,815.60 | |
| 14 | 364957 50382903649575 | KIT URIN COMP 13X75 C&S 16X100 CONI UAP 2002888 | 18.000 | CAS | 53.40 | 961.20 | |
| 200 | 305180 50382903051804 | 18 G x 1 1/2 in. BD™ blunt fill ne 2021534 | 93.000 | CAS | 86.20 | 8,016.60 | |
| 210 | 309646 50382903096461 | 5mL Luer-Lok syringe only, sterile, sing 2022644 | 25.000 | CAS | 40.00 | 1,000.00 | |
| 280 | 302830 50382903028301 | 20 mL BD™ syringe with BD Luer-Lok 2026441 | 52.000 | CAS | 40.32 | 2,096.64 | |
| 300 | 309577 50382903095778 | 3 mL BD Luer-Lok™ syringe with 21 2027743 | 1.000 | CAS | 68.00 | 68.00 | |

ORIGINAL



INVOICE: 9110724708

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: |
|-------------------|--------------|---------------|--------------------|--------|
| 1001083587 | 250125 | 12/22/2022 | 1% 15 Days, Net 30 | 2 of 2 |

| LINE | PRODUCT NUMBER / GTIN | PRODUCT DESCRIPTION / CUSTOMER PRODUCT | QUANTITY SHIPPED | UOM SOLD | UNIT PRICES | TOTAL AMOUNTS | TAX/ NONTAX |
|---------------------|----------------------------|---|------------------|----------|----------------------|---------------|-------------|
| 321 | 309653 50382903096539 | Syringe 50ml LL Tip 1ml 2029697 | 7.000 | CAS | 57.60 | 403.20 | |
| 340 | 305060 50382903050609 | 18 G x 1 1/2 in. BD™ 3 mL BD Luer- 2031633 | 3.000 | CAS | 110.96 | 332.88 | |
| 550 | 367962 50382903679626 | 13 x 100 mm x 4.5 mL BD Vacutainer® 2041581 | 7.000 | CAS | 193.60 | 1,355.20 | |
| 552 | 367962 50382903679626 | TUBE PST PLH 13X100 4.5 PLBL L/GN 2041581 | 2.000 | CAS | 193.60 | 387.20 | |
| 560 | 305136 50382903051361 | 27 G x 1 1/4 in. BD PrecisionGlide™ 2041618 | 2.000 | CAS | 77.40 | 154.80 | |
| 940 | 309605 50382903096058 | 10 mL BD Luer-Lok™ tip syringe, bu 2073623 | 2.000 | CAS | 40.80 | 81.60 | |
| 941 | MP1000-C 50885403223226 | CONN POS DISPLC MAX CLR 2036309 | 35.000 | CAS | 139.00 | 4,865.00 | |
| | | NET PRICE SUBTOTAL | | | | 22,499.12 | |
| | | SALES TAX SUBTOTAL | | | | 0.00 | |
| | | GRAND TOTAL | | | | 22,499.12 | |
| Discount | | | If paid by: | | TOTAL DUE: | | |
| 1.00 % USD 224.99 - | | | 01/06/2023 | | USD 22,499.12 | | |
| | | | | | Due Date: 01/21/2023 | | |

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 11285(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

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

7115194122



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

CARRIER # / NAME: ESTES EXPRESS LINES
Trailer Number: 511200
Seal Number: 4835074
SCAC: EXLA

DATE: 12/22/22 PAGE: 1 OF: 1

PRO NUMBER:
01980320674



CONSIGNEE SHIP TO:
AND
DESTINATION 1001083435
LEESAR REGIONAL SERVICE CENTER
2727 WINKLER AVE
FORT MYERS, FL 33901-9358
US

SEND FREIGHT BILL TO:
BD C/O CASS INFORMATION SYSTEMS INC
PO BOX 67
ST LOUIS, MO 63166
USA

409 1545 1620
1409 511200

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# |
|-----------------|-----------------|--------------|-----------------|-----------------|--------------|
| 249759 | 5008098074 | 6026208725 | 250699 | 5008255812 | 6026172477 |
| 249840 | 5008257171 | 6026207304 | | | |
| 251154 | 5008339742 | 6026205337 | | | |
| 250699 | 5008255812 | 6026213807 | | | |
| 250125 | 5008285497 | 6026162581 | | | |
| 251154 | 5008339742 | 6025905433 | | | |
| 250125 | 5008285497 | 6026197213 | | | |
| 249475 | 5008240097 | 6026213318 | | | |

CARRIER INFORMATION

| NO OF PKGS | HM | FREIGHT DESCRIPTION | ERG GUIDE | WEIGHT (LB'S) | WEIGHT (KG'S) | CUBE (CFT3) | CUBE (M3) |
|--------------|----|--------------------------------------|-----------|---------------|---------------|-------------|-----------|
| 825 | | HOSPITAL/MEDICAL LABORATORY SUPPLIES | | 6030.21 | 2737.72 | 768.53 | 21.75 |
| TOTAL 825 | | TOTALS | | 6030.21 | 2737.72 | 768.53 | 21.75 |

EMERGENCY CONTACT: Chemtrec 1-800-424-9300 (Intl 1-703-527-3887) 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

FOR PER BD TERMS & CONDITIONS

CARRIER NAME:
ESTES EXPRESS LINES


CARRIER SIGNATURE

DATE / TIME
12/22/22 16:09:58

PALLET COUNT
16

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.

12/22/22 16:09:58

 EDIT LINKS

BDX WW Quality Notifications

 **new item** or edit this list

Plainfield DC 1100 1326

All Items

Standard View



364957



☒ Non-Conformance number/field/locater ☐ QM/NC Description ☐ External/Internal ☐ Notification Type ☐ Category/Date

Your search returned no results.


Some items might be hidden. [Include these](#) in your search.

Picked Up

In Transit

Out for Delivery

Delivered

 [Estes Express](#)

Shipment Details

Shipper Address FOUR OAKS, NC 27524 US
Pickup Date 12/22/2022 4:18 PM
Pieces 16
Weight (lbs.) 6030
Transit Days 2

Shipment History



Delivery Details

Consignee Address FORT MYERS, FL US
Appointment Date 01/04/2023 7:00 AM – 11:00 AM
Appointment Status Standing appointment
Delivery Date 01/04/2023 8:08 AM
Driver Name Paul

Reference Numbers

Estes PRO Number 0198032067
Shipper Bill of Lading Number 7115194122
DIM 1187.66
Purchase Order Number 249759
Shipper Number 7115194122

Destination Terminal

Name FT MYERS
Address 3802 Hanson Street, Fort Myers, FL 33916 US
Telephone (239) 332-1054
Email CSFtMyersFL@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.