

Complete this form with Customer Claim Investigation per NA-RBI-18-02 and NA-RPR-18					
Date	Customer Name	Case Number	Shipment Number		
06MAY2022	WALMART DISTRIBUTION	CS#02264778	7114419603		
Carrier	Delivery Number	Claims Evaluation Documentation Attached?			
CTAQ	6023659928	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Customer Claim					
SHORTAGE					
Investigation					
INVALID					
328512	SYRINGE .3ML 31GA 8MM 10BAG	1242440	112	CS	
328506	SYRINGE .1ML 31GA 8MM 10BAG	9231251	97	CS	
320749	PEN NDL 32G 6MM 38 TW	1272232	24	CS	
320550	PEN NDL 32G 4MM PRO 100 BOX 1200	1243881	1	CS	
		1258932	50	CS	
		1272222	111	CS	
<p>All skus for this delivery left FODC on 21FEB2022 fulfilling invoice 9109431651 systemically          No claims or inventory adj reports available in Cognos(WMS) – for visibility of any discrepancies          No QN issued to date / NO claim against this shpmt to cross reference          Nothing Cut from order SKU/LOAD/PICK Reports were reviewed Shipped as invoiced          BOL provided and signed by Carrier &amp; Customer for 16 pallets          CTAQ tracking shows delivered on 22FEB2022 to Williamsport, MD          Customer Error</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 11MAY2022			

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: BENTONVILLE, AR

CS# 02264778

Sold-To ERP Account Zip Code: 72716

Delivery Document Number/Packing Slip: 6023659928

124895

Contact: Janet Musso

Claim Reason: Return

Description of Claim: WalMart 1001000236

Products and Serial/Lot Numbers

Product Number	Product	Batch/Lot	Amount	Expected Price
328512	SYRINGE 0.3ML 31GA 8MM 10BAG 500 WAL	1242440	46.9	23.45
328506	SYRINGE 1.0ML 31GA 8MM 10BAG 500 WAL	9231251	70.35	23.45
320749	PEN NDL 32G 6MM 3B TW 100CT US	1272232	14264.64	594.36
320550	PEN NDL 32G 4MM PRO 100 BOX 1200 US	1243881, 1258932, 1272222	29718.0	594.36

Raul Vasquez

Specialist, Claims

Email: Raul.Vasquez@bd.com

Customer Care:

1.844.8.BD.LIFE (844-823-5433)

Visit the new BD Customer Care Portal

North American Shared Service Center

5859 Farinon Dr.

San Antonio, TX 78249

US

210-526-5000

bd.com

WALMART DISTRIBUTION CENTER WILLIAMSPORT MD

21795

6023659928

7114419603

CTAQ FTL

21FEB2022

008835

## Wendy Dioguardo

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**From:** BD Claims <claims@bd.com>  
**Sent:** Friday, May 6, 2022 5:39 PM  
**To:** Wendy Dioguardo; Barbara Maye; Hervé Mesa; Jesse Holmes; Joanne Wresch  
**Subject:** Investigation Request Case# 02264778 – WALMART DISTR CENTER 6046R, WILLIAMSPORT, MD – Low  
**Attachments:** PKG LIST 7114419603.pdf; INVOICE 9109431651.pdf

**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: 328512 2 case, 328506 3 case, 320749 24 case, 320550 50 case SHIPMENT#: 7114419603 DELIVERY DOC#: 6023659928 INVOICE#: 9109431651

Case #: 02264778

Priority : Low

Order #: 5007271496

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PO #: 4421405881

PO Date: Tue Feb 15 00:00:00 GMT 2022

Invoice #: 9012005750

Invoice Date: Mon Feb 21 00:00:00 GMT 2022

Ship-To: Walmart Clinics

Ship-To ERP Account Number: 1001612570

Ship-To ERP Account Name: WALMART DISTR CENTER 6046R

Ship-To ERP Account Address: 11121 ELLIOT PL

Ship-To ERP City State: WILLIAMSPORT, MD

Ship-To ERP Account Zip Code: 21795

Sold-To: WALMART STORES INC

Sold-To ERP Account Number: 1001058710

Sold-To ERP Account Name: WALMART STORES INC

Sold-To ERP Account Address: 1108 SE 10TH ST

## Document Flow

Status overview Display document

Business partner 1001612570 WALMART DISTR



Document

- Standard Order 5007271496
  - Outbound Delivery 6023659928
    - Shipment 7114419603
      - Handling unit 0027831914
      - Handling unit 0027831915
      - Handling unit 0027831916
      - Handling unit 0027831917
      - Handling unit 0027831918

**Ext TMS - Domestic 7114419603 D**

Deliveries



Shipments and deliveries

- 7114419603
  - 6023659928

O... T... ServcAgent

CCO T... CAROLINA TA...

## Outbound Delivery 6023659928 Display: Overview

Post Goods Issue

Outbound deliv. 6023659928

Document Date 02/16/2022

Ship-to party 1001612570

WALMART DISTR CENTER 6046R / 11121 ELLIOT PL / WILLIAMSPORT MD 21795-4087

Item Overview

Picking

Loading

Transport

Status Overview

Goods Movement Data

Planned GI 02/25/2022 22:5...

Actual GI date 02/21/2022 21:51

Total Weight 3.109,960 KG

No. of packages 0

### All Items

Item	Material	Deliv. Qty	Un Description	B. ItCa	P V Batch
20	329512	112	CAS SYRINGE 0.3ML 31GA 8MM 10BAG 500 WAL	<input checked="" type="checkbox"/> ZTAN C	1242440
40	328506	97	CAS SYRINGE 1.0ML 31GA 8MM 10BAG 500 WAL	<input checked="" type="checkbox"/> ZTAN C	9231251
150	320749	24	CAS PEN NDL 32G 6MM 3B TW 100CT US	<input checked="" type="checkbox"/> ZTAN C	1272232
900006	320550	1	CAS PEN NDL 32G 4MM PRO 100 BOX 1200 US	<input checked="" type="checkbox"/> ZTAN C	1243861
900007	320550	50	CAS PEN NDL 32G 4MM PRO 100 BOX 1200 US	<input checked="" type="checkbox"/> ZTAN C	1258932
900008	320550	111	CAS PEN NDL 32G 4MM PRO 100 BOX 1200 US	<input checked="" type="checkbox"/> ZTAN C	1272222



## Loading History by Order or Trailer

Four Oaks, NC

Loading history for a specific order or trailer to confirm all of LPNs have been loaded

Order

BD Shipment

Trailer

7-114419603

Order	WKS Shipment	BD Shipment	Des Ship via	Order Status	Loaded By	Loaded DTTM	LPN	LPN Status	Parent LPN	SKU	Staging Lane	Batch	Cases	Picked	Trailer
6023659928	7114419603	7114419603	CTAQ	Shipped	10317154	Feb 18, 2022 7:34:32 AM	000038290005870615741	Shipped	00103829000650472022	320550	OB086	1243881	1	1	359
6023659928	7114419603	7114419603	CTAQ	Shipped	10317154	Feb 18, 2022 8:03:18 AM	000038290005870632108	Shipped	001038290007010979710	320550	OB086	1256932	50	50	359
6023659928	7114419603	7114419603	CTAQ	Shipped	10317154	Feb 18, 2022 7:39:52 AM	488574934	Shipped	001038290007010975736	320550	OB086	1272222	108	108	359
6023659928	7114419603	7114419603	CTAQ	Shipped	10317154	Feb 18, 2022 7:26:58 AM	000038290005870615932	Shipped	001038290007010975927	320550	OB086	1272222	3	3	359
6023659928	7114419603	7114419603	CTAQ	Shipped	10317154	Feb 18, 2022 8:03:18 AM	000038290005870615932	Shipped	001038290007010979710	320749	OB086	1272232	24	24	359
6023659928	7114419603	7114419603	CTAQ	Shipped	10317154	Feb 18, 2022 7:26:58 AM	000038290005870615932	Shipped	001038290007010975927	328506	OB086	9231251	21	21	359
6023659928	7114419603	7114419603	CTAQ	Shipped	10317154	Feb 18, 2022 7:34:36 AM	000038290005870616021	Shipped	001038290007010975634	329506	OB086	9231251	76	76	359
6023659928	7114419603	7114419603	CTAQ	Shipped	10317154	Feb 18, 2022 7:26:58 AM	000038290005870615932	Shipped	001038290007010975927	328512	OB086	1242440	50	50	359
6023659928	7114419603	7114419603	CTAQ	Shipped	10317154	Feb 18, 2022 7:11:12 AM	000038290005870615940	Shipped	001038290007010975910	328512	OB086	1242440	62	62	359

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# Pick History

Four Oaks, NC  
All picks for a given order.

Order:

Order	Shipment	Task Cmpl DTTM	User	Description	Slac	SKU	Batch	LPN	Pull Loc	Ea Qty	Ca Qty	SCAC
124895	7114419603	Feb 17, 2022 3:29:37 PM	10304688	STD Pik frm Rsv Full nVAS nOVP 50	Slac	320550	1272222	489574934	40146500	129,800	108	CTAQ
124895	7114419603	Feb 17, 2022 3:29:37 PM	10347654	STD Pik frm Rsv Partial nVAS nOVP 50	RTS	320550	1243881	00003829005870615741	0802913B	1,200	1	CTAQ
124895	7114419603	Feb 17, 2022 3:29:38 PM	10317082	STD Pik frm CsPk nVAS nOVP 50		320550	*	00003829005870615932	27067100	0	0	CTAQ
124895	7114419603	Feb 17, 2022 10:16:46 PM	10354023	Chs STD Pik frm CsPk nVAS nOVP 30		320749	1272232	00003829005870632168	27097100	28,800	24	CTAQ
124895	7114419603	Feb 17, 2022 3:29:38 PM	10347662	STD Pik frm CsPk nVAS nOVP 50		328512	1242440	00003829005870615840	27218100	13,000	26	CTAQ
124895	7114419603	Feb 17, 2022 3:29:38 PM	10345820	STD Pik frm CsPk nVAS nOVP 50		328506	9231251	00003829005870615840	29151100	38,000	76	CTAQ
124895	7114419603	Feb 17, 2022 10:16:46 PM	10354023	Chs STD Pik frm CsPk nVAS nOVP 30		320550	1258932	00003829005870532168	27067100	60,000	50	CTAQ
124895	7114419603	Feb 17, 2022 3:29:38 PM	10317082	STD Pik frm CsPk nVAS nOVP 50		328512	1242440	00003829005870615932	27218100	25,000	50	CTAQ
124895	7114419603	Feb 17, 2022 3:29:38 PM	10317082	STD Pik frm CsPk nVAS nOVP 50		320749	*	00003829005870615932	27097100	0	0	CTAQ
124895	7114419603	Feb 17, 2022 7:04:48 PM	10347662	STD Pik frm CsPk nVAS nOVP 50		328512	1242440	00003829005870615840	27218100	18,000	36	CTAQ
124895	7114419603	Feb 17, 2022 3:29:38 PM	10317082	STD Pik frm CsPk nVAS nOVP 50		328506	9231251	00003829005870615932	29151100	10,500	21	CTAQ
124895	7114419603	Feb 17, 2022 6:52:49 PM	10317082	STD Pik frm CsPk nVAS nOVP 50		320550	1272222	00003829005870615932	27067100	3,600	3	CTAQ

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## Lot Level Activity Report

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

SKU: 328512  
Lot: 1242440  
User: .

TASK_ID	SKU	Lot	Order	Trans. DTTM	TASK_ID	Task Description	Begin Loc.	End Loc.	ILPN	Each	Case	Task Type	Invt Need Type	User
7279601	328512	1242440	124895	17-FEB-22 18:02	7279601	STD Pk frm Cspk nVAS nOVP 50	27-218-10-0		489499710	18,000	26	58	51	10347662
7279601	328512	1242440	124895	17-FEB-22 18:02	7279601	STD Pk frm Cspk nVAS nOVP 50	27-218-10-0		489499720	13,000	26	58	51	10347662
7279602	328512	1242440	124895	17-FEB-22 18:02	7279602	STD Pk frm Cspk nVAS nOVP 50	27-218-10-0		489499710	25,000	50	58	51	10317062

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# Lot Level Activity Report

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

SKU: 328508  
Lot: 9231251  
User: \*

TASK_ID	SKU	Lot	Order	Trans. DTTM	TASK_ID	Task Description	Begin Loc.	End Loc.	ILPN	Each	Case	Task Type	Invt Need Type	User
7279602	328508	9231251	124895	17-FEB-22 18:02	7279602	STD Plk frm CsPk nVAS nOVP 50	29-151-10-0		494661988	10,500	21	58	51	10317082
7279603	328508	9231251	124895	17-FEB-22 18:02	7279603	STD Plk frm CsPk nVAS nOVP 50	29-151-10-0		494661988	38,000	76	58	51	10345820

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## Lot Level Activity Report

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

SKU: 320749  
Lot: 1272232  
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
7282707	320749	1272232	124895	17-FEB-22 22:02	7282707	Chs STD Pick frm CSpk nVAS nOVP 30	27-097-10-0		489610745	28,800	24	43	51	10354023

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# Lot Level Activity Report

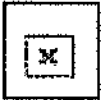
Four Oaks, NC  
All inventory transactions by SKU, Batch, and User

SKU: 320550  
Lot: 1243881  
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
7279568	320550	1243881	124895	17-FEB-22 18:02	7279568	STD Plk frm Rav Partial nVAS nOVP 50 RTS	08-029-13-B		489429159	1,200	1	45	2	10347864

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# Lot Level Activity Report

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

SKU: 320550  
Lot 1288932  
User: .

TASK_ID	SKU	Lot	Order	Trans. DTTM	TASK_ID	Task Description	Begin Loc.	End Loc.	ILPN	Each	Case	Task Type	Invt Need Type	User
7282707	320550	1288932	124895	17-FEB-22 22:02	7282707	Chs STD Pick frm Cspk nVAS nOVP	27-067-10-0	30	489502809	60,000	50	43	51	10394023

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# Lot Level Activity Report

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

SKU: 320550  
Lot: 1272222  
User: .

TASK_ID	SKU	Lot	Order	Trans. OTTM	TASK_ID	Task Description	Stac	Begin Loc.	End Loc.	ILPN	Each	Case	Task Type	Invn Need Type	User
7279585	320550	1272222	124895	17-FEB-22 18.02	7279585	STD Plk frm Rsv Full nVAS nOVP 50	50	40-146-50-0		489574934	129,800	108	56	2	10304688
7279602	320550	1272222	124895	17-FEB-22 18.02	7279602	STD Plk frm Cspk nVAS nOVP 50	50	27-067-10-0		489574935	3,500	3	58	51	10317082

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# DELIVERY PACKING LIST



6023659928

SOLD-TO		SHIP-TO		SHIP-FROM	
1001058710 WALMART STORES INC 1108 SE 10TH ST BENTONVILLE, AR 72716-0000 USA		1001612570 WALMART DISTR CENTER 6046R 11121 ELLIOT PL WILLIAMSPORT, MD 21795-4087, USA Contact: 301 223 5816		AZ15 Becton Dickinson and Company BD Supply Chain Ops 130 Four Oaks Parkway Four Oaks, NC 27524 USA	
Page 1 of 2		SHIP VIA / CARRIER :CTAQ			
		FRT.POLICY FOB PER BD TERMS & CONDITIONS			
		MODE Truck FTL			

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	
000010	328507 GTIN# 50382903285070 3805382	SYRINGE 0.5ML 29GA 12.7MM 10BAG 500 WAL 00103829007010975903	9241218		10.00	CAS	500.00	5007271496 4421405881	19.20 42.33	0.12 Cntr.Tmp.(4 to 4.34 40C)		
000020	328512 GTIN# 50382903285124 3805417	SYRINGE 0.3ML 31GA 8MM 10BAG 500 WAL 00103829007010975910 00103829007010975927	1242440	09/30/2026	112.00	CAS	500.00	5007271496 4421405881	193.76 427.17	0.62 Cntr.Tmp.(4 to 21.72 40C)		
000030	328509 GTIN# 50382903285094 3805424	SYRINGE 0.5ML 31GA 8MM 10 BAG 500 WAL 00103829007010975729	1277030	10/31/2026	112.00	CAS	500.00	5007271496 4421405881	215.04 474.08	1.38 Cntr.Tmp.(4 to 48.66 40C)		
000040	328506 GTIN# 50382903285063 3805431	SYRINGE 1.0ML 31GA 8MM 10BAG 500 WAL 00103829007010975927 00103829007010975934	9231251		97.00	CAS	500.00	5007271496 4421405881	208.55 459.77	0.94 Cntr.Tmp.(4 to 33.02 40C)		
000050	324912 GTIN# 50382903249126 550509500	SYRINGE 1.0ML 31GA 8MM 10BAG 500CS 00103829007010975903	1340465	12/31/2026	28.00	CAS	500.00	5007271496 4421405881	60.20 132.72	0.34 Cntr.Tmp.(4 to 12.15 40C)		
000060	320119 GTIN# 50382903201193 556281032	PEN NDL 31GA 5MM 100BX 1200 USA 00103829007010975699	1272205	09/30/2026	108.00	CAS	1,200.00	5007271496 4421405881	232.20 511.91	1.17 Cntr.Tmp.(4 to 41.21 40C)		
			1314110	11/30/2026	23.00	CAS	1,200.00		49.45 109.02	0.09 3.04		
			1320829	11/30/2026	79.00	CAS	1,200.00		169.85 374.46	0.85 30.12		
000070	328521 GTIN# 50382903285216 564860121	SYRINGE 0.3ML 31G 6MM S/C U-100 ReliOn 00103829007010975620 00103829007010975637	1340361	12/31/2026	224.00	CAS	500.00	5007271496 4421405881	385.95 850.88	1.37 Cntr.Tmp.(4 to 48.45 40C)		
000080	328520 GTIN# 50382903285209 564860199	SYRINGE 0.5ML 31G 6MM S/C U-100 ReliOn 00103829007010975538 00103829007010975545	1343554	11/30/2026	224.00	CAS	500.00	5007271496 4421405881	446.21 983.72	1.37 Cntr.Tmp.(4 to 48.45 40C)		
000090	328519 GTIN# 50382903285193 564860208	SYRINGE 1.0ML 31G 6MM S/C U-100 ReliOn 00103829007010975767 00103829007010975781 00103829007010975798	1333362	12/31/2026	336.00	CAS	500.00	5007271496 4421405881	722.40 1,592.62	1.37 Cntr.Tmp.(4 to 48.45 40C)		
000100	324909 GTIN# 50382903249096 565274889	SYRINGE 0.3ML 31GA 6MM WHOLEUNIT 10BAG 00103829006950472022 00103829007010975903	1200343	08/31/2026	14.00	CAS	500.00	5007271496 4421405881	24.22 53.40	0.16 Cntr.Tmp.(4 to 5.65 40C)		
000110	324911 GTIN# 50382903249119 565275148	SYRINGE 0.5ML 31GA 6MM 10BAG 500CS 00103829007010975903	1350910	11/30/2026	14.00	CAS	500.00	5007271496 4421405881	26.88 59.26	0.17 Cntr.Tmp.(4 to 6.07 40C)		
000120	328418 GTIN# 50382903284189 565276466	SYRINGE 1.0ML 31GA 8MM UFI 10BAG 500CS 00103829007010975903	1326766	11/30/2026	16.00	CAS	500.00	5007271496 4421405881	34.40 75.84	0.20 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
02/16/2022		02/21/2022	1611	3,365.96/ 7,420.68	3,109.96/ 6,856.30	22.00/ 777.03	7114419603		CTAQ	359	3864939	16



# DELIVERY PACKING LIST



6023659928

SOLD-TO				Page 2 of 2		SHIP-TO			SHIP-FROM			
1001058710 WALMART STORES INC 1108 SE 10TH ST BENTONVILLE, AR 72716-0000 USA				SHIP VIA / CARRIER :CTAQ		1001612570 WALMART DISTR CENTER 6046R 11121 ELLIOT PL WILLIAMSPORT, MD 21795-4087, USA Contact: 301 223 5816			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 FTL								
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
000130	328438 GTIN# 503829003284387 566079523	SYRINGE 0.3ML 31G 8MM WHOLE UNIT 10BG 500		1291189	10/31/2026	7.00	CAS	500.00	5007271496 4421405881	12.11 26.70	0.09 3.04	Room Temperature
000140	328468 GTIN# 503829003284684 566079552	SYRINGE 0.5ML 31GA 8MM UFI 10BAG 500CS		1242736	09/30/2026	14.00	CAS	500.00	5007271496 4421405881	26.88 59.26	0.18 6.39	Room Temperature
000150	320749 GTIN# 503829003207492 566753954	PEN NDL 32G 6MM 3B TW 100CT US		1272232	09/30/2026	24.00	CAS	1,200.00	5007271496 4421405881	13.44 29.63	0.09 3.21	
000160	320550 GTIN# 503829003205504 566930106	PEN NDL 32G 4MM PRO 100 BOX 1200 US		1243881	09/31/2026	1.00	CAS	1,200.00	5007271496 4421405881	47.28 104.24	0.26 9.15	Cntr. Temp. 4 to 40C
				1258932	09/30/2026	50.00	CAS	1,200.00		1.37 3.02	0.01 0.39	Cntr. Temp. 4 to 40C
				1272222	09/30/2026	111.00	CAS	1,200.00		68.50 151.02	0.54 19.07	
										152.07 335.26	0.03 1.13	
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
02/16/2022		02/21/2022	1611	3,365,961 7,420.68	3,109,961 6,856.30	22.00/ 777.03	7114419603		CTAQ	359	3864939	16

## **Wendy Dioguardo**

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**From:** Wendy Dioguardo  
**Sent:** Wednesday, May 11, 2022 10:46 AM  
**To:** Katherine Walker  
**Subject:** BOL POD

WALMART DISTRIBUTION CENTER WILLIAMSPORT MD 21795  
6023659928  
7114419603  
CTAQ FTL  
21FEB2022  
0086835



Wendy Dioguardo  
Complaint Coordinator

130 Four Oaks Pkwy  
Four Oaks , NC 27524  
T 1.919.963.4239  
[Wendy\\_Dioguardo@bd.com](mailto:Wendy_Dioguardo@bd.com)





INVOICE: 9109431651

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

<b>BILL-TO:</b> WALMART STORES INC 1108 SE 10TH ST BENTONVILLE AR 72716-0000	<b>SHIP-TO:</b> WALMART DISTR CENTER 6046R 11121 ELLIOT PL WILLIAMSPORT MD 21795-4087
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<b>Customer Account:</b> 1001000236	<b>Customer PO:</b> 4421405881	<b>Invoice Date:</b> 02/21/2022	<b>Payment Terms:</b> 2% 30 Days, Net 45	<b>Page:</b> 1 of 2
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<b>BD Sales Document:</b> 5007271496	<b>Drop Ship Reference:</b>	<b>Contact:</b> CTC-BATCH
<b>BD Delivery:</b> 6023659928	<b>Mode of shipment:</b> Truck FTL	<b>Shipped From:</b> BD Distribution Center 130 Four Oaks Parkway Four Oaks, NC 27524-7228
<b>Carrier Reference:</b> 0086835	<b>Carrier:</b> CAROLINA TANK LINES	<b>Freight Terms:</b> FOB PER BD TERMS & CONDITIONS

LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
10	328507 50382903285070	SYRINGE 0.5ML 29GA 12.7MM 10BAG 500 WAL 003805382	10.000	CAS	23.45	234.50	
20	328512 50382903285124	SYRINGE 0.3ML 31GA 8MM 10BAG 500 WAL 003805417	112.000	CAS	23.45	2,626.40	
30	328509 50382903285094	SYRINGE 0.5ML 31GA 8MM 10 BAG 500 WAL 003805424	112.000	CAS	23.45	2,626.40	
40	328506 50382903285063	SYRINGE 1.0ML 31GA 8MM 10BAG 500 WAL 003805431	97.000	CAS	23.45	2,274.65	
50	324912 50382903249126	SYRINGE 1.0ML 31GA 6MM 10BAG 500CS 550509500	28.000	CAS	164.05	4,593.40	
60	320119 50382903201193	PEN NDL 31GA 5MM 100BX 1200 USA 556281032	210.000	CAS	594.36	124,815.60	
70	328521 50382903285216	SYRINGE 0.3ML 31G 6MM S/C U-100 ReliOn 564860121	224.000	CAS	23.45	5,252.80	

ORIGINAL

**Becton, Dickinson and Company**  
Tel: 855 417 1969  
Email: [Collections@bd.com](mailto:Collections@bd.com)  
Federal ID No: 22-0760120  
DUNS: 00-129-2192  
[www.bd.com](http://www.bd.com)

**PLEASE REMIT TO:** Becton, Dickinson and Company  
21588 Network Place  
Chicago IL 60673-1215

<b>Customer Account:</b> 1001000236	<b>Customer PO:</b> 4421405881	<b>Invoice Date:</b> 02/21/2022	<b>Payment Terms:</b> 2% 30 Days, Net 45	<b>Page:</b> 2 of 2
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LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
80	328520 50382903285209	SYRINGE 0.5ML 31G 6MM S/C U-100 ReliOn 564860199	224.000	CAS	23.45	5,252.80	
90	328519 50382903285193	SYRINGE 1.0ML 31G 6MM S/C U-100 ReliOn 564860208	336.000	CAS	23.45	7,879.20	
100	324909 50382903249096	SYRINGE 0.3ML 31GA 6MM WHOLEUNIT 10BAG 565274889	14.000	CAS	164.05	2,296.70	
110	324911 50382903249119	SYRINGE 0.5ML 31GA 6MM 10BAG 500CS 565275148	14.000	CAS	164.05	2,296.70	
120	328418 50382903284189	SYRINGE 1.0ML 31GA 8MM UFII 10BAG 500CS 565276466	16.000	CAS	164.05	2,624.80	
130	328438 50382903284387	SYRINGE 0.3ML 31G 8MM WHOLEUNIT 10BG 500 566079523	7.000	CAS	164.05	1,148.35	
140	328468 50382903284684	SYRINGE 0.5ML 31GA 8MM UFII 10BAG 500CS 566079562	21.000	CAS	164.05	3,445.05	
150	320749 50382903207492	PEN NDL 32G 6MM 3B TW 100CT US 566753954	24.000	CAS	594.36	14,264.64	
160	320550 50382903205504	PEN NDL 32G 4MM PRO 100 BOX 1200 US 586930106	162.000	CAS	594.36	96,286.32	
		NET PRICE SUBTOTAL				277,918.31	
		SALES TAX SUBTOTAL				0.00	
		GRAND TOTAL				277,918.31	
HDR NO PRETICKETHDR =====			=====		HDR TRUCK#	01 FOR 109447380	
=====HDR=====			=====				
Discount			TOTAL DUE:		USD	277,918.31	
2.00 % USD 5,558.37 -			Due Date:		04/07/2022		
If paid by:							
03/23/2022							

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(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 GO and to accurately report under any state or federal health care program the net cost actually paid by customer.

ORIGINAL



# DELIVERY PACKING LIST



6023659928

SOLD-TO		SHIP-TO		SHIP-FROM	
1001058710 WALMART STORES INC 1108 SE 10TH ST BENTONVILLE, AR 72716-0000 USA		1001612570 WALMART DISTR CENTER 6046R 11121 ELLIOT PL WILLIAMSPORT, MD 21795-4087, USA Contact: 301 223 5816		A215 Becon Dickinson and Company BD Supply Chain Ops 130 Four Oaks Parkway Four Oaks, NC 27524 USA	
Page 1 of 2		SHIP VIA / CARRIER :CTAQ			
		FRT.POLICY FOB PER BD TERMS & CONDITIONS			
		MODE Truck FTL			

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	328507 GTIN# 50382903285070 3805382		SYRINGE 0.5ML 29GA 12.7MM 10BAG 500 WAL 00103829007010975903	9241218		10.00	CAS	500.00		5007271496 4421405881	19.20 42.33	0.12 4.34	Cntr.Tmp.(4 to 40C)												
000020	328512 GTIN# 50382903285124 3805417		SYRINGE 0.3ML 31GA 8MM 10BAG 500 WAL 00103829007010975910	1242440	09/30/2026	112.00	CAS	500.00		5007271496 4421405881	193.76 427.17	0.62 21.72	Cntr.Tmp.(4 to 40C)												
000030	328509 GTIN# 50382903285094 3805424		SYRINGE 0.5ML 31GA 8MM 10 BAG 500 WAL 00103829007010975729	1277030	10/31/2026	112.00	CAS	500.00		5007271496 4421405881	215.04 474.08	1.38 48.66	Cntr.Tmp.(4 to 40C)												
000040	328506 GTIN# 50382903285063 3805431		SYRINGE 1.0ML 31GA 8MM 10BAG 500 WAL 00103829007010975927	9231251		97.00	CAS	500.00		5007271496 4421405881	208.55 459.77	0.94 33.02	Cntr.Tmp.(4 to 40C)												
000050	324912 GTIN# 50382903249126 550508500		SYRINGE 1.0ML 31GA 6MM 10BAG 500CS 00103829007010975903	1340465	12/31/2026	28.00	CAS	500.00		5007271496 4421405881	60.20 132.72	0.34 12.15	Cntr.Tmp.(4 to 40C)												
000060	320119 GTIN# 50382903201193 556281032		PEN NDL 31GA 5MM 100BX 1200 USA 00103829007010975699	1272205	09/30/2026	108.00	CAS	1,200.00		5007271496 4421405881	232.20 511.91	1.17 41.21	Cntr.Tmp.(4 to 40C)												
000070	328521 GTIN# 50382903285216 564860121		SYRINGE 0.3ML 31G 6MM S/C U-100 ReliOn 00103829007010975620	1314110	11/30/2026	23.00	CAS	1,200.00			49.45 109.02	0.09 3.04													
000080	328520 GTIN# 50382903285209 564860199		SYRINGE 0.5ML 31G 6MM S/C U-100 ReliOn 00103829007010975538	1343554	11/30/2026	79.00	CAS	1,200.00			169.85 374.46	0.85 30.12													
000090	328519 GTIN# 50382903285193 564860208		SYRINGE 1.0ML 31G 6MM S/C U-100 ReliOn 00103829007010975781	1333362	12/31/2026	224.00	CAS	500.00		5007271496 4421405881	385.95 850.88	1.37 48.45	Cntr.Tmp.(4 to 40C)												
000100	324909 GTIN# 50382903249096 565274889		SYRINGE 0.3ML 31GA 6MM WHOLEUNIT 10BAG 00103829006950472022	1200343	08/31/2026	14.00	CAS	500.00			24.22 53.40	0.16 5.65	Cntr.Tmp.(4 to 40C)												
000110	324911 GTIN# 50382903249119 565275148		SYRINGE 0.5ML 31GA 6MM 10BAG 500CS 00103829007010975903	1350910	11/30/2026	14.00	CAS	500.00		5007271496 4421405881	26.88 59.26	0.17 6.07	Cntr.Tmp.(4 to 40C)												
000120	328418 GTIN# 50382903284189 565276466		SYRINGE 1.0ML 31GA 8MM UFI 10BAG 500CS 00103829007010975903	1326766	11/30/2026	16.00	CAS	500.00		5007271496 4421405881	34.40 75.84	0.20 7.20	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													
02/16/2022		02/21/2022	1611	3,365.96/ 7,420.68	3,109.96/ 6,856.30	22.00/ 777.03	7114419603		CTAQ	359	3864939	16													



# DELIVERY PACKING LIST



6023659928

SOLD-TO				Page 2 of 2		SHIP-TO		SHIP-FROM					
1001058710 WALMART STORES INC 1108 SE 10TH ST BENTONVILLE, AR 72716-0000 USA				SHIP VIA / CARRIER :CTAQ		1001612570 WALMART DISTR CENTER 6046R 11121 ELLIOT PL WILLIAMSPORT, MD 21795-4087, USA Contact: 301 223 5816		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 FTL									
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	
000130	328438 GTIN# 50382903284387 566079523	SYRINGE 0.3ML 31G 8MM WHOLEUNIT 10BG 500 00103829007010975903	1291189	10/31/2026	7.00	CAS	500.00	5007271496 4421405881	12.11 26.70	0.09 3.04	Room Temperature		
000140	328468 GTIN# 50382903284684 566079562	SYRINGE 0.5ML 31GA 8MM UFII 10BAG 500CS 00103829006950472022	1242736	09/30/2026	14.00	CAS	500.00	5007271496 4421405881	26.88 59.26	0.18 6.39	Room Temperature		
000150	320749 GTIN# 50382903207492 566753954	PEN NDL 32G 6MM 3B TW 100CT US 00103829007010879710	1326331	11/30/2026	7.00	CAS	500.00	5007271496 4421405881	13.44 29.63	0.09 3.21			
000160	320550 GTIN# 50382903205504 586930106	PEN NDL 32G 4MM PRO 100 BOX 1200 US 00103829006950472022	1272232	09/30/2026	24.00	CAS	1,200.00	5007271496 4421405881	47.28 104.24	0.26 9.15	Cntr.Tmp.(# to 40C)		
			1243881	08/31/2026	1.00	CAS	1,200.00	5007271496 4421405881	1.37 3.02	0.01 0.39	Cntr.Tmp.(# to 40C)		
			1258932	09/30/2026	50.00	CAS	1,200.00		68.50 151.02	0.54 19.07			
			1272222	09/30/2026	111.00	CAS	1,200.00		152.07 335.26	0.03 1.13			
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
02/16/2022			02/21/2022	1611	3,365.96/ 7,420.68	3,109.96/ 6,856.30	22.00/ 777.43	7114419603		CTAQ	359	3864939	16

# BD BILL OF LADING

86835

## 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

7114419603



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

CARRIER # / NAME: CAROLINA TANK LINES  
Trailer Number: 359  
Seal Number: 3864939  
SCAC: CTAQ  
*Seal Intact 2-22-22 JLS*

DATE: 02/21/22 PAGE: 1 OF: 1

PRO NUMBER:

CONSIGNEE AND DESTINATION: SHIP TO:  
1001612570  
WALMART DISTR CENTER 6046R  
11121 ELLIOT PL  
WILLIAMSPORT, MD 21795-4087  
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

Must deliver on Feb 23, 2022. Shipment may not deliver early or late

## CUSTOMER ORDER INFORMATION

PURCHASE ORDER#	CUSTOMER ORDER#	BD DELIVERY#	PURCHASE ORDER#	CUSTOMER ORDER#	BD DELIVERY#
4421405881	5007271496	6023659928			

## CARRIER INFORMATION

NO OF PKGS	HM	FREIGHT DESCRIPTION	ERG GUIDE	WEIGHT (LB's)	WEIGHT (KG's)	CUBE (CFT3)	CUBE (M3)
1611		HOSPITAL/MEDICAL LABORATORY SUPPLIES		6878.36	3122.77	677.48	19.18
TOTAL 1611		TOTALS		6878.36	3122.77	677.48	19.18

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.

## FREIGHT TERMS

FOB PER BD TERMS & CONDITIONS

SHIPPER SIGNATURE

CARRIER NAME:  
CAROLINA TANK LINES

CARRIER SIGNATURE

DATE / TIME  
02/21/22 21:51:32

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 DELIVER OR REFUSAL OF ANY PORTION OF THIS SHIPMENT, NOTIFY SHIPPER AT 201.847.6633.

02/21/22 21:51:32

T. HARTMAN # 592

Jessica L. Souders



**INVOICE** 0086835

DATE 03/15/2022  
0086835

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BECTON DICKINSON FOUR OAKS  
130 FOUR OAKS PARKWAY  
FOUR OAKS, NC 27524

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Walmart Distribution Center 6046  
11121 Elliott Pl  
WILLIAMSPORT, MD 21795

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BECTSTMO  
BECTON DICKINSON & COMPANY  
C/O CASS INFORMATION SYSTEM  
P.O. BOX 67  
ST. LOUIS, MO 63166

SHIP DATE 02/21/2022  
BILL OF LADING 7114419603  
CONSIGNEE REF NO. Conf # 60479323  
DRIVER NAME DHORTON DAVID HORTON  
TRACTOR NO. 592  
TRAILER NO. R359

DESCRIPTION	WEIGHT	UNITS	RATE	CHARGES
MEDICAL SUPPLIES	6878.0	1.0000	1123.2000	1123.20
	Min. weight: 0.0		Flat rate	
FUEL SURCHARGE	Per mile	351.0000	0.4700	164.97
<p><b>Remit To:</b> CTL Lockbox Carolina Tank Lines, Inc. P.O. Box 735456 Dallas, TX 75373-5456</p>				
THIS BILL IS PAST DUE ON	04/14/2022	PLEASE PAY THIS AMOUNT	\$1,288.17	

*Thank you for your business*