

Page 1 of 2

North America Regional Work Instruction

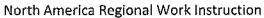
Document Number: NA-RBI-18-02-F1

Title: Claim Cover Sheet

Revision Level: 01

Complete this form with Customer Claim Investigation per NA-RBI-18-02 and NA-RPR-18 Date Customer Name Case Number Shipment Number Amerisource Bergen Corp. 03360420 7115403420 12Apr2023 Claims Evaluation Documentation Attached? Carrier **Delivery Number** ☑ Yes □ No XPOR - FTL 6026952722 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 M851 & MM03 QN Pallet Report Claims Report & Returns Review Report - (non-applicable/currently not available) □ Invalid ☐ indeterminate Investigation Results □ Valid Source of Fallure ☐ Carrier □ DC ☐ Customer Error If Valid, Reference one of the following: Non-applicable QN, CAPA, Formal Email Notification Date, or Carrier Claim Reference Number: Completed By (sign and date):

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





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

Status: Released EFFECTIVE
Revision: 01 Change #: 500000266260
Version: A Classification: Confidential

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

BD Claims <claims@bd.com> From:

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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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	-0	220	6402	5616.0	

Shipments and deliveries

- ▼ 🖺 7115403420
 - · 😝 6025913488
 - 👜 6026683493
 - 👜 6026938970
 - · 🕸 6026946229
 - · 🕸 6026942248
 - · 🙀 6026929653

 - \$\overline{\psi} 6026961602 \$\overline{\psi} 6026952722

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Pick History

Four Oaks, NC All picks for a given order.

 Order
 Shipment
 TASK CMPL REF_NBR
 Task Cmpl DTTM
 User

 553335
 7115403420
 00003629005885101086
 Mar 29, 2023 8,23,28 AM 10337655

Printed; Apr 17, 2023 - 1;04:22 PM

Order:

 Description
 SKU
 Batch
 LPN
 Pull Loc
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 STD Pit frm CsPk nVAS nDVP 50
 515060
 2206402
 00003329005885101086
 17-175-10-0
 800

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Printed: Apr 17, 2023 - 12:55:32 PM

Loading History by Order or Trailer

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

Order 6D Shipphent. Trater

7115403420

00103829007015008378 515060

Staging Lane Batch OB095 2206402

Trailer 7174

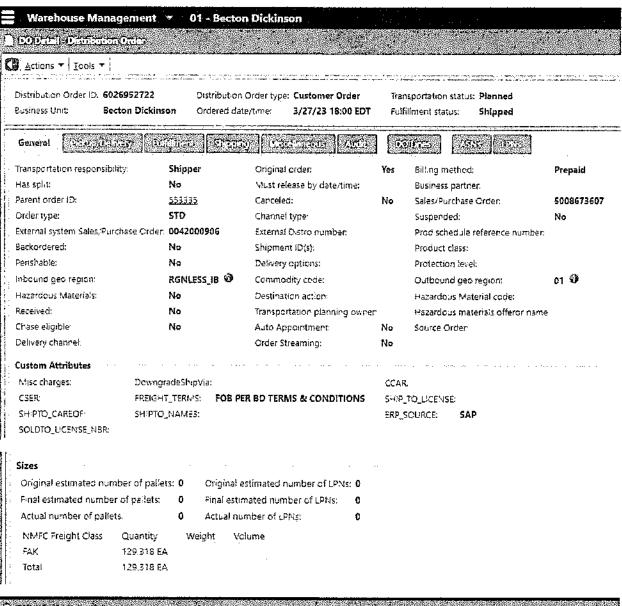
	Lot Level Activity Report Four Oaks, NC All inventory transactions by SKU, Batch, and User	SKU: Lot: User:	515050 2208402	
4SK_ID SKU Lot Order Trans. DTTM TASK_ID 2371040 515060 2206402 553335 28-MAR-23 16:03 12371040	Task Description Begin Loc. End Lo STD Pik frm CsPk nVAS nOVP 50 17-175-10-0	ILPN Each Case. 489870172 800 4	c. ILPN Each Case Task Type Invn Need Type User 489870172 800 4 58 800 51 103376\$5 800 4	- P
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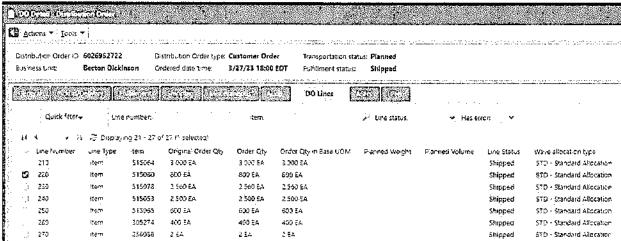
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Frenceson Inc.
The Date States States Frenceson
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The Date of States States Frenceson
The Date of States Frenceson

Nat 12,2523 Apr 5, 2523

ASec Type Original Oty Adj Oris dity Shipped City Cancelled City Graer Status JOE Shibment WHS Shipment Balch Status

Non-applicable - No Natches Found







BD SHIPMENT PACKING LIST



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-	company	SHIP	á		3		¥.		ΕA		H A	800 / 200 aa + cade	EA		CARRIER TRACKING NUMBER	(402)03829071154034201
SHIP-FROM	A215 Becton Dickinson and Company BD Supply Chain Ops 130 Four Oaks Parkway Four Oaks , NC 27524 USA	QTY SHIPPED QTY OUTST.	0	4,600	0	800	0	200	O	2,000	0	880 / 500	0	2,560	SEAL NO.	4839442
SHIP	A215 Bector BD Sud 130 FC Four C USA	EXPIRY ORDER OTY	દ	07/31/2024	23	04/30/2024	30	04/30/2024	30	04/36/2024	30	05/31/2024	4	06/30/2024	PRO NO.	
	1001013280 AMERISOURCE BERGEN CORP #04 101 NORFOLK ST MANSFIELD , MA 02048-0000 USA Contact: 508 337 8571	BATCH NO. SERIAL NO.		2208503		2205403		2205403		2205403		2206402		2207501	TRAILER NO.	7174
SHIP-TO		PRODUCT DESCRIPTION CONFIGURABLE MODEL NO.		O		0		0						R C100-0	FOTAL VOLUME (M ³ /H³)	42.011/1483,612
	03-27 SOLUTIONS LE RMS & CONDITION	PRODU		CONNECTOR C35-0		PROTECTOR P20-0		PROTECTOR P20-0		PROTECTOR P20-0		PROTEÇTOR P13-0		INFUSION ADAPTER C100-O		
Page 7 of 13	Warehouse Release Date: 2023-03-27 CARRIER: RXO CAPACITY SOLUTIONS LL FRT POLICY: FOB PER BD TERMS & CONDITIONS MODE: 31 Truck FTL Refer	BD PRODUCT CUSTOMER PRODUCT		05150703		05150642		05150642		05150642		05150604		05150789	TOTAL GROSS WEIGHT (KG/LBS)	5013,592/11053.089
Pa	Wareho CARRII FRT PC MODE:		0 305219	0 515070 GTIN#50382905150703	0 515070	515064 GTIN#50382905150642	0 515064	6715064 GTIN#50382905150642	0 515064	6 515064 GTIN#50382905150642	0 515064	615060. GTIN#50382905150604	0 515060	0 515078 GTIN#50382905150789	#BOXES	1031
	#04	S SO ITEM DLV ITEM	000180	000270	000190	000230	000210	000230	000210	000290	000210	000300	000220	000310	ETS	
	SEN CORP	SALES ORDER DELIVERY	6026952722	5008673607	6026952722	5008673607	6026952722	5008673607	6026952722	5008673607	6026952722	5008673607	6026952722	5008673607	#PALLETS	27
SOLD-TO	1001024936 AMERISOURCE BERGEN CORP #04 ACCOUNTS PAYABLE PO BOX 247 THOROFARE , NJ 08086-0000 USA	HANDLING UNIT ID CUSTOMER ORDER	0042000906		0042000906		0042000906		0042000906	00103829007015008187	0042000906		0042000906		ACT.SHIP DATE	03/29/2023

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DELIVERY PACKING LIST



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SOLD-TO	-10	:	Page 1 of 3		SHIP-TO	Ş				SHIP-FROM	W			
10010 AMER	1001024936 AMERISOURCE BERGEN CORP #04	CORP #04	SHIP VIA / CARRIER : XPOR	XPOR	AMERISOURCE B	URCE BER	AMERISOURCE BERGEN CORP #04 101 NORFO! X ST	£04		Becton Dick	Becton Dickinson and Company	npany		
ACCC PO BC	ACCOUNTS PAYABLE PO BOX 247 THOROFARE, NJ 08086-0000	000	FRT.POLICY FOB CONI	FOB PER BD TERMS & CONDITIONS	MANSFIEI Contact &	LD , MA 020 308 337 857	MANUSFIELD , MA 02048-0000 , USA Contact: 508 337 8571	5		130 Four Oaks USA	ob Suppy Chain Cha 130 Four Oaks Parkway Four Oaks , NC 27524 USA			
USA			MODE Truck	Truck FTL Refer										
SHIPP	SHIPPING INSTRUCTIONS		This Delivery contains temperature sensitive	products,	Please see carlons for storage conditions.	for storage	conditions.					:		
ITEM NO	BD PRODUCT CUSTOMER PRODUCT	5	PRODUCT DESCRIPTION HANDLING UNIT ID		BATCH NO! SERIAL NO	EXPIRY DATE IMMI DD/YYYY]	QUANTITY SHIPPED [1,234,567.89]	SHIP	EA PER SHIP UOM	SALES ORDER CUST ORDER	MATERIAL GR.WGT. (KG / LBS) [1	VOLUME (M3 / CFT) [1,234,567,89]	STORAGE TEMP SHIP TEMP	씂
0000010	309653 GTIN# 50382903096539 309653	39 00103829007015008248 00103829007015008392	p 1mt 08248 08392		2361583	12/31/2027	39.00	CAS	160.00	5008673607 0042000906	296.44	27.40	Room Temperature	<u> </u>
				N.	2362100	12/31/2027	3.00	CAS	160.00		22.80 50.27	7.49		
0000050	309646 GTIN# 50382903096461	SYRINGE 5ML LL SP125 00103829007015008408	SP125 08408	<i>T1</i>	3054068	01/31/2028	9.00	CAS	900.009	5008673607 0042000906	18.37	7.49	Room Temperature	
000030			Syringe 50cc Lt. Tip Convenience Pak 00103829007015008217 00103828007015008224	N	2305927	10/31/2027	36.00	CAS	120.00	5008673607 0042000906	194.40 428.58	33,41	Room Temperature	
			08194 08200	OI.	2305937	10/31/2027	36.00	CAS	120.00		194.40	33,41		
		00103829007015008392	08392	CSI	2305941	10/31/2027	9.00	CAS	120.00		48.60	16.70		
000040	305945 GTIN# 50382903059459 305945		SYRINGE SFTYGLD 1ML WINDL 27X1/2 RB 00103829006950902154		2304406	11/30/2027	4.00	CAS	400.00	5008673607 0042000906	11.07.	3,71	Room Temperature	
0000020		SYRINGE 20ML LL TIP CONV PAK 00103829007015008279	. TIP CONV PAK 08279	N.	2355881	12/31/2027	54.00	CAS	120.00	5008673607 0042000906	133.49	48.31	Room Temperature	
000000		SHARPS COLL 3.3QT RED 00103829007015008286	OT RED 08286	(7)	3060002		10.00	CAS	24.00	5008673607 0042000906	71.20	43.68	Room Temperature	
		00103829007015008392 00103829007015008408	08392 08408	ਲ	3048001		3,00	CAS	24.00		21,36:	0.25		
0.0000	305165 GTIN# 50382903051651 305165	NEEDLE 21X1 RB 00103829006950902154 00103829007015008422 00103829007015008432	02154 08422 08432	N	2228049	11/30/2027	8.00	CAS	1,000.00	5008673607 0042000906	13.90	0.04	Room Temperature	
080000	305109 GTIN# 50382903051095		08422	, tN	2244830	11/30/2027	16.00	CAS 1	1,000.00	5008673607 0042000906	19.60	5,76	Room Temperature	
060000		NEEDLE 16X1 RB 00103629007015008422 00103829007015008439	08422 08422	EN.	2279847	12/31/2027	16,00	CAS	1,000.00	5008673607 0042000906	29.02	0.03	Room Temperature	
000100			08415	N	2228440	01/31/2028.	00'6	CAS	1,000,000	5008673607 0042000906	15.52	3.60	0,10 Room 3.60 Temperature	
WARE	WAREHOUSE RELEASE AC-	ACT. SHIP DATE # BOXES	S TOTAL GROSS WEIGHT (KG / LBS)	TOTAL MATERIAL WGT (KG / LBS)	L 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	3	ļ	7115403420			XPOR	7174	483	4839442	20
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Customer Service





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SOLD-10	<u>Ş</u>			Page 2 of 3		1001013280	280				A215				
1001024936 AMERISOUI	1001024936 AMERISOURCE BERGEN CORP #04	CORP #04		SHIP VIA / CARRIER: XPOR	KPOR	AMERISC 101 NOR	AMERISOURCE BER 101 NORFOLK ST	AMERISOURCE BERGEN CORP #04 101 NORFOLK ST	#0#		Becton Dick	Becton Dickinson and Company RD Sundy Chain Ons	трапу		
ACCOUNTS PO BOX 247 THOROFAR	ACCOUNTS PAYABLE PO BOX 247 THOROFARE , NJ 08086-0000	0000		FRT.POLICY FOR PER BD CONDITIONS	FOB PER BD TERMS & CONDITIONS	MANSFIE	MANSFIELD , MA 0204 Contact: 508 337 8571	MANSFIELD , MA 02048-0000 , USA Contact: 508 337 8571	ξ		130 Four Oaks , Four Oaks , USA	130 Four Oaks Parkway Four Oaks , NC 27524 USA			
e new				MODE Truck F	Truck FTL Refer						· · · · · · · · · · · · · · · · · · ·				
E	BD PRODUCT CUSTOMER PRODUCT	<u></u>	<u>a</u>	PRODUCT DESCRIPTION HANDLING UNIT ID		BATCH NO! SERIAL NO	EXPIRY DATE [MM/ DD/YYYY]	QUANTITY SHIPPED [1,234,567.89]	SHIP	EA PER SHIP UOM	SALES ORDER CUST ORDER	MATERIAL GR.WGT. (KG / LBS)	VOLUME (M3 / CFT) [1,234,567,89]	STORAGE TENP	EMP R
000110	305122 GTIN# 50382903051224	NEEDLE 25X5/8 RB 00103829007015008422	X5/8 RB 70150084	122		2363623	01/31/2028	7.00	CAS	1,000.00	5008673607 0042000906	11.11	2.61	Room Temperature	
000120	303 124 329410 GTIN# 50382903294102		OML 28G	SYRINGE 1,0ML 28GA 1/2IN 10BAG 500 BDD 00103829006950902154		2164189	05/31/2027	3.00	CAS	500.00	5008673607 0042000906	6.45	1.31	Cntr.Tmp.(4 to 40C)	<u>.</u>
000130	309620 GTIN# 50382903096201	SYRINGE CATHETER TIP 50MI 00103829007015008392	ATHETE!	3 TIP 50ML 392		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		VTEGRA (	SYRINGE INTEGRA 3ML W/N/DL 23X1 RB 00103629007015008378	-	2271484	08/31/2027	2.00	CAS	400,00	5008673607 0042000906	7.89	3.04 T	Room Temperature	
000150	305426 GTIN# 50382903054263		OLL NEXT	SHARPS COLL NEXT GEN 5.4QT RED 12/PACK 00103829007015068361 00103829007015008378		302594:1		13.00	CAS	12.00	5008673607 0042000906	95.82 211.25	1.18 F 41.50 T	Room Temperature	
000160	309605 GTIN# 50382903096058		0ML 1L Ti	SYRINGE 10ML LITP BULK CONVENIENCE PAK 00103829007015008262	¥	2307423	10/31/2027	00.09	CAS	240,00	5008673607 0042000906	154,80 341,28	1.40 F	Room Temperature	
000170	302832 GTIN# 50382903028325	SYRINGE 30ML LL S/C 6 00103829007015008255	OML LL S. 170150082	/C 56 255		3004051	12/31/2027	27.00	CAS	224.00	5008673607 0042000906	174.80 385.36	1.78	1.78 Room 62.68 Temperature	
000180	305219 GTIN# 50382903052191 305219	SYRINGE ORAL 10ML CLEAR 00103829007015008415	JRAL 10M )70150084	L CLEAR 115		3061981		3.00	CAS	500.00	5008673607 0042000906	13.86 30.56	3.18	Room Temperature	
000190	515070 511N# 50382905150703 515070	CONNECTOR C35-0 703 00103829007015008422	JR C35-0 770150084	122		2208503	07/31/2024	23.00	CAS	200.002	5008673607 0042000906	17,11 37,73	7.84	Room Temperature	
000200	515052 GTIN# 50382905150529 615052	INJECTOR N35-0 529 00103829007015008408	N35-O )7015008-	108		2210306	03/31/2025	2.00	CAS	200.00	5008673607 0042000906	9.16	2.01	Room Temperature	
	7600	00103829007015008231	7015008;	231		2210308	03/31/2025	32.00	CAS	200.00		68.56	0.92 32.35		
000210	\$15064 GTIN# 50382905150642 515064	PROTECTOR P20-0 00103829007015008187 00103829007015008385 00103829007015008385	DR P20-0 370150081 370150083	187 385 305		2205403	04/30/2024	30.00	CAS	100.00	5008673607 0042000906	64.80	3.11	Room Temperature	
000220	515060 GTIN# 50382905150604	-	7015008	378		2206402	05/31/2024	4.00	CAS	200.00	5008673607 0042000906	12.25	6.18	0.18 Room 6.18 Temperature	
000230	515078 GTIN# 50382905150789 615078	NFUSION ADAPTER C100-O 00103829006950902154	ADAPTER 16950902	C100-0 154		2207501	06/30/2024	16.00	CAS	160.00	5008673607 0042000906	35,04 77,25	0.46.F 16.17 T	Room Temperature	
000240	515053	INJECTOR N35-0 MULTI	N35-0 ML	JLTI		2210310	03/31/2025	10.00	CAS	250.00	5008673607	24.84	0.29 Room	Room	
WARE	WAREHOUSE RELEASE AC-	ACT . SHIP DATE #	# BOXES	TOTAL GROSS WEIGHT (KG / LBS)	TOTAL MATERIAL WGT (KG / LBS)	AL TOTAL VOLUME ) (M3 / CFT )	<u> </u>	SHIPMENT NO	PRO N	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	483	4839442	20
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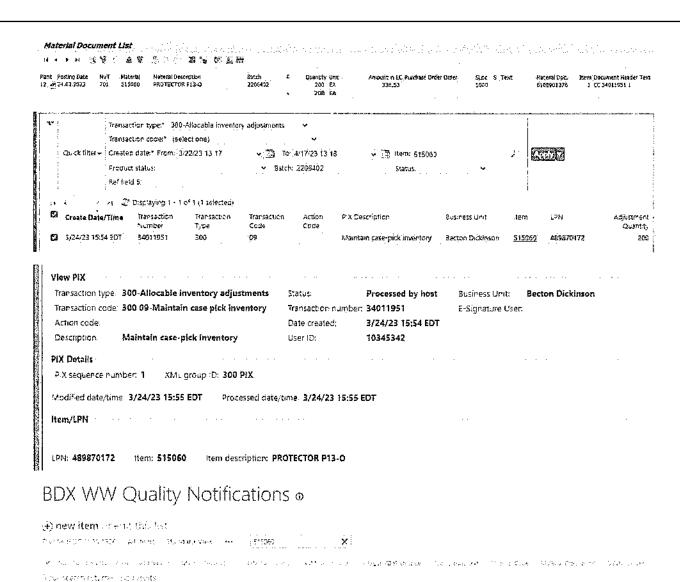
Customer Service





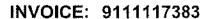
## **DELIVERY PACKING LIST**

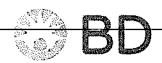
				EMP R	4)4)-		2	#PLTS	20
				STORAGE TEMP SHIP TEMP	10,10 Temperature 0,18 Room 6,18 Temperature	4 Room 5 Temperature	3 30C) 3 30C)	SEAL NO.	4839442
	отрапу			VOLUME (M3 / CF1) [1,234,567.89]	E.O. 1.0	1.55	5.0 8.0 8.0		
	SHIP-FROM A215 Becton Dickinson and Company BD Stooly Chain Ops	130 Four Oaks Parkway Four Oaks , NC 27524 USA		MATERAL GR.WGT. (KG / LBS)	54.76 12.00 26.46	4.08 9.00	7.8. 29.8.	TRAILER NO.	7174
	SHIP-FROM A215 Becton Dicki	130 Four Caks USA			5008673607 5008673607 50042000906	5008573507 0042000906	5008573807 0042000906	CARRIER CODE	XPOR
				EA PER SHIP UOM	150.00	400.00	1.00	9	
	#04	JSA		SHIP	CAS	CAS	<b>₹</b>	PRO NO	
	SHIP-TO 1001013280 AMERISOURCE BERGEN CORP #04 101 NORFOLK ST	MANSFIELD , MA 02048-0000 , USA Coniact: 508 337 8571		OUANTITY SHIPPED [1,234,567.89]	4.00	1,00	2.00	SHIPMENT NO.	7115403420
į	0 JRCE BEI OLK ST	.D , MA 02 08 337 85		EXPIRY DATE [MM/ DD/YYYY]	08/31/2024	08/31/2027	12/20/2025		1
	SHIP-TO 1001013280 AMERISOURCE B 101 NORFOLK ST	MANSFIEL Contact: 5		BATCH NO/ SERIAL NO	2209403	2265888	3013646	TOTAL VOLUME	30,38/ 1,073.01
	KPOR	ER BD TERMS & TIONS	Truck FTL Refer		220			TOTAL MATERIAL	2,857.23/ 6,299.11
	Page 3 of 3 SHIP VIA / CARRIER: XPOR FRT.POLICY FOB PER BD1 CONDITIONS			PRODUCT DESCRIPTION HANDLING UNIT ID	54 AULTIPACK 78	SYRINGE INTEGRA 3ML WINDL 21X1-1/2 RB TW 00103829007015008385	70 Veritor	TOTAL GROSS	3,177.23/7,004.59
				- <del>-</del>	7069509027 OR P20-0 1	INTEGRA 3 3070150083	Test Physic	# BOXES	488
	RP #04		MODE   MODE   MODE   MODE   MODE   MODE   MODE   MODE   MANDLING U   MODE   MANDLING U   MODE   MO					ACT . SHIP DATE	03/29/2023
	GENCO	.Е 1086-000		NUCT	35150536 35150659	13052740	02580388		03/2
1 3 4	SOLD-TO 1001024936 AMERISOURCE BERGEN CORP #04	ACCOUNTS PAYABLE PO BOX 247 THOROFARE , NJ 08086-0000		BD PRODUCT CUSTOMER PRODUCT	GTIN# 50382905150536 515053 515065 GTIN# 50382905150859		305274 305038 GTIN# 00382902590388 266038	WAREHOUSE RELEASE	03/27/2023
1	SOLD-TO 1001024936 AMERISOUS	ACCO PO BO THOR	USA	NG TEM	000250	000260	000220	WARE	



### Red Dot / Pallet Discrepancy Report

Non-applicable - No applicable items found.





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:	Involce 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	Made 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 Tlp 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	

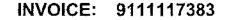


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1001000141	0042000906	03/29/2023	1.68% 28, Net 29 Days	2 of 3	

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 C35-0 515070	23.000	CAS	400.00	9,200.00	
280	515052 50382905150529	INJECTOR N35-0 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 P13-0 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 P20-0 MULTIPACK 515065	4.000	CAS	952,50	3,810.00	
L		<u> </u>	<u></u>			<u> </u>	<u> </u>





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Customer Account:	ccount: Customer PO:		Payment Terms:	Page:
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	
						•	
				:	:		
Disco		if paid by:	TOTAL DUE:		USD	139,106.35	
1	.68 % USD 2,336.99 -	04/26/2023	Due Date:	04/27/2	023		

1. Any conditions specified by buyer to the contrary notwethstanding, the terms and concitions of sale set forth in your conditions specified by buyer to the contrary notwethstanding, the terms and concitions of sale set forth in your conditions specified by buyer to the contrary notwethstanding, the terms and concitions of sale set forth in your conditions provided at the time of purchase. Some of the products listed on this executed written agreement with 8D or III none, on the applicable 8D order acknowledgement or price lest sent to you invoke 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 on price" under Section 11:288(b)(3/A) of the Social Security Act | 42 U.S.C.Sec. 13203-170(b)(3/A). Customer shall safety any and all requirements proposed in buyers retaining to discounts or radictions in price discounts or radictions in price discounts or radictions in price discounts or additional discounts. The value of any rebates, discounts incentives, or product provided at the time of purchase. Some of the products listed on this executed write and expendit of goods to buyer. Accorptance by BD of the section of the section of the products in a price to customer may constitute a "discount a constit

### 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