

## North America Regional Work Instruction

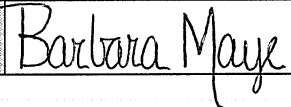


Document Number: NA-RBI-18-02-F1

Revision Level: 01

Title: Claim Cover Sheet

Page 1 of 2

Complete this form with Customer Claim Investigation per NA-RBI-18-02 and NA-RPR-18			
Date	Customer Name	Case Number	Shipment Number
31Mar2023	Amerisource Bergen	03329473	7115396125
Carrier	Delivery Number	Claims Evaluation Documentation Attached?	
FEDX - ParcelG	6026929422	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Customer Claim			
SHORTAGE			
Investigation			
<b>INVALID</b>  RE: Item(s) Listed - <b>(MV0528)</b> INVOICE - 9111106570 <ul style="list-style-type: none"><li>were picked and shipped properly from the FODC without any validating adjustments to date.</li><li>All items were delivered per the POD – a copy of the POD shows the order as delivered and denotes no discrepancy at the time of delivery.</li></ul> The following reports were reviewed in the conclusion process: <ul style="list-style-type: none"><li>Loading History by Order or Trailer Report</li><li>Pick History Report</li><li>Lot Level Activity Report</li><li>Order Cuts Report</li><li>SAP Reports MB51 &amp; MM03</li><li>QN Pallet Report</li></ul> Claims Report & Returns Review Report - (non-applicable/currently not available)			
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:		Non-applicable	
Completed By (sign and date):		 04Apr2023	

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

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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

**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: SENT TO FUN 20,230.00 INV 9111106570 PLEASE ATTACH POD.

Case #: 03329473

Priority : High

Order #: 5008550048

PO #: 220125249

PO Date: Tue Feb 21 00:00:00 GMT 2023

Invoice #: 9014593492 - **9111106570**

Invoice Date: Mon Mar 27 00:00:00 GMT 2023

Ship-To: AMERISOURCE BERGEN

Ship-To ERP Account Number: 1002773042

Ship-To ERP Account Name: AMERISOURCE BERGEN

Ship-To ERP Account Address: 2811 HORACE SHEPARD DR

Ship-To ERP City State: DOTHAN, AL

Ship-To ERP Account Zip Code: 36303

Sold-To: AMERISOURCE BERGEN

Sold-To ERP Account Number: 1002773041

Sold-To ERP Account Name: AMERISOURCE BERGEN

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: **6026929422**

Contact: ABC Vendor Services

Claim Reason: Shortage

Description of Claim: EXTERNAL EMAIL - Use caution opening attachments and links. Enclosed please find credit request for a shortage claim. If you have any questions concerning the detail attached please contact

[abcvendorservices@amerisourcebergen.com](mailto:abcvendorservices@amerisourcebergen.com)<mailto:abcvendorservices@amerisourcebergen.com>.

Please remit credit issued for this claim to: AmerisourceBergen Attn: Accounts Payable PO Box 247  
Thorofare NJ 08086

Products and Serial/Lot Numbers

Product Number	Product	Batch/Lot	Amount	Expected Price
MV0528	SMARTSITE VIALSHIELD 28MM CLOSED VAD	232011	18445.0	

7115396125

23Mar2023

FEDX – Parcel Ground

See Attached Listing

## Barbara Maye

---

**From:** BD Claims <claims@bd.com>  
**Sent:** Friday, March 31, 2023 2:03 PM  
**To:** Wendy Dioguardo; Barbara Maye; Jesse Holmes; Joanne Wresch  
**Subject:** Investigation Request Case# 03329473 – AMERISOURCE BERGEN, DOTHAN, AL – High  
**Attachments:** 9111106570.pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**Categories:** Orange Category

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Priority : High

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PO #: 220125249

PO Date: Tue Feb 21 00:00:00 GMT 2023

Invoice #: 9014593492

Invoice Date: Mon Mar 27 00:00:00 GMT 2023

Ship-To: AMERISOURCE BERGEN

Ship-To ERP Account Number: 1002773042

Ship-To ERP Account Name: AMERISOURCE BERGEN

Ship-To ERP Account Address: 2811 HORACE SHEPARD DR

Ship-To ERP City State: DOTHAN, AL

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Sold-To: AMERISOURCE BERGEN

Sold-To ERP Account Number: 1002773041

Sold-To ERP Account Name: AMERISOURCE BERGEN

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: 6026929422

Contact: ABC Vendor Services

Claim Reason: Shortage

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

Products and Serial/Lot Numbers

Product Number	Product	Batch/Lot	Amount	Expected Price
MV0528	SMARTSITE VIALSHIELD 28MM CLOSED VAD	232011	18445.0	

## Shipments and deliveries

7115396125

6026929422

### Outbound Delivery 6026929422 Display: Overview

Post Goods Issue

Outbound delv. 6026929422

Document Date 23.03.2023

Ship-to party 1002773042

AMERISOURCE BERGEN / 2811 HORACE SHEPARD DR / DOTHAN AL 36303-1038

Item Overview Picking Loading Transport Status Overview Goods Movement Data

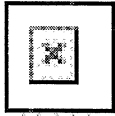
Planned GI 27.03.2023 22:55 Total Weight 55,522 BG  
Actual GI date 27.03.2023 07:17 No. of packages 0

#### All Items

Item	Material	Deliv. Qty	Un	Description	B.. ItCa	P V Batch	Val. Type	Open Qty	Un	Stag. Date
10	MV0528	34		CAS SMARTSITE VIALSHIELD 28MM CLOSED VAD	2TAN			34		CAS 23.03.2023

#### Batch Structure for Item 10

Item	Material	Deliv. Qty	Un	Description	B.. ItCa	P V Batch	Val. Type	Open Qty	Un	Stag. Date
10	MV0528	0		CAS SMARTSITE VIALSHIELD 28MM CLOSED VAD	2TAN			34		CAS 23.03.2023
900001	MV0528	3		CAS SMARTSITE VIALSHIELD 28MM CLOSED VAD	2TAN C	232007		0,000		23.03.2023
900002	MV0528	31		CAS SMARTSITE VIALSHIELD 28MM CLOSED VAD	2TAN C	232011		0,000		23.03.2023



## 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
6026929422	7115396125	10304687	Mar 24, 2023 3:58:09 PM	10304687		MV0528	232011	00003829006950996989	29-084-10-0	50	1	FDXG
6026929422	7115396125	10304687	Mar 24, 2023 3:58:09 PM	10304687		MV0528	232011	00003829005884994962	29-084-10-0	300	6	FDXG
6026929422	7115396125	10304687	Mar 24, 2023 3:57:52 PM	10304687		MV0528	232011	00003829006950997375	29-084-10-0	50	1	FDXG
6026929422	7115396125	10304687	Mar 25, 2023 6:31:21 AM	10304687		MV0528	232011	00003829006950997726	29-084-10-0	50	1	FDXG
6026929422	7115396125	10304687	Mar 25, 2023 8:17:56 AM	10304687		MV0528	232011	00003829005884994979	30-059-10-0	300	6	FDXG
6026929422	7115396125	10304687	Mar 24, 2023 3:57:52 PM	10304687		MV0528	232011	00003829005884994955	29-084-10-0	300	6	FDXG
6026929422	7115396125	10304687	Mar 25, 2023 8:24:29 AM	10304687		MV0528	232011	00003829005884994986	30-059-10-0	300	6	FDXG
6026929422	7115396125	10304687	Mar 25, 2023 8:17:56 AM	10304687		MV0528	232011	00003829006950997948	30-059-10-0	50	1	FDXG
6026929422	7115396125	10304687	Mar 25, 2023 6:31:21 AM	10304687		MV0528	232011	00003829005884994948	29-084-10-0	150	3	FDXG

1550

31

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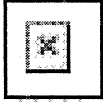


# Loading History by Order or Trailer

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

Order: \*  
BD Shipment: 7115396125  
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
6026929422	FDXG-032723	7115396125	FDXG	Shipped	10257502	Mar 25, 2023 8:18:07 AM	00003829006950997726	Shipped		MV0528		232011	1	1	553205
6026929422	FDXG-032723	7115396125	FDXG	Shipped	10285407	Mar 25, 2023 10:23:15 AM	00003829006950997948	Shipped		MV0528		232011	1	1	553205
6026929422	FDXG-032723	7115396125	FDXG	Shipped	10285407	Mar 24, 2023 4:57:30 PM	00003829005884994955	Shipped		MV0528		232011	6	6	553205
6026929422	FDXG-032723	7115396125	FDXG	Shipped	10285407	Mar 24, 2023 4:53:35 PM	00003829006950996989	Shipped		MV0528		232011	1	1	553205
6026929422	FDXG-032723	7115396125	FDXG	Shipped	10285407	Mar 25, 2023 10:27:10 AM	00003829005884994986	Shipped		MV0528		232011	6	6	553205
6026929422	FDXG-032723	7115396125	FDXG	Shipped	10285407	Mar 24, 2023 4:49:23 PM	00003829005884994962	Shipped		MV0528		232011	6	6	553205
6026929422	FDXG-032723	7115396125	FDXG	Shipped	10285407	Mar 25, 2023 10:25:03 AM	00003829005884994979	Shipped		MV0528		232011	6	6	553205
6026929422	FDXG-032723	7115396125	FDXG	Shipped	10285407	Mar 24, 2023 4:53:35 PM	00003829006950997375	Shipped		MV0528		232011	1	1	553205
6026929422	FDXG-032723	7115396125	FDXG	Shipped	10257502	Mar 25, 2023 8:20:33 AM	00003829005884994948	Shipped		MV0528		232011	3	3	553205
													31	31	



## Lot Level Activity Report

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

SKU: MV0528  
Lot: 232011  
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
12343711	MV0528	232011	6026929422	24-MAR-23 15:03	12343711		29-084-10-0		490189620	50	1	29	51	10304687
12343711	MV0528	232011	6026929422	24-MAR-23 15:03	12343711		29-084-10-0		490189620	300	6	29	51	10304687
12345898	MV0528	232011	6026929422	25-MAR-23 06:03	12345898		29-084-10-0		490189620	50	1	29	51	10304687
12345898	MV0528	232011	6026929422	25-MAR-23 06:03	12345898		29-084-10-0		490189620	150	3	29	51	10304687
12348211	MV0528	232011	6026929422	25-MAR-23 08:03	12348211		30-059-10-0		490189622	50	1	29	51	10304687
12348211	MV0528	232011	6026929422	25-MAR-23 08:03	12348211		30-059-10-0		490189622	300	6	29	51	10304687
12348642	MV0528	232011	6026929422	25-MAR-23 08:03	12348642		30-059-10-0		490189622	300	6	29	51	10304687
										1200	24			

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Page: 1



## Cuts Report

**Cuts Report**      **Four Oaks, NC**

**From Date:** Mar 16, 2023      **To Date:** Mar 30, 2023

### Details of Short Shipped Order Lines by Date Range

[illegible]

Warehouse Management ▾ 01 - Becton Dickinson

DO Detail - Distribution Order

Actions ▾ Tools ▾

Distribution Order ID: 6026929422

Distribution Order type: Customer Order

Transportation status: Unplanned

Business Unit: Becton Dickinson

Ordered date/time: 3/23/23 12:10 EDT

Fulfillment status: Shipped

Parent order ID:

Order type: PCL

External system Sales/Purchase Order: 220125249

Backordered: No

Perishable: No

Inbound geo region: RGNLESS\_IB

Hazardous Materials: No

Received: No

Chase eligible: No

Delivery channel:

Canceled: No

Channel type:

External Distro number:

Shipment ID(s): FDXG-032723

Delivery options:

Commodity code:

Destination action:

Transportation planning owner:

Auto Appointment: No

Order Streaming: No

Sales/Purchase Order: 5008550048

Suspended: No

Prod schedule reference number:

Product class:

Protection level:

Outbound geo region: 01

Hazardous Material code:

Hazardous materials offeror name:

Source Order:

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: 5

Actual number of pallets: 0

Actual number of LPNs: 9

NMFC Freight Class	Quantity	Weight	Volume
FAK	1,700 EA		
Total	1,700 EA		

DO Detail - Distribution Order

Actions ▾ Tools ▾

Distribution Order ID: 6026929422

Distribution Order type: Customer Order

Transportation status: Unplanned

Business Unit: Becton Dickinson

Ordered date/time: 3/23/23 12:10 EDT

Fulfillment status: Shipped

General

Pickup/Delivery

Fulfillment

Shipping

Miscellaneous

Audit

DO Lines

ASN

LPN

Quick filter ▾

Line number:

Item:

Line status: ▾

Has error: ▾

Displaying 1 - 1 of 1 (1 selected)

<input checked="" type="checkbox"/>	Line Number	Line Type	Item	Original Order Qty	Order Qty	Order Qty in Base UOM	Planned Weight	Planned Volume	Line Status	Wave allocation type
<input checked="" type="checkbox"/>	10	Item	MV0528	1,700 EA	1,700 EA	1,700 EA			Shipped	STD - Standard Allocation



# SHIPMENT PACKING LIST

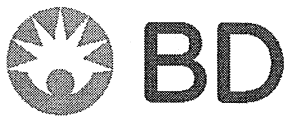


SOLD-TO 1002773041 AMERISOURCE BERGEN PO BOX 247 THOROFARE , NJ 08086-0247 USA			Page 1 of 2  Warehouse Release Date: 2023-03-23 CARRIER: FEDEX CORP FRT POLICY: FOB PER BD TERMS & CONDITIONS MODE: 35 Parcel Ground			SHIP-TO 1002773042 AMERISOURCE BERGEN 2811 HORACE SHEPARD DR DOTHAN , AL 36303-1038 USA			SHIP-FROM A327 BD Distribution Center 130 Four Oaks Parkway Four Oaks , NC 27524-7228 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	
00003829005884994948	5008550048	000380	MV0528 GTIN#50885403229020	SMARTSITE VIALSHIELD 28MM CLOSED VAD	232007	01/26/2026	150				
220125249	6026929422	900001	322168			34	0	EA	1		
	5008550048	000380	MV0528 GTIN#50885403229020	SMARTSITE VIALSHIELD 28MM CLOSED VAD	232011	02/23/2026	150				
220125249	6026929422	900002	322168			34	0	EA	1		
00003829005884994955	5008550048	000380	MV0528 GTIN#50885403229020	SMARTSITE VIALSHIELD 28MM CLOSED VAD	232011	02/23/2026	300				
220125249	6026929422	900002	322168			34	0	EA	1		
00003829005884994962	5008550048	000380	MV0528 GTIN#50885403229020	SMARTSITE VIALSHIELD 28MM CLOSED VAD	232011	02/23/2026	300				
220125249	6026929422	900002	322168			34	0	EA	1		
00003829005884994979	5008550048	000380	MV0528 GTIN#50885403229020	SMARTSITE VIALSHIELD 28MM CLOSED VAD	232011	02/23/2026	300				
220125249	6026929422	900002	322168			34	0	EA	1		
00003829005884994986	5008550048	000380	MV0528 GTIN#50885403229020	SMARTSITE VIALSHIELD 28MM CLOSED VAD	232011	02/23/2026	300				
220125249	6026929422	900002	322168			34	0	EA	1		
ACT.SHIP DATE	#PALLETS	#BOXES	TOTAL GROSS WEIGHT(KG/LBS)	TOTAL VOLUME ( M <sup>3</sup> /ft <sup>3</sup> )	TRAILER NO.	PRO NO.	SEAL NO.	CARRIER TRACKING NUMBER			
03/27/2023	9	9	55.522/122.405	0.646/22.814	FDXG03272023			(402)03829071153961256			

Date 03/27/2023

Telephone

Time 11:51:09



# SHIPMENT PACKING LIST



SOLD-TO 1002773041 AMERISOURCE BERGEN PO BOX 247 THOROFARE , NJ 08086-0247 USA			Page 2 of 2  Warehouse Release Date: 2023-03-23 CARRIER: FEDEX CORP FRT POLICY: FOB PER BD TERMS & CONDITIONS MODE: 35 Parcel Ground			SHIP-TO 1002773042 AMERISOURCE BERGEN 2811 HORACE SHEPARD DR DOTHAN , AL 36303-1038 USA			SHIP-FROM A327 BD Distribution Center 130 Four Oaks Parkway Four Oaks , NC 27524-7228 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
00003829006950996989	5008550048	000380	MV0528 GTIN#50885403229020	SMARTSITE VIALSHIELD 28MM CLOSED VAD	232011	02/23/2026	50			
220125249	6026929422	900002	322168			34	0	EA	1	
00003829006950997375	5008550048	000380	MV0528 GTIN#50885403229020	SMARTSITE VIALSHIELD 28MM CLOSED VAD	232011	02/23/2026	50			
220125249	6026929422	900002	322168			34	0	EA	1	
00003829006950997726	5008550048	000380	MV0528 GTIN#50885403229020	SMARTSITE VIALSHIELD 28MM CLOSED VAD	232011	02/23/2026	50			
220125249	6026929422	900002	322168			34	0	EA	1	
00003829006950997948	5008550048	000380	MV0528 GTIN#50885403229020	SMARTSITE VIALSHIELD 28MM CLOSED VAD	232011	02/23/2026	50			
220125249	6026929422	900002	322168			34	0	EA	1	
1550 EA / 50 EA = 31 cases										
ACT.SHIP DATE	#PALLET	#BOXES	TOTAL GROSS WEIGHT(KG/LBS)	TOTAL VOLUME ( M <sup>3</sup> /ft <sup>3</sup> )	TRAILER NO.	PRO NO.	SEAL NO.	CARRIER TRACKING NUMBER		
03/27/2023	9	9	55.522/122.405	0.646/22.814	FDXG03272023			(402)03829071153961256		

Date 03/27/2023

Telephone

Time 11:51:09

Printed 03/27/2023 Time Customer Service

**Material Document List**

Plant Posting Date MvT Material Material Description Batch Quantity Unit Amount in LC Purchase Order Order SLoc S Text Material Doc. Item Document Header T

Transaction type: 300-Allocable inventory adjustments  
 Transaction code: (select one)  
 Quick filter: Created date: From: 3/16/23 11:49 To: 4/4/23 11:49  
 Item: MV0528 Product status:  
 Batch: 232011 Status: Ref field 5:

Apply

Displaying 0 - 0 of 0 (0 selected)

Create Date/Time	Transaction Number	Transaction Type	Transaction Code	Action Code	PIX Description	Business Unit	Item	LPN
No data found								

## BDX WW Quality Notifications

+ new item or edit this list

Plainfield DC 1100 1326 All Items Standard View ... MV0528 X

✓ Non-Conformance number (if applicable) QN/NC Description External/Internal Notification Type Category/Defect Code Coding code text Material Code Material Description Batch number

Your search returned no results.

### Red Dot / Pallet Discrepancy Report

Non-applicable – No applicable items found.



**INVOICE: 9111106570**

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  
PO BOX 247  
THOROFARE NJ 08086-0247

**SHIP-TO:**

AMERISOURCE BERGEN  
2811 HORACE SHEPARD DR  
DOTHAN AL 36303-1038

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001000141	220125249	03/27/2023	1.68% 28, Net 29 Days	1 of 1

BD Sales Document: 5008550048	Drop Ship Reference:	Contact: CTC-BATCH
BD Delivery: 6026929422	Mode of shipment: Parcel Ground	Shipped From: BD Distribution Center 130 Four Oaks Parkway Four Oaks, NC 27524-7228
Carrier Reference: FDXG03272023	Carrier: FEDEX CORP	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
380	MV0528 50885403229020	SMARTSITE VIALSHIELD 28MM CLOSED VAD 322168	34.000	CAS	595.00	20,230.00	
		NET PRICE SUBTOTAL				20,230.00	
		SALES TAX SUBTOTAL				0.00	
		GRAND TOTAL				20,230.00	
Discount			If paid by:		TOTAL DUE:	USD	20,230.00
1.68 % USD 339.86 -			04/24/2023		Due Date:	04/25/2023	

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**

Outbound Delivery 6026929422	0,00 USD	23.03.2023 09:05:34	Completed
Shipment 7115396125 / 1		23.03.2023 12:59:59	Shipment ended
Handling unit 0040135291 / 1	150 EA	23.03.2023 12:59:59	
Handling unit 0040135291 / 2	150 EA	23.03.2023 12:59:59	
Handling unit 0040135292 / 3	300 EA	23.03.2023 12:59:59	
Handling unit 0040135293 / 4	300 EA	23.03.2023 12:59:59	
Handling unit 0040135294 / 5	300 EA	23.03.2023 12:59:59	
Handling unit 0040135295 / 6	300 EA	23.03.2023 12:59:59	
Handling unit 0040135296 / 7	50 EA	23.03.2023 12:59:59	
Handling unit 0040135297 / 8	50 EA	23.03.2023 12:59:59	
Handling unit 0040135298 / 9	50 EA	23.03.2023 12:59:59	
Handling unit 0040135299 / 10	50 EA	23.03.2023 12:59:59	
Standard Order 5008550048 / 380	1.700 EA	20.230,00 USD	21.02.2023 09:23:27 Completed

Identification	Material	Quantity	Unit	HU Identification	3829005884994948
Handling units				Packaging Materials	SCARTON
3829005884994948	SCARTON			HU Identification 2	396201443434
900001	MV0528	150	EA		
900002	MV0528	150	EA		

Identification	Material	Quantity	Unit	HU Identification	3829005884994955
Handling units				Packaging Materials	SCARTON
3829005884994955	SCARTON			HU Identification 2	396189817249
2	MV0528	300	EA		

Identification	Material	Quantity	Unit	HU Identification	3829005884994962
Handling units				Packaging Materials	SCARTON
3829005884994962	SCARTON			HU Identification 2	396189474873
2	MV0528	300	EA		

Identification	Material	Quantity	Unit	HU Identification	3829005884994979
Handling units				Packaging Materials	SCARTON
3829005884994979	SCARTON			HU Identification 2	396203065691
2	MV0528	300	EA		

Identification	Material	Quantity	Unit	HU Identification	3829005884994986
Handling units				Packaging Materials	SCARTON
3829005884994986	SCARTON			HU Identification 2	396203102439
2	MV0528	300	EA		

Identification	Material	Quantity	Unit	HU Identification	3829006950996989
Handling units				Packaging Materials	SCARTON
3829006950996989	SCARTON			HU Identification 2	396189654980
2	MV0528	50	EA		

Identification	Material	Quantity	Unit	HU Identification	3829006950997375
Handling units				Packaging Materials	SCARTON
3829006950997375	SCARTON			HU Identification 2	396189654237
2	MV0528	50	EA		



[Shipping](#) ▾[Tracking](#) ▾[Design & Print](#) ▾[Locations](#) ▾[Support](#) ▾[Sign Up or Log In](#)

TRACKING ID	SHIP DATE	SHIPPER CITY, STATE	RECIPIENT CITY, STATE	STATUS	DELIVERY DATE	SCHEDULED DELIVERY DATE
396201443434	3/27/2023	Four Oaks, NC	DOTHAN, AL	✓ Delivered	3/29/2023 10:30 am	
396189817249	3/27/2023	Four Oaks, NC	DOTHAN, AL	✓ Delivered	3/29/2023 10:30 am	
396189474873	3/27/2023	Four Oaks, NC	DOTHAN, AL	✓ Delivered	3/29/2023 10:30 am	
396203065691	3/27/2023	Four Oaks, NC	DOTHAN, AL	✓ Delivered	3/29/2023 10:30 am	
396203102439	3/27/2023	Four Oaks, NC	DOTHAN, AL	✓ Delivered	3/29/2023 10:30 am	
396189654980	3/27/2023	Four Oaks, NC	DOTHAN, AL	✓ Delivered	3/29/2023 10:30 am	
396189654237	3/27/2023	Four Oaks, NC	DOTHAN, AL	✓ Delivered	3/29/2023 10:30 am	
396201420271	3/27/2023	Four Oaks, NC	DOTHAN, AL	✓ Delivered	3/29/2023 10:30 am	
396203033170	3/27/2023	Four Oaks, NC	DOTHAN, AL	✓ Delivered	3/29/2023 10:30 am	





April 04, 2023

Dear Customer:

Proof-of-delivery letters are being provided for the following shipments:

396201443434	Dothan, AL
396189817249	Dothan, AL
396189474873	Dothan, AL
396203065691	Dothan, AL
396203102439	Dothan, AL
396189654980	Dothan, AL
396189654237	Dothan, AL
396201420271	Dothan, AL
396203033170	Dothan, AL

You may save or print this Batch Signature Proof of Delivery file for your records.

Thank You For Choosing Fedex.

FedEx



April 04, 2023

Dear Customer,

The following is the proof-of-delivery for tracking number: 396201443434

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**Delivery Information:**

---

<b>Status:</b>	Delivered	<b>Delivered To:</b>	
<b>Signed for by:</b>	APADGETT	<b>Delivery Location:</b>	
<b>Service type:</b>	FedEx Ground		
<b>Special Handling:</b>			Dothan, AL,
		<b>Delivery date:</b>	Mar 29, 2023 10:30

---

**Shipping Information:**

---

<b>Tracking number:</b>	396201443434	<b>Ship Date:</b>	Mar 27, 2023
		<b>Weight:</b>	21.9 LB/9.94 KG
<b>Recipient:</b>		<b>Shipper:</b>	
DOTHAN, AL, US,		Four Oaks, NC, US,	

<b>Reference</b>	7115396125
<b>Purchase Order</b>	220125249
<b>Department Number</b>	00003829005884994948



April 04, 2023

Dear Customer,

The following is the proof-of-delivery for tracking number: 396189817249

---

**Delivery Information:**

---

<b>Status:</b>	Delivered	<b>Delivered To:</b>	
<b>Signed for by:</b>	APADGETT	<b>Delivery Location:</b>	
<b>Service type:</b>	FedEx Ground		
<b>Special Handling:</b>			Dothan, AL,
		<b>Delivery date:</b>	Mar 29, 2023 10:30

---

**Shipping Information:**

---

<b>Tracking number:</b>	396189817249	<b>Ship Date:</b>	Mar 27, 2023
		<b>Weight:</b>	21.9 LB/9.94 KG
<b>Recipient:</b>		<b>Shipper:</b>	
DOTHAN, AL, US,		Four Oaks, NC, US,	

<b>Reference</b>	7115396125
<b>Purchase Order</b>	220125249
<b>Department Number</b>	00003829005884994955



April 04, 2023

Dear Customer,

The following is the proof-of-delivery for tracking number: 396189474873

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivered To:</b>	
<b>Signed for by:</b>	APADGETT	<b>Delivery Location:</b>	
<b>Service type:</b>	FedEx Ground		
<b>Special Handling:</b>			Dothan, AL,
		<b>Delivery date:</b>	Mar 29, 2023 10:30

**Shipping Information:**

<b>Tracking number:</b>	396189474873	<b>Ship Date:</b>	Mar 27, 2023
		<b>Weight:</b>	21.9 LB/9.94 KG
<b>Recipient:</b>		<b>Shipper:</b>	
DOTHAN, AL, US,		Four Oaks, NC, US,	

<b>Reference</b>	7115396125
<b>Purchase Order</b>	220125249
<b>Department Number</b>	00003829005884994962





April 04, 2023

Dear Customer,

The following is the proof-of-delivery for tracking number: 396203065691

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**Delivery Information:**

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<b>Status:</b>	Delivered	<b>Delivered To:</b>	
<b>Signed for by:</b>	APADGETT	<b>Delivery Location:</b>	
<b>Service type:</b>	FedEx Ground		
<b>Special Handling:</b>			Dothan, AL,
		<b>Delivery date:</b>	Mar 29, 2023 10:30

---

**Shipping Information:**

---

<b>Tracking number:</b>	396203065691	<b>Ship Date:</b>	Mar 27, 2023
		<b>Weight:</b>	21.9 LB/9.94 KG
<b>Recipient:</b>		<b>Shipper:</b>	
DOTHAN, AL, US,		Four Oaks, NC, US,	

<b>Reference</b>	7115396125
<b>Purchase Order</b>	220125249
<b>Department Number</b>	00003829005884994979



April 04, 2023

Dear Customer,

The following is the proof-of-delivery for tracking number: 396203102439

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**Delivery Information:**

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<b>Status:</b>	Delivered	<b>Delivered To:</b>	
<b>Signed for by:</b>	APADGETT	<b>Delivery Location:</b>	
<b>Service type:</b>	FedEx Ground		
<b>Special Handling:</b>			Dothan, AL,
		<b>Delivery date:</b>	Mar 29, 2023 10:30

---

**Shipping Information:**

---

<b>Tracking number:</b>	396203102439	<b>Ship Date:</b>	Mar 27, 2023
		<b>Weight:</b>	21.9 LB/9.94 KG
<b>Recipient:</b>		<b>Shipper:</b>	
DOTHAN, AL, US,		Four Oaks, NC, US,	

<b>Reference</b>	7115396125
<b>Purchase Order</b>	220125249
<b>Department Number</b>	00003829005884994986



April 04, 2023

Dear Customer,

The following is the proof-of-delivery for tracking number: 396189654980

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**Delivery Information:**

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<b>Status:</b>	Delivered	<b>Delivered To:</b>	
<b>Signed for by:</b>	APADGETT	<b>Delivery Location:</b>	
<b>Service type:</b>	FedEx Ground		
<b>Special Handling:</b>			Dothan, AL,
		<b>Delivery date:</b>	Mar 29, 2023 10:30

---

**Shipping Information:**

---

<b>Tracking number:</b>	396189654980	<b>Ship Date:</b>	Mar 27, 2023
		<b>Weight:</b>	4.4 LB/2.00 KG
<b>Recipient:</b>		<b>Shipper:</b>	
DOTHAN, AL, US,		Four Oaks, NC, US,	

<b>Reference</b>	7115396125
<b>Purchase Order</b>	220125249
<b>Department Number</b>	00003829006950996989



April 04, 2023

Dear Customer,

The following is the proof-of-delivery for tracking number: 396189654237

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**Delivery Information:**

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<b>Status:</b>	Delivered	<b>Delivered To:</b>	
<b>Signed for by:</b>	APADGETT	<b>Delivery Location:</b>	
<b>Service type:</b>	FedEx Ground		
<b>Special Handling:</b>			Dothan, AL,
		<b>Delivery date:</b>	Mar 29, 2023 10:30

---

**Shipping Information:**

---

<b>Tracking number:</b>	396189654237	<b>Ship Date:</b>	Mar 27, 2023
		<b>Weight:</b>	4.4 LB/2.00 KG
<b>Recipient:</b>		<b>Shipper:</b>	
DOTHAN, AL, US,		Four Oaks, NC, US,	

<b>Reference</b>	7115396125
<b>Purchase Order</b>	220125249
<b>Department Number</b>	00003829006950997375



April 04, 2023

Dear Customer,

The following is the proof-of-delivery for tracking number: 396201420271

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**Delivery Information:**

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<b>Status:</b>	Delivered	<b>Delivered To:</b>	
<b>Signed for by:</b>	APADGETT	<b>Delivery Location:</b>	
<b>Service type:</b>	FedEx Ground		
<b>Special Handling:</b>			Dothan, AL,
		<b>Delivery date:</b>	Mar 29, 2023 10:30

---

**Shipping Information:**

---

<b>Tracking number:</b>	396201420271	<b>Ship Date:</b>	Mar 27, 2023
		<b>Weight:</b>	4.4 LB/2.00 KG
<b>Recipient:</b>		<b>Shipper:</b>	
DOTHAN, AL, US,		Four Oaks, NC, US,	

<b>Reference</b>	7115396125
<b>Purchase Order</b>	220125249
<b>Department Number</b>	00003829006950997726



April 04, 2023

Dear Customer,

The following is the proof-of-delivery for tracking number: 396203033170

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	APADGETT	Delivery Location:	
Service type:	FedEx Ground		
Special Handling:			Dothan, AL,
		Delivery date:	Mar 29, 2023 10:30

Shipping Information:

Tracking number:	396203033170	Ship Date:	Mar 27, 2023
		Weight:	4.4 LB/2.00 KG
Recipient:		Shipper:	
DOTHAN, AL, US,		Four Oaks, NC, US,	

Reference	7115396125
Purchase Order	220125249
Department Number	00003829006950997948