

Complete this form with Customer Claim Investigation per NA-RBI-18-02 and NA-RPR-18			
Date	Customer Name	Case Number	Shipment Number
02NOV2022	RGH ENTERPRISES	CS#02836984	7114992195
Carrier	Delivery Number	Claims Evaluation Documentation Attached?	
EXLA	6025534485	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Customer Claim			
SHORTAGE			
Investigation			
INVALID – Customer Error RE: Item(s) Listed –50-7510 INVOICE 9110386083			
<ul style="list-style-type: none"> All skus were picked and shipped properly from FDC on 04OCT2022 No other claim against this shipment to cross reference BOL provided and signed by Carrier 2 pallets EXLA tracking shows delivered on 19OCT2022 to Portland, OR <ul style="list-style-type: none"> Delivery was noted 2 pallets intact & good order <p>The following reports were reviewed in the conclusion process:</p> <ul style="list-style-type: none"> Pick History Report Loading History Report Location History & SKU Activity Report Lot Level Activity Report Order Cuts Report <p>No claims & adjustments report are available</p>			
Investigation Results		<input type="checkbox"/> Valid <input checked="" type="checkbox"/> Invalid <input type="checkbox"/> Indeterminate	
Source of Failure		<input type="checkbox"/> Carrier <input type="checkbox"/> DC <input checked="" type="checkbox"/> Customer Error	
If Valid, Reference one of the following: QN, CAPA, Formal Email Notification Date, or Carrier Claim Reference Number:		N/A	
Completed By (sign and date):		Wendy Dioguardo 04NOV2022	

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 Account Zip Code: 44087

CS#02836984

Delivery Document Number/Packing Slip: 6025534485

390588

Contact: Lauren Kerber

Claim Reason: Shortage

Description of Claim: PO 1010220826 / SHORTAGE

Products and Serial/Lot Numbers

Product Number	Product	Batch/Lot	Amount	Expected Price
50-7510	PLEURX DRAINAGE KIT 1000ML	0001467442	14256.0	

22
23
45

RGH ENTERPRISES INC PORTLAND OR 97230

6025534485

7114992195

EXLA LTL

04OCT2022

01980311863

Wendy Dioguardo

From: BD Claims <claims@bd.com>
Sent: Wednesday, November 2, 2022 11:15 AM
To: Wendy Dioguardo; Barbara Maye; Hervé Mesa; Jesse Holmes; Joanne Wresch
Subject: Investigation Request Case# 02836984 – RGH ENTERPRISES INC INDEPENDENCE MEDICAL, PORTLAND, OR – High

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 VALUE 14,256.00 ITEM 50-7510 22CAS INV 9110386083.

Case #: 02836984

Priority : High

Order #: 5008042036

PO #: 1010220826

PO Date: Fri Sep 30 00:00:00 GMT 2022

Invoice #: 9013490191

Invoice Date: Tue Oct 04 00:00:00 GMT 2022

Ship-To: Rgh Enterprises Assuramed Patient Assistance Program

Ship-To ERP Account Number: 1001079222

Ship-To ERP Account Name: RGH ENTERPRISES INC INDEPENDENCE MEDICAL

Ship-To ERP Account Address: 2854 NE 181ST AVE BLDG F

Ship-To ERP City State: PORTLAND, OR

Ship-To ERP Account Zip Code: 97230

Sold-To: Rgh Enterprises Inc

Sold-To ERP Account Number: 1001079220

Sold-To ERP Account Name: RGH ENTERPRISES INC

Sold-To ERP Account Address: 1810 SUMMIT COMMERCE PARK

Sold-To ERP City State: TWINSBURG, OH

Document Flow

Status overview Display document

Business partner 1001079222 RGH ENTERPRISES IN



Ext TMS - Domestic 7114992195 L

Document

▼ Standard Order 5008042036

▼ Outbound Delivery 6025534485

▼ Shipment 7114992195

• Handling unit 0033937764

• Handling unit 0033937765

Deliveries



Shipments and deliveries

▼ 7114992195

• 6025534485

O... ServcAgent

OC T. ESTES EXPRE...

Outbound Delivery 6025534485 Display: Overview

Outbound deliv. 6025534485

Document Date 10/03/2022

Ship-to party 1001079222

RGH ENTERPRISES INC / 2854 NE 181ST AVE / PORTLAND OR 97230-6937

Item Overview Picking Loading Transport Status Overview Goods Movement Data

Planned GI 10/05/2022 22:5

Total Weight 199,198 KG

Actual GI date 10/04/2022 18:53

No. of packages 0

All Items

Item	Material	Deliv. Qty	Un Description	B.. ItCa	P V Batch
10	50-7510	22	CAS Pleurx Drainage Kit with 1000mL Vacuum B	<input checked="" type="checkbox"/> ZTAN C	0001467442
9000001	50-7510	3	CAS Pleurx Drainage Kit with 1000mL Vacuum B	<input checked="" type="checkbox"/> ZTAN C	0001454781
9000002	50-7510	18	CAS Pleurx Drainage Kit with 1000mL Vacuum B	<input checked="" type="checkbox"/> ZTAN C	0001454784
9000003	50-7510	2	CAS Pleurx Drainage Kit with 1000mL Vacuum B	<input checked="" type="checkbox"/> ZTAN C	0001467442

Warehouse Management ▾ 01 - Becton Dickinson

DO Detail - Distribution Order

Actions ▾ Tools ▾

Distribution Order ID: 6025534485 Distribution Order type: Customer Order Transportation status: Planned
Business Unit: Becton Dickinson Ordered date/time: 10/3/22 12:23 EDT Fulfillment status: Shipped

General	Pickup/Delivery	Fulfillment	Shipping	Miscellaneous	DO Lines	ASNs	LPNs
Transportation responsibility:	Shipper	Original order:	Yes	Billing method:	Prepaid		
Has split:	No	Must release by date/time:		Business partner:			
Parent order ID:	390585	Canceled:	No	Sales/Purchase Order:	5008042036		
Order type:	STD	Channel type:		Suspended:	No		
External system Sales/Purchase Order:	1010220826	External Distro number:		Prod schedule reference number:			
Backordered:	No	Shipment D(s):		Product class:			
Perishable:	No	Delivery options:		Protection level:			
Inbound geo region:	RGNLESS_IB	Commodity code:		Outbound geo region:	01		
Hazardous Materials:	No	Destination action:		Hazardous Material code:			
Received:	No	Transportation planning owner:		Hazardous materials offeror name:			
Chase eligible:	No	Auto Appointment:	No	Source Order:			
Delivery channel:		Order Streaming:	No				

Custom Attributes

Misc charges:	DowngradeShipVia:	CCAR:
CSER:	FREIGHT_TERMS: FOB PER BD TERMS & CONDITIONS	SHIP_TO_LICENSE:
SH_FTO_CAREOF:	SHIP_TO_NAME: INDEPENDENCE MEDICAL	ERP_SOURCE:
SOLDTO_LICENSE_NBR:		

Sizes

Original estimated number of pallets:	0	Original estimated number of LPNs:	0
Final estimated number of pallets:	0	Final estimated number of LPNs:	0
Actual number of pallets:	0	Actual number of LPNs:	0
NMFC Freight Class	Quantity	Weight	Volume
PAK	510 EA		
Total	510 EA		

Warehouse Management ▾ 01 - Becton Dickinson

DO Detail - Distribution Order

Actions ▾ Tools ▾

Distribution Order ID: 6025534485 Distribution Order type: Customer Order Transportation status: Planned
Business Unit: Becton Dickinson Ordered date/time: 10/3/22 12:23 EDT Fulfillment status: Shipped

General	Pickup/Delivery	Fulfillment	Shipping	Miscellaneous	DO Lines	ASNs	LPNs																																				
<div>Quick filter: Line number: Item: Line status: Has error:</div> <div>Displaying 1 - 3 of 3 (2 selected)</div> <table><thead><tr><th>Line Number</th><th>Line Type</th><th>Item</th><th>Original Order Qty</th><th>Order Qty</th><th>Order Qty In Base UOM</th><th>Planned Weight</th><th>Planned Volume</th><th>Line Status</th></tr></thead><tbody><tr><td>10</td><td>Item</td><td>50-7510</td><td>220 EA</td><td>220 EA</td><td>220 EA</td><td></td><td></td><td>Shipped</td></tr><tr><td>20</td><td>Item</td><td>50-75008</td><td>60 EA</td><td>60 EA</td><td>60 EA</td><td></td><td></td><td>Shipped</td></tr><tr><td>30</td><td>Item</td><td>50-7510</td><td>230 EA</td><td>230 EA</td><td>230 EA</td><td></td><td></td><td>Shipped</td></tr></tbody></table>								Line Number	Line Type	Item	Original Order Qty	Order Qty	Order Qty In Base UOM	Planned Weight	Planned Volume	Line Status	10	Item	50-7510	220 EA	220 EA	220 EA			Shipped	20	Item	50-75008	60 EA	60 EA	60 EA			Shipped	30	Item	50-7510	230 EA	230 EA	230 EA			Shipped
Line Number	Line Type	Item	Original Order Qty	Order Qty	Order Qty In Base UOM	Planned Weight	Planned Volume	Line Status																																			
10	Item	50-7510	220 EA	220 EA	220 EA			Shipped																																			
20	Item	50-75008	60 EA	60 EA	60 EA			Shipped																																			
30	Item	50-7510	230 EA	230 EA	230 EA			Shipped																																			

View Line Cancel Line



Pick History

Four Oaks, NC
All picks for a given order.

Order:

Order	Shipment	Task Cmpl DTTM	User	Description	SKU	Batch	LPN	Pull Loc	Ea Qty	Ca Qty	SCAC
390588	7114992195	Oct 4, 2022 10:13:33 AM	10329277	STD Pk frm CsPk nVAS nOVP 50	50-7510	0001454781	00003829005879496426	19119100	30	3	EXLA
390588	7114992195	Oct 3, 2022 9:23:19 PM	10303184	STD Pk frm Rsv Full nVAS nOVP 50 Slac	50-7510	0001467442	490002932	14162600	240	24	EXLA
390588	7114992195	Sep 29, 2022 7:14:56 PM	10371861	STD Pk frm Rsv Full nVAS nOVP 50 Slac	50-7510	0001467442	490002932	14162600	0	0	EXLA
390588	7114992195	Oct 3, 2022 9:23:20 PM	10329277	STD Pk frm CsPk nVAS nOVP 50	50-7510	0001454784	00003829005879496426	19119100	180	18	EXLA

Printed: Nov 4, 2022 - 10:55:59 AM

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Loading History by Order or Trailer

Four Oaks, NC

Loading history for a specific order or trailer to confirm all eLPNs have been loaded.

Order:

BD Shipment:

Trailer

7114992195

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
6025534485	7114989174	7114992195	EXLA	Shipped	10338901	Oct 4, 2022 1:01:22 PM	490002932	Shipped	00103829007013253404	50-7510	CB054	0001467442	22	22	511959
6025534485	7114989174	7114992195	EXLA	Shipped	10338901	Oct 4, 2022 12:59:10 PM	00003829005879496426	Shipped	00103829007013253923	50-7510	CB054	0001454781	3	3	511959
6025534485	7114989174	7114992195	EXLA	Shipped	10338901	Oct 4, 2022 1:01:22 PM	490002932	Shipped	00103829007013253404	50-7510	CB054	0001467442	2	2	511959
6025534485	7114989174	7114992195	EXLA	Shipped	10338901	Oct 4, 2022 12:59:10 PM	00003829005879496426	Shipped	00103829007013253923	50-7510	CB054	0001454784	18	18	511959

Printed: Nov 4, 2022 - 10:53:55 AM

Page: 1

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Lot Level Activity Report

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

SKU: 50-7510
Lot: 0001467442
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
9867088	50-7510	0001467442	390588	04-OCT-22 06.10	9867088	STD Pk frm Rsv Full nVAS nOVP 50 Slac	14-162-60-0		490002932	240	24	56	2	10303184

Printed: Nov 4, 2022 - 10:57:41 AM



Lot Level Activity Report

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

SKU: 50-7510
Lot: 0001454781
User: *

TASK_ID	SKU	Lot	Order	Trans. DTTM	TASK_ID	Task Description	Begin Loc.	End Loc.	ILPN	Each	Case	Task Type	Inven Need Type	User
9867121	50-7510	0001454781	350688	04-OCT-22 09:10	9867121	STD Plk frm CsPlk nVAS nOVP	19-19-10-0		490006292	30	3	58	51	10329277

Printed: Nov 4, 2022 - 10:58:45 AM



Lot Level Activity Report

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

SKU: 50-7510
Lot: 0001454784
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
9867121	50-7510	0001454784	390568	04-OCT-22 09:10	9867121	STD Pk from Cspk nVAS nOVP 50	19-119-10-0		489912645	180	18	58	51	10328277

Printed: Nov 4, 2022 - 10:59:45 AM

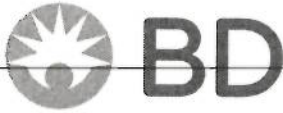


DELIVERY PACKING LIST



6025534485

SOLD-TO				Page 1 of 1		SHIP-TO		SHIP-FROM					
1001079220 RGH ENTERPRISES INC 1810 SUMMIT COMMERCE PARK TWINSBURG , OH 44087-2300 USA				SHIP VIA / CARRIER : EXLA		1001079222 RGH ENTERPRISES INC INDEPENDENCE MEDICAL BLDG F 2854 NE 181ST AVE PORTLAND , OR 97230-6937 , USA Contact: 330 963 6998		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 LTL- 1 Carrier									
ITEM NO	BD PRODUCT CUSTOMER PRODUCT	PRODUCT DESCRIPTION HANDLING UNIT ID	BATCH NO/ SERIAL NO	EXPIRY DATE [MM/DD/YYYY]	QJANTITY 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	50-7510 NDC 85403-3090-70 DB507510EP	Pleurx Drainage Kit with 1000mL Vacuum B 00103829007013253404	0001467442	10/29/2024	22.00	CAS	10.00	5008042036 1010220826	88.00 194.01	1.15 40.72	Room Temperature		
000020	50-7500B NDC 85403-3090-71 DB507500BEP	Pleurx Drainage Kit with 500mL Vacuum Bo 00103829007013253923	0001459812	09/13/2024	6.00	CAS	10.00	5008042036 1010220826	19.19 42.30	0.21 7.49	Room Temperature		
000030	50-7510 NDC 85403-3090-70 DB507510	Pleurx Drainage Kit with 1000mL Vacuum B 00103829007013253923	0001454781	08/12/2024	3.00	CAS	10.00	5008042036 1010220826	12.00 26.46	0.16 5.54	Room Temperature		
			0001454784	08/12/2024	18.00	CAS	10.00		72.00 158.73	0.94 33.30			
		00103829007013253404	0001467442	10/29/2024	2.00	CAS	10.00		8.00 17.64	0.11 3.71			
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	
10/03/2022		10/04/2022	51	231.19/ 509.68	199.19/ 439.14	2.92/ 103.12	7114992195	01980311863	EXLA	511959	4555943	2	



INVOICE: 9110386083

Becton, Dickinson and Company
Tel: 855 417 1969
Email: Collections@bd.com
Federal ID No: 22-0760120
DUNS: 00-129-2192
www.bd.com

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

BILL-TO:

RGH ENTERPRISES INC
1810 SUMMIT COMMERCE PARK
TWINSBURG OH 44087-2300

SHIP-TO:

RGH ENTERPRISES INC
2854 NE 181ST AVE
PORTLAND OR 97230-6937

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001050979	1010220826	10/04/2022	Net 30 Days	1 of 1

BD Sales Document: 5008042036	Drop Ship Reference:	Contact: CTC-BATCH
BD Delivery: 6025534485	Mode of shipment: Truck LTL- 1 Carrier	Shipped From: BD Distribution Center 130 Four Oaks Parkway Four Oaks , NC 27524-7228
Carrier Reference: 0198031186	Carrier: ESTES EXPRESS LINES	Freight Terms: FOB PER BD TERMS & CONDITIONS

LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
40	50-7510 50885403090705	Pleurx Drainage Kit with 1000mL Vacuum B DB507510EP	22.000	CAS	648.00	14,256.00	
50	50-7500B 50885403090712	Pleurx Drainage Kit with 500mL Vacuum Bo DB507500BEP	6.000	CAS	648.00	3,888.00	
140	50-7510 50885403090705	Pleurx Drainage Kit with 1000mL Vacuum B DB507510	23.000	CAS	648.00	14,904.00	
NET PRICE SUBTOTAL						33,048.00	
SALES TAX SUBTOTAL						0.00	
GRAND TOTAL						33,048.00	
If paid by: 10/05/2022			TOTAL DUE: USD		33,048.00		
			Due Date: 11/03/2022				

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

ORIGINAL

BD - BILL OF LADING

CARRIER'S RECEIPT AND AGREEMENT

Received, subject only to the rates, rules and charges agreed to in writing by Becton Dickinson and Company and Carrier at the time of shipment. Carrier, by signing the document, receives the property described below in apparent good order. Carrier agrees to deliver the shipment to the intended destination in the same condition as received. Carrier shall have the right in the case of physical necessity to forward this shipment by any carrier or route between the point of shipment and the point of destination. Carrier shall be liable for the full actual loss suffered as a result of carrier's failure to deliver this shipment in the same condition as count as tendered, unless otherwise agreed to in writing. Carrier shall deliver this shipment with reasonable dispatch, unless a delivery time is specified on this document, and provided to Shipper evidence of delivery upon request.

SHIPMENT IDENTIFICATION NUMBER

7114992195



GLN #: 0382909215007

Becton Dickinson
130 Four Oaks Parkway
Four Oaks, NC 27524
US

CARRIER # / NAME: ESTES EXPRESS LINES

Trailer Number: 511959

Seal Number: 4555943

SCAC: EXLA

DATE

PAGE

OF

10/04/22

1

1

PRO NUMBER:

01980311863



CONSIGNEE
AND
DESTINATION

SHIP TO:

1001079222

RGH ENTERPRISES INC

INDEPENDENCE MEDICAL

2854 NE 181ST AVE

BLDG F

PORTLAND, OR 97230-6937

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

CUSTOMER ORDER INFORMATION

PURCHASE ORDER#	CUSTOMER ORDER#	BD DELIVERY#	PURCHASE ORDER#	CUSTOMER ORDER#	BD DELIVERY#
1010220826	5008042036	6025534485			

CARRIER INFORMATION

NO OF PKGS	HM	FREIGHT DESCRIPTION	ERG GUIDE	WEIGHT (LB's)	WEIGHT (KG's)	CUBE (CFT3)	CUBE (M3)
51		HOSPITAL/MEDICAL LABORATORY SUPPLIES		452.55	205.46	94.82	2.69
TOTAL 51		TOTALS		452.55	205.46	94.82	2.69

EMERGENCY CONTACT: Chemtec 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.

SHIPPER SIGNATURE

[Signature]

FREIGHT TERMS

FOB PER BD TERMS & CONDITIONS

CARRIER NAME:

ESTES EXPRESS LINES

CARRIER SIGNATURE

[Signature] SLS

DATE / TIME

10/04/22 13:54:00

PALLET COUNT

2

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.

10/04/22 18:54:00

ESTESP.O. Box 25612, Richmond, VA 23260
www.estes-express.comDELIVERY
RECEIPT

EXLA

DATE	ORIGIN	DESTINATION	P.O.#
07/04/22	ABD 019	PITL 222	1010220826
SHIPPER B/L OR GBL NUMBER		ESTES REV.	ADV. REV.
14992195			BYD. REV.

CONSIGNEE
0205504
RGH ENTERPRISES INC
2854 NE 181ST ST BLDG F
INDEPENDENCE MEDICAL

PORTLAND, OR 97230



019-8031186

PRO NUMBER

ZZZ

ROUTE (CARRIERS F/B #, DATE AND INTERCHANGE POINTS)

A	B	C	D	E	F	G	H
Y	W	E	W	Y	E	Y	N

SHIPPER ~~APPOINTMENT: 10/19 10:00 11:00~~

1903935

BECTON DICKINSON
130 FOUR OAKS PKWY
FOUR OAKS, NC 27524

BILL CHARGES TO 5008950

BECTON DICKINSON & CO EDI

SAINT LOUIS, MO 63166

STW SKIDS DEL'D INTACT ☒ # SKIDS DEL'D ☒ # EMPTY SKIDS RET'D ☐☒ GOOD ORDER ☐ SHORT ☐ OVER ☐ DAMAGE

DESCRIBE EXCEPTIONS:

# PCS.	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT/LBS	RATE
S1		FROM - VASBICR APT SET FOR 10/19 @ 11 AM PER EMAIL 10.11 CV ***** FT ZALLETS FC HOSPITAL/MEDICAL LABORATORY SUPPLIE S SEAL NUMBER. 4585943 CUSTOMER ORDER5008042036 BD DELIVERY6025534485 SHIPPER LOAD COUNT *****	453 2PLT	

FIRM

RGH

Rec'd the above property in good condition except
as noted above

BY

John V. [Signature]

* Shipments taking more than 30 minutes to load/unload
may be subject to additional charges-see back

CONTINUED NEXT PAGE

Residential SVC	Carrier SVC
Construction Site	Inside Deliv.
Special Trailer	Lift Gate

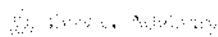
Sort & Seg	PC	WGT
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Initial to Acknowledge Receipt of Service(s). Fees May Apply.

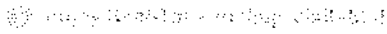
10/18 10:53

11/20 10/19/22

Chud



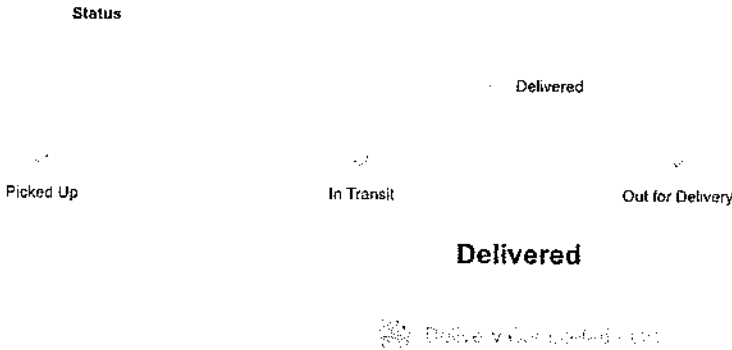
Estes Express is a Division of United Parcel of America, Inc. ("UPS") and is not affiliated with the United States Postal Service ("USPS").



UPS is a registered trademark of United Parcel of America, Inc.

Shipment Tracking

Tracking Results



Shipment Details

Shipper Address	FOUR OAKS, NC 27524 US
Pickup Date	10/04/2022 7:15 PM
Pieces	51
Weight (lbs.)	453
Transit Days	5

Shipment History

Delivery Details

Consignee Address	PORTLAND, OR US
Appointment Date	10/19/2022 10:00 AM – 11:00 AM
Appointment Status	Customer requested appointment
Delivery Date	10/19/2022 11:29 AM
Driver Name	Chad

Reference Numbers

Estes PRO Number	0198031186
Shipper Bill of Lading Number	7114992195
DIM	132.62

Purchase Order 1010220826
Number

Shipper Number 7114992195

Destination Terminal

Name PORTLAND
Address 13704 NE Airport Way, Portland, OR 97230 US
Telephone (503) 285-4470
Email CSPortlandOR@esles-express.com

Additional Information

Questions? [Contact us about this shipment](#)
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receipt or BOL?

Reported Delivery Date is subject to change upon verification.

Reported delivery time is subject to change based upon verification.
