


Complete this form with Customer Claim Investigation per NA-RBI-18-02 and NA-RPR-18			
Date	Customer Name	Case Number	Shipment Number
06Mar2023	Cardinal Medical Products	03210111	7115325673
Carrier	Delivery Number	Claims Evaluation Documentation Attached?	
CDSC - FTL	6026619471	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Customer Claim			
OVERAGE			
Investigation			
INDETERMINATE RE: Item(s) Listed - (367861) INVOICE - 9110968541 <ul style="list-style-type: none"> were apparently picked and loaded either incorrectly from the FODC or the Carrier misdelivered. No definitive traceability could be determined. There were several possibilities found per the Shipping Transactions that equated to the 56 cases/56000 ea but no adjustments and/or complaints were found for that amount. per the POD – The delivery was made and denoted no discrepancy at the time but upon final count an overage was detected and reported solely on the customer honesty. No monetary adjustment is needed but items are to be returned. The following reports were reviewed in the conclusion process: <ul style="list-style-type: none"> Pick History Report Loading History by Order or Trailer Report Lot Level Activity Report Order Cuts Report Distribution Order/Warehouse Management Report SAP Reports MB51 & MM03/ QN Quality Notifications - Pallet Discrepancy Report (Red Dot) Claims & Returns Review Reports (non-applicable/currently not available) 			
Investigation Results		<input type="checkbox"/> Valid <input type="checkbox"/> Invalid <input checked="" type="checkbox"/> Indeterminate	
Source of Failure		<input type="checkbox"/> Carrier <input type="checkbox"/> DC <input 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):		 09Mar2023	

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



North America Regional Work Instruction

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

Revision Level: 01

Title: Claim Cover Sheet

Page 2 of 2

Revision History

Rev	Revision Description	ECO No.	Author/ Requested By
01	Initial Release. Document content was duplicated from FODC-CS-FM-1009	500000266260	Curtis Clarkson

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

Document: NA-RBI-18-02-F1

Valid From: 24-Feb-2022 To: 31-Dec-9999

Print Date: 09-Mar-2023 18:17:48 GMT Standard Time

Doc Type: ZBI

Doc Part: EN

Usage: Production Usage

Status: Released EFFECTIVE

Revision: 01

Version: A

Change #: 500000266260

Classification: Confidential

EXTERNAL EMAIL - Use caution opening attachments and links.

Your team's 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 for review of OVERAGE over \$5000.00. CASE# 03210111
MATERIAL: 367861 56 CASES SHIPMENT#: 7115325673 DELIVERY DOC#: 6026619471 INVOICE#: 9110968541 -Raul Vasquez

Case #: 03210111

Priority : High

Order #: 5008544434

PO #: 4531256160

PO Date: Fri Feb 17 00:00:00 GMT 2023

Invoice #: 9014384672 - **9110968541**

Invoice Date: Wed Feb 22 00:00:00 GMT 2023

Ship-To: Cardinal Health Products & Services

Ship-To ERP Account Number: 1001006547

Ship-To ERP Account Name: CARDINAL HEALTH 200 TAMPA CARDINAL MEDICAL PRODUCTS HF

Ship-To ERP Account Address: 11210 MALCOLM MCKINLEY DR

Ship-To ERP City State: TAMPA, FL

Ship-To ERP Account Zip Code: 33612

Sold-To: Cardinal Health Products & Services

Sold-To ERP Account Number: 1001024847

Sold-To ERP Account Name: CARDINAL MEDICAL PRODUCTS HF CARDINAL HEALTH 200 LLC

Sold-To ERP Account Address: 11210 N MCKINLEY DR

Sold-To ERP City State: TAMPA, FL

Sold-To ERP Account Zip Code: 33612

Delivery Document Number/Packing Slip: **6026619471**

Contact: MADELINE JORDAN

Claim Reason: Overage

Description of Claim: EXTERNAL EMAIL - Use caution opening attachments and links. Hello On PO 4531239376 WE ARE OVER 56 cs 697861 TUBE VACUTAINER WITH K2EDTA 4.0ML Please send me return instructions. [cid:image001.jpg@01D946AC.647838E0] Madeline Jordan Rivera Sr Coord, Inventory Management 11210 N. McKinley Drive Tampa FL 33612 813.632.7226 dir/ 813.632.1929 fax [cid:image002.png@01D946AC.647838E0]

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<http://www.cardinalhealth.com/en/support/terms-and-conditions-english.html>

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***** Corporate Headquarters Mailing Address: BD (Becton, Dickinson and Company) 1 Becton Drive Franklin Lakes, NJ 07417 U.S.A.

Products and Serial/Lot Numbers

Product Number	Product	Batch/Lot	Amount	Expected Price
367861	TUBE K2EDTA PLH 13X75 4.0 PLBL LAV	N/A	13899.2	

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

7115325673
22Feb2023
CDSC - FTL
Por# - Unknown

PRO#

04 BIL

Barbara Maye

From: BD Claims <claims@bd.com>
Sent: Monday, March 6, 2023 5:52 PM
To: Wendy Dioguardo; Barbara Maye; Jesse Holmes; Joanne Wresch
Subject: Investigation Request Case# 03210111 – CARDINAL HEALTH 200 TAMPA CARDINAL MEDICAL PRODUCTS HF, TAMPA, FL – High
Attachments: PKG LIST 7115325673.pdf; INVOICE 9110968541.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Orange Category

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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 for review of OVERAGE over \$5000.00. CASE# 03210111 MATERIAL: 367861 56 CASES SHIPMENT#: 7115325673 DELIVERY DOC#: 6026619471 INVOICE#: 9110968541 -Raul Vasquez

Case #: 03210111

Priority : High

Order #: 5008544434

PO #: 4531256160

PO Date: Fri Feb 17 00:00:00 GMT 2023

Invoice #: 9014384672

Invoice Date: Wed Feb 22 00:00:00 GMT 2023

Ship-To: Cardinal Health Products & Services

Ship-To ERP Account Number: 1001006547

Ship-To ERP Account Name: CARDINAL HEALTH 200 TAMPA CARDINAL MEDICAL PRODUCTS HF

Ship-To ERP Account Address: 11210 MALCOLM MCKINLEY DR

Ship-To ERP City State: TAMPA, FL

Ship-To ERP Account Zip Code: 33612

Sold-To: Cardinal Health Products & Services

Sold-To ERP Account Number: 1001024847

Sold-To ERP Account Name: CARDINAL MEDICAL PRODUCTS HF CARDINAL HEALTH 200 LLC

Sold-To ERP Account Address: 11210 N MCKINLEY DR

Sold-To ERP City State: TAMPA, FL

Sold-To ERP Account Zip Code: 33612

Delivery Document Number/Packing Slip: 6026619471

Contact: MADELINE JORDAN

Claim Reason: Overage

Description of Claim: EXTERNAL EMAIL - Use caution opening attachments and links. Hello On PO 4531239376 WE ARE OVER 56 cs 697861 TUBE VACUTAINER WITH K2EDTA 4.0ML Please send me return instructions.
[cid:image001.jpg@01D946AC.647838E0] Madeline Jordan Rivera Sr Coord, Inventory Management 11210 N. McKinley Drive Tampa FL 33612 813.632.7226 dir/ 813.632.1929 fax [cid:image002.png@01D946AC.647838E0]

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<http://www.cardinalhealth.com/en/support/terms-and-conditions-english.html>

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Address: BD (Becton, Dickinson and Company) 1 Becton Drive Franklin Lakes, NJ 07417 U.S.A.

Products and Serial/Lot Numbers

Product Number	Product	Batch/Lot	Amount	Expected Price
367861	TUBE K2EDTA PLH 13X75 4.0 PLBL LAV	N/A	13899.2	

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

**BD****SHIPMENT PACKING LIST**

Find

367861

OK

Cancel

SOLD-TO 1001024947 CARDINAL MEDICAL PRODUCTS HF CARDINAL HEALTH 200 LLC 11210 MALCOLM MCINLEY DR TAMPA, FL 33612-0000 USA		Page 1 of 15 Warehouse Release Date 2023-02-22 CARRIER CARDINAL INTEGRATED LOGIS RTV POLICY FOS PER ED TERMS & CONDITIONS MODE 50 TRAILER FTL		SHIP-TO 1001000557 CARDINAL HEALTH 200 TAMPA CARDINAL MEDICAL PRODUCTS HF 11210 MALCOLM MCINLEY DR TAMPA, FL 33612-0000 USA Contact: 813 971 1664		SHIP-FROM A307 Bentley Distribution and Company ED Supply Chain Ops 100 Four Oaks Parkway Four Oaks, NC 27524 USA																			
SHIPPING INSTRUCTIONS: This Shipment contains temperature sensitive material.																									
MAKING LIST IS CUSTOMER ORDER	SHLST ORDER RELEASE	SC-TRN TRAILER	ED PRODUCT CUSTOMER PART	Acrobat Reader Adobe Acrobat Reader has finished searching the document. No matches were found. <div>OK</div>																					
2437102499	502512133	000100	476220 GTWAP633525G4050123																						
4451108229	502512133	000100	476220 GTWAP633525G4050123																						
4451108229	502512133	000100	476220 GTWAP633525G4050123																						
10103250070184976	500519138	000100	367861 GTWAP633525G4050123	UNUSUET PERIOD 214 75 11 USER	0033368	08 31 2025	ADD																		
44511213376	502512133	000100	476220 GTWAP633525G4050123																						
Notes: In general, please visit cardinalmedical.com for order status and delivery dates. Notes: In general, please visit cardinalmedical.com for order status and delivery dates.																									
10103250070184976	500519138	000100	367861 GTWAP633525G4050123	TUBE VACUTAINER PULL ROT 133 100	214756	10 31 2023	41 000																		
44511213376	502512133	000100	476220 GTWAP633525G4050123																						
10103250070184976	500519138	000100	367861 GTWAP633525G4050123	OVWASE 1000 1000 1000 1000	0001167	10 31 2023	540																		
44511213376	502512133	000100	476220 GTWAP633525G4050123																						
<table><tr><td>ACT SHIP DATE</td><td>WALLETS</td><td>POKETS</td><td>TOTAL GROSS WEIGHT (KGS)</td><td>TOTAL VOLUME (L)</td><td>TRAILER NO</td><td>PRO NO</td><td>CSL NO</td><td>CARRIER TRACKING NUMBER</td></tr><tr><td>02/22/2023</td><td>12</td><td>1614</td><td>1160 TOP 5153.972</td><td>22 842 1463.217</td><td>421607</td><td></td><td>4334610</td><td>4227036200711-5121507M</td></tr></table>								ACT SHIP DATE	WALLETS	POKETS	TOTAL GROSS WEIGHT (KGS)	TOTAL VOLUME (L)	TRAILER NO	PRO NO	CSL NO	CARRIER TRACKING NUMBER	02/22/2023	12	1614	1160 TOP 5153.972	22 842 1463.217	421607		4334610	4227036200711-5121507M
ACT SHIP DATE	WALLETS	POKETS	TOTAL GROSS WEIGHT (KGS)	TOTAL VOLUME (L)	TRAILER NO	PRO NO	CSL NO	CARRIER TRACKING NUMBER																	
02/22/2023	12	1614	1160 TOP 5153.972	22 842 1463.217	421607		4334610	4227036200711-5121507M																	
DATE: 02/22/2023 TIME: 02:22:11																									

Item #367861 is not found on the Shipment Packing List



DELIVERY PACKING LIST

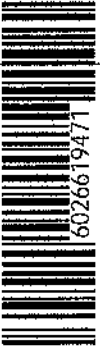


SOLD-TO		Page 1 of 3		SHIP-TO		SHIP-FROM				
1001028647 CARDINAL MEDICAL PRODUCTS HF CARDINAL HEALTH 200 LLC 11210 N MCKINLEY DR TAMPA, FL 33612-0900 USA		SHIP VIA / CARRIER CODE FRT POLICY FOR PER BD TERMS & CONDITIONS MODE Truck FTL		1001006547 CARDINAL HEALTH 200 TAMPA CARDINAL MEDICAL PRODUCTS HF 11210 MALCOLM MCKINLEY DR TAMPA, FL 33612-0000, USA Contact: 813 972 1564		A215 Becton Dickinson and Company BD Supply Chain Ops 130 First Oaks Parkway Fort Oaks, NC 27524 USA				
SHIPPING INSTRUCTIONS This Delivery contains temperature sensitive products. Please see cartons for storage conditions.										
ITEM NO	BD PRODUCT CUSTOMER PRODUCT	PRODUCT DESCRIPTION NAME/UNIT	BATCH NO SERIAL NO	EXPIRY DATE (MM/DD/YYYY) (1234 567.89)	SHIP MODE	EA PER SHIP LOW	SALES ORDER CUST ORDER	MA/GBAL UN/UNIT K.G. (G.S)	VOLUME AS: CFT/ 1.234 567.89	STORAGE TEMP DEPT/TEMP
000010	300697 QTY: 5140250306577 300697	SYRINGE 3ML LUER LOCK RD STERILE	2318157	11/30/2027	36.00	CAS	800.00	5008544434 4531250100	156.40 349.21	1.49 Room 52.50 Temperature
000012	300646 QTY: 5038290328482 300646	RD SAFETY QUIDE INSULIN SYRINGE 1ML 31G X	2214009	09/30/2027	10.00	CAS	400.00	5008544434 4531250100	27.30 60.19	2.22 Room 5.02 Temperature
000030	300815 QTY: 50382903549158 300815	HOLDER TUBE SINGLE USE NON-STACKABLE	2317163		10.00	CAS	1000.00	5008544434 4531250100	20.94 66.01	0.38 Room 12.45 Temperature
000040	30410250 QTY: 5038290394037 30410250	DEVICE BD LUER-LOK ACCESS	3012373	12/31/2026	28.00	CAS	100.00	5008544434 4531250100	35.53 76.34	0.04 Room 1.50 Temperature
000050	306187 QTY: 50382903659871 306187	TUBE MICROTAINER PST AMBER WITH	2332639	02/28/2024	2.00	CAS	200.00	5008544434 4531250100	1.20 2.05	0.01 Store Below 0.25 25C
000060	307180 QTY: 50382903678095 307180	TUBE VACUTAINER HEMOGARD 6ML K2EDTA	2317038	04/30/2024	1.00	CAB	1000.00	5008544434 4531250100	7.34 17.51	0.04 Cnt Room Temp 1.27 4to26C
000070	308027 QTY: 50382903980270 308027	NEEDLE BLOOD COLLECTION 21G ECLIPSE	2342359	11/30/2027	1.00	CAS	480.00	5008544434 4531250100	1.55 4.36	0.01 Room 0.38 Temperature
000080	308027 QTY: 50382903980270 308027	NEEDLE BLOOD COLLECTION 22G ECLIPSE	2338691	11/30/2027	2.00	CAS	480.00	5008544434 4531250100	3.90 6.00	0.02 Room 0.71 Temperature
000090	311421 QTY: 50382903814222 311421	CATHETER IV IAG STRL BLU 22X1.0	3002583	12/31/2026	8.00	CAS	350.00	5008544434 4531250100	14.34 31.61	0.10 Room 3.48 Temperature
000100	311431 QTY: 50382903814331 311431	CATHETER IV IAG STERILE PINK 20X1.0	3010251	12/31/2026	16.00	CAS	200.00	5008544434 4531250100	25.67 63.21	0.19 Room 0.57 Temperature
000110	311434 QTY: 50382903814348 311434	CATHETER IV IAG STRL PINK 25X1.16	2318730	12/31/2026	1.00	CAS	200.00	5008544434 4531250100	1.84 4.06	0.01 Room 0.42 Temperature
000120	311444 QTY: 50382903814441 311444	CATHETER IV IAG STERILE GREEN 160X1.19IN	2318741	10/31/2026	3.00	CAS	200.00	5008544434 4531250100	6.36 14.03	0.04 Room 1.24 Temperature
000130	311523 QTY: 50382903815230 311523	CATHETER IV 22GAX1 0IN	2330585	11/30/2026	2.00	CAS	200.00	5008544434 4531250100	2.56 5.50	0.05 Room 0.65 Temperature
000140	311532	CATHETER IV SINGLE PORT HEXA A STERILE	2301255	10/31/2026	3.00	CAS	60.00	5008544434	5.17	0.05 Room

Item # 367861 is not listed on this Delivery Packing List.



DELIVERY PACKING LIST



SOLD-TO 1001024847 CARDINAL MEDICAL PRODUCTS HF CARDINAL HEALTH 200 LLC 11210 N MCKINLEY DR TAMPA , FL 33612-0000 USA	Page 1 of 3		SHIP-TO 1001008547 CARDINAL HEALTH 200 TAMPA CARDINAL MEDICAL PRODUCTS HF 11210 MALCOLM MCKINLEY DR TAMPA , FL 33612-0000 , USA Contact: 813 972 1564		SHIP-FROM A215 Becton Dickinson and Company BD Supply Chain Ops 130 Four Oaks Parkway Four Oaks , NC 27524 USA	
	SHIP VIA / CARRIER : CDSC					
	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	309657 GTIN# 50382903096577	SYRINGE 3ML LUER LOCK BD STERILE	2348187	11/30/2027	36.00	CAS	800.00	5008544434 4531256160	158.40 349.21	1.49 52.58	Room Temperature	
000020	328446 GTIN# 50382903284462	BD SAFETYGLIDE INSULIN SYRINGE 1ML 31G X	2244008	09/30/2027	10.00	CAS	400.00	5008544434 4531256160	27.30 60.19	0.23 8.02	Room Temperature	
000030	328446 GTIN# 50382903648158	HOLDER TUBE SINGLE USE NON-STACKABLE	2347163		10.00	CAS	1,000.00	5008544434 4531256160	29.94 66.01	0.38 13.46	Room Temperature	
000040	36490200 GTIN# 50382903648022	DEVICE BD LUER-LOK ACCESS	3012323	12/31/2025	28.00	CAS	198.00	5008544434 4531256160	35.53 78.34	0.04 1.55	Room Temperature	
000050	365987 GTIN# 50382903659871	TUBE MICROTAIENER PST AMBER WITH	233263N	02/29/2024	2.00	CAS	200.00	5008544434 4531256160	1.20 2.65	0.01 0.28	Store Below 25C	
000060	367899 GTIN# 50382903678995	TUBE VACUTAINER HEMOGARD 6ML K2EDTA	2347083	04/30/2024	1.00	CAS	1,000.00	5008544434 4531256160	7.94 17.51	0.04 1.27	Cntr.Room Temp (4to25C	
000070	368607 GTIN# 50382903686075	NEEDLE BLOOD COLLECTION 21G ECLIPSE	2342300	11/30/2027	1.00	CAS	480.00	5008544434 4531256160	1.95 4.30	0.01 0.39	Room Temperature	
000080	368608 GTIN# 50382903686082	NEEDLE BLOOD COLLECTION 22G ECLIPSE	2335691	11/30/2027	2.00	CAS	480.00	5008544434 4531256160	3.90 8.60	0.02 0.71	Room Temperature	
000090	381423 GTIN# 50382903814232	CATHETER IV IAG STRL BLU 22X1.0	3002683	12/31/2025	8.00	CAS	200.00	5008544434 4531256160	14.34 31.51	0.10 3.46	Room Temperature	
000100	381433 GTIN# 50382903814331	CATHETER IV IAG STERILE PNK 20X1.0	3010251	12/31/2025	16.00	CAS	200.00	5008544434 4531256160	28.67 63.21	0.19 6.57	Room Temperature	
000110	381434 GTIN# 50382903814348	CATHETER IV IAG STRL PNK 20X1.16	2318736	10/31/2025	1.00	CAS	200.00	5008544434 4531256160	1.84 4.05	0.01 0.42	Room Temperature	
000120	381444 GTIN# 50382903814447	CATHETER IV IAG STERILE GREEN 18GX1.16IN	2318741	10/31/2025	3.00	CAS	200.00	5008544434 4531256160	6.36 14.02	0.04 1.24	Room Temperature	
000130	381523 GTIN# 50382903815239	CATHETER IV 22GAX1.0IN	2336525	11/30/2025	2.00	CAS	200.00	5008544434 4531256160	3.86 8.50	0.02 0.85	Room Temperature	
000140	383512	CATHETER IV SINGLE PORT NEXIVA STERILE	2301255	10/31/2025	3.00	CAS	80.00	5008544434	5.17	0.05	Room	
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
02/20/2023		02/22/2023	363	1,242.54/ 2,739.33	1,094.69/ 2,413.38	10.18/ 359.57	7115325673		CDSC			0



DELIVERY PACKING LIST



SOLD-TO			Page 2 of 3		SHIP-TO			SHIP-FROM				
1001024847 CARDINAL MEDICAL PRODUCTS HF CARDINAL HEALTH 200 LLC 11210 N MCKINLEY DR TAMPA , FL 33612-0000 USA			SHIP VIA / CARRIER : CDSC		1001006547 CARDINAL HEALTH 200 TAMPA CARDINAL MEDICAL PRODUCTS HF 11210 MALCOLM MCKINLEY DR TAMPA , FL 33612-0000 , USA Contact: 813 972 1564			A215 Becton Dickinson and Company BD Supply Chain Ops 130 Four Oaks Parkway Four Oaks , NC 27524 USA				
			FRT.POLICY FOB PER 80 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	
000150	GTIN# 50382903035121 383512A 50-7500B NDC 85403-3090-71 50-7500B	PLEURX DRAINAGE KIT 500ML 10/CS	0001480677	01/18/2025	2.00	CAS	10.00	4531255160	17.40	1.73	Temperature	
000160	50-7510 NDC 85403-3090-70 50-7510	PLEURX DRAINAGE KIT 1000ML	0001484900	02/15/2025	4.00	CAS	10.00	5008544434 4531255160	16.00 35.27	0.21 7.42	Room Temperature	
000170	367342 GTIN# 50382903673426 B2951-97	VACUTAINER PUSH BUTN 23GX.75IN WITH LUER	3009423	01/31/2025	2.00	CAS	200.00	5008544434 4531255160	4.13 9.10	0.04 1.48	Room Temperature	
000180	367986 GTIN# 50382903679862 B2953-1	TUBE VACUTAINER SST PLUS PLASTIC 5ML	3032681	01/31/2024	30.00	CAS	1,000.00	5008544434 4531255160	261.95 577.51	1.05 36.94	Cntr Room Temp (4to25C)	
000190	366408 GTIN# 50382903664080 B2994-96	TUBE VACUTAINER PLUS PLST 13X100MMX6.0ML	2353973	05/31/2024	6.00	CAS	1,000.00	5008544434 4531255160	45.89 101.17	0.21 7.56	Cntr Room Temp (4to25C)	
000200	368550 GTIN# 50382903686501 B3036-31	BLOOD COLLECTION SET 21X1.25 ECLIPSE	2279079	09/30/2025	49.00	CAS	100.00	5008544434 4531255160	48.90 107.80	0.73 25.85	Room Temperature	
000210	368951 GTIN# 50382903686518 B368651	BLOOD COLLECTION SET 22X1.25 ECLIPSE	2342383	11/30/2025	28.00	CAS	100.00	5008544434 4531255160	29.85 65.80	0.40 14.13	Room Temperature	
000220	371163 GTIN# 50382903711630 B371163	BRUSH E-Z SCRUB PCMX DET COLOR CODE	3004853	09/30/2024	2.00	CAS	300.00	5008544434 4531255160	25.20 55.56	0.20 7.03	Cntr Temp (15 to 30C)	
000230	372053 GTIN# 50382903720533 B372053	BRUSH E-Z SCRUB IODOPHOR NON-STR	3004852	11/30/2024	1.00	CAS	300.00	5008544434 4531255160	12.60 27.78	0.10 3.50	Cntr Temp (15 to 30C)	
000240	303367 GTIN# 50382903033671 BF303367	CANNULA VIAL ACCESS INTERLINK	2088807	07/31/2027	1.00	CAS	1,000.00	5008544434 4531255160	1.52 3.35	0.01 0.36	Room Temperature	
000250	305127 GTIN# 50382903051279 BF305127	NEEDLE REG BEVEL 25G X 1 1/2	2228369	10/31/2027	1.00	CAS	1,000.00	5008544434 4531255160	1.84 4.05	0.01 0.42	Room Temperature	
000260	305194 GTIN# 50382903051941 BF305194	NEEDLE REG BEVEL 23GX1.5 TW IM	2228388	11/30/2027	3.00	CAS	1,000.00	5008544434 4531255160	5.64 12.43	0.04 1.27	Room Temperature	
000270	305603 GTIN# 50382903056038 BF305603	COLLECTOR SHARPS 9 GAL CHEMO	2311942		1.00	CAS	8.00	5008544434 4531255160	15.69 34.90	0.13 4.63	Room Temperature	
000280	305615 GTIN# 50382903056151 BF305615	COLLECTOR SHARPS 9 GAL HINGED TOP	2304953		1.00	CAS	8.00	5008544434 4531255160	15.90 35.05	0.13 4.52	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
02/20/2023		02/22/2023	363	1,242.54/ 2,739.33	1,094.69/ 2,413.38	10.18/ 359.57	7115325673		CDSC			0



DELIVERY PACKING LIST



6026619471

SOLD-TO				SHIP-TO				SHIP-FROM						
1001024847 CARDINAL MEDICAL PRODUCTS HF CARDINAL HEALTH 200 LLC 11210 N MCKINLEY DR TAMPA, FL 33612-0000 USA				1001006547 CARDINAL HEALTH 200 TAMPA CARDINAL MEDICAL PRODUCTS HF 11210 MALCOLM MCKINLEY DR TAMPA, FL 33612-0000, USA Contact: 813 972 1564				A215 Becton Dickinson and Company BD Supply Chain Ops 130 Four Oaks Parkway Four Oaks, NC 27524 USA						
				SHIP VIA / CARRIER : CDSC										
				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		
000290	305766 GTIN# 50382903057660 BF305766	NEEDLE BD ECLIPSE 18G X 1-1/2	2276662	09/30/2027	1.00	CAS	1,200.00	5008544434 4531256160	6.27 13.82	0.06 2.08	Room Temperature			
000300	305916 GTIN# 50382903059169 BF305916	NEEDLE SAFETYGLIDE 25GX1IN H1N1	2025239	12/31/2026	1.00	CAS	500.00	5008544434 4531256160	2.98 6.57	0.03 0.95	Room Temperature			
000310	305945 GTIN# 50382903059459 BF305945	SYRINGE 1ML 27GX1/2 IN SAFETY GLIDE	2304401	11/30/2027	10.00	CAS	400.00	5008544434 4531256160	27.67 61.00	0.26 9.08	Room Temperature			
000320	309577 GTIN# 50382903095778 BF309577	SYRINGE/NEEDLE COMBI 21G X 1-1/2	2348998	11/30/2027	1.00	CAS	800.00	5008544434 4531256160	5.26 11.60	0.05 1.80	Room Temperature			
000330	309605 GTIN# 50382903096058 BF309605B	SYRINGE 10CC BULK STRL CONV PK	2258641	08/31/2027	1.00	CAS	240.00	5008544434 4531256160	2.58 5.69	0.02 0.81	Room Temperature			
000340	309620 GTIN# 50382903096201 BF309620	SYRINGE CATHETER TIP 50ML	2298502	10/31/2027	5.00	CAS	160.00	5008544434 4531256160	36.06 79.50	0.30 10.49	Room Temperature			
000350	309653 GTIN# 50382903096539 BF309653	SYRINGE 50 ML LUER-LOK TIP	2332194	11/30/2027	1.00	CAS	160.00	5008544434 4531256160	7.60 16.76	0.07 2.51	Room Temperature			
000360	309695 GTIN# 50382903096959 BF309695	SYRINGE CONTROL 10CC LUER-LOK	2332218	11/30/2027	27.00	CAS	160.00		205.23 452.45	1.91 67.28				
000370	368656 GTIN# 50382903686563 BF368656	BLOOD COLLECTION SET PBBCS 23X.75 7IN	2322429	10/31/2027	3.00	CAS	100.00	5008544434 4531256160	7.89 17.40	0.12 4.20	Room Temperature			
000380	382537 GTIN# 50382903825375 BF382537	CATHETER PRPRL 20GAX1.88IN BLD CTL STER	2276987	09/30/2024	50.00	CAS	100.00	5008544434 4531256160	115.55 254.74	1.36 48.17	Room Temperature			
000390	405148 GTIN# 50382904051483 BF405148	NEEDLE SPINAL 22GX5 BLACK	2305597	08/31/2025	1.00	CAS	200.00	5008544434 4531256160	2.31 5.10	0.01 0.49	Room Temperature			
000400	405181 GTIN# 50382904051810 BF405181A	NEEDLE SPINAL SISU 22G 3-1/2 IN QUINCKE	2301488	10/31/2027	6.00	CAS	100.00	5008544434 4531256160	1.55 3.41	0.01 0.49	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
02/20/2023				02/22/2023	363	1,242.54/ 2,739.33	1,094.69/ 2,413.38	10.18/ 359.57	7115325673		CDSC			0

**BD**

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

INVOICE: 911

Find
367861
OK

PLEASE REMIT TO: Becton, Dickinson and Company

Acrobat Reader



Adobe Acrobat Reader has finished searching the document. No matches were found.

BILL TO:

CARDINAL MEDICAL PRODUCTS HF
CARDINAL HEALTH 200 LLC
11210 N MCKINLEY DR
TAMPA FL 33612-0000

OK

CARDINAL MEDICAL PRODUCTS HF
11210 MALCOLM MCKINLEY DR
TAMPA FL 33612-0000

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001006101	4531250100	02/22/2023	Net 31 Days	1 of 4

BD Sales Document: 5008544434	Drop Ship Reference:	Contact: CTC: BATCH
BD Delivery: 6026619471	Mode of shipment: Truck FTL	Shipped From: BD Distribution Center 100 Four Oaks Parkway Becton, Dickinson and Company

Item # 367861 is not listed on this invoice.



Display Material 367861 (Finished Product)

Main Data

Descriptions

Units of measure

Additional EANs

Document data

Basic data t...

Material 367861 UBE K2EDTA PLH 13X75 4.0 PLBL LAV

Units of measure/EANs/dimensions

X	AUn	Measu...	<... Y	BUn	Measu...	EAN/UPC	Ct	A A Length
1	EA	each	<... 1	EA	each	00382903678617	UC	0,000
1	SP	Shelfpack	<... 100	EA	each	30382903678618	IC	17,780
1	CAS	Case	<... 1.000	EA	each	50382903678612	IC	43,633
1	CPL	CDN pallet	<... 42.000	EA	each			0,000
1	APL	US pallet	<... 56.000	EA	each			121,100

Quick filter: Transaction type: 500-Shipping transactions

Transaction code: (selected one)

Displaying 101 - 120 of 163 (2 selected)

Create Date/Time	Transaction Number	Transaction Type	Transaction Code	Action Code	PK Description	Business Unit	Item	LPN	Adjustment Quantity	Status	LPNs Shipped	LPNs Received
2/23/23 01:25 EST	32252443	500	01		Invoicing	Becton Dickinson	367861		-16,000	Processed by host	0	0
2/22/23 19:47 EST	32246947	500	01		Invoicing	Becton Dickinson	367861		-56,000	Processed by host	0	0
2/22/23 17:08 EST	32242736	500	01		Invoicing	Becton Dickinson	367861		-30,000	Processed by host	0	0
2/22/23 15:13 EST	32340275	500	01		Invoicing	Becton Dickinson	367861		-7,000	Processed by host	0	0
2/22/23 15:08 EST	32239557	500	01		Invoicing	Becton Dickinson	367861		-338,000	Processed by host	0	0
2/22/23 14:59 EST	32235595	500	01		Invoicing	Becton Dickinson	367861		-177,000	Processed by host	0	0
2/22/23 12:40 EST	32232388	500	01		Invoicing	Becton Dickinson	367861		-18,000	Processed by host	0	0
2/22/23 11:40 EST	32230823	500	01		Invoicing	Becton Dickinson	367861		-224,000	Processed by host	0	0
2/22/23 09:58 EST	32228574	500	01		Invoicing	Becton Dickinson	367861		-154,000	Processed by host	0	0
2/21/23 20:02 EST	32179862	500	01		Invoicing	Becton Dickinson	367861		-2,000	Processed by host	0	0
2/21/23 19:00 EST	32178596	500	01		Invoicing	Becton Dickinson	367861		-56,000	Processed by host	0	0
2/21/23 17:40 EST	32177003	500	01		Invoicing	Becton Dickinson	367861		-27,000	Processed by host	0	0
2/21/23 16:06 EST	32174753	500	01		Invoicing	Becton Dickinson	367861		-30,000	Processed by host	0	0
2/21/23 15:38 EST	32174523	500	01		Invoicing	Becton Dickinson	367861		-3,000	Processed by host	0	0
2/21/23 14:48 EST	32172376	500	01		Invoicing	Becton Dickinson	367861		-112,000	Processed by host	0	0
2/21/23 14:20 EST	32171251	500	01		Invoicing	Becton Dickinson	367861		-52,000	Processed by host	0	0
2/21/23 14:13 EST	32171096	500	01		Invoicing	Becton Dickinson	367861		-6,000	Processed by host	0	0
2/21/23 14:04 EST	32170450	500	01		Invoicing	Becton Dickinson	367861		-168,000	Processed by host	0	0
2/21/23 13:57 EST	32170090	500	01		Invoicing	Becton Dickinson	367861		-280,000	Processed by host	0	0
2/21/23 13:36 EST	32165580	500	01		Invoicing	Becton Dickinson	367861		-112,000	Processed by host	0	0

Quick filter: Transaction type: 500-Shipping transactions

Transaction code: (selected one)

Displaying 121 - 140 of 163 (2 selected)

Create Date/Time	Transaction Number	Transaction Type	Transaction Code	Action Code	PK Description	Business Unit	Item	LPN	Adjustment Quantity	Status	LPNs Shipped	LPNs Received
2/21/23 13:22 EST	32163221	500	01		Invoicing	Becton Dickinson	367861		-13,000	Processed by host	0	0
2/21/23 09:09 EST	32161580	500	01		Invoicing	Becton Dickinson	367861		-22,000	Processed by host	0	0
2/21/23 04:15 EST	32153620	500	01		Invoicing	Becton Dickinson	367861		-58,000	Processed by host	0	0
2/21/23 03:14 EST	32153058	500	01		Invoicing	Becton Dickinson	367861		-6,000	Processed by host	0	0
2/20/23 18:33 EST	32110892	500	01		Invoicing	Becton Dickinson	367861		-56,000	Processed by host	0	0
2/20/23 17:45 EST	32108376	500	01		Invoicing	Becton Dickinson	367861		-5,000	Processed by host	0	0
2/20/23 15:45 EST	32107593	500	01		Invoicing	Becton Dickinson	367861		-65,000	Processed by host	0	0
2/20/23 14:51 EST	32104554	500	01		Invoicing	Becton Dickinson	367861		-234,000	Processed by host	0	0
2/20/23 14:25 EST	32103496	500	01		Invoicing	Becton Dickinson	367861		-25,000	Processed by host	0	0
2/20/23 14:07 EST	32102609	500	01		Invoicing	Becton Dickinson	367861		-10,000	Processed by host	0	0
2/20/23 12:20 EST	32099114	500	01		Invoicing	Becton Dickinson	367861		-112,000	Processed by host	0	0
2/20/23 10:42 EST	32095915	500	01		Invoicing	Becton Dickinson	367861		-19,000	Processed by host	0	0
2/20/23 10:16 EST	32094462	500	01		Invoicing	Becton Dickinson	367861		-9,000	Processed by host	0	0
2/20/23 09:54 EST	32092332	500	01		Invoicing	Becton Dickinson	367861		-59,000	Processed by host	0	0
2/20/23 07:39 EST	32090038	500	01		Invoicing	Becton Dickinson	367861		-64,000	Processed by host	0	0
2/19/23 18:10 EST	32053820	500	01		Invoicing	Becton Dickinson	367861		-45,000	Processed by host	0	0
2/19/23 14:03 EST	32012795	500	01		Invoicing	Becton Dickinson	367861		-13,000	Processed by host	0	0
2/17/23 20:05 EST	31970551	500	01		Invoicing	Becton Dickinson	367861		-96,000	Processed by host	0	0
2/17/23 18:10 EST	31969714	500	01		Invoicing	Becton Dickinson	367861		-152,000	Processed by host	0	0
2/17/23 14:24 EST	31968727	500	01		Invoicing	Becton Dickinson	367861		-63,000	Processed by host	0	0

Material Document List

Material Document List

Plant	Posting Date	MAT	Material	Material Description	Batch	Q	Quantity/Unit	Amount in LC Purchase Order Order	Stoc	S	Text	Material Doc.	Item Document Header Text
1215	26.02.2023	701	367861	TUBE K2EDTA PLH 13X75 4.0 PLBL	2347066		4,000 EA	162,81	1000			6107101939	1 CC 32520985 1
1215	23.02.2023	701	367861	TUBE K2EDTA PLH 13X75 4.0 PLBL	2347070		2,000 EA	81,41	1000			6106869079	1 CC 32292661 1
1215	23.02.2023	702	367861	TUBE K2EDTA PLH 13X75 4.0 PLBL	2347068		4,000 EA	162,81	1000			6106869077	1 CC 32292661 1
1215	21.02.2023	701	367861	TUBE K2EDTA PLH 13X75 4.0 PLBL	2347070		1,000 EA	40,70	1000			6106740316	1 DN 32173679 1
1215	21.02.2023	702	367861	TUBE K2EDTA PLH 13X75 4.0 PLBL	2347070		1,000 EA	40,70	1000			6106734583	1 CC 32169661 1
							2,000 EA						

BDX WW Quality Notifications

new item or end this list

Material Document List

Plant	Posting Date	MAT	Material	Material Description	Batch	Q	Quantity/Unit	Amount in LC Purchase Order Order	Stoc	S	Text	Material Doc.	Item Document Header Text
1215	26.02.2023	701	367861	TUBE K2EDTA PLH 13X75 4.0 PLBL	2347066		4,000 EA	162,81	1000			6107101939	1 CC 32520985 1
1215	23.02.2023	701	367861	TUBE K2EDTA PLH 13X75 4.0 PLBL	2347070		2,000 EA	81,41	1000			6106869079	1 CC 32292661 1
1215	23.02.2023	702	367861	TUBE K2EDTA PLH 13X75 4.0 PLBL	2347068		4,000 EA	162,81	1000			6106869077	1 CC 32292661 1
1215	21.02.2023	701	367861	TUBE K2EDTA PLH 13X75 4.0 PLBL	2347070		1,000 EA	40,70	1000			6106740316	1 DN 32173679 1
1215	21.02.2023	702	367861	TUBE K2EDTA PLH 13X75 4.0 PLBL	2347070		1,000 EA	40,70	1000			6106734583	1 CC 32169661 1

PLOD for the same quantity amount was dated 08Jul2021 – not applicable to the current complaint shipment. [RE: 7113864310]