

Complete this form with Customer Claim Investigation per NA-RBI-18-02 and NA-RPR-18			
Date	Customer Name	Case Number	Shipment Number
03JAN2023	AMERISOURCE BERGEN	CS#02993108	7115125488
Carrier	Delivery Number	Claims Evaluation Documentation Attached?	
AVRT	6025962827	<input type="checkbox"/> Yes <input type="checkbox"/> No	
<b>Customer Claim</b>			
SHORTAGE			
<b>Investigation</b>			
<b>INVALID – CUSTOMER ERROR</b> RE: Item(s) Listed – 320122 320119 320109 328411 324911 INVOICE 9110602876			
<ul style="list-style-type: none"> <li>All skus were picked and shipped systemically from FODC on 23NOV2022</li> <li>No other claim against this shipment to cross reference</li> <li>NO BOL obtainable</li> <li>AVRT tracking shows delivered on 30NOV2022               <ul style="list-style-type: none"> <li>Reaching Olive Branch, MS</li> </ul> </li> </ul> <p>The following reports were reviewed in the conclusion process:</p> <ul style="list-style-type: none"> <li>Pick History Report</li> <li>Loading History Report</li> <li>Location History &amp; SKU Activity Report</li> <li>Lot Level Activity Report</li> <li>Order Cuts Report</li> </ul> <p>No claims &amp; adjustments report are available</p>			
<b>Investigation Results</b>		<input type="checkbox"/> Valid <input checked="" type="checkbox"/> Invalid <input type="checkbox"/> Indeterminate	
<b>Source of Failure</b>		<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	
<b>Completed By (sign and date):</b>		Wendy Dioguardo 05JAN2023	

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

Sold-To ERP City State: THOROFARE, NJ

CS# 02993108

Sold-To ERP Account Zip Code: 08086

Delivery Document Number/Packing Slip: 6025962827

439778

Contact: Amerisource Accounts Payable

Claim Reason: Shortage

Description of Claim: SHORTAGE

Products and Serial/Lot Numbers

Product Number	Product	Batch/Lot	Amount	Expected Price
320122	PEN NDL 32G 4MM 100BX 1200 USA	2034099	8190.0	
320119	PEN NDL 31GA 5MM 100BX 1200 USA	2130196	10080.0	
320109	PEN NDL 31GA 8MM 100 BX 1200 USA	2095647	33390.0	
328411	SYRINGE 1.0ML 30GA 1/2IN UF 10BAG 500CS	2164513	1217.3	
324911	SYRINGE 0.5ML 31GA 6MM 108AG 500CS	2199434	1391.2	

AMERISOURCE BERGEN CORP OLIVE BRANCH MS 38654

6025962827

7115125488

AVRT LTL

23NOV2023

0529282796

## Wendy Dioguardo

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**From:** BD Claims <claims@bd.com>  
**Sent:** Tuesday, January 3, 2023 9:43 AM  
**To:** Wendy Dioguardo; Barbara Maye; Hervé Mesa; Jesse Holmes; Joanne Wresch  
**Subject:** Investigation Request Case# 02993108 – AMERISOURCE BERGEN CORP #27, OLIVE BRANCH, MS – 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: - FUN ; Please review shortage for - Item # Multiples items - Amount # 54,268.50 - Outbound Delivery # 6025962827 - Shipment # 7115125488 Please attach pod, bol, shipment packing List and advise BD or Carrier Error. By :Appolinaire Ikuku

Case #: 02993108

Priority : High

Order #: 5008226811

PO #: 027369501

PO Date: Fri Nov 18 00:00:00 GMT 2022

Invoice #: 9013820549

Invoice Date: Wed Nov 23 00:00:00 GMT 2022

Ship-To: AmerisourceBergen

Ship-To ERP Account Number: 1001694996

Ship-To ERP Account Name: AMERISOURCE BERGEN CORP #27

Ship-To ERP Account Address: 12577 STATELINE RD

Ship-To ERP City State: OLIVE BRANCH, MS

Ship-To ERP Account Zip Code: 38654

Sold-To: AMERISOURCE BERGEN CORP #27

Sold-To ERP Account Number: 1001694998

Sold-To ERP Account Name: AMERISOURCE BERGEN CORP #27

Sold-To ERP Account Address: PO BOX 247

## Document Flow

Status overview Display document

Business partner 1001694996 AMERISOURCE BER



Document:

- Standard Order 5008226811
  - Outbound Delivery 6025962827
    - Shipment 7115125488
      - Handling unit 0036145668
      - Handling unit 0036145673
      - Handling unit 0036145674
      - Handling unit 0036145675

## Ext TMS - Domestic 7115125488

Deliveries



Shipments and deliveries

- 7115125488
  - 6025962827
  - 6025919382
  - 6025933048

O... ServcAgent  
T. AVERITT EXPR...

## Outbound Delivery 6025962827 Display: Overview

Post Goods Issue

Outbound delv. 6025962827 Document Date 11/21/2022  
Ship-to party 1001694996 AMERISOURCE BERGEN CORP #27 / 12577 STATELINE RD / OLIVE BRANCH MS 38654-3801

Item Overview | Picking | Loading | Transport | Status Overview | Goods Movement Data

Planned GI	11/23/2022	22:00	Total Weight	685,846	KG
Actual GI date	11/23/2022	16:04	No. of packages	0	

### All Items

Item	Material	Deliv. Qty	Un-Description	B.. ItCa	P V	Batch
10	320122	13	CAS PEN NDL 32G 4MM 100BX 1200 USA	<input checked="" type="checkbox"/>	ZTAN C	2034099
20	320119	68	CAS PEN NDL 31GA 5MM 100BX 1200 USA	<input checked="" type="checkbox"/>	ZTAN C	2130196
50	320109	53	CAS PEN NDL 31GA 8MM 100 BX 1200 USA	<input checked="" type="checkbox"/>	ZTAN C	2095647
70	328411	7	CAS SYRINGE 1.0ML 30GA 1/2IN UF 10BAG 500CS	<input checked="" type="checkbox"/>	ZTAN C	2164513
100	324911	8	CAS SYRINGE 0.5ML 31GA 6MM 10BAG 500CS	<input checked="" type="checkbox"/>	ZTAN C	2199434

**Warehouse Management** ▾ **01 - Becton Dickinson**

**DD Detail - Distribution Order**

Actions ▾ Tools ▾

Distribution Order ID: **6025962827** Distribution Order type: **Customer Order** Transportation status: **Planned**  
 Business Unit: **Becton Dickinson** Ordered date/time: **11/21/22 18:00 EST** Fulfillment status: **Shipped**

General Distribution Order Fulfillment Shipping Miscellaneous DO Lines Add Edit

Quick filter= Line number: Item: Line status: Has error:

Displaying 1 - 12 of 12 (5 selected)

Line Number	Line Type	Item	Original Order Qty	Order Qty	Order Qty In Base LOM	Planned Weight	Planned Volume	Line Status
<input checked="" type="checkbox"/> 10	Item	320122	15,600 EA	15,600 EA	15,600 EA	1200	13	Shipped
<input checked="" type="checkbox"/> 20	Item	320119	81,600 EA	81,600 EA	81,600 EA	1200	68	Shipped
<input checked="" type="checkbox"/> 30	Item	320109	63,600 EA	63,600 EA	63,600 EA	1200	53	Shipped
<input type="checkbox"/> 40	Item	328438	4,000 EA	4,000 EA	4,000 EA			Shipped
<input type="checkbox"/> 50	Item	328418	8,000 EA	8,000 EA	8,000 EA			Shipped
<input type="checkbox"/> 60	Item	328203	8,400 EA	8,400 EA	8,400 EA			Shipped
<input checked="" type="checkbox"/> 70	Item	328411	3,500 EA	3,500 EA	3,500 EA	500	7	Shipped
<input type="checkbox"/> 80	Item	328468	8,000 EA	8,000 EA	8,000 EA			Shipped
<input type="checkbox"/> 90	Item	329515	16,000 EA	16,000 EA	16,000 EA			Shipped
<input checked="" type="checkbox"/> 100	Item	324911	4,000 EA	4,000 EA	4,000 EA	500	8	Shipped

**Warehouse Management** ▾ **01 - Becton Dickinson**

**DD Detail - Distribution Order**

Actions ▾ Tools ▾

Distribution Order ID: **6025962827** Distribution Order type: **Customer Order** Transportation status: **Planned**  
 Business Unit: **Becton Dickinson** Ordered date/time: **11/21/22 18:00 EST** Fulfillment status: **Shipped**

General Shipping Miscellaneous DO Lines Add Edit

Transportation responsibility: **Shipper** Original order: **Yes** Billing method: **Prepaid**  
 Has split: **No** Must release by date/time: **No** Business partner:  
 Parent order ID: **328773** Canceled: **No** Sales/Purchase Order: **5008226811**  
 Order type: **STD** Channel type:  
 External system Sales/Purchase Order: **027369501** External Distro number:  
 Backordered: **No** Shipment Dst:  
 Perishable: **No** Delivery options:  
 Inbound geo region: **RGNLESS\_IB** Commodity code:  
 Hazardous Materials: **No** Destination action:  
 Received: **No** Transportation planning owner:  
 Chase eligible: **No** Auto Appointment: **No** Source Order:  
 Delivery channel: **Order Streaming** Order Streaming: **No**

Custom Attributes

Visc charges: **DowngradeShipVia** **CCAR**  
 CSER: **FREIGHT\_TERMS: FOB PER BD TERMS & CONDITIONS** **SHIP\_TO\_L\_CENSE**  
 SH\_FTO\_CAREOF: **SHIP\_TO\_NAME** **ERR\_SOURCE: SAP**  
 SOLDTO\_L\_CENSE\_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
544	391,600 EA		
Total	391,600 EA		

Loading History by Order or Trailer

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

Order  
BD Shipment  
Trailer

7115125488

Order	WMS Shipment	BD Shipment	Orig Ship via	Order Status	Loaded By	Loaded DTTM	LPN	LPN Status	Parent LPN	SKU	Staging Lane	Batch	Cases	Picked	Trailer
6025902827	7115125488	7115125488	AVRT	Shipped	10354E81	Nov 21, 2022 6:45:51 AM	000038520050581351140	Shipped	00103852007013760672	320109	08042	2095647	53	83	540911
6025902827	7115125488	7115125488	AVRT	Shipped	10354E81	Nov 23, 2022 6:45:51 AM	000038520050581351140	Shipped	00103852007013760672	320119	08042	2130156	16	16	540911
6025902827	7115125488	7115125488	AVRT	Shipped	10354E81	Nov 23, 2022 6:45:51 AM	000038520050581351140	Shipped	00103852007013760672	320119	08042	2130156	16	16	540911
6025902827	7115125488	7115125488	AVRT	Shipped	10354E81	Nov 23, 2022 6:45:51 AM	000038520050581351140	Shipped	00103852007013760672	320119	08042	2130156	16	16	540911
6025902827	7115125488	7115125488	AVRT	Shipped	10354E81	Nov 23, 2022 6:45:51 AM	000038520050581351140	Shipped	00103852007013760672	320119	08042	2130156	16	16	540911

Printed: Jan 5, 2023 - 9:11:00 AM

Pick History

Four Oaks, NC  
All picks for a given order

Order	Shipment	Task Cmpl DTTM	Description	SKU	Batch	LPN	Pick Loc	Ca Qty	RCAC
439778	7115125488	Nov 21, 2022 11:12:52 PM	STD Pk from C/PK	320109	2095647	000038520050581351140	27105160	53	AVRT
439778	7115125488	Nov 21, 2022 11:12:52 PM	STD Pk from C/PK	320119	2130156	000038520050581351140	27122100	8	AVRT
439778	7115125488	Nov 21, 2022 11:12:52 PM	STD Pk from C/PK	320119	2130156	000038520050581351140	27101100	16	AVRT
439778	7115125488	Nov 21, 2022 11:12:52 PM	STD Pk from C/PK	320122	2034099	000038520050581351140	25122100	13	AVRT
439778	7115125488	Nov 21, 2022 11:12:52 PM	STD Pk from C/PK	320119	2130156	000038520050581351140	27101100	52	AVRT
439778	7115125488	Nov 21, 2022 11:12:52 PM	STD Pk from C/PK	320119	2130156	000038520050581351140	27117100	7	AVRT

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Lot Level Activity Report

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

TASK_ID	SKU	Lot	Trans. DTTM	TASK_ID	Task Description	Begin Loc.	End Loc.	ILPN	Each	Case	Task Type	Inven No	User
10490761	320122	2034099	22-NOV-22 14:11	10490761	STD Pk from C/PK nVAS	NO 25-122-10-0		490078970	15,600	13	58	51	10376488

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Lot Level Activity Report

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

TASK_ID	SKU	Lot	Trans. DTTM	TASK_ID	Task Description	Begin Loc.	End Loc.	ILPN	Each	Case	Task Type	Inven No	User
10490761	320119	2130156	22-NOV-22 14:11	10490761	STD Pk from C/PK nVAS	NO 27-101-10-0		489990697	18,200	16	58	51	10376488
10490761	320119	2130156	22-NOV-22 14:11	10490761	STD Pk from C/PK nVAS	NO 27-101-10-0		489990697	02,400	52	58	51	10376488

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Lot Level Activity Report

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

TASK_ID	SKU	Lot	Trans. DTTM	TASK_ID	Task Description	Begin Loc.	End Loc.	ILPN	Each	Case	Task Type	Inven No	User
10490761	320109	2095647	22-NOV-22 14:11	10490761	STD Pk from C/PK nVAS	NO 27-105-10-0		489978698	63,600	53	58	51	10376488

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Lot Level Activity Report

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

TASK_ID	SKU	Lot	Trans. DTTM	TASK_ID	Task Description	Begin Loc.	End Loc.	ILPN	Each	Case	Task Type	Inven No	User
10490761	320411	2164513	22-NOV-22 14:11	10490761	STD Pk from C/PK nVAS	NO 23-117-10-0		489990697	3,900	7	55	51	10376488

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Lot Level Activity Report

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

TASK_ID	SKU	Lot	Trans. DTTM	TASK_ID	Task Description	Begin Loc.	End Loc.	ILPN	Each	Case	Task Type	Inven No	User
10490761	320119	2130156	22-NOV-22 14:11	10490761	STD Pk from C/PK nVAS	NO 23-122-10-0		489978698	4,000	8	58	51	10376488

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BD

# DELIVERY PACKING LIST



SOLD-TO  1001694988 AMERISOURCE BERGEN CORP #27 PO BOX 247 THOROFARE, NJ 08086-0247 USA	Page 1 of 2		SHIP-TO 1001694986 AMERISOURCE BERGEN CORP #27 12577 STATELINE RD OLIVE BRANCH, MS 38654-3801, USA Contact: 662 863 1047	SHIP-FROM A215 Becton Dickinson and Company BD Supply Chain Ops 130 Four Oaks Parkway Four Oaks, NC 27524 USA
	SHIP VIA / CARRIER :AVRT			
	FRT.POLICY FOB PER BD TERMS & CONDITIONS			
	MODE Truck LTL- 1 Carrier			

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	320122 GTIN# 50382903201223	PEN NDL 32G 4MM 100BX 1200 USA 00103829007013780672	2034099	02/28/2027	13.00	CAS	1,200.00	5008226811 027369501	25.65 56.55	0.14 4.94	Cntr.Tmp.(4 to 40C)	
000020	320119 GTIN# 50382903201193	PEN NDL 31GA 5MM 100BX 1200 USA 00103829007013780672	2130196	05/31/2027	68.00	CAS	1,200.00	5008226811 027369501	146.20 322.32	0.56 19.81	Cntr.Tmp.(4 to 40C)	
000030	320109 GTIN# 50382903201094	PEN NDL 31GA 8MM 100 BX 1200 USA 00103829007013780665	2095647	04/30/2027	53.00	CAS	1,200.00	5008226811 027369501	103.35 227.85	0.57 20.20	Cntr.Tmp.(4 to 40C)	
000040	328438 GTIN# 50382903284387	SYRINGE 0.3ML 31G 8MM WHOLEUNIT 10BG 500 00103829007013780665	2220433	08/31/2027	8.00	CAS	500.00	5008226811 027369501	13.84 30.51	0.46 16.38	Room Temperature	
000050	328438 GTIN# 50382903284387	SYRINGE 1.0ML 31GA 8MM UFII 10BAG 500CS 00103829007013780665	2220190	08/31/2027	16.00	CAS	500.00	5008226811 027369501	34.40 75.84	0.20 7.20	Room Temperature	
000060	328203 GTIN# 50382903282031	PEN NDL 29GA 12.7MM 100 BX 1200 USA 00103829007013780672	2123114	05/31/2027	7.00	CAS	1,200.00	5008226811 027369501	14.29 31.50	0.08 2.68	Cntr.Tmp.(4 to 40C)	
000070	328411 GTIN# 50382903284110	SYRINGE 1.0ML 30GA 1/2IN UF 10BAG 500CS 00103829007013780672	2164513	06/30/2027	7.00	CAS	500.00	5008226811 027369501	15.05 33.18	0.09 3.14	Room Temperature	
000080	328468 GTIN# 50382903284684	SYRINGE 0.5ML 31GA 8MM UFII 10BAG 500CS 00103829007013780665	2241002	09/30/2027	16.00	CAS	500.00	5008226811 027369501	30.72 67.73	0.21 7.31	Room Temperature	
000090	329515 GTIN# 50382903295154	PEN NEEDLE AUTOSHIELD DUO 30GX5MM USA 00103829007013780665	2091889	05/31/2025	18.00	CAS	800.00	5008226811 027369501	71.33 157.27	0.06 2.05	Room Temperature	
000100	324911 GTIN# 50382903249118	SYRINGE 0.5ML 31GA 8MM 10BAG 500CS 00103829007013780672	2091891	05/31/2025	2.00	CAS	800.00	5008226811 027369501	7.93 17.47	0.04 1.34	Cntr.Tmp.(4 to 40C)	
000110	320749 GTIN# 50382903207492	PEN NDL 32G 6MM 38 TW 100CT US 00103829007013780689	2172169	07/31/2027	6.00	CAS	1,200.00	5008226811 027369501	11.82 26.06	0.07 2.30	Cntr.Tmp.(4 to 40C)	
000120	320550 GTIN# 50382903205504	PEN NDL 32G 4MM PRO 100 BOX 1200 US 00103829007013780450	2152811	06/30/2027	108.00	CAS	1,200.00	5008226811 027369501	147.96 326.20	1.17 41.21	Cntr.Tmp.(4 to 40C)	
	320550	00103829007013780689	2159732	06/30/2027	23.00	CAS	1,200.00		31.51 69.47	0.25 8.78		
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
11/21/2022		11/23/2022	365	918.45/ 2,024.83	854.45/ 1,883.73	6.33/ 223.44	7115125488	0529282796	AVRT	540811	4556093	4

Customer Service

Time

Printed 11/23/2022





# DELIVERY PACKING LIST



6025962827

SOLD-TO 1001694998 AMERISOURCE BERGEN CORP #27 PO BOX 247 THOROFARE, NJ 08086-0247 USA		Page 2 of 2		SHIP-TO 1001694996 AMERISOURCE BERGEN CORP #27 12577 STATELINE RD OLIVE BRANCH, MS 38654-3801, USA Contact: 662 863 1047		SHIP-FROM A215 Becton Dickinson and Company BD Supply Chain Ops 130 Four Oaks Parkway Four Oaks, NC 27524 USA																	
SHIP VIA / CARRIER :AVRT		FRT.POLICY		FOB PER BD TERMS & CONDITIONS		MODE		Truck LTL- 1 Carrier															
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	
				2165548		06/30/2027		12.00		CAS		1,200.00				16.44 36.24		0.13 4.59					
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	
11/21/2022		11/23/2022		365		918.45/ 2,024.83		854.45/ 1,863.73		6.33/ 223.44		7115125488		0529282796		AVRT		540811		4556093		4	

Customer Service

Time

Printed 11/23/2022



INVOICE: 9110602876

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

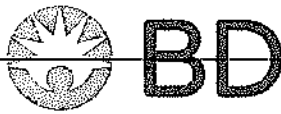
<b>BILL-TO:</b> AMERISOURCE BERGEN CORP #27 PO BOX 247 THOROFARE NJ 08086-0247	<b>SHIP-TO:</b> AMERISOURCE BERGEN CORP #27 12577 STATELINE RD OLIVE BRANCH MS 38654-3801
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<b>Customer Account:</b> 1001000141	<b>Customer PO:</b> 027369501	<b>Invoice Date:</b> 11/23/2022	<b>Payment Terms:</b> 1.68% 28, Net 29 Days	<b>Page:</b> 1 of 2
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<b>BD Sales Document:</b> 5008226811	<b>Drop Ship Reference:</b>	<b>Contact:</b> CTC-BATCH
<b>BD Delivery:</b> 6025962827	<b>Mode of shipment:</b> Truck LTL- 1 Carrier	<b>Shipped From:</b> BD Distribution Center 130 Four Oaks Parkway Four Oaks, NC 27524-7228
<b>Carrier Reference:</b> 0529282796	<b>Carrier:</b> AVERITT EXPRESS INC	<b>Freight Terms:</b> FOB PER BD TERMS & CONDITIONS

LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
10	320122 50382903201223	PEN NDL 32G 4MM 100BX 1200 USA 320122	13.000	CAS	630.00	8,190.00	
20	320119 50382903201193	PEN NDL 31GA 5MM 100BX 1200 USA 320119	68.000	CAS	630.00	42,840.00	
30	320109 50382903201094	PEN NDL 31GA 8MM 100 BX 1200 USA 320109	53.000	CAS	630.00	33,390.00	
40	328438 50382903284387	SYRINGE 0.3ML 31G 8MM WHOLEUNIT 10BG 500 328438	8.000	CAS	173.90	1,391.20	
50	328418 50382903284189	SYRINGE 1.0ML 31GA 8MM UFII 10BAG 500CS 328418	16.000	CAS	173.90	2,782.40	
60	328203 50382903282031	PEN NDL 29GA 12.7MM 100 BX 1200 USA 328203	7.000	CAS	630.00	4,410.00	
70	328411 50382903284110	SYRINGE 1.0ML 30GA 1/2IN UF 10BAG 500CS 328411	7.000	CAS	173.90	1,217.30	

ORIGINAL



INVOICE: 9110602876

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

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001000141	027369501	11/23/2022	1.68% 28, Net 29 Days	2 of 2

LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
80	328468 50382903284684	SYRINGE 0.5ML 31GA 8MM UFII 10BAG 500CS 328468	16.000	CAS	173.90	2,782.40	
90	329515 50382903295154	PEN NEEDLE AUTOSHIELD DUO 30GX5MM USA 329515	20.000	CAS	628.16	12,563.20	
100	324911 50382903249119	SYRINGE 0.5ML 31GA 6MM 10BAG 500CS 324911	8.000	CAS	173.90	1,391.20	
110	320749 50382903207492	PEN NDL 32G 6MM 3B TW 100CT US 320749	6.000	CAS	630.00	3,780.00	
120	320550 50382903205504	PEN NDL 32G 4MM PRO 100 BOX 1200 US 320550	143.000	CAS	630.00	90,090.00	
NET PRICE SUBTOTAL						204,827.70	
SALES TAX SUBTOTAL						0.00	
GRAND TOTAL						204,827.70	
Discount			If paid by:		TOTAL DUE:		
1.68 % USD 3,441.11 -			12/21/2022		USD 204,827.70		
					Due Date: 12/22/2022		

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-7(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

STATUS

DELIVERED

PRO Number: 0529282796

NOTE: This shipment has delivered with the following noted delivery exception: Partially Refused (Damaged/Over)

PICKUP INFORMATION

Shipper Name: BECTON DICKINSON

Pickup Date: 11/23/2022

Pickup Time: 4:28 PM

Origin Point: FOUR OAKS, NC

SHIPMENT INFORMATION

Pieces: 606

Weight: 4455.0

Bol Number: 7115125488

PO number 027361760

027360654

027364904

027366045

027366046

027367058

027369445

027369501

Hazmat -

BILL TO INFORMATION


DELIVERY INFORMATION

Consignee Name: AMERISOURCEBERGEN

Date: 11/30/2022

Time: 10:49 AM

Delivery Point: OLIVE BRANCH, MS

Service Center MEMF 

**Delivery Name:** Spearman

APPOINTMENT INFORMATION

**Delivery Date:** 11/30/2022

**Delivery Time:** 6:00 AM to 11:00 AM

**Delivery Contact:** ROBBY \*

COMMERCE INFORMATION

**Location:** MORRISVILLE, NC

**Date/Time:** 11/24/2022 2:10 AM

**Status:** ORIGIN DEPARTURE

**Location:** KERNERSVILLE, NC

**Date/Time:** 11/24/2022 3:33 AM

**Status:** RELAY ARRIVAL

**Location:** KERNERSVILLE, NC

**Date/Time:** 11/28/2022 7:53 PM

**Status:** RELAY DEPARTURE

**Location:** KNOXVILLE, TN

**Date/Time:** 11/29/2022 12:43 AM

**Status:** RELAY ARRIVAL

**Location:** KNOXVILLE, TN

**Date/Time:** 11/29/2022 2:39 PM

**Status:** RELAY DEPARTURE

18 01/24/2023

**Location:** NASHVILLE, TN

**Date/Time:** 11/29/2022 5:35 PM

**Status:** RELAY ARRIVAL

**Location:** NASHVILLE, TN

**Date/Time:** 11/30/2022 3:08 AM

**Status:** RELAY DEPARTURE

**Location:** MEMPHIS, TN

**Date/Time:** 11/30/2022 7:19 AM

**Status:** DESTINATION ARRIVAL

**Location:** OLIVE BRANCH, MS

**Date/Time:** 11/30/2022 10:49 AM

**Status:** DELIVERED

**Questions?** Please contact our National Call Center for assistance at **1-800-283-7488** or **customerservice@averittexpress.com**.