

Page 1 of 2

North America Regional Work Instruction

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

Title: Claim Cover Sheet

Revision Level: 01

Complete this form with Customer Claim Investigation per NA-RBI-18-02 and NA-RPR-18 Date **Customer Name** Case Number Shipment Number 05Jun2023 7115499156 McKesson Drug Co. 03528574 Carrier **Delivery Number** Claims Evaluation Documentation Attached? ☑ Yes □ No CTAY - FTL 6027291052 Customer Claim SHORTAGE Investigation INVALID RE: Item(s) Listed - (320109) INVOICE - 9111298497 were picked and shipped properly from the FODC without any confirmed validating adjustments to date. 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. The following reports were reviewed in the conclusion process: Loading History by Order or Trailer Report Pick History Report Lot Level Activity Report **Order Cuts Report** SAP Reports MB51 & MM03 QN Pallet Report Claims Report & Returns Review Report - (non-applicable/currently not available) **Investigation Results** □ Valid ☑ Invalid □ Indeterminate Source of Failure \square DC □ Carrier ☑ Customer Error If Valid, Reference one of the following: Non-applicable QN. CAPA. Formal Email Notification Date, or Carrier Claim Reference Number: Completed By (sign and date): 08Jun2023

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





North America Regional Work Instruction

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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

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: SHORT 10CS OF ITEM#320109, \$6778.00 OB DEL#6027291052 SHIP#7115499156 NO POD REC'D VALID OR NOT VALID?????

Case #: 03528574

Priority: High

Order #: 5008843988

PO#: 8155954851

PO Date: Wed May 10 00:00:00 GMT 2023

Invoice #: 9014887926 - 9111298497

Invoice Date: Mon May 15 00:00:00 GMT 2023

Ship-To: McKesson Health Solutions

Ship-To ERP Account Number: 1001179961

Ship-To ERP Account Name: MCKESSON DRUG COMPANY #8155

Ship-To ERP Account Address: 1 JOHN HENRY DR

Ship-To ERP City State: ROBBINSVILLE, NJ

Ship-To ERP Account Zip Code: 08691

Sold-To: McKesson Drug

Sold-To ERP Account Number: 1001179960

Sold-To ERP Account Name: MCKESSON DRUG COMPANY FINANCIAL CTR DOCUMENT

PROCESSING

Sold-To ERP Account Address: PO BOX 4017

Sold-To ERP City State: DANVILLE, IL

Sold-To ERP Account Zip Code: 61834

Delivery Document Number/Packing Slip: 6027291052

Contact: Nellie Zapata

Claim Reason: Shortage

Description of Claim: SHORT 10CS OF ITEM#320109

Products and Serial/Lot Numbers

Product Number		Product	Batch/Lot	Amount	Expected Price	
320109	PEN NDL 31GA 8MM 10	0 BX 1200 USA	2263338	6778.0		

7115499156 15May2023 CTAY – FTL 0099702

Barbara Maye

From:

BD Claims <claims@bd.com>

Sent:

Tuesday, June 6, 2023 3:30 PM

To:

Vanilla Daniels; Barbara Maye; Jesse Holmes; Joanne Wresch; Tonia Sims

Subject:

Investigation Request Case# 03528574 - MCKESSON DRUG COMPANY #8155,

ROBBINSVILLE, NJ - High

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.

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Sold-To: McKesson Drug

Sold-To ERP Account Number: 1001179960

Sold-To ERP Account Name: MCKESSON DRUG COMPANY FINANCIAL CTR DOCUMENT PROCESSING

Sold-To ERP Account Address: PO BOX 4017

Sold-To ERP City State: DANVILLE, IL

Sold-To ERP Account Zip Code: 61834

Delivery Document Number/Packing Slip: 6027291052

Contact: Nellie Zapata

Claim Reason: Shortage

Description of Claim: SHORT 10CS OF ITEM#320109

Products and Serial/Lot Numbers

Product Number Product Batch/Lot Amount Expected Price 320109 PEN NDL 31GA 8MM 100 BX 1200 USA 2263338 6778.0

Shipments and deliveries

- 電 7115499156
 - · 🙀 6027265358
 - · 🕮 6027286738
 - ・ 廟' 6027272596
 - · 8027317898
 - · 廳 6027262283
 - · 🙊 6027276021
 - · 🙉 6026154995
 - · 🕸 6027257078
 - · 🐯 6027309903
 - · 🕮 6027254293
 - · 😅 6027291052
 - · 🚇 6027262285
 - · 🕸 6027304332

Outbound Delivery 602729105	2 Display: Overview		etakungka bakkan kan lawasa
少者: 中国中国的现在分词	Metal Darif		
Outbound delv. 6027291692 Document Dr Shorto party 1001178861 MCKESSON D	its II. 65, 2023. RUG COMPANY #8155 / 1 JOHN HENRY DR / ROBBINSV	RLE NJ 08691-2860	
Item Overview Picking Leading Transpor	s Status Overview Goods Hovement Data	andanayong may paganiyan padah a	unum en
Planned G1 15.05.2023 22:5_	Total Weight 2.868,880 kg		
Actival GI date 15.05.2323 12:04	In of packages 0		
Ali Items Itm Material Deliv. Qty	un Description	B ItCa P V Bátch Vəl. Type	Open Qty Un Stag. Date
. <u>25 322438</u> 2	CAS 328438 SY UF 0.3ML 316X5/16 5C	ZIAN 5 2332536	2 CAS 11.05.2023:
90 328468 3	CAS 329469 SYR UF II 31GX5/16 500	ZTÆH € 23534€3	3 CAS 11.05.2023.
90 328203 10	CAS 329293 PEN NDL UF 29G 188 CS12	2TAN C 2228202	10 CAS 11.05.2623;
90 32223 10 100 320106 93	CAS 320109 PEN NOL 316 8MM, 100 12		90 CAS 11.08.2033
110 329515 16	CAS 329515 PEN NOL DUL 5MM 100 C58]_ IIABC 2814822	19 CAS 11.05,2023. **
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Four Oaks, NC All picks for a given order.

 Description
 SKU
 Batch

 STD Pik frm CsPk nVAS nDVP 50
 320109
 2263338

 Order
 Shipment
 TASK_CMPI, REF. NBR
 Task Cmpl DTTM
 User

 586738
 7115499156
 00003829005896603824
 May 12, 2023 6.36.42 AM
 10305932

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LPN Puil Loc Ea Gry Ca Gry SCAC 90003829005886603824 27-105-10-0 42.000 35 CTAY 42000 35

Page: 1

Order.

×

Loading History by Order or Trailer

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

Order BD Stupment. Tratler

SKU 320109

 Order
 WMS Shipment
 Dsg Ship viz
 Order Status
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 Loaded DTTM
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 LPN Status
 Parent LPN

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 May 15, 2023 74100 AM
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 001038280007015422652

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TASK_ID SKU Lot Order Trans. DTTM TASK_ID Task Description Be
Four Caks, NC All inventory transactions by SKU, Bat

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	lype User 51 10305932
320109 2263338	Each Case Task Type Invn Need Type User 67 42,000 35 58 51 1030593
	Task Type 58
	Case 35
SKU. Lot. User:	Each (42,000
	OVP 50 27-105-10-0 End Loc. #LPN Each Case OVP 50 27-105-10-0 490107257 42,000 35
ซิ	∉nd Loc.
Report Batch, and Us	Begin Loc. 27-105-10-0
Lot Level Activity Report Four Caks, NC All inventory transactions by SKU, Batch, and User	Task Description Begin Loc. STD Pik fm CsPk nVAS nOVP 50 27-105-10-0
	TASK_ID 12795748
	Order Trans. DTTM T 586738 11-MAY-23 23:05
	Order 586738
	Lot (2263338
	KU 0109

Page: 1

le)	Cuts Report	"	N BWG HOLE	ECOC F vell															
:	Four Cars, AC Debase of Short Stopped Octar Lines by Cate Range		Tu Date N	New 22 2223															
Updated Date May 10, 2020 12 04:16 P.V. Ven 10, 70.3 17:54 16:16 P.V.	Cul Category	Ware Short Ware Short	SAP Order Number Order S.A.P. Shylanend Bhip To Deal G. 50288-4915 62275-679 71154667-50 1031-17364 Supplied of S. S.2272773 7115499/156 1031-173941	Order 6027/25/078 6027257073	54P \$3aphen 7115490*56 7115490*56	6hip Te 100:1735/3 100:170/91	Deat Country Resn US 306 US 306	New 306540 306547	INTERPOSE BACINE IONI FILE SYRINGE TONS FILE SYRINGE COMPATISE EALINE TONS FILE SYRINGE CALINE TONS FILE	Alluc Type ETD STD	Chighteri City 103,205 3,560	102 7.33 1520	Shupped Oty (102 126 1 920	Alloc Digital Or Activities Alloc Digital Or Activities <t< th=""><th>Order Status 48 Shaped Shaped</th><th>DE Stepaniera y</th><th>MS Stapenierd A:A In-A</th><th>Gaitch S</th><th>Staturs APR APR</th></t<>	Order Status 48 Shaped Shaped	DE Stepaniera y	MS Stapenierd A:A In-A	Gaitch S	Staturs APR APR
Prinked: Just 8, 2023 - 2: 13: 15 PM	PIX									ď.	Page: 1								
	Non-suplicable - Order # % Rem # does not match	s not match																	

Actions ▼ : Tools ▼

Business Unit:

Distribution Order ID: 6027291052 **Becton Dickinson** Distribution Order type: Customer Order 5/11/23 18:19 EDT Ordered date/time:

Transportation status: Planned Fulfillment status: Shipped

🔑 Line status:

Has error.

l animer Seceral:

Shipper Yes Prepaid Transportation responsibility: Original order: Billing method:

Has split No Must release by date/time: Business partner:

5008843988 Parent order 10: <u>586738</u> Canceled: No Sales/Purchase Order: Order type: STD Channel type Suspended: No

External system Sales/Purchase Orden 8155954851 Prodischedule reference number: External Distro number:

Product class: Eackordered: No Shipment (D(s):

Νo Protection 'evel: Perishable: Delivery options. RGNLESS IB 3 Commodity code: Outbound geo region:

inbound geo region: No Hazardous Material code: Hazardous Materiais: Destination action:

Hazardous materials offeror name: Νo Received: Transportation planning owner:

Source Orden Chase eligible: Νo Auto Appointment: No

Delivery channel: Order Streaming: Νo

Custom Attributes

Misc charges: DowngradeShipVia: CCAR:

FREIGHT_TERMS: CSER. FOR PER BD TERMS & CONDITIONS SHIP_TO_LICENSE: 5004576 ERP_SOURCE: SAP

SHIPTO_NAMES: SHIPTO_CAREOF.

SOLDTO_LICENSE_NBR

Quick filter+

Sizes

Or ginal estimated number of pallets: 0 Original estimated number of LPNs: 0

Final estimated number of pallets. Final estimated number of LPNs:

Actual number of pallets: Actual number of CPNs:

NMEC Preight Class Quantity Weight Volume

FAK 599 480 EA 599 480 EA

Line number:

Distribution Order ID: 6027291052 Distribution Order type: Customer Order Transportation status: Planned

Becton Dickinson Ordered date/time: 5/11/23 18:19 EDT Fulfillment status: Shipped Business Unit:

DO Lines

Item:

्री Displaying 1 - 20 of 28 (1 selected)

			, , -	•						
	une Number	Line Type	item	Original Order Cty	Order Qty	Order Qty in Base UOM	Planned Weight	Planned Volume	Line Status	Wave allocation type
:	10	Item	326895	127 200 EA	127,200 EA	127,200 EA			Shipped	STD - Standard Allocation
	20	Item	324912	2 000 EA	2 000 EA	2 000 EA			Shipped	STD - Standard Allocation
	30	Item	324909	1 000 EA	1,000 EA	1 000 EA			Shipped	STD - Standard Allocation
	40	item	324910	2 000 EA	2 000 EA	2,000 EA			Shipped	STD - Standard Allocation
	50	nem	328418	7,500 EA	7 500 EA	7,500 EA			Shipped	STD - Standard Allocation
. :	60	item	328440	1 000 EA	1 000 EA	1 000 EA			Shipped	STD - Standard Allocation
٠	70	tem.	328438	1.000 EA	1 000 EA	1,000 SA			Shipped	STD - Standard Allocation
4, 1	80	(tem	328458	1,500 EA	1,500 EA	1,500 EA			Shipped	STD - Standard Allocation
٠.	90	item	328203	12,000 EA	12,000 EA	12.000 EA			Shipped	STD - Standard Allocation
23	100	item	320109	108,000 EA	108,000 EA	108,000 EA			Shipped	STD - Standard Allocation
	110	item	329515	14,400 EA	14.400 EA	14,400 EA			Shipped	STD - Standard Allocation



BD SHIPMENT PACKING LIST



SOLD-TO			Page	Page 15 of 17		SHIP-TO		IS	SHIP-FROM	:		
1001179960 MCKESSON DRUG COMPANY FINANCIAL CTR DOCUMENT PROCESSING PO BOX 4017 DANVILLE, IL 61834-4017 USA	SOMPANY SUMENT PRC 4017	OCESSING		Warehouse Release Date: 2023-05-15 CARRIER: CAROLINA TANK LINES FRT POLICY: FOB PER BD TERMS & CONDITIONS MODE: 31 Truck FTL Refer	5-15 INES AS & CONDITIONS	1001179961 MCKESSON DRUG COMPANY #8155 1 JOHN HENRY DR ROBBINSVILLE , NJ 08691-2800 USA Contact: 609 571 4650	5 COMPANY #8155 3 1J 08691-2800 550	<u> </u>	A215 Becton Dickinson and Company BD Supply Chain Ops 130 Four Oaks Parkway Four Oaks , NC 27524 USA	ınd Company ips Kway 524		
HANDLING UNIT ID CUSTOMER ORDER	SALES ORDER DELIVERY	SO ITEM DEV ITEM	- Isno	BD PRODUCT CUSTOMER PRODUCT	PRODUCT E CONFIGURAB	PRODUCT DESCRIPTION CONFIGURABLE MODEL NO.	BATCH NO. SERIAL NO.	EXPIRY ORDER OTY	QTY SHIPPED TY QTY OUTST.	PED SHIP	EA PER SHIP UOM	
8155954851	6027291052	000220 3	324906					4	0	EA		
	5008843988	000240	320881 GTIN#50382903208819		3208-81 PEN NDL SHRT31GX8MM90	T31GX8MIM90	2103211	04/30/2027	7.560			
8155954851	6027291052	000230 3	320881					۲	0	EA	, ; .	
	5008843988	000250 3	320882 GTIN#50382903208826		3208-82 PEN NDL MINI 31GX5MM90	31GX5MM90	2263455	09/30/2027	7 11,880			
8155954851	6027291052	000240 3	320862					87	0	EA	-	
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8155954851	6027291052	000240 3	320882					87	٥	EA	***	
	5008843988	000270	320749 GTIN#50382903207492		320749PEN NDL UF32GX6MMCS12	K6MMCS12	2249614	09/30/2027	75 16,800			
8155954851	6027291052	000250 3	320749					14	0	ΕA		
	5008843988	000100	320109 GTİN#50382903201094		320109 PEN NDL 31G 8MM 100 12	MM 100 12	2257037	09/30/2027	66,000	(55 cases)		
8155954851	6027291052	900001 3	320109					> 06	0	ñЛ	<u> </u>	
	5008843968	000100	320109 GTIN#50382903201094		320109 PEN NDL 31G 8MM 100 12	MM 100 12	2263338	09/30/2027	77 42,000	(35 cases)	<u></u>	
ACT.SHIP DATE	#PALLETS	ETS	#BOXES	TOTAL GROSS WEIGHT(KG/LBS)		TOTAL VOLUME (M ³ /It ³)	TRAILER NO.	PRO NO.	SEAL NO.	CARRIE	CARRIER TRACKING NUMBER	စ္အ
05/15/2023	24		1185	6619,006/14592.423		42.431/1498.445	R408	0099702	4836918	(402)0382	(402)03829071154991566	1566
			-			-					-	

Date 05/15/2023



BD SHIPMENT PACKING LIST



SOLD-TO			Page 16 of 17	17		SHIP-TO		S	SHIP-FROM				
1001179960 MCKESSON DRUG COMPANY FINANCIAL CTR DOCUMENT PROCESSING PO BOX 4017 DANVILLE , IL 61834-4017 USA	OMPANY SUMENT PRC 4017	OCESSING	Warehouse R CARRIER: FRT POLICY: MODE:	Warehouse Release Date: 2023-05-15 CARRIER: CAROLINA TANK LINES FRT POLICY: FOB PER BD TERMS & CONDITIONS MODE: 31 Truck FTL Refer	ES & CONDITIONS	1001179961 MCKESSON DRUG CC 1 JOHN HENRY DR ROBBINSVILLE , NJ 0 USA Contact: 609 571 4650	1001179961 MCKESSON DRUG COMPANY #8155. 1 JOHN HENRY DR ROBBINSVILLE , NJ 08691-2800 USA Contact: 609 571 4650		A215 Becton Dickinson and Company BD Supply Chain Ops 130 Four Oaks Parkway Four Oaks , NC 27524 USA	son and Con ain Ops Parkway C 27524	прану		
HANDLING UNIT ID CUSTOMER ORDER	SALES ORDER DELIVERY	SO ITEM DLV ITEM	BD PRODUCT CUSTOMER PRODUCT	NCT RODUCT	PRODUCT B CONFIGURAB	PRODUCT DESCRIPTION CONFIGURABLE MODEL NO.	BATCH NO / SERIAL NO.	EXPIRY ORDER OTY		OTY SHIPPED OTY OUTST.	SHIP UOM	EA PER SHIP UOM	Œ
8155954851	6027291052	900002 320109	601					06		0	πA		
	5008843988	000280 3200	320550 GTIN#50382903205504	205	20550PN NDL NANO2GEN BD 100	EN BD 100	2242761	09/30/2027		10,800			
8155954851	6027291052	900003 320550	920					4		0	ΕA	•	
	5008843988	000280 320550 GTIN#5	320550 GTIN#50382903205504	205	20550PN NDL NANO2GEN BD 100	EN BD 100	2277290	10/31/2027		30,000			
8155954851	6027291052	900004 320550	550					41		0	ËA	~ -	
	5008843988	000280 3209	320550 GTIN#50382903205504	206	20550PN NDL NANO2GEN BD 100	EN BD 100	2284610	10/31/2027		8,400			
8155954851	6027291052	900005 320550	550					41		0	ĒΑ	<u>. F</u>	-
	5008841628	000530 MVG	MV0420 GTIN#50885403228450	WS	SMRTSIT 20MM VNT VI, ACC DEV100	LACC DEV100	232015	03/09/2028		700			
8155954850	6027304332	000010 322845	345					7		0	Æ	-	
	5008841628	000020 306414 GTIN#50	306414 GTIN#50382903064149	306	306414SYR HEP LK 5ML 10UN16X30	IL 10UN16X30	305456N	07/31/2024		2,400			
8155954850	6027309903	000010 306414	114					ch.		0	Ē		
	5008841628	000370 302	302995 GTIN#50382903029957	302	302885 SYR L/L 10ML HOS CS400	10S C3400	3103815	03/31/2028		1,200			
ACT.SHIP DATE	#PALLETS		#BOXES TOT	TOTAL GROSS WEIGHT (KG/LBS)		TOTAL VOLUME (M ³ /ft ³)	TRAILER NO.	PRO NO.	SEAL NO.		CARRIER TRACKING NUMBER	RACKING	_O
05/15/2023	24		1185	6619.006/14592.423	42.43	42.431/1498.445	R408	0099702	4836918		(402)03829071154991566	1549915	999
	-									-]

Date 05/15/2023

Тіте 16:18:26



DELIVERY PACKING LIST



SHIP-FROM A215	Becton Dickinson and Company BD Supply Chain Ops	130 Four Oaks Parkway Four Oaks , NC 27524 USA	
SHIP-TO 1001172961	MCKESSON DRUG COMPANY #8155 1 JOHN HENRY DR	ROBBINSVILLE , NJ 08691-2800 , USA Contact: 609 571 4650	
Page 1 of 2	SHIP VIA / CARRIER : CTAY	FRT.POLICY FOB PER BD TERMS & CONDITIONS	MODE Truck FTL Refer
SOLD-TO		NCIAL CTR DOCUMENT PROCESSING OX 4017 /ILLE , IL 61834-4017	USA

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			STORAGE TEMP SHIP TEMP	p.(4 to	0 (4 to	p.(4 to	01 4 to	ature	ature	ature	ature	p.(4 to	p.(4 to		ature	ature	alture	#PLTS	7
			STORAC	Cntr.Tmp.(4 to 3 40C)	Cntr.Tmp.(4 to 3 40C)	3 Cnfr. Tmp. (4 to 3 40C)	Cntr.Tmp.(4 to 3 40C)	Room Temperature	Room Temperature	Room Temperature	Room Temperature	Cntr.Tmp.(4 to 40C)	3 Cnfr.Tmp.(4 to 5 40C)		Room Temperature	Room Temperature	Room Temperature	SEAL NO.	4836918
			VOLUME (M37.CFT) [1,234,567.89]	31.08	1.73	0.03	1,73	6.75	0.03	0.03	1.38	3.81	13.35	0.59 20.98	12.22	2.26	0.01	SS	**
			MATERIAL V GR.WGT. (W (KG / LBS) 11.2	222.60 490.75	8.60 18.96	3,46	6.92 15.26	32.25 71.10	3.46	3.46	5.76 12.70	20.41 45.00	68.25 150.47	107.25	11.33	10.75	1.92	TRAILER NO.	R408
5			SALES ORDER CUST ORDER	5008843988 8155954851	5008843988 8155954851	5008843988 8155954851	5008843988 8155954851	5008843988 8155954851	5008843988 8155954851	5008843988 8155954851	5008843988 8155954851	5008843988 8155954851	5008843988 8155954851		5008843988 8155954851	5008843988 8155954651	5008843988 8155954851	CARRIER CODE	CTAY
			EA PER SHIP UOM	1,200.00	200.00	200.00	500.00	200.00	200.00	200.00	500.00	1,200.00	1,200.00	1,200.00	800.00	500.00	500,00	ó	
			SHIP	CAS	CAS	CAS	CAS	CAS	CAS	CAS	CAS	CAS	CAS	CAS	CAS	CAS	CAS	PRO NO.	0099702
		conditions,	QUANTITY SHIPPED [1,234,567.89]	106.00	4.00	2.00	4.00	15.00	2.00	2.00	3.00	10.00	35.00	55.00	18.00	5.00	1.00	SHIPMENT NO.	7115499156
		s for storage	EXPIRY DATE (MM/ DD/YYY)	01/31/2028	01/31/2028	01/31/2028	01/31/2028	12/31/2027	12/31/2027	12/31/2027	12/31/2027	08/31/2027	09/30/2027	09/30/2027	02/28/2025	01/31/2028	12/31/2027	· · · · · · ·	
1		Please see cartons for storage conditions	BATCH NO/ SERIAL NO	3024049	3009346	3002544	2353340	1221	2339167	2332730	2353463	2228002	2263338	2257037	2014222	3009364	2353457	TOTAL VOLUME (M3 / CFT)	11.56/ 408.17
	Truck FTL Refer	S.		302	3006	3002	2353	2339221	2338	2333	2353	222	226	225	201	3006	2353	TOTAL MATERIAL WGT (KG / LBS)	1,945.03/ 4,288.06
	MODE Truck F	This Delivery contains temperature sensitive product	PRODUCT DESCRIPTION HANDLING UNIT ID	326895 ALCOHOL SWAB REG 100 12 0010382907015422631 00103829007015422648	324912 SYR VEO 6MM 31GX1ML100 00103629006950848988	324912 SYR VEO 6MM 31GX.3ML100 00103829007015422648	324910 SYR UF 6MM 31GX.3ML 500 00103829006950848957	328418 SYR UF SHIN 31GX5/16 5C 00103829007015422631	328440 SY UF 0.3ML 31GX5/16 5C 00103829007015422648	328438 SY UF 0.3ML 31GX5/16 5C 00103829007015422631	3X5/16 500 31	328203 PEN NDL UF 29G 100 CS12 00103829007015422665	320109 PEN NDL 31G 8AAM 100 12 00103829007015422662	55	329515 PEN NDL DUL 5MM 100 CS8 00103829007015422631	0GX1/2 500 88	328466 SYR IN 0,5ML 30GX1/2 5C 00103829007015422648	TOTAL GROSS WEIGHT (KG / LBS)	2,057.03/4,534.98
		very conta	ę.	326895 ALCOHOL SWAI 00103829007015422631 00103829007015422648	7R VEO 6M 069508489	R VEO 6MI 070154226	R UF 6MM 069508489	R UF SH/N 070154226	UF 0.3ML 070154226	UF 0.3ML 070154226	328468 SYR UF II 31GX5/16 00103829007015422631	N NDL UF 070154226	N NDL 316 070154226	00103829007015422655	N NDL DUI 070154226	328411 SYR IN 1CC 30GX1/2 00103829006950848988	R IN 0.5ML 070154226	# BOXES	920
		This Deli		326895 AL 001038290 001038290	324912 SN 001038290	324912 SY 001038290	324910 SY 001038290	328418 SY 001038290	328440 SY 001038290	328438 SY 001038290	328468 SY 001038290	328203 PE 001038290	320109 PE 001038290	001038290	329515 PE 001038290	328411 SY 001038290	328466 SY 001038290	ACT. SHIP DATE	05/15/2023
		SNOI	JCT YODUCT	1268950	3249126	1249096	1249102	1284189	3284400	1284387	3284684	3282031	3201094		3295154	3284110	3284660		05/1
		SHIPPING INSTRUCTIONS	BD PRODUCT CUSTOMER PRODUCT	326895 GTIN# 50382903268950 326895	324912 GTIN# 50382903249126 324912	324909 GTIN# 50382903249096 324909	324910 GTIN# 50382903249102 324910	328418 GTIN# 50382903284189 328418	328440 GTIN# 50382903284400 328440	328438 GTIN# 50382903264387 328438	328468 GTIN# 50382903284684 328468	328203 GTIN# 50382903282031 328203	320109 GTIN# 50382903201094 320109		329516 GTIN# 50382903295154 329515	328411 GTIN# 50382903284110 328411	328466 GTIN# 50382903284660 328466	WAREHOUSE RELEASE DATE	05/15/2023
70	S	SHIPPI	NO	0000010	000000	0000030	0000040	0000020	090000	020000	080000	060000	000100		000110	000120	000130	WAREH	ŏ

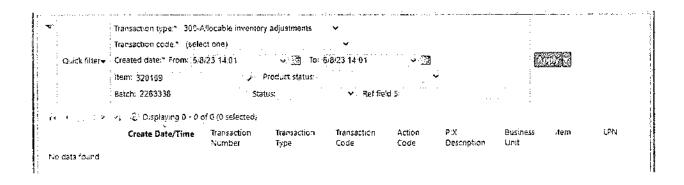
Customer Service



DELIVERY PACKING LIST



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SOLD-TO	-TO		Page 2 of 2		SHIP-TO 1001179961	16.1				SHIP-FROM	5	•		
10011. MCKE	1001179960 MCKESSON DRUG COMPANY	≽	SHIP VIA / CARRIER : CTAY	CTAY	MCKESS:	ON DRUG JENRY DR	MCKESSON DRUG COMPANY #8155 1 JOHN HENRY DR	155		Becton Dickinson and Rth Sungly Chain One	Becton Dickinson and Company BD Supply Chair Ons	трапу		
PO BC	FINANCIAL CTR DOCUMENT PROCESSING PO BOX 4017 DANVILLE , IL 61834-4017	PROCESSING	FRT.POLICY FOB P	FOB PER BD TERMS & CONDITIONS	ROBBINS Contact:	ROBBINSVILLE, NJ 06 Contact: 609 571 4650	ROBBINSVILLE , NJ 08691-2800 , USA Contact: 609 571 4650	USA		130 Four Oaks, USA	130 Four Oaks Parkway Four Oaks , NC 27524 USA			
NSA			MODE Truck	Truck FTL Refer										
NON	BD PRODUCT CUSTOMER PRODUCT		PRODUCT DESCRIPTION HANDLING UNIT ID		BATCH NO/ SERIAL NO	EXPIRY DATE [MM/ DD/YYY]	OUANTITY SHIPPED [1,234,567,89]	SHIP	EA PER SHIP UOM	SALES ORDER CUST ORDER	MATERIAL GR.WGT. (KG / LBS)	VOLUME (M3 / CFT) [1,234,567.89]	STORAGE TEMP SHIP TEMP	JE TEMP R
000140	328431 GTIN# 50382903284318	328431 SYR IN 0.3ML 30GX1/2 5C 00103829006950848957	3ML 30GX1/2 5C 48957		2353488	01/31/2028	2.00	CAS	500.00	5008843988 8155954851	3.46	0.03	Room Temperature	ē.
000150		320122 PEN NDL 32G 4MM 100 12 00103829007015422655	32G 4MM 100 12 122655		2327456	11/30/2027	20.00	CAS	1,200.00	5008843988 8155954851	39.46 86.99	0.22	Cntr.Tmp.(4 to 40C)	(4 to
000160	320118 320118 GTIN# 50382903201193	320119 PEN NDL 001038290070154	320119 PEN NDL 31G 5MM 100 12 00103829007015422662		2292480	10/31/2027	9.00	CAS	1,200.00	5008843988 8155954851	19,35	3,43	Cntr,Tmp.(4 to 40C)	4. 5
000170	320574 GTIN# 50382903205740	320574PN NDL N. 001038290070154	320574PN NDL NANO2G32GX4MM 90 00103829007015422662	-,	2277298	10/31/2027	92.00	CAS	1,080.00	5008843988 8155954851	105.98	35.35	Cntr.Tmp.(4 1 40C)	4) ot
000180	328278 GTIN# 50382903262789	3282-78 SYRINSU 001038290070154	3282-78 SYRINSUF1ML30GX12,7 90 00103829007015422648	•	3023605	01/31/2028	12.00	CAS	450.00	5008843988 8155954851	24.00	0.15 5.40	Cntr. Tmp.(4 I 40C)	5) O
000190	328280 GTIN# 50382903282802	3282-80 SYRINS0 001038290069506	3282-80 SYRINSO.3ML30GX12.7 90 00103829006950848988	•	2157829	06/30/2027	9.00	CAS	450.00	5008843988 8155954851	20.09	0.06 2.19	Cntr.Tmp.(4 t 40C)	(4 to
000200	328289 GTIN# 50382903282895	3282-89 SYR INS 001038290070154	3282-89 SYR INS 1ML31GX8MM 90 00103829007015422648		3023614	01/31/2028	5.00	CAS	450.00	5008843988 8155954851	10.00	0.06 2.19	Cntr.Tmp.(4 I 40C)	5 전
000210	· · · ·	3249-07 SYR INSC 001038290070154	3249-07 SYR INSO:5ML31GX6MM90 00103829007015422648		2255715	09/30/2027	10.00	CAS	450.00	5008843988 8155954851	17.70 39.02	0.12 4.34	Cntr.Tmp.(4 t 40C)	5 5
000220		3249-06 SYR INS 001038290069508	3249-06 SYR INS 0.3ML31GX6MM90 00103829006950848988		3046199	02/29/2028	4.00	CAS	450.00	5008843988 8155954851	16.03	1.73	Cntr.Tmp.(4 to 40C)	5 0
000230		3208-81 PEN NDL 001038290069508	3208-81 PEN NDL SHRT31GX8MM90 00103829006950848957		2103211	04/30/2027	7.00	CAS	00.080,1	5008843988 8155954851	13.58	0.08	Cntr.Tmp.(41 40C)	(4 to
000240		3208-82 PEN NDL 001038290070154	3208-82 PEN NDL M#NI 31GX5MM90 00103829007015422648 001038290070154225855	-,	2263455	09/30/2027	87.00	CAS	1,080.00	5008843988 8155954851	168.78 372.10	28.99	Cntr.Tmp.(4 I 40C)	47 50
000250	_	320749PEN NDL 1	320749PEN NDL UF32GX6MMCS12 00103829007015422662		2249614	09/30/2027	14.00	CAS	1,200.00	5008843988 8155954851	27.58	0,15 5,33	Cntr.Tmp.(4 1 40C)	ot 4)
000260	_	20550PN NDL NANOZGEN BD 100 00103829006950915796	NO2GEN BD 100 115796		2242761	09/30/2027	9.00	CAS	1,200,00	5008843988 8155954851	12.33	3.43	Cntr, Tmp.(4 to 40C)	(4 to
		00103829007015422662	122662		2277290	10/31/2027	25,00	CAS	1,200.00		34.25	9.54		
					2284610	10/31/2027	7.00	CAS	1,200.00		9.59	0.08		
WARE	WAREHOUSE RELEASE ACT. 8	SHIP DATE # BOXES	S TOTAL GROSS WEIGHT (KG / LBS)	TOTAL MATERIAL WGT (KG / LBS)	L TOTAL VOLUME (M3 / CFT.)		SHIPMENT NO.	PRO NO.		CARRIER CODE	TRAILER NO.		SEAL NO.	#PLTS
_	05/15/2023 05/	05/15/2023 570	2,057.03/ 4,534.98	1,945.03/ 4,288.06	6 11.56/408.17		7115499156	0099702		CTAY	R408	483	4836918	7



Planti Name 1 MVT Mvt Type Text Material Batch Material Description Material Doc. Posting Date Quantity SAmount LC Unit User name Text Header Text

BDX WW Quality Notifications o





Becton, Dickinson and Company Tel: 855 417 1969 Email: Collections@bd.com Federal ID No: 22-0760120 DUNS: 90-129-2192 www.bd.com PLEASE REMIT TO: Becton, Dickinson and Company 21588 Network Place Chicago IL 60673-1215

BILL-TO:

MCKESSON DRUG COMPANY FINANCIAL CTR DOCUMENT PROCESSING PO BOX 4017 DANVILLE IL 61834-4017 SHIP-TO:

MCKESSON DRUG COMPANY #8155 1 JOHN HENRY DR ROBBINSVILLE NJ 08691-2800

Customer Account:	Customer PO:	Involce Date;	Payment Terms:	Page:	
1001000147	8155954851	05/15/2023	Net 33 Days	1 of 3	

BD Sales Document: 5008843988	Drop Ship Reference:	Contact: CTC-BATCH
BD Delivery: 6027291052	Mode of shipment: Truck FTL Refer	Shipped From: BD Distribution Center 130 Four Oaks Parkway Four Oaks , NC 27524-7228
Carrier Reference: 0099702	Carrier: CAROLINA TANK 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
10	326895 50382903268950	326895 ALCOHOL SWAB REG 100 12 326895	106.000	CAS	20.40	2,162.40	
20	324912 50382903249126	324912 SYR VEO 6MM 31GX1ML100 324912	4.000	CAS	184.33	737.32	
30	324909 50382903249096	324912 SYR VEO 6MM 31GX.3ML100 324909	2.000	CAS	184.33	368.66	
40	324910 50382903249102	324910 SYR UF 6MM 31GX.3ML 500 324910	4.000	CAS	184.33	737.32	
50	328418 50382903284189	328418 SYR UF SH/N 31GX5/16 5C 328418	15.000	CAS	184.33	2,764.95	
60	328440 50382903284400	328440 SY UF 0.3ML 31GX5/16 5C 328440	2.000	CAS	184.33	368.66	
70	328438 50382903284387	328438 SY UF 0.3ML 31GX5/16 5C 328438	2.000	CAS	184.33	368.66	
80	328468 50382903284684	328468 SYR UF II 31GX5/16 500 328468	000,8	CAS	184.33	552.99	



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

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001000147	8155954851	05/15/2023	Net 33 Days	2 of 3

LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
90	328203 50382903282031	328203 PEN NDL UF 29G 100 CS12 328203	10.000	CAS	667.80	6,678,00	
100	320109 50382903201094	320109 PEN NDL 31G 8MM 100 12 320109	000,00	CAS	667.80	60,102,00	
110	329515 50382903295154	329515 PEN NDL DUL 5MM 100 CS8 329515	18.000	CAS	665.84	11,985.12	
120	328411 50382903284110	328411 SYR IN 1CC 30GX1/2 500 328411	5.000	CAS	184.33	921,65	
130	328466 50382903284660	328466 SYR IN 0.5ML 30GX1/2 5C 328466	1.000	CAS	184.33	184.33	
140	328431 50382903284318	328431 SYR IN 0.3ML 30GX1/2 5C 328431	2.000	CAS	184,33	368.66	
150	320122 50382903201223	320122 PEN NDL 32G 4MM 100 12 320122	20,000	CAS	667.80	13,356.00	
160	320119 50382903201193	320119 PEN NDL 31G 5MM 100 12 320119	9.000	CAS	667,80	6,010.20	
170	320574 50382903205740	320574PN NDL NANO2G32GX4MM 90 320574	92,000	CAS	461.04	42,415.68	
180	328278 60382903282789	3282-78 SYRINSUF1ML30GX12.7 90 328278	12.000	CAS	114.80	1,377.60	
190	328280 50382903282802	3282-80 SYRINS0,3ML30GX12,7 90 328280	5.000	CAS	114,80	574,00	
200	328289 50382903282895	3282-89 SYR INS 1ML31GX8MM 90 328289	5.000	CAS	114.80	574.00	
220	324907 50382903249072	3249-07 SYR INS0.5ML31GX6MM90 324907	10.000	CAS	122,72	1,227.20	
230	324906 50382903249065	3249-06 SYR INS 0.3ML31GX6MM90 324906	4.000	CAS	122.72	490.88	
240	320881 50382903208819	3208-81 PEN NDL SHRT31GX8MM90 320881	7.000	CAS	369.60	2,587.20	





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21588 Network Place Chicago IL 60673-1215

Customer Account:	Customer PO;	Invoice Date:	Payment Terms:	Page:
1001000147	8155954851	05/15/2023	Net 33 Days	3 of 3

LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
250	320882 50382903208826	3208-82 PEN NDL MINI 31GX5MM90 320882	87,000	CAS	374.04	32,541.48	
270	320749 50382903207492	320749PEN NDL UF32GX6MMCS12 320749	14.000	CAS	667.80	9,349.20	
280	320550 50382903205504	20550PN NDL NANO2GEN BD 100 320550	41,000	CAS	667,80	27,379,80	
		NET PRICE SUBTOTAL SALES TAX SUBTOTAL GRAND TOTAL				226,183.96 0.00 226,183.96	
			TOTAL DUE:	}	USD	226,183.96	

Due Date:

06/17/2023

2. The price shown on this liverica is not of discounts provided at the time of purchase. Some of the products fisted on this invoice may be subject to additional discounts. The value of any rebates, discounts, incontives, or product provided at no charge to dustomer may constitute a "discount or other reduction in proce" under Section 1126B(b)(3)(A) of the Social Security Act (2U.S.C.Soc. 1326a-76b(b)(3)(A). Customer shall satisfy any and all reductrements imposed on bulyers 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 grogram the not cost actually paid by customer.

^{1.} Any conditions specified by buyer to the contrary notwithetending, the terms and conditions of sale set forth in your executed written agreement with 8D or. If none, on the applicable 8D order admonstratement or price list sent to you (*Terms and Conditions*) exclusively will govern the sale by BD of those goods to buyer. No addition or radification of the Cerms and Conditions will be brinding on BD unlass 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), assuance of this invoice and shipment of goods to buyer are each expressly conditioned on buyer's assent to all of the ferms and Conditions. Copies of such Terms and Conditions will be made available on request.

Barbara Maye

From:

Barbara Maye

Sent:

Thursday, June 8, 2023 1:36 PM

To:

'Katherine Walker'

Subject:

BOL/POD Request - 7115499156

Good Afternoon,

May I please receive a POD and BOL copy for the following:

7115499156 15May2023 CTAY – FTL 0099702

Thank you,

Barbara Maye Quality Assurance Clerk, Healthcare

BD

130 Four Oaks Parkway Four Oaks, NC 27524

IER'S RECEIPT AND AGREEMENT SHIPMENT IDENTIFICATION NUMBER subject only to the rates, rules and charges agreed to In writing by Becton Dickinson pany and Carrier at the time of shipment. Carrier, by signing the document, receives. rity described below in apparent good order. Carrier agrees to deliver the shipment to ded destination in the same condition as received. Carrier shall have the right in the hysical necessity to forward this shipment by any carrier or route between the point of 7115499156 and the point of destination. Carrier shall be liable for the full actual loss suffered as a tarner's failure to deliver this shipment in the same condition as count as tendered, nervise agreed to in writing. Carrier shall deliver this shipment with reasonable unless a delivery time is specified on this document, and provided to Shipper evidence £ 0382909215007 CARRIER # / NAME: CAROLINA TANK LINES tr Dickinson Trailer Number: R408 our Oaks Parkway Seal Number: 4836918 Jaks, NC 27524 SCAC: CTAY PAGE OF PRO NUMBER: 5/23 1 1 SIGNEE SHIP TO: SEND FREIGHT BILL TO: 1001179961 BD C/O CASS INFORMATION SYSTEMS INC INATION MCKESSON DRUG COMPANY #8155 PO BOX 67 1 JOHN HENRY DR ST LOUIS, MO 63166 ROBBINSVILLE, NJ 08691-2800 USA US TER BILL OF LADING WITH ATTACHED BILLS OF LADING SPECIAL INSTRUCTION r Assist Sort & Segregate.Contact destination if Lumpers allowed Driver Assist Sort & Segregate.Contact destination if Lumpers allowed ot Freeze. Keep temp between 39F and 86F. Attention Consignee: Please unload immediately – temperature sensitive product. CUSTOMER ORDER INFORMATION CHASE ORDER# CUSTOMER ORDER# **BD DELIVERY# PURCHASE ORDER#** CUSTOMER ORDER# **BD DELIVERY#** 5954128 5008814815 6027262283 8155952782 5008763752 6027286738 5952782 5008763752 6026154995 8155954850 5008841628 6027272596 3952096 5008731760 6027254293 8155954851 5008843988 6027291052 1954850 5008841628 6027262285 8155954850 5008841628 6027304332 3954128 5008814815 6027257078 8155954850 5008841628 6027309903 3954850 5008841628 6027317898 5953434 5008791691 6027276021 5952782 5008763752 6027265358 CARRIER INFORMATION F PKGS HM FREIGHT DESCRIPTION 1172 HOSPITAL/MEDICAL LABORATORY SUPPLIES Stamp front of both copies of the Bit McKesson 8185 of Lading and Packing Stip Robbinsville, NJ Receiver Date Received PO Numb 6 1'a e 9 Cases Cases Cases Cases Short "BCEIVE. Received Damaged Refused TAL 1172 TOT Subject to Inspection and Count – Final coug to follow in 2 bizalness; days

Driver Name (Print) **EMERGENCY CONTACT: Chemitrec** is to certify the above named materials are properly classified, described. vale for examined caged, marked, labeled and are in proper condition for transportation ording to the applicable regulations of the Department of Transportation the Department of Transportation. PPER SIGNATURE

RRIER NAME: ROLINA TANK LINES SIGNATURE

DATE / TIME 05/15/23 12:04:16 PALLET COUNT 24

RMANENT POST OFFICE ADDRESS OF SHIPPER: Becton, Dickinson and Company, One Becton Drive, Franklin Lakes, NJ 07417 IN THE EVENT OF ABILITY TO DELIVERY OR REFUSAL OF ANY PORTION OF THIS SHIPMENT, NOTIFY SHIPPER AT 201.847.6633. 05/15/23 12:04:16