

North America Regional Work Instruction



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

Revision Level: 01

Title: Claim Cover Sheet

Page 1 of 2

Complete this form with Customer Claim Investigation per NA-RBI-18-02 and NA-RPR-18			
Date	Customer Name	Case Number	Shipment Number
08Sep2023	Fisher Scientific Company	03808232	7115672555
Carrier	Delivery Number	Claims Evaluation Documentation Attached?	
EXLA - LTL	6027973211	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Customer Claim			
SHORTAGE			
Investigation			
VALID – DC ERROR RE: Item(s) Listed - (442021, 442288) INVOICE - 9111630198 <ul style="list-style-type: none"> were systematically picked and loaded properly from the FODC with additional validating adjustments to date. Validated Shortages = 442288 – 2 SP <u>ONLY</u>. per the POD – a copy of the POD shows the order as delivered and denoted no discrepancy at the time of delivery. However specific review of the MB51 activity and Manhattan Inventory Adjustment Reports, items were detected that potentially could be linkable/valid adjustments. In-depth review determined that to in fact to be the case. <p>The following reports were reviewed in the conclusion process:</p> <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 – (Red Dot) Pallet Discrepancy Report Claims & Returns Review Reports (non-applicable/currently not available) <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> 442021 – 264.08*0 = 0 442288 – 471.98*2 = 943.86 TOTAL CLAIM VALUE = 943.86 </div>			
Investigation Results		<input checked="" type="checkbox"/> Valid <input type="checkbox"/> Invalid <input type="checkbox"/> Indeterminate	
Source of Failure		<input type="checkbox"/> Carrier <input checked="" 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:			
Completed By (sign and date):		13Sep2023	

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

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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

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: 13-Sep-2023 14:32:37 GMT Daylight 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 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 # 442021 **80 SP** 442288 **1 SP** - Amount # 21,598.38 - Outbound Delivery # 6027973211 - Shipment # 7115672555 Please attach pod, bol, shipment packing List and advise BD or Carrier Error. By :Appolinaire Ikuku

Case #: 03808232

Priority : High

Order #: 5009177376

PO #: PR3288285

PO Date: Wed Aug 09 00:00:00 GMT 2023

Invoice #: 9015424644 - **9111630198**

Invoice Date: Mon Aug 14 00:00:00 GMT 2023

Ship-To: Fisher Scientific

Ship-To ERP Account Number: 1001056445

Ship-To ERP Account Name: FISHER SCIENTIFIC COMPANY SCD

Ship-To ERP Account Address: 6722 BICKMORE AVE

Ship-To ERP City State: CHINO, CA

Ship-To ERP Account Zip Code: 91708

Sold-To: Fisher Scientific

Sold-To ERP Account Number: 1001056443

Sold-To ERP Account Name: FISHER SCIENTIFIC COMPANY SCD CENTRAL PURCHASING

Sold-To ERP Account Address: PO BOX 1768

Sold-To ERP City State: PITTSBURGH, PA

Sold-To ERP Account Zip Code: 15230

Delivery Document Number/Packing Slip: **6027973211**

Contact: Katie Aquilanti

Claim Reason: Shortage

Description of Claim: Shortage PO PR3288285 Mat #442021 80SP, #442288 1 SP

Products and Serial/Lot Numbers

Product Number	Product	Batch/Lot	Amount	Expected Price
442021	Bottle Plastic Bactec Lytic/10 Anaer/F	3138059	21126.4	
442288	Bactec Myco F Lytic 50 Ea	3145910	471.98	

7115672555

14Aug2023

EXLA – LTL

01980380595

Barbara Maye

From: BD Claims <claims@bd.com>
Sent: Friday, September 8, 2023 2:09 PM
To: Vanilla Daniels; Barbara Maye; Jesse Holmes; Joanne Wresch
Subject: Investigation Request Case# 03808232 – FISHER SCIENTIFIC COMPANY SCD, CHINO, CA – High

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Orange Category

This Message Is From an External Sender

Use caution opening attachments and links

Report Suspicious

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 # 442021 80 SP 442288 1 SP - Amount # 21,598.38 - Outbound Delivery # 6027973211 - Shipment # 7115672555 Please attach pod, bol, shipment packing List and advise BD or Carrier Error. By :Appolinaire Ikuku

Case #: 03808232

Priority : High

Order #: 5009177376

PO #: PR3288285

PO Date: Wed Aug 09 00:00:00 GMT 2023

Invoice #: 9015424644

Invoice Date: Mon Aug 14 00:00:00 GMT 2023

Ship-To: Fisher Scientific

Ship-To ERP Account Number: 1001056445

Ship-To ERP Account Name: FISHER SCIENTIFIC COMPANY SCD

Ship-To ERP Account Address: 6722 BICKMORE AVE

Ship-To ERP City State: CHINO, CA

Ship-To ERP Account Zip Code: 91708

Sold-To: Fisher Scientific

Sold-To ERP Account Number: 1001056443

Sold-To ERP Account Name: FISHER SCIENTIFIC COMPANY SCD CENTRAL PURCHASING

Sold-To ERP Account Address: PO BOX 1768

Sold-To ERP City State: PITTSBURGH, PA

Sold-To ERP Account Zip Code: 15230

Delivery Document Number/Packing Slip: 6027973211

Contact: Katie Aquilanti

Claim Reason: Shortage

Description of Claim: Shortage PO PR3288285 Mat #442021 80SP, #442288 1 SP

Products and Serial/Lot Numbers

Product Number	Product	Batch/Lot	Amount	Expected Price
442021	Bottle Plastic Bactec Lytic/10 Anaer/F	3138059	21126.4	
442288	Bactec Myco F Lytic 50 Ea	3145910	471.98	

Shipments and deliveries

7115672555

- 6027982000
- 6027942102
- 6027973211
- 6027956123
- 6027795355

Outbound Delivery 6027973211 Display: Overview

Print Goods Issue

Outbound deliv. 6027973211 Document Date 10.08.2023
 Ship-to party 1001056445 FISHER SCIENTIFIC COMPANY SCD / 6722 BICKMORE AVE / CHINO CA 91708-9101

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

Planned GI 14.08.2023 22:50 Total Weight 790,916 KG
 Actual GI date 14.08.2023 18:40 No. of packages 0

All Items

Item	Material	Deliv. Qty	Un Description	B. ItCa	P-V	Batch
10	442020	53	SP BACTEC PLS PEDS PLAS 508TLPKRX	53	ZTAN	
20	442021	160	SP BACTEC LYTIC ANA PLAS 508TL/PK		ZTAN C	3138059
30	442022	3	SP BACTC PLS PRIME ANA PLAS 50/PK		ZTAN C	3074406
40	442288	3	SP BACTEC MYCO/F LYTIC MED 50/PK		ZTAN C	3145910



Pick History

Four Oaks, NC
Order.
All picks for a given order

Order	Shipment	TASK_CMPL_REF_NBR	Task Cmpl DTTM	User	Description	SKU	Batch	LPN	Pull Loc	Ea Qty	Ca Qty	SCAC
650030	7115672555	00003829008400014373	Aug 11, 2023 7:47:20 AM	10304614	STD Pik frm Cspk nVAS nOVP 50	442288	3145910	00003829008400014373	28-194-10-0	150	3	EXLA
650030	7115672555	490547255	Aug 11, 2023 1:06:53 AM	10352970	STD Pik frm Rsv Full nVAS nOVP 50 Stac	442021	3138059	490547255	12-042-60-0	4,000	80	EXLA
650030	7115672555	490547261	Aug 11, 2023 1:06:44 AM	10352970	STD Pik frm Rsv Full nVAS nOVP 50 Stac	442021	3138059	490547261	12-040-60-0	4,000	80	EXLA
										8150	163	

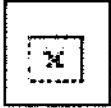


Loading History by Order or Trailer

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

Order
BD Shipment
Trailer
7115672555

Order	WMS Shipment	BD Shipment	Dsg Ship via	Order Status	Loaded By	Loaded DTTM	LPN	LPN Status	Parent LPN	SKU	Staging Lane	Batch	Cases	Picked	Trailer
6027973211	7115672544	7115672555	EXLA	Shipped	10317154	Aug 12, 2023 6:15:14 AM	490547255	Shipped	00103829007016270668	442021	OB034	3139059	80	80	541864
6027973211	7115672544	7115672555	EXLA	Shipped	10317154	Aug 12, 2023 6:54:00 AM	490547261	Shipped	00103829007016270668	442021	OB034	3139059	80	80	541864
6027973211	7115672544	7115672555	EXLA	Shipped	10317154	Aug 12, 2023 6:22:27 AM	000038290008400014373	Shipped	00103829007016270890	442286	OB034	3145910	3	3	541864
														163	163



Lot Level Activity Report

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

SKU 442021
Lot 3138059
User *

TASK_ID	SKU	Lot	Order	Trans. DTTM	TASK_ID	Task Description	Begin Loc.	End Loc.	ILPN	Each	Case	Task Type	Invn Need Type	User
14032151	442021	3138059	650030	10-AUG-23 23:08	14032151	STD Plk frm Rsv Full nVAS nOVP 50 Stac	12-040-60-0		490547261	4,000	80	56	2	10352970
14032151	442021	3138059	650030	10-AUG-23 23:08	14032151	STD Plk frm Rsv Full nVAS nOVP 50 Stac	12-042-60-0		490547255	4,000	80	56	2	10352970
										8000	160			



Lot Level Activity Report

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

SKU 442288
Lot 3145910
User .

TASK_ID	SKU	Lot	Order	Trans. DTTM	TASK_ID	Task Description	Begin Loc.	End Loc.	ILPN	Each	Case	Task Type	Invn Need Type	User
14032171	442288	3145910	650030	10-AUG-23 23:08	14032171	STD Plk frm CsPk nVAS nOVP 50	28-194-10-0		490583656	150	3	58	51	40304614

Printed: Sep 12, 2023 - 11:10:40 AM

Page: 1

Cuts Report

From Date: Aug 7, 2011
To Date: Aug 11, 2013

Display of Rows: 1000

Upload Date	SALE Order Number	Order	SAP Statement	Ship To	Dest Country	Item	Item Desc	Alloc Type	Original Qty	Adj Ord Qty	Shipped Qty	Canceled Qty	Order Status	JDE Shipped	WMS Shipped	Batch	Status
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Non-Applicable - No Matches Found

Warehouse Management 01 - Becton Dickinson

17010001 Distribution Order

Actions Tools

Distribution Order ID: 6027973211 Distribution Order type: Customer Order Transportation status: Planned
Business unit: Becton Dickinson Ordered date/time: 8/10/23 13:46 EDT Fulfillment status: Shipped

General **Inventory** **Shipping** **Labels** **Order** **DO Lines** **ASN** **ASN**

Transportation responsibility: Shipper Original order: Yes Billing method: Prepaid
Has split: No Must release by date/time: Business partner:
Parent order ID: 650030 Canceled: No Sales/Purchase Order: 5009177376
Order type: STD Channel type: Suspended: No
External system Sales/Purchase Order: PR3288285 External Distro number: Prod schedule reference number:
Backordered: No Shipment ID(s): Product class:
Perishable: No Delivery options: Protection level:
Inbound geo region: RGNLESS_IB 01 Outbound geo region: 01 01
Hazardous Materials: No Destination action: Hazardous Material code:
Received: No Transportation planning owner: Hazardous materials offeror name:
Chase eligible: No Auto Appointment: No Source Order:
Delivery channel: Order Streaming: No

Custom Attributes

Misc charges: DowngradeShipVia: CCAR:
CSER: FREIGHT_TERMS: FOB PER BD TERMS & CONDITIONS SHIP_TO_LICENSE:
SHIP_TO_CAREOF: SHIP_TO_NAMES: ERP_SOURCE: SAP
SOLDTO_LICENSE_NBR:

Sizes

Original estimated number of pallets: 0 Original estimated number of LPNs: 0
Final estimated number of pallets: 0 Final estimated number of LPNs: 0
Actual number of pallets: 0 Actual number of LPNs: 0

NMFC Freight Class	Quantity	Weight	Volume
FAK	10.950 EA		
Total	10.950 EA		

Distribution Order ID: 6027973211 Distribution Order type: Customer Order Transportation status: Planned
Business unit: Becton Dickinson Ordered date/time: 8/10/23 13:46 EDT Fulfillment status: Shipped

DO Lines

Quick filter	Line number	Item	Line status	Has error					
Displaying 1 - 4 of 4 (2 selected)									
Line Number	Line Type	Item	Original Order Qty	Order Qty	Order Qty in Base UOM	Planned Weight	Planned Volume	Line Status	Wave allocation type
10	Item	442030	2.650 EA	2.650 EA	2.650 EA			Shipped	STD - Standard Allocation
20	Item	442021	8.000 EA	8.000 EA	8.000 EA			Shipped	STD - Standard Allocation
30	Item	442022	150 EA	150 EA	150 EA			Shipped	STD - Standard Allocation
40	Item	442283	150 EA	150 EA	150 EA			Shipped	STD - Standard Allocation

Item name: 442021 Business Unit: Becton Dickinson

Packages											
X	* Package Qty in Base UOM	* Package UOM	Standard Package	Business Partner	GTIN	Dimension UOM	Length	Width	Height	Weight	Volume
50		SP			30382904420216	IN	16.29 IN	8.5 IN	5.5 IN	7.65 LB	760.155 IN3
1		EA	✓		00382904420215	IN	2.4571 IN	2.4571 IN	2.4571 IN	0.1544 LB	14.8346 IN3
4,000		PAL	✓			IN	40 IN	48 IN	49 IN	612 LB	94,080 IN3
50		CS	✓		30382904420216	IN	16.29 IN	8.5 IN	5.5 IN	7.65 LB	801.13 IN3

160.50 = 8000
2 Pallets

Item name: 44288 Business Unit: Becton Dickinson

Packages											
X	* Package Qty in Base UOM	* Package UOM	Standard Package	Business Partner	GTIN	Dimension UOM	Length	Width	Height	Weight	Volume
3,500		PAL	✓			IN	40 IN	48 IN	49 IN	1,141.35 LB	94,080 IN3
50		SP				IN	17.95 IN	9.21 IN	6.69 IN	18.48 LB	1,105.89 IN3
1		EA	✓		00382904422882	IN	2.8071 IN	2.8071 IN	2.8071 IN	0.3696 LB	22.1197 IN3
50		CS	✓		30382904422883	IN	17.95 IN	9.21 IN	6.69 IN	18.48 LB	1,105.99 IN3

3.50 = 150
3 SP
3 Cases

SHIPMENT PACKING LIST



SOLD-TO				Page 2 of 3				SHIP-TO		SHIP-FROM			
1001056443 FISHER SCIENTIFIC COMPANY SCD CENTRAL PURCHASING PO BOX 1768 PITTSBURGH , PA 15230-1768 USA				Warehouse Release Date: 2023-08-10 CARRIER: ESTES EXPRESS LINES FRT POLICY: FOB PER BD TERMS & CONDITIONS MODE: 32 Truck LTL- 1 Carrier				1001056445 FISHER SCIENTIFIC COMPANY SCD 6722 BICKMORE AVE CHINO , CA 91708-9101 USA Contact: 909 393 2100		A215 Becton Dickinson and Company BD Supply Chain Ops 130 Four Oaks Parkway Four Oaks , NC 27524 USA			
HANDLING UNIT ID CUSTOMER ORDER	SALES ORDER DELIVERY	SO ITEM DLV ITEM	BD PRODUCT CUSTOMER PRODUCT	PRODUCT DESCRIPTION CONFIGURABLE MODEL NO.	BATCH NO./ SERIAL NO.	EXPIRY ORDER QTY	QTY SHIPPED QTY OUTST.	SHIP UOM	EA PER SHIP UOM	R			
PR3284845	5009161447	000040	220232 GTIN#38053326002039	SWAB MAXV AMIES DBL 50/PK	221741200	12/31/2023	100						
	6027956123	000030	L220232			2	0	EA	1				
	5009161447	000050	220116 GTIN#38053326001605	CULTURE SWAB PLUS 50/PK	222092400	09/30/2024	1,000						
PR3284845	6027956123	000040	L4320116			20	0	EA	1				
	5009161447	000070	220214 GTIN#30382902202142	INOC LOOPS 1 UL 250/PK RX	2301442	02/29/2028	500						
	6027956123	000050	2203120			2	0	EA	1				
PR3288285	5009177376	000020	442021 GTIN#30382904420216	BACTEC LYTIC ANA PLAS 50BTL/PK	3138059	02/22/2024	4,000 (80)						
	6027973211	000020	23025907			160	0	EA	1				
	5009177376	000020	442021 GTIN#30382904420216	BACTEC LYTIC ANA PLAS 50BTL/PK	3138059	02/22/2024	4,000 (80)						
PR3288285	6027973211	000020	23025907			160	0	EA	1				
	5009177376	000030	442022 GTIN#30382904420223	BACTC PLS PRIME ANA PLAS 50/PK	3074406	12/20/2023	150						
	6027973211	000030	23025908			3	0	EA	1				
ACT.SHIP DATE	#PALLETS	#BOXES	TOTAL GROSS WEIGHT(KG/LBS)	TOTAL VOLUME (M ³ /m ³)	TRAILER NO.	PRO NO.	SEAL NO.	CARRIER TRACKING NUMBER					
08/14/2023	3	217	925.442/2040.253	4.573/161.495	541864	01980380595	5217967	(402)03829071466725558					

Date 08/15/2023

Telephone

Time 08:18:21



BD

SHIPMENT PACKING LIST



SOLD-TO				Page 3 of 3				SHIP-TO				SHIP-FROM										
1001056443 FISHER SCIENTIFIC COMPANY SCD CENTRAL PURCHASING PO BOX 1768 PITTSBURGH , PA 15230-1768 USA				Warehouse Release Date: 2023-08-10 CARRIER: ESTES EXPRESS LINES FRT POLICY: FOB PER BD TERMS & CONDITIONS MODE: 32 Truck LTL- 1 Carrier				1001056445 FISHER SCIENTIFIC COMPANY SCD 6722 BICKMORE AVE CHINO , CA 91708-9101 USA Contact: 909 393 2100				A215 Becton Dickinson and Company BD Supply Chain Ops 130 Four Oaks Parkway Four Oaks , NC 27524 USA										
HANDLING UNIT ID CUSTOMER ORDER	SALES ORDER DELIVERY	SO ITEM DLV ITEM	BD PRODUCT CUSTOMER PRODUCT	PRODUCT DESCRIPTION CONFIGURABLE MODEL NO.	BATCH NO / SERIAL NO.	EXPIRY ORDER QTY	QTY SHIPPED QTY OUTST.	SHIP UOM	EA PER SHIP UOM	R												
442288 GTIN#30382904422883											BACTEC MYCOIF LYTIC MED 50/PK				3145910				150			
PR3288285	5009177376	000040	23032514			3	0	EA	1													
442020 GTIN#30382904420209											BACTEC PLS PEDS PLAS 50BTLPKRX				3137620				100			
PR3288285	5009177376	000010	B442020			53	0	EA	1													
442020 GTIN#30382904420209											BACTEC PLS PEDS PLAS 50BTLPKRX				3165389				2,550			
PR3288285	5009177376	000010	B442020			53	0	EA	1													
366643 GTIN#50382903666435											VAC K2EDTA LV CLR 10ML100/PKRX				3058331				3,000			
PR3288271	5009173945	000010	0265732			3	0	EA	1													
762165 GTIN#54053727621653											PAXGENE BLD RNA TUBE 100CS RX				3048349				900			
PR3288271	5009173945	000020	2302101			9	0	EA	1													
ACT.SHIP DATE	#PALLETS	#BOXES	TOTAL GROSS WEIGHT(KG/LBS)	TOTAL VOLUME (M ³ /lit ³)	TRAILER NO.	PRO NO.	SEAL NO.	CARRIER TRACKING NUMBER														
08/14/2023	3	217	925.442/2040.253	4.573/161.495	541864	01980380595	5217967	(402)0382907156725558														

Date 08/15/2023

Telephone

Time 08:18:21



DELIVERY PACKING LIST



SOLD-TO		Page 1 of 1		SHIP-TO		SHIP-FROM	
1001056443 FISHER SCIENTIFIC COMPANY SCD CENTRAL PURCHASING PO BOX 1768 PITTSBURGH , PA 15230-1768 USA		SHIP VIA / CARRIER :EXLA		1001056445 FISHER SCIENTIFIC COMPANY SCD 6722 BICKMORE AVE CHINO , CA 91708-9101 , USA Contact: 909 393 2100		A215 Becton Dickinson and Company BD Supply Chain Ops 130 Four Oaks Parkway Four Oaks , NC 27524 USA	
FRT.POLICY		FOB PER BD TERMS & CONDITIONS					
MODE		Truck LTL- 1 Carrier					

SHIPPING INSTRUCTIONS This Delivery contains temperature sensitive products, Please see cartons for storage conditions.

STANDARD INSTRUCTIONS BDB REQUIREMENT -
NDA or 2day Air: <175lbs-FedEx Acct# 437177805; Ground: <300lbs-UPS Acct# X15188; >300lbs, invoice 3rd Party billing# to: Fisher Scientific, c/o Data 2 Logistics, PO Box 61050, Ft Myers, FL 33913 ***PLEASE USE THE ACCOUNTS LISTED BELOW ONLY IF REQUESTED BY CS*** NDA or 2day Air: <150lbs (non-hazmat) - FedEx Acct# 437177481 (Rush Desk only); <150lbs (hazmat) - FedEx Acct# 260751441 (Rush Desk only)

ITEM NO	BD PRODUCT CUSTOMER PRODUCT	PRODUCT DESCRIPTION HANDLING UNIT ID	BATCH NO/ SERIAL NO	EXPIRY DATE (MM/ D/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
000010	442020 GTIN# 30382904420209 B442020	BACTEC PLS PEDS PLAS 50BTL/PKRX 00103829007016270880	3137620	02/21/2024	2.00	SP	50.00	5009177376 PR3288285	7.35 16.28	0.02 0.85 (25C)	0.02 Cntr.Tmp.(2 to 0.85 25C)
000020	442021 GTIN# 30382904420216 23025907	BACTEC LYTIC ANA PLAS 50BTL/PK 00003829005969709474 00103829007016270668	3165389	03/20/2024	51.00	SP	50.00		188.28 415.11	0.62 21.93	0.62 Cntr.Tmp.(2 to 1.45 25C)
000030	442022 GTIN# 30382904420223 23025908	BACTEC PLS PRIME ANA PLAS 50/PK 00103829007016270880	3074406	02/22/2024	160.00	SP	50.00	5009177376 PR3288285	560.32 1,235.30	1.45 51.24 (25C)	1.45 Cntr.Tmp.(2 to 0.04 25C)
000040	442288 GTIN# 30382904422883 23032514	BACTEC MYCO/F LYTIC MED 50/PK 00103829007016270880	3145910	12/20/2023	3.00	SP	50.00	5009177376 PR3288285	9.77 21.54	0.04 1.31 (25C)	0.04 Cntr.Tmp.(2 to 0.05 25C)
				02/27/2024	3.00	SP	50.00	5009177376 PR3288285	25.15 55.44	0.05 1.91 (25C)	0.05 Cntr.Tmp.(2 to 1.91 25C)
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
08/10/2023	08/14/2023	141	931.29/ 2,053.14	899.29/ 1,982.59	4.57/ 161.50	7115672555	01980350595	EXLA	541864	5217967	3

Quick View		Transaction type: 300-Available inventory adjustments		Transaction code: 154021010		Created date: From 07/23/11 To 09/12/23				
Item: 442021		Product status:		Batch: 3139009		Status: Ref field 5:				
Displaying 1 - 1 of 1 selected:										
Create Date/Time	Transaction Number	Transaction Type	Transaction Code	Action Code	PK Description	Business Unit	Item	UP	Adjustment Quantity	Status
6/15/23 06:17 EDT	4161992	505	09	14	Cycle count adjustment to case pick inventory	Barton Dickinson	442021	490547361	100	Processed by host

Material	Material Description	Plant/Work	Entry Date	Quantity in Unit	Amount in LC	User Name	FO	Conn Ctr	Movement Type	Text	Recipient	Document Header Text
442021	Sealable Plastic Boxes 12x10x10 Assorted	1315 US US Four Oaks	15/01/2023	100 EA	170.00	BATCH_4000		GR phys. inv. 1	whse			01 4161992 1
Total												
				100 EA	170.00							

X

BDX WW Quality Notifications

new item created 11/11/23

Item: 442021		Product status:		Batch: 3143910		Status: Ref field 5:	
Displaying 1 - 1 of 1 selected							
Create Date/Time	Transaction Number	Transaction Type	Transaction Code	Action Code	PK Description	Business Unit	Item
6/15/23 06:17 EDT	4161992	505	09	14	Cycle count adjustment to case pick inventory	Barton Dickinson	442021

Quick View		Transaction type: 300-Available inventory adjustments		Transaction code: 154021010		Created date: From 07/23/11 To 09/12/23				
Item: 442028		Product status:		Batch: 3143910		Status: Ref field 5:				
Displaying 1 - 1 of 1 selected										
Create Date/Time	Transaction Number	Transaction Type	Transaction Code	Action Code	PK Description	Business Unit	Item	UP	Adjustment Quantity	Status
6/15/23 06:17 EDT	4161992	505	09	14	Cycle count adjustment to case pick inventory	Barton Dickinson	442028	490547361	100	Processed by host
6/15/23 06:17 EDT	4161992	505	09	14	Cycle count adjustment to case pick inventory	Barton Dickinson	442028	490547361	100	Processed by host

Material	Material Description	Plant/Work	Entry Date	Quantity in Unit	Amount in LC	User Name	FO	Conn Ctr	Movement Type	Text	Recipient	Document Header Text
442028	Sealable Plastic Boxes 12x10x10 Assorted	1315 US US Four Oaks	15/01/2023	100 EA	305.97	BATCH_4000		GR phys. inv. 1	whse			01 4161992 1
442028	Sealable Plastic Boxes 12x10x10 Assorted	1315 US US Four Oaks	08/06/2023	50 EA	154.28	BATCH_4000		GR phys. inv. 1	whse			08 41281031 1
442028	Sealable Plastic Boxes 12x10x10 Assorted	1315 US US Four Oaks	03/08/2023	50 EA	154.28	BATCH_4000		GR phys. inv. 1	whse			03 41281031 1
Total												
				100 EA	305.97							

only

BDX WW Quality Notifications

new item created 11/11/23

Item: 442028		Product status:	Batch: 3143910	Status: Ref field 5:						
Displaying 1 - 1 of 1 selected										
Create Date/Time	Transaction Number	Transaction Type	Transaction Code	Action Code	PK Description	Business Unit	Item	UP	Adjustment Quantity	Status
6/15/23 06:17 EDT	4161992	505	09	14	Cycle count adjustment to case pick inventory	Barton Dickinson	442028	490547361	100	Processed by host

View PIX

Transaction type:	300-Allocable inventory adjustments	Status:	Processed by host	Business Unit:	Becton Dickinson
Transaction code:	300 09-Maintain case pick inventory	Transaction number:	41573960	E-Signature User:	
Action code:	Cycle count adjustment to case pick	Date created:	8/14/23 20:10 EDT		
Description:	Cycle count adjustment to case pick inventory	User ID:	10368879		

PIX Details

PIX sequence number: 1 XML group ID: Inventory_Event

Modified date/time: 8/14/23 20:11 EDT Processed date/time: 8/14/23 20:11 EDT

Item/LPN

LPN: 490583656 Item: 442288 Item description: Bactec Myco F Lytic 50 Ea

Item Attributes

Attribute 1:	Attribute 5:	Product status:	APR - Approved
Attribute 2: 0	Inventory type:		
Attribute 3:	Country of origin:	Puerto Rico	
Attribute 4:	Lot:	3145910	

Adjustment

Inventory adjustment quantity:	100	Weight adjustment quantity:	36.96	Reason code:	CC - Cycle Count
Inventory adjustment type:	Add	Weight adjustment type:	Add		

Receiving Variance

Units shipped:	0	iLPNs shipped:	0	Receipt variance:	false
Units received:	0	iLPNs received:	0	Receipt complete:	false

Reference Codes

Code 1: Case Pick Loc	Code 6:
Field 1: 0001157	Field 6:
Code 2: User Entered 1	Code 7:
Field 2:	Field 7:
Code 3: User Entered 2	Code 8:
Field 3:	Field 8:
Code 4:	Code 9:
Field 4:	Field 9:
Code 5:	Code 10: SAP vs JDE ITEM
Field 5:	Field 10: SAP



INVOICE: 9111630198

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

PLEASE REMIT TO: Becton, Dickinson and Company
PO Box 28983
New York NY 10087-8983

BILL-TO:

FISHER SCIENTIFIC COMPANY SCD
CENTRAL PURCHASING
PO BOX 1768
PITTSBURGH PA 15230-1768

SHIP-TO:

FISHER SCIENTIFIC COMPANY SCD
6722 BICKMORE AVE
CHINO CA 91708-9101

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001073153	PR3288285	08/14/2023	Net 60 Days	1 of 1

BD Sales Document: 5009177376	Drop Ship Reference:	Contact: CTC-BATCH
BD Delivery: 6027973211	Mode of shipment: Truck LTL- 1 Carrier	Shipped From: BD Distribution Center 130 Four Oaks Parkway Four Oaks , NC 27524-7228
Carrier Reference: 0198038059	Carrier: ESTES EXPRESS LINES	Freight Terms: FOB PER BD TERMS & CONDITIONS

LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
10	442020 30382904420209	BACTEC PLS PEDS PLAS 50BTLPKRX B442020	53.000	SP	320.25	16,973.25	
20	442021 30382904420216	BACTEC LYTIC ANA PLAS 50BTL/ PK 23025907	160.000	SP	264.08	42,252.80	
30	442022 30382904420223	BACTC PLS PRIME ANA PLAS 50/ PK 23025908	3.000	SP	352.28	1,056.84	
40	442288 30382904422883	BACTEC MYCO/F LYTIC MED 50/ PK 23032514	3.000	SP	471.98	1,415.94	
NET PRICE SUBTOTAL						61,698.83	
SALES TAX SUBTOTAL						0.00	
GRAND TOTAL						61,698.83	
TOTAL DUE:			USD		61,698.83		
Due Date:			10/13/2023				

1. Any conditions specified by buyer to the contrary notwithstanding, the terms and conditions of sale set forth in your executed written agreement with BD or, if none, on the applicable BD order acknowledgement or price list sent to you ("Terms and Conditions") exclusively will govern the sale by BD of these goods to buyer. No addition or modification of the Terms and Conditions will be binding on BD unless agreed to in writing signed by an authorized representative of BD. BD objects to other terms and conditions that may be proposed by the buyer. Acceptance by BD of buyer's purchase order(s), issuance of this invoice and shipment of goods to buyer are each expressly conditioned on buyer's assent to all of the Terms and Conditions. Copies of such Terms and Conditions will be made available on request.

2. The price shown on this invoice is net of discounts provided at the time of purchase. Some of the products listed on this invoice may be subject to additional discounts. The value of any rebates, discounts, incentives, or product provided at no charge to customer may constitute a "discount or other reduction in price" under Section 1128B(b)(3)(A) of the Social Security Act (42 U.S.C. Sec. 1320a-7b(b)(3)(A)). Customer shall satisfy any and all requirements imposed on buyers relating to discounts or reductions in price, including, when required by law, to disclose all discounts or other reductions in price received from BD and to accurately report under any state or federal health care program the net cost actually paid by customer.

ORIGINAL

Shipment Tracking

PRO Number

0193038059

SEARCH

Clear

Tracking Results

Download Results Collapse All

PRO Number	Pickup Date	BOL Number	Estimated Delivery	Status
0193038059	08/14/2023	7115872555		Delivered



Delivery Completed - OK

Rev 405 In 1812 out 1900

BD BILL OF LADING

CARRIER'S RECEIPT AND AGREEMENT

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

SHIPMENT IDENTIFICATION NUMBER

7115672555



GLN #: 0382909215007
Becton Dickinson
130 Four Oaks Parkway
Four Oaks, NC 27524
US

CARRIER # / NAME: ESTES EXPRESS LINES
Trailer Number: 541864
Seal Number: 5217967
SCAC: EXLA

DATE	PAGE	OF
08/14/23	1	1

PRO NUMBER:
01980380595



CONSIGNEE SHIP TO:
AND
DESTINATION 1001056445
FISHER SCIENTIFIC COMPANY SCD
6722 BICKMORE AVE
CHINO, CA 91708-9101
US

SEND FREIGHT BILL TO:
BD C/O CASS INFORMATION SYSTEMS INC
PO BOX 67
ST LOUIS, MO 63166
USA

MASTER BILL OF LADING WITH ATTACHED BILLS OF LADING ☐

SPECIAL INSTRUCTION

CUSTOMER ORDER INFORMATION

PURCHASE ORDER#	CUSTOMER ORDER#	BD DELIVERY#	PURCHASE ORDER#	CUSTOMER ORDER#	BD DELIVERY#
PR3281321	5009150787	6027942102			
PR3288271	5009173945	6027982000			
PR3284845	5009161447	6027956123			
PR3288285	5009177376	6027973211			
PR3288267	5009173946	6027795355			

CARRIER INFORMATION

NO OF PKGS	HM	FREIGHT DESCRIPTION	ERG GUIDE	WEIGHT (LB's)	WEIGHT (KG's)	CUBE (CFT3)	CUBE (M3)
243		HOSPITAL/MEDICAL LABORATORY SUPPLIES		1342.10	609.31	112.92	3.20
TOTAL 243		TOTALS		1342.10	609.31	112.92	3.20

EMERGENCY CONTACT: Chemtrec 1-800-424-9300 (Intl 1+7035273887) CCN2532

This is to certify the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

FREIGHT TERMS

FOB PER BD TERMS & CONDITIONS

SHIPPER SIGNATURE *[Signature]*

CARRIER NAME: ESTES EXPRESS LINES
CARRIER SIGNATURE *[Signature]*

DATE / TIME
08/14/23 18:40:32

PALLET COUNT
2

PERMANENT POST OFFICE ADDRESS OF SHIPPER: Becton, Dickinson and Company, One Becton Drive, Franklin Lakes, NJ 07417 IN THE EVENT OF INABILITY TO DELIVERY OR REFUSAL OF ANY PORTION OF THIS SHIPMENT, NOTIFY SHIPPER AT 201.847.6633.

08/14/23 18:40:32

ESTES

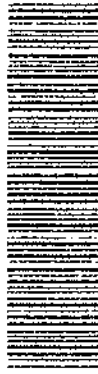
P.O. Box 25612, Richmond, VA 23260
www.estes-express.com

DELIVERY
RECEIPT

EX1A

DATE	ORIGIN	DESTINATION	PO#
08/14/23	ABD 019	RIV 295	PR3281021
SHIPPER B/L OR GBL NUMBER		ESTES REV.	ADV. REV.
7115672555			

CONSIGNEE 0280113
FISHER SCIENTIFIC COMPANY SCD
6732 BICKMORE AVE
CHIND, CA 91708



019-8033059

PRO NUMBER 714
ROUTE (CARRIERS #, DATE AND INTERCHANGE POINTS)
Y W E W Y E Y N

APPOINTMENT: 08/25 06:00 - 07:00

SHIPPER 1903935
BECTION DICKINSON DC
130 FOUR OAKS PKWY
FOUR OAKS, NC 27524

BILL CHARGES TO 5005950
BECTION DICKINSON & CO

SANT LOUIS, MO 63158
SAW SKIDS DELD INTACT 2 # SKIDS DELD 2 # EMPTY SKIDS RET'D 0
GOOD ORDER ☐ SHORT ☐ OVER ☐ DAMAGE
DESCRIBE EXCEPTIONS:

# PCS.	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	QUANTITIES	RATE
243		HLLDA @295 APPT 8/25 @7AM PT 2 ALLETS PK HOSPITAL/MEDICAL S 196X 108X CALIFORNIA COMPLING COUNCIL SHIPPER LOAD & COUNT GLN# 038290921S00 REF: 1001056445 PO# PR3280271 PR3284845 PR3288280	2	

Said to Contain (STC)
PARCEL COUNT - SUPPL. 243 1,342
Signature: GILUWA
8/19/23

FIRM		BY		GILUWA		CONTINUED NEXT PAGE	
						Residential SIC	
						Commercial SIC	
						Federal Class	
						Lift Code	
						PC	
						VST	

DO NOT
WRITE IN RED AREA

740 500
810 515-23

5/6

Mark the above property in good condition and
if not, indicate the nature of the damage in the space provided below.

ESTES P.O. Box 25612, Richmond, VA 22260 www.estes-express.com		DELIVERY RECEIPT	
DATE 08/14/23	ORIGIN ABD 019	DESTINATION RIV 295	PO# PR3281321
SHIPPER BIL OR GBL NUMBER 7115672555		ESTES REV.	ADV. REV.
CONSIGNEE 0283113 FISHER SCIENTIFIC COMPANY SCU 6722 BICKMORE AVE CHINO, CA 91708		BYD. REV.	
APPOINTMENT: 08/25 06:00 - 07:00		BILL CHARGES TO 5008950	
SHIPPER 1903935 BECTION DICKINSON DC 130 FOUR OAKS PKWY FOUR OAKS, NC 27524		BECTION DICKINSON & CO ED1 SAINT LOUIS, MO 63186	
# SHW SKIDS DELD INTACT <input type="checkbox"/> GOOD ORDER <input type="checkbox"/> SHORT <input type="checkbox"/> OVER <input type="checkbox"/> DAMAGE DESCRIBE EXCEPTIONS:		ROUTE (CARRIERS FOR # DATE AND INTERCHANGE POINTS) Y W E W Y E Y N PRO NUMBER 019-8038059	
# PCS.	# HMA	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT/LBS
		R3288267 CUST ORD# 5009150787 5009173945 300 9161447 5009177376 5009173946 BD DELIVERY# 6027942102 6027982000 6027956123 6027973211 6027796355 SEAL# 5217967 SHIPPER LOAD & COUNT ***** Fuel Surcharge added at 25.50% BL--7115672555 ID--143.04 PO--PR3281321	RATE
FIRM		DO NOT WRITE IN RED AREA	

CONTINUED NEXT PAGE

BY	Signature	Print Name
	Signature	Print Name
	Signature	Print Name

* Shipments taking more than 30 minutes to load/unload may be subject to additional charges per hour.

ESTES		P.O. Box 25612, Richmond, VA 23250 www.estes-express.com		DELIVERY RECEIPT	
DATE	08/14/23	ORIGIN	ABD 019	DESTINATION	RIV 295
SHIPPER B/L OR GBL NUMBER	7115672555	ESTES REV.	ADV. REV.	BYD. REV.	
CONSIGNEE		FISHER SCIENTIFIC COMPANY SCD 6722 BICKMORE AVE CHINO, CA 91705			
SHIPPER		BECTON DICKINSON DC 130 FOUR OAKS PKWY FOUR OAKS, NC 27524			
APPOINTMENT		08/23 06:00 - 07:00			
BILL CHARGES TO		3008930 BECTON DICKINSON & CO SAINT LOUIS, MO 63165			
# PCS.		HM		DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	
243				ID---7115672555 S/N-7115672555	
FIRM				Thanks for shipping ESTES EXPRESS LINES Call (800) 427-9450 for inquiries	
PRO NUMBER		019-8033059			
ROUTE (CARRIERS #, DATE AND INTERCHANGE POINTS)		Y W E W Y E Y N			
# SAW SKIDS DEL'D INTACT		# SKIDS DEL'D			
<input type="checkbox"/> GOOD ORDER <input type="checkbox"/> SHORT <input type="checkbox"/> OVER <input type="checkbox"/> DAMAGE		<input type="checkbox"/> EMPTY SKIDS RET'D			
DESCRIBE EXCEPTIONS:					
WEIGHT/LBS		RATE			
1,342					
DO NOT WRITE IN RED AREA					

Read the above carefully in good condition receipt
in good order

* Signature taking more than 30 minutes is handwritten
and is subject to additional freight and back.