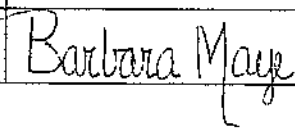


Complete this form with Customer Claim Investigation per NA-RBI-18-02 and NA-RPR-18			
Date	Customer Name	Case Number	Shipment Number
20Jan2023	Amerisource Bergen Corp	03075348	7115151332
Carrier	Delivery Number	Claims Evaluation Documentation Attached?	
CTAY - FTL	6026053803	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Customer Claim			
SHORTAGE			
Investigation			
INVALID			
RE: Item(s) Listed - (306546)			
INVOICE - 9110655761			
<ul style="list-style-type: none"> 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:			
<ul style="list-style-type: none"> Loading History by Order or Trailer Report Pick History Report Lot Level Activity Report Order Cuts Report SAP Reports MBS1 & MM03 QN Pallet Report 			
Claims Report & Returns Review Report - (non-applicable/currently not available)			
Investigation Results		<input type="checkbox"/> Valid <input checked="" type="checkbox"/> Invalid <input type="checkbox"/> Indeterminate	
Source of Failure		<input type="checkbox"/> Carrier <input type="checkbox"/> DC <input checked="" type="checkbox"/> Customer Error	
If Valid, Reference one of the following: QN, CAPA, Formal Email Notification Date, or Carrier Claim Reference Number:		Non-applicable	
Completed By (sign and date):		 24Jan2023	

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



North America Regional Work Instruction

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

Revision Level: 01

Title: Claim Cover Sheet

Page 2 of 2

Revision History

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

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

Document: NA-RBI-18-02-F1

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

Print Date: 24-Jan-2023 13:30:09 GMT Standard Time

Doc Type: ZBI

Doc Part: EN

Usage: Production Usage

Status: Released EFFECTIVE

Revision: 01

Version: A

Change #: 500000266260

Classification: Confidential

EXTERNAL EMAIL - Use caution opening attachments and links.

Your 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 306546(576SP) \$7655.04 OB DEL#6026053803
SHIP#7115151332 VALID OR NOT VALID. NO POD REC'D FROM CARRIER

Case #: 03075348

Priority : High

Order #: 5008169780

PO #: 041702896

PO Date: Thu Nov 03 00:00:00 GMT 2022

Invoice #: 9013906787 - **9110655761**

Invoice Date: Wed Dec 07 00:00:00 GMT 2022

Ship-To: Amerisourceberg Drug

Ship-To ERP Account Number: 1001006203

Ship-To ERP Account Name: AMERISOURCE BERGEN CORP 41

Ship-To ERP Account Address: 9900 JEB STUART PKWY

Ship-To ERP City State: GLEN ALLEN, VA

Ship-To ERP Account Zip Code: 23060

Sold-To: AMERISOURCE BERGEN CORP #41

Sold-To ERP Account Number: 1001024633

Sold-To ERP Account Name: AMERISOURCE BERGEN CORP #41

Sold-To ERP Account Address: PO BOX 247

Sold-To ERP City State: THOROFARE, NJ

Sold-To ERP Account Zip Code: 08086

Delivery Document Number/Packing Slip: **6026053803**

Contact: Amerisource Accounts Payable

Claim Reason: Shortage

Description of Claim: EXTERNAL EMAIL - Use caution opening attachments and links. Enclosed please find credit request for a shortage claim. If you have any questions concerning the detail attached please contact

abcvendorservices@amerisourcebergen.com<<mailto:abcvendorservices@amerisourcebergen.com>>.

Please remit credit issued for this claim to: AmerisourceBergen Attn: Accounts Payable PO Box 247
Thorofare NJ 08086

Products and Serial/Lot Numbers

Product Number	Product	Batch/Lot	Amount	Expected Price
306546	SYRINGE 10ML REG PR SALINE 10ML FILL	2250482	7655.04	

7115151332

07Dec2022

CTAY – FTL

0095237

Planning			Execution			
			08.12.2022	14:02	✓	Planning
Check-in	02.12.2022	08:01	05.12.2022	14:19	✓	Check-in
Loading start	06.12.2022	08:01	05.12.2022	19:09	✓	Loading start
Loading end	07.12.2022	13:31	07.12.2022	00:55	✓	Loading end
Shpmt completion	07.12.2022	13:31	07.12.2022	15:28	✓	Shpmt completion
Shipment start	07.12.2022	13:31	07.12.2022	19:47	✓	Shipment start
Shipment end	08.12.2022	23:59	08.12.2022	11:06	✓	Shipment end

Barbara Maye

From: BD Claims <claims@bd.com>
Sent: Friday, January 20, 2023 4:38 PM
To: Wendy Dioguardo; Barbara Maye; Hervé Mesa; Jesse Holmes; Joanne Wresch
Subject: Investigation Request Case# 03075348 – AMERISOURCE BERGEN CORP 41, GLEN ALLEN, VA – High

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Orange Category

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 306546(576SP) \$7655.04 OB DEL#6026053803 SHIP#7115151332 VALID OR NOT VALID. NO POD REC'D FROM CARRIER

Case #: 03075348

Priority : High

Order #: 5008169780

PO #: 041702896

PO Date: Thu Nov 03 00:00:00 GMT 2022

Invoice #: 9013906787

Invoice Date: Wed Dec 07 00:00:00 GMT 2022

Ship-To: Amerisourceberg Drug

Ship-To ERP Account Number: 1001006203

Ship-To ERP Account Name: AMERISOURCE BERGEN CORP 41

Ship-To ERP Account Address: 9900 JEB STUART PKWY

Ship-To ERP City State: GLEN ALLEN, VA

Ship-To ERP Account Zip Code: 23060

Sold-To: AMERISOURCE BERGEN CORP #41

Sold-To ERP Account Number: 1001024633

Sold-To ERP Account Name: AMERISOURCE BERGEN CORP #41

Sold-To ERP Account Address: PO BOX 247

Sold-To ERP City State: THOROFARE, NJ

Sold-To ERP Account Zip Code: 08086

Delivery Document Number/Packing Slip: 6026053803

Contact: Amerisource Accounts Payable

Claim Reason: Shortage

Description of Claim: EXTERNAL EMAIL - Use caution opening attachments and links. Enclosed please find credit request for a shortage claim. If you have any questions concerning the detail attached please contact abcvendorservices@amerisourcebergen.com<<mailto:abcvendorservices@amerisourcebergen.com>>. Please remit credit issued for this claim to: AmerisourceBergen Attn: Accounts Payable PO Box 247 Thorofare NJ 08086

Products and Serial/Lot Numbers

Product Number	Product	Batch/Lot	Amount	Expected Price
306546	SYRINGE 10ML REG PR SALINE 10ML FILL	2250482	7655.04	

Shipments and deliveries

7115151332

- 6025856280
- 6026013785
- 6026040834
- 6025991665
- 6026053803
- 6026048320
- 6026047734

Outbound Delivery 6026053803 Display: Overview

Print icons: Print, Copy, Paste, Delete, Undo, Redo, Zoom In, Zoom Out, Full Screen, Exit

Outbound delv. 6026053803 Document Date 02.12.2022
 Ship-to party 1601006203 AMERISOURCE BERGEN CORP 41 / 9900 JEB STUART PKWY / GLEN ALLEN VA 23060-0000

Item Overview Picking Loading Transport Status Overview Goods Movement Data

Planned GI 06.12.2022 22:15 Total Weight 1.655.544 kg
 Actual GI date 07.12.2022 16:28 No. of packages 0

All Items

Item	Material	Delv. Qty	Un. Description	B. RCa. P V Batch	Val. Type	Open Qty	Un. Stag. Date
10	206546	132	CAS SYRINGE 10ML REG PR SALINE 10ML FILL	STAN		132	CAS 02.12.2022

Batch Structure for Item 10

Item	Material	Delv. Qty	Un. Description	B. RCa. P V Batch	Val. Type	Open Qty	Un. Stag. Date
10	206546	0	CAS SYRINGE 10ML REG PR SALINE 10ML FILL	STAN		132	CAS 02.12.2022
000001	206546	04	CAS SYRINGE 10ML REG PR SALINE 10ML FILL	STAN C 2243781		0,000	03.12.2022
000002	206546	108	CAS SYRINGE 10ML REG PR SALINE 10ML FILL	STAN C 2250462		0,000	02.12.2022



Pick History

Four Oaks, NC

Order

All picks for a given order.

Order	Shipment	Task Cmpl D/T/M	User	Description	SKU	Batch	LPN	Pull Loc	Ea Qty	Ca Qty	SCAC
452157	7115151332	Dec 5, 2022 7:12:22 PM	10303184	STD Plk frm Rsv Full nVAS nOVP 50 Stac	306546	2250482	489859964	41058400	11,520	24	CTAY
452157	7115151332	Dec 5, 2022 7:12:22 PM	10304583	STD Plk frm Rsv Full nVAS nOVP 50 Stac	306546	2250482	489859962	41034400	11,520	24	CTAY
452157	7115151332	Dec 5, 2022 7:12:22 PM	10305935	STD Plk frm Rsv Full nVAS nOVP 50 Stac	306546	2250482	489859963	41058400	11,520	24	CTAY
452157	7115151332	Dec 5, 2022 7:12:22 PM	10305935	STD Plk frm Rsv Full nVAS nOVP 50 Stac	306546	2250482	489859969	41034400	11,520	24	CTAY
452157	7115151332	Dec 5, 2022 7:12:22 PM	10305935	STD Plk frm Rsv Full nVAS nOVP 50 Stac	306546	2250482	489859968	41018400	11,520	24	CTAY
452157	7115151332	Dec 5, 2022 7:12:22 PM	10303184	STD Plk frm Rsv Full nVAS nOVP 50 Stac	306546	2250482	489859965	41060400	11,520	24	CTAY
									69120	144	



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
7115151332

Order	VMS Shipment	BD Shipment	Dsg Ship via	Order Status	Loaded By	Loaded DTTM	LPN	LPN Status	Parent LPN	SKU	Staging Lane	Batch	Cases	Picked	Trailer
6026053803	7115151332	7115151332	CTAY	Shipped	10345820	Dec 7, 2022 12:55:50 AM	489859953	Shipped	00103829007013922911	306546	OB056	2250482	24	24	R369
6026053803	7115151332	7115151332	CTAY	Shipped	10345820	Dec 7, 2022 12:37:59 AM	489859953	Shipped	00103829007013922873	306546	OB056	2250482	24	24	R369
6026053803	7115151332	7115151332	CTAY	Shipped	10345820	Dec 7, 2022 12:45:06 AM	489859953	Shipped	00103829007013922928	306546	OB056	2250482	24	24	R369
6026053803	7115151332	7115151332	CTAY	Shipped	10345820	Dec 7, 2022 12:45:01 AM	489859953	Shipped	00103829007013922935	306546	OB056	2250482	24	24	R369
6026053803	7115151332	7115151332	CTAY	Shipped	10345820	Dec 7, 2022 12:55:26 AM	489859952	Shipped	00103829007013922904	306546	OB056	2250482	24	24	R369
6026053803	7115151332	7115151332	CTAY	Shipped	10345820	Dec 7, 2022 12:36:06 AM	489859953	Shipped	00103829007013922939	306546	OB056	2250482	12	12	R369
													132	132	



Lot Level Activity Report

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

SKU: 306546
Lot: 2250482
User:

TASK_ID	SKU	Lot	Order	Trans. DTTM	TASK_ID	Task Description	Begin Loc.	End Loc.	ILPN	Each	Case	Task Type	Invt Need Type	User
10780284	306546	2250482	452157	06-DEC-22 06:12	10780284	STD Pk frm Rsv Full nVAS nOVP 50 Stac	41-018-40-0		489859968	11,520	24	56		2 10305935
10780284	306546	2250482	452157	06-DEC-22 06:12	10780284	STD Pk frm Rsv Full nVAS nOVP 50 Stac	41-034-40-0		489859969	11,520	24	56		2 10305935
10780285	306546	2250482	452157	06-DEC-22 06:12	10780285	STD Pk frm Rsv Full nVAS nOVP 50 Stac	41-034-40-0		489859962	11,520	24	56		2 10304563
10780287	306546	2250482	452157	06-DEC-22 06:12	10780287	STD Pk frm Rsv Full nVAS nOVP 50 Stac	41-058-40-0		489859963	11,520	24	56		2 10305935
10780288	306546	2250482	452157	06-DEC-22 06:12	10780288	STD Pk frm Rsv Full nVAS nOVP 50 Stac	41-058-40-0		489859964	11,520	24	56		2 10303184
10780288	306546	2250482	452157	06-DEC-22 06:12	10780288	STD Pk frm Rsv Full nVAS nOVP 50 Stac	41-060-40-0		489859965	11,520	24	56		2 10303184
										69120	144			



Cuts Report

From Date: Dec 2, 2012
To Date: Dec 15, 2012

Summary of Short Shipped Order Lines by Data Range

Updated Date	Cut Category	SAP Order Number	Order	ERP Shipment	Ship To	Dist Country	Item	Item Desc	Alloc Type	Original Qty	Alloc Qty	Shipped Qty	Committed Qty	Order Status	ERP Shipment	WMS Shipment	Batch	Status
--------------	--------------	------------------	-------	--------------	---------	--------------	------	-----------	------------	--------------	-----------	-------------	---------------	--------------	--------------	--------------	-------	--------

Non-applicable - No Data Found

Warehouse Management ▾ 01 - Becton Dickinson

DD Detail - Distribution Order

Actions ▾ Tools ▾

Distribution Order ID: 6026053803

Distribution Order type: Customer Order

Transportation status: Planned

Business Unit: Becton Dickinson

Ordered date/time: 12/5/22 14:24 EST

Fulfillment status: Shipped

Parent order ID: 452157

Canceled: No

Sales/Purchase Order: 5008169780

Order type: STD

Channel type:

Suspended: No

External system Sales/Purchase Order: 041702896

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 ①

Commodity code:

Outbound geo region: 01 ②

Hazardous Materials: No

Destination action:

Hazardous Material code:

Received: No

Transportation planning owner:

Hazardous material's offeror name:

Chase eligible: No

Auto Appointment: No

Source Order:

Delivery channel:

Order Streaming: No

Custom Attributes

Misc charges: DowngradeShipVla

CCAR:

CSER: FREIGHT_TERMS: FOB PER BD TERMS & CONDITIONS

SHIP_TO_LICENSE:

SHIP_TO_CAREOF: SHIPTO_NAME3:

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	63,360 EA		
Total	63,360 EA		

Warehouse Management ▾ 01 - Becton Dickinson

DD Detail - Distribution Order

Actions ▾ Tools ▾

Distribution Order ID: 6026053803

Distribution Order type: Customer Order

Transportation status: Planned

Business Unit: Becton Dickinson

Ordered date/time: 12/5/22 14:24 EST

Fulfillment status: Shipped

Quick Filter ▾

Line number:

Item:

Line status: ▾

Has error: ▾

Displaying 1 of 1 (1 selected)

<input checked="" type="checkbox"/>	Line Number	Line Type	Item	Original Order Qty	Order Qty	Order Qty in Base UOM	Planned Weight	Planned Volume	Line Status	Wave allocation type
<input checked="" type="checkbox"/>	10	Item	306548	63,360 EA	63,360 EA	63,360 EA			Shipped	STD - Standard Allocation





DELIVERY PACKING LIST

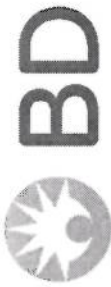


6026053803

SOLD-TO 1001024633 AMERISOURCE BERGEN CORP #41 PO BOX 247 THOROFARE , NJ 08086-0000 USA	Page 1 of 1		SHIP-TO	SHIP-FROM N215 Becton Dickinson and Company BD Supply Chain Ops 130 Four Oaks Parkway Four Oaks , NC 27524 USA
	SHIP VIA / CARRIER : CTAY		1001006203 AMERISOURCE BERGEN CORP 41 9900 JEB STUART PKWY GLEN ALLEN , VA 23060-0000 , USA Contact: 804 553 0142	
	FRT.POLICY FOB PER BD TERMS & 			

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	306546 GTIN# 50382903065467 306546	SYRINGE 10ML REG PR SALINE 10ML FILL 	2243781 	08/31/2025 08/31/2025	24.00 108.00	CAS CAS	480.00 480.00	5008169780 041702896	301.01 663.61 1,354.54 2,986.24	1.65 58.23 7.42 262.04	Cntr.Tmp.(20 to 25C) 1 to 39C	
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
12/02/2022		12/07/2022	132	1,655.54/ 3,649.85	1,489.97/ 3,284.83	9.07/ 320.27	7115151332		CTAY			0



SHIPMENT PACKING LIST



7115151332

SOLD-TO				Page 3 of 7				SHIP-TO				SHIP-FROM			
1001024633 AMERISOURCE BERGEN CORP #41 PO BOX 247 THOROFARE , NJ 08086-0000 USA				Warehouse Release Date: 2022-12-02 CARRIER: CAROLINA TANK LINES FRT POLICY: FOB PER BD TERMS & CONDITIONS MODE: 31 Truck FTL Refer				1001006203 AMERISOURCE BERGEN CORP 41 9900 JEB STUART PKWY GLEN ALLEN , VA 23060-0000 USA Contact: 804 553 0142				N215 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					
041705912	6026047734	900002	306414	SYRINGE 10ML REG PR SALINE 10ML FILL	2250482	54	0	EA	1						
	5008232558	000050	306546 GTIN#50382903065467			08/31/2025	5,760								
041705912	6026047734	900003	306546	SYRINGE 10ML REG PR SALINE 10ML FILL	2250482	132	0	EA	1						
	5008232558	000050	306546 GTIN#50382903065467			08/31/2025	11,520								
041705912	6026047734	900003	306546	SYRINGE 10ML REG PR SALINE 10ML FILL	2258576	132	0	EA	1						
	5008232558	000050	306546 GTIN#50382903065467			08/31/2025	11,520								
041705912	6026047734	900004	306546	SYRINGE 10ML REG PR SALINE 10ML FILL	2258576	132	0	EA	1						
	5008232558	000050	306546 GTIN#50382903065467			08/31/2025	11,520								
041705912	6026047734	900004	306546	SYRINGE 10ML REG PR SALINE 10ML FILL	2263285	132	0	EA	1						
	5008232558	000050	306546 GTIN#50382903065467			08/31/2025	11,520								
041705912	6026047734	900005	306546	SYRINGE 10ML REG PR SALINE 10ML FILL	2263285	132	0	EA	1						
	5008232558	000050	306546 GTIN#50382903065467			08/31/2025	11,520								
041705912	6026047734	900005	306546	SYRINGE 10ML REG PR SALINE 10ML FILL	2263285	132	0	EA	1						
	5008232558	000050	306546 GTIN#50382903065467			08/31/2025	11,520								
041705912	6026047734	900005	306546	SYRINGE 10ML REG PR SALINE 10ML FILL	2263285	132	0	EA	1						
	5008232558	000050	306546 GTIN#50382903065467			08/31/2025	11,520								
041705912	6026047734	900005	306546	SYRINGE 10ML REG PR SALINE 10ML FILL	2263285	132	0	EA	1						
	5008232558	000050	306546 GTIN#50382903065467			08/31/2025	11,520								
041705912	6026047734	900005	306546	SYRINGE 10ML REG PR SALINE 10ML FILL	2263285	132	0	EA	1						
	5008232558	000050	306546 GTIN#50382903065467			08/31/2025	11,520								
041705912	6026047734	900005	306546	SYRINGE 10ML REG PR SALINE 10ML FILL	2263285	132	0	EA	1						
	5008232558	000050	306546 GTIN#50382903065467			08/31/2025	11,520								
041705912	6026047734	900005	306546	SYRINGE 10ML REG PR SALINE 10ML FILL	2263285	132	0	EA	1						
	5008232558	000050	306546 GTIN#50382903065467			08/31/2025	11,520								
041705912	6026047734	900005	306546	SYRINGE 10ML REG PR SALINE 10ML FILL	2263285	132	0	EA	1						
	5008232558	000050	306546 GTIN#50382903065467			08/31/2025	11,520								
041705912	6026047734	900005	306546	SYRINGE 10ML REG PR SALINE 10ML FILL	2263285	132	0	EA	1						
	5008232558	000050	306546 GTIN#50382903065467			08/31/2025	11,520								
041705912	6026047734	900005	306546	SYRINGE 10ML REG PR SALINE 10ML FILL	2263285	132	0	EA	1						
	5008232558	000050	306546 GTIN#50382903065467			08/31/2025	11,520								
041705912	6026047734	900005	306546	SYRINGE 10ML REG PR SALINE 10ML FILL	2263285	132	0	EA	1						
	5008232558	000050	306546 GTIN#50382903065467			08/31/2025	11,520								
041705912	6026047734	900005	306546	SYRINGE 10ML REG PR SALINE 10ML FILL	2263285	132	0	EA	1						
	5008232558	000050	306546 GTIN#50382903065467			08/31/2025	11,520								
041705912	6026047734	900005	306546	SYRINGE 10ML REG PR SALINE 10ML FILL	2263285	132	0	EA	1						
	5008232558	000050	306546 GTIN#50382903065467			08/31/2025	11,520								
041705912	6026047734	900005	306546	SYRINGE 10ML REG PR SALINE 10ML FILL	2263285	132	0	EA	1						
	5008232558	000050	306546 GTIN#50382903065467			08/31/2025	11,520								
041705912	6026047734	900005	306546	SYRINGE 10ML REG PR SALINE 10ML FILL	2263285	132	0	EA	1						
	5008232558	000050	306546 GTIN#50382903065467			08/31/2025	11,520								
041705912	6026047734	900005	306546	SYRINGE 10ML REG PR SALINE 10ML FILL	2263285	132	0	EA	1						
	5008232558	000050	306546 GTIN#50382903065467			08/31/2025	11,520								
041705912	6026047734	900005	306546	SYRINGE 10ML REG PR SALINE 10ML FILL	2263285	132	0	EA	1						
	5008232558	000050	306546 GTIN#50382903065467			08/31/2025	11,520								
041705912	6026047734	900005	306546	SYRINGE 10ML REG PR SALINE 10ML FILL	2263285	132	0	EA	1						
	5008232558	000050	306546 GTIN#50382903065467			08/31/2025	11,520								
041705912	6026047734	900005	306546	SYRINGE 10ML REG PR SALINE 10ML FILL	2263285	132	0	EA	1						
	5008232558	000050	306546 GTIN#50382903065467			08/31/2025	11,520								
041705912	6026047734	900005	306546	SYRINGE 10ML REG PR SALINE 10ML FILL	2263285	132	0	EA	1						
	5008232558	000050	306546 GTIN#50382903065467			08/31/2025	11,520								
041705912	6026047734	900005	306546	SYRINGE 10ML REG PR SALINE 10ML FILL	2263285	132	0	EA	1						
	5008232558	000050	306546 GTIN#50382903065467			08/31/2025	11,520								
041705912	6026047734	900005	306546	SYRINGE 10ML REG PR SALINE 10ML FILL	2263285	132	0	EA	1						
	5008232558	000050	306546 GTIN#50382903065467			08/31/2025	11,520								
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	5008232558	000050	306546 GTIN#50382903065467			08/31/2025	11,520								
041705912	6026047734	900005	306546	SYRINGE 10ML REG PR SALINE 10ML FILL	2263285	132	0	EA	1						
	5008232558	000050	306546 GTIN#50382903065467			08/31/2025	11,520								
041705912	6026047734	900005	306546	SYRINGE 10ML REG PR SALINE 10ML FILL	2263285	132	0	EA	1						
	5008232558	000050	306546 GTIN#50382903065467			08/31/2025	11,520								
041705912	6026047734	900005	306546	SYRINGE 10ML REG PR SALINE 10ML FILL	2263285	132	0	EA	1						
	5008232558	000050	306546 GTIN#50382903065467			08/31/2025	11,520								
041705912	6026047734	900005	306546	SYRINGE 10ML REG PR SALINE 10ML FILL	2263285	132	0	EA	1						
	5008232558	000050	306546 GTIN#50382903065467			08/31/2025	11,520								
041705912	6026047734	900005	306546	SYRINGE 10ML REG PR SALINE 10ML FILL	2263285	132	0	EA	1						
	5008232558	000050	306546 GTIN#50382903065467			08/31/2025	11,520								
041705912	6026047734	900005	306546	SYRINGE 10ML REG PR SALINE 10ML FILL	2263285	132	0	EA	1						
	5008232558	000050	306546 GTIN#50382903065467			08/31/2025	11,520								
041705912	6026047734	900005	306546	SYRINGE 10ML REG PR SALINE 10ML FILL	2263285	132	0	EA	1						
	5008232558	000050	306546 GTIN#50382903065467			08/31/2025	11,520								
041705912	6026047734	900005	306546	SYRINGE 10ML REG PR SALINE 10ML FILL	2263285	132	0	EA	1						
	5008232558	000050	306546 GTIN#50382903065467			08/31/2025	11,520								
041705912	6026047734	900005	306546	SYRINGE 10ML REG PR SALINE 10ML FILL	2263285	132	0	EA	1						
	5008232558	000050	306546 GTIN#50382903065467			08/31/2025	11,520								
041705912	6026047734	900005	306546	SYRINGE 10ML REG PR SALINE 10ML FILL	2263285	132	0	EA	1						
	5008232558	000050	306546 GTIN#50382903065467			08/31/2025	11,520								
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	5008232558	000050	306546 GTIN#50382903065467			08/31/2025	11,520								
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	5008232558	000050	306546 GTIN#50382903065467			08/31/2025	11,520								
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	5008232558	000050	306546 GTIN#50382903065467			08/31/2025	11,520								
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	5008232558	000050	306546 GTIN#50382903065467			08/31/2025	11,520								
041705912	6026047734	900005	306546	SYRINGE 10ML REG PR SALINE 10ML FILL	2263285	132	0	EA	1						
	5008232558	000050	306546 GTIN#50382903065467			08/31/2025	11,520								
041705912	6026047734	900005	306546	SYRINGE 10ML REG PR SALINE 10ML FILL	2263285	132	0	EA	1						
	5008232558	000050	306546 GTIN#50382903065467			08/31/2025	11,520								
041705912	6026047734	900005	306546	SYRINGE 10ML REG PR SALINE 10ML FILL	2263285	132	0	EA	1						
	5008232558	000050	306546 GTIN#50382903065467			08/31/2025	11,520								
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	5008232558	000050	306546 GTIN#50382903065467			08/31/2025	11,520								
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	5008232558	000050	306546 GTIN#50382903065467			08/31/2025	11,520								
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	5008232558	000050	306546 GTIN#50382903065467			08/31/2025	11,520								
041705912	6026047734	900005	306546	SYRINGE 10ML REG PR SALINE 10ML FILL	2263285	132	0	EA	1						
	5008232558	000050	306546 GTIN#50382903065467			08/31/2025	11,520								
041705912	6026047734	900005	306546	SYRINGE 10ML REG PR SALINE 10ML FILL	2263285	132	0	EA	1						

Date 12/07/2022

Telephone

Time 21:01:10



BD

SHIPMENT PACKING LIST



SOLD-TO				Page 4 of 7			SHIP-TO			SHIP-FROM			
1001024633 AMERISOURCE BERGEN CORP #41 PO BOX 247 THOROFARE, NJ 08066-0000 USA				Warehouse Release Date: 2022-12-02 CARRIER: CAROLINA TANK LINES FRT POLICY: FOB PER BD TERMS & CONDITIONS MODE: 31 Truck FTL Refer			1001006203 AMERISOURCE BERGEN CORP 41 9900 JEB STUART PKWY GLEN ALLEN, VA 23060-0000 USA Contact: 804 553 0142			N215 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			
041705912	6026047734	900005	306546			132	0	EA	1				
	5008269414	000010	320119 GTIN#50382903201193	PEN NDL 31GA 5MM 100BX 1200 USA	2165529	06/30/2027	38,400						
041707002	6026048320	000010	320119			32	0	EA	1				
00103829007013923437	5008269414	000020	320109 GTIN#50382903201094	PEN NDL 31GA 8MM 100 BX 1200 USA	2137630	05/31/2027	96,000						
041707002	6026048320	000020	320109			81	0	EA	1				
	5008269414	000020	320109 GTIN#50382903201094	PEN NDL 31GA 8MM 100 BX 1200 USA	2137630	05/31/2027	1,200						
041707002	6026048320	000020	320109			81	0	EA	1				
	5008269414	000030	328203 GTIN#50382903282031	PEN NDL 29GA 12.7MM 100 BX 1200 USA	2123114	05/31/2027	7,200						
041707002	6026048320	000030	328203			6	0	EA	1				
	5008269414	000040	328466 GTIN#50382903284660	SYRINGE 0.5ML 30GA 1/2IN UF 10BAG 500CS	2220136	08/31/2027	7,500						
041707002	6026048320	000040	328466			24	0	EA	1				
	5008269414	000040	328466 GTIN#50382903284660	SYRINGE 0.5ML 30GA 1/2IN UF 10BAG 500CS	2220136	08/31/2027	4,500						
ACT. SHIP DATE	#PALLETS	#BOXES	TOTAL GROSS WEIGHT(KG/LBS)	TOTAL VOLUME (M ³ /ft ³)	TRAILER NO.	PRO NO.	SEAL NO.	CARRIER TRACKING NUMBER					
12/07/2022	19	818	5344.220/11782.004	32.117/1133.991	R369		5953140	(402)038290711513327					

Date 12/07/2022

Telephone

Time 21:01:10



SHIPMENT PACKING LIST



SOLD-TO				Page 6 of 7				SHIP-TO				SHIP-FROM			
1001024633 AMERISOURCE BERGEN CORP #41 PO BOX 247 THOROFARE , NJ 08086-0000 USA				Warehouse Release Date: 2022-12-02 CARRIER: CAROLINA TANK LINES FRT POLICY: FOB PER BD TERMS & CONDITIONS MODE: 31 Truck FTL Refer				1001006203 AMERISOURCE BERGEN CORP 41 9900 JEB STUART PKWY GLEN ALLEN , VA 23060-0000 USA Contact: 804 553 0142				N215 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					
041707002	6026048320	000090 324911				16	0	EA	1						
	5008269414	000110 324912 GTIN#50382903249126		SYRINGE 1.0ML 31GA 6MM 10BAG 500CS	2242905	07/31/2027	8,000								
041707002	6026048320	000100 324912				16	0	EA	1						
	5008269414	000120 329515 GTIN#50382903295154		PEN NEEDLE AUTOSHIELD DUO 30GX5MM USA	2091891	05/31/2025	8,000								
041707002	6026048320	000110 329515				10	0	EA	1						
	5008269414	000130 320749 GTIN#50382903207492		PEN NDL 32G 6MM 3B TW 100CT US	2180174	07/31/2027	7,200								
041707002	6026048320	000120 320749				6	0	EA	1						
	5008269414	000140 320550 GTIN#50382903205504		PEN NDL 32G 4MM PRO 100 BOX 1200 US	2180164	07/31/2027	24,000								
041707002	6026048320	000130 320550				79	0	EA	1						
	5008269414	000140 320550 GTIN#50382903205504		PEN NDL 32G 4MM PRO 100 BOX 1200 US	2180164	07/31/2027	70,800								
041707002	6026048320	000130 320550				79	0	EA	1						
	5008269414	000090 306546 GTIN#50382903065467		SYRINGE 10ML REG PR SALINE 10ML FILL	2243781	08/31/2025	11,520	EA	24						
ACT.SHIP DATE	#PALLETS	#BOXES	TOTAL GROSS WEIGHT(KG/LBS)	TOTAL VOLUME (M ³ /ft ³)	TRAILER NO.	PRO NO.	SEAL NO.	CARRIER TRACKING NUMBER							
12/07/2022	19	818	5344.220/11782.004	32.11/1133.991	R369		5953140	(402)03829071151513327							

Date 12/07/2022

Telephone

Time 21:01:10



SHIPMENT PACKING LIST



SOLD-TO				Page 7 of 7				SHIP-TO		SHIP-FROM			
1001024633 AMERISOURCE BERGEN CORP #41 PO BOX 247 THOROFARE , NJ 08086-0000 USA				Warehouse Release Date: 2022-12-02 CARRIER: CAROLINA TANK LINES FRT POLICY: FOB PER BD TERMS & CONDITIONS MODE: 31 Truck FTL Refer				1001006203 AMERISOURCE BERGEN CORP 41 9900 JEB STUART PKWY GLEN ALLEN , VA 23060-0000 USA Contact: 804 553 0142		N215 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			
041702896	6026053803	900001 306546				132 ✓	0	EA	1				
00103829007013922911	5008169780	000090 306546 GTIN#50382903065467		SYRINGE 10ML REG PR SALINE 10ML FILL	2250482	08/31/2025	11,520 / 480 EA = 24						
041702896	6026053803	900002 306546				132	0	EA	1				
00103829007013922928	5008169780	000090 306546 GTIN#50382903065467		SYRINGE 10ML REG PR SALINE 10ML FILL	2250482	08/31/2025	11,520 / 480 EA = 24						
041702896	6026053803	900002 306546				132	0	EA	1				
00103829007013922959	5008169780	000090 306546 GTIN#50382903065467		SYRINGE 10ML REG PR SALINE 10ML FILL	2250482	08/31/2025	5,760 / 480 EA = 12						
041702896	6026053803	900002 306546				132	0	EA	1				
00103829007013922935	5008169780	000090 306546 GTIN#50382903065467		SYRINGE 10ML REG PR SALINE 10ML FILL	2250482	08/31/2025	11,520 / 480 EA = 24						
041702896	6026053803	900002 306546				132	0	EA	1				
00103829007013922904	5008169780	000090 306546 GTIN#50382903065467		SYRINGE 10ML REG PR SALINE 10ML FILL	2250482	08/31/2025	11,520 / 480 EA = 24						
041702896	6026053803	900002 306546				132	0	EA	1				
ACT. SHIP DATE	#PALLETS	#BOXES	TOTAL GROSS WEIGHT(KG/LBS)	TOTAL VOLUME (M ³ /ft ³)	TRAILER NO.	PRO NO.	SEAL NO.	CARRIER TRACKING NUMBER					
12/07/2022	19	818	5344.220/11782.004	32.111/1133.991	R369		5963140	(402)03829071151513327					

ACT.SHIP DATE	#PALLETS	#BOXES	TOTAL GROSS WEIGHT(KG/LBS)	TOTAL VOLUME (M ³ /ft ³)	TRAILER NO.	PRO NO.	SEAL NO.	CARRIER TRACKING NUMBER
12/07/2022	19	818	5344.220/11782.004	32.111/1133.991	R369		5953140	(402)03829071151513327

Date 12/07/2022

Telephone

Time 21:01:10



Display Material 306546 (Finished Product)

Main Data

Descriptions

Units of measure

Additional EANs

Document data

Basic data t...

Material

306546

YRINGE 10ML REG PR SALINE 10ML FILL



Units of measure/EANs/dimensions

X	AUn	Measu...	<...	Y	BUn	Measu...	EAN/UPC	Ct	A.A.Length
1	EA	each	<...	1	EA	each	00382903065462	UC	0,000
1	EP	Each pie...	<...	1	EA	each			0,000
1	SP	Shelfpack	<...	30	EA	each	30382903065463	IC	25,600
1	CAS	Case	<...	480	EA	each	50382903065467	IC	60,960
1	APL	US pallet	<...	11.520	EA	each			1,219

*Calculated
Conversion*

1 SP = 30 eaches — 576 SP · 30 eaches = 17,280 eaches / 480 = 36 cases

Material Document List

2 cases

Plant	Sloc	MVT	Material	Batch	Posting Date	Entered at	Quantity	Base Unit	Amount in LC Order	Movement Type Text	Entry Unit	Purchase Order	User name
1215	1602	701	306546	2250482	18.01.2023	18:29:38	480	EA	54,35	GR physical value	EA	BATCH_40	
1215	1602	701	306546	2250482	23.01.2023	18:30:33	480	EA	54,35	GR physical value	EA	BATCH_40	

BDX WW Quality Notifications

(+) new item | (-) old item | 1

Item	Plant	Material	Batch	Quantity	Unit	Reason Type	Status/Reason Code	Entry Unit	Amount in Order	Amount in Stock	Amount in Order	Amount in Stock
201044871	1	PLD0	Shipments# 7114890546	...	internal	Process non-performance	Pallet Loading/Loading/Ship Sheets	Outgoing Deliveries	306546		20104488	
201044878	1	PLD0	Shipments# 7115055629	...	internal	Process non-performance	Pallet Loading/Loading/Ship Sheets	Outgoing Deliveries	306546	SYNAGE TOTAL REG PR SALINE 10ML FILL	2234460	
201045021	1	Inbound receiving with TC for PLD0		...	internal	Process non-performance	Temperature excursion	In-Bound Deliveries	306546	SYNAGE TOTAL REG PR SALINE 10ML FILL	1800523	
100045030	1	Inbound receiving with TC for PLD0		...	internal	Process non-performance	Temperature excursion	In-Bound Deliveries	306546	SYNAGE TOTAL REG PR SALINE 10ML FILL	1000153	
201024197	1	Temp Control Process Deviation		...	internal	Status non-conformance	Temperature excursion	In-Bound Deliveries	306546	SYNAGE TOTAL REG PR SALINE 10ML FILL	2104094	
201037403	1	PLD0	Shipments# 7114890682	...	internal	Process non-performance	Pallet Loading/Loading/Ship Sheets	Handling Error	306546	SYNAGE TOTAL REG PR SALINE 10ML FILL	MLL71	
201039408	1	Temp Control		...	internal	Process non-performance	Temperature excursion	In-Bound Deliveries	306546	SYNAGE TOTAL REG PR SALINE 10ML FILL	0101020	

Red Dot / Pallet Discrepancy

Non-applicable – no applicable items found.

Actions Icon's

Transaction type: 300-Allocable inventory adjustments

Transaction code: (select one)

Quick filter: Created date: From: 1/18/23 07:50 To: 1/24/23 07:50

Item: 306546

Product status:

Batch: 2250482

Status

Ref field 5:

Displaying 1 - 2 of 2 (0 selected)

Create Date/Time	Transaction Number	Transaction Type	Transaction Code	Action Code	Pix Description	Business Unit	Item
1/18/23 13:11 EST	30469516	300	01	01	Maintain or create LPIV	Becton Dickinson	306546
1/18/23 09:50 EST	30219240	300	01	01	Maintain or create LPIV	Becton Dickinson	306546

PIX Transactions



PIX Details

PIX sequence number: 1 XML group ID: 300 PIX

Modified date/time: 1/23/23 13:12 EST Processed date/time: 1/23/23 13:12 EST

Item/LPN

LPN: 490094672 Item: 306546 Item description: SYRINGE 10ML REG PR SALINE 10ML FILL

Item Attributes

Attribute 1: Attribute 5: Product status: APR - Approved
Attribute 2: Inventory type:
Attribute 3: Country of origin:
Attribute 4: Lot: 2250482

Adjustment

Inventory adjustment quantity: 480 Weight adjustment quantity: 26.88 Reason code: FI - Found Inventory
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

PIX Transactions



PIX Details

PIX sequence number: 1 XML group ID: 300 PIX

Modified date/time: 1/18/23 09:51 EST Processed date/time: 1/18/23 09:51 EST

Item/LPN

LPN: 490094746 Item: 306546 Item description: SYRINGE 10ML REG PR SALINE 10ML FILL

Item Attributes

Attribute 1: Attribute 5: Product status: APR - Approved
Attribute 2: Inventory type:
Attribute 3: Country of origin:
Attribute 4: Lot: 2250482

Adjustment

Inventory adjustment quantity: 480 Weight adjustment quantity: 26.88 Reason code: FI - Found Inventory
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



INVOICE: 9110655761

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:

AMERISOURCE BERGEN CORP #41
PO BOX 247
THOROFARE NJ 08086-0000

SHIP-TO:

AMERISOURCE BERGEN CORP 41
9900 JEB STUART PKWY
GLEN ALLEN VA 23060-0000

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001000141	041702896	12/07/2022	1.68% 28, Net 29 Days	1 of 1

BD Sales Document: 5008169780	Drop Ship Reference:	Contact: CTC-BATCH
BD Delivery: 6026053803	Mode of shipment: Truck FTL Refer	Shipped From: BD Distribution Center 130 Four Oaks Parkway Four Oaks, NC 27524-7228
Carrier Reference: 0095237	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
90	306546 50382903065467	SYRINGE 10ML REG PR SALINE 10ML FILL 306546	132.000	CAS	212.64	28,068.48	
		NET PRICE SUBTOTAL				28,068.48	
		SALES TAX SUBTOTAL				0.00	
		GRAND TOTAL				28,068.48	
Discount 1.68 % USD 471.55 -			If paid by: 01/04/2023		TOTAL DUE: USD 28,068.48		
			Due Date: 01/05/2023				

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

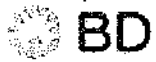
Barbara Maye

From: Barbara Maye
Sent: Monday, January 23, 2023 1:50 PM
To: 'Katherine Walker'
Subject: BOL/POD Request - 7115151332

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

Shipment: #7115151332
Ship Date: 07Dec2022
Carrier: CTAY - FTL
PRO #: 0095237

Barbara Maye
Quality Assurance Clerk, Healthcare



130 Four Oaks Parkway
Four Oaks, NC 27524

BILL OF LADING CARRIER'S RECEIPT AND AGREEMENT

Shipper warrants that the goods are as described and that they conform to the description and quantity stated on this bill of lading. Carrier agrees to deliver the goods to the consignee at the place and time specified on this bill of lading. Carrier shall be liable for the full actual loss suffered by the consignee in the event of a total loss of the goods. Carrier shall be liable for the full actual loss suffered by the consignee in the event of a partial loss of the goods. Carrier shall be liable for the full actual loss suffered by the consignee in the event of a partial loss of the goods. Carrier shall be liable for the full actual loss suffered by the consignee in the event of a partial loss of the goods.

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

DATE 12/07/22 PAGE 1 OF 1

CONSIGNEE SHIP TO:
AND 1001006203
DESTINATION AMERISOURCE BERGEN CORP 41
9900 JEB STUART PKWY
GLEN ALLEN, VA 23060-0000
US

SHIPMENT IDENTIFICATION NUMBER

7115151332



CARRIER # / NAME: CAROLINA TANK LINES
Trailer Number: R369
Seal Number: 5953140
SCAC: CTAY
PRO NUMBER:

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

Do Not Freeze. Keep temp between 39F and 86F. Attention Consignee: Please unload immediately - temperature sensitive product.

59

CUSTOMER ORDER INFORMATION

PURCHASE ORDER#	CUSTOMER ORDER#	BD DELIVERY#	PURCHASE ORDER#	CUSTOMER ORDER#	BD DELIVERY#
041704670	5008190934	6026013785			
041694697	5007957935	6026040834			
041702896	5008169780	6026053803			
041695744	5007991179	6025856280			
041707002	5008269414	6026048320			
041707001	5008268433	6025991665			
041705912	5008232558	6026047734			

CARRIER INFORMATION

NO OF PEGS	HIM	FRIGHT DESCRIPTION	EQ GUIDE	WEIGHT (LB's)	WEIGHT (KG's)	CUBE (CFT3)	CUBE (M3)
818		HOSPITAL MEDICAL LABORATORY SUPPLIES		10782.9	4895.47	1050.44	29.75
		Conway Satchell					
		Conway Satchell					
		TOTALS		10782.9	4895.47	1050.44	29.75

EMERGENCY CONTACT: Chemtrec 1-800-424-9300

Materials are properly classified, described, and packaged in proper condition for transportation. This bill of lading is issued in accordance with the regulations of the Department of Transportation.

SHIPPER SIGNATURE

SHIPPER: Becton, Dickinson and Company
ANY PORTION OF THIS SHIPMENT,
12/07/22 15

FREIGHT TERMS

FOR PER BD TERMS & CONDITIONS

DATE/TIME
12/07/22 15:28:55

PALLET COUNT
19

IN THE EVENT OF