

| Complete this form with Customer Claim Investigation per NA-RBI-18-02 and NA-RPR-18 | | | |
|---|----------------------|---|-----------------|
| Date | Customer Name | Case Number | Shipment Number |
| 19DEC2022 | FISHER SCIENTIFIC | CS#02940669 | 7115035635 |
| Carrier | Delivery Number | Claims Evaluation Documentation Attached? | |
| AVRT | 6025694541 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| Customer Claim | | | |
| SHORTAGE | | | |
| Investigation | | | |
| INVALID – CUSTOMER ERROR RE: Item(s) Listed – 220097 220215 220526 220109 220133 INVOICE 9110460475 | | | |
| <ul style="list-style-type: none"> All skus were picked and shipped systemically from FODC on 21OCT2022 No other claim against this shipment to cross reference NO BOL provided AVRT tracking shows delivered on 26OCT2022 <ul style="list-style-type: none"> Reaching Hanover Park, IL <p>The following reports were reviewed in the conclusion process:</p> <ul style="list-style-type: none"> Pick History Report Loading History Report Location History & SKU Activity Report Lot Level Activity Report Order Cuts Report <p>No claims & adjustments report are available</p> | | | |
| 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: | | N/A | |
| Completed By (sign and date): | | Wendy Dioguardo 21DEC2022 | |

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

Revision History

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

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

Sold-To ERP City State: PITTSBURGH, PA

CS# 02940669

Sold-To ERP Account Zip Code: 15230

406601

Delivery Document Number/Packing Slip: 6025694541

Contact: Allison Gardner

Claim Reason: Shortage

Description of Claim: PO#PR3014678

Products and Serial/Lot Numbers

| Product Number | Product | Batch/Lot | Amount | Expected Price |
|----------------|---|-----------|--------|----------------|
| 220097 | Cultureswab Cary-Blair Agar Single Swab | 220503100 | 440.0 | |
| 220215 | Loops Inoculating 50/Tube 1 Microliter | 2207875 | 1800.0 | |
| 220526 | Kit Uvt 1MI With Flocked Flex Minitip | 220344100 | 9600.0 | |
| 220109 | Cultureswab Liquid Stuart Double Swab | 220376700 | 3000.0 | |
| 220133 | Cultureswab Stuart Soft Wire | 221331500 | 1250.0 | |

FISHER SCIENTIFIC HANOVER PARK IL 60133

6025694541

7115035635

AVRT LTL

21OCT2022

0529282325

Wendy Dioguardo

From: BD Claims <claims@bd.com>
Sent: Monday, December 19, 2022 3:37 PM
To: Wendy Dioguardo; Barbara Maye; Hervé Mesa; Jesse Holmes; Joanne Wresch
Subject: Investigation Request Case# 02940669 – FISHER SCIENTIFIC COMPANY MWD, HANOVER PARK, IL – High
Attachments: averitt-pod.pdf

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 220097(11 sp), 220215(18 sp), 220526(48 sp), 220109(60 sp), 220133(10 sp)
\$16,090.00 ob del#6025694541 shipment#7115035635

Case #: 02940669

Priority : High

Order #: 5008111208

PO #: PR3014678

PO Date: Wed Oct 19 00:00:00 GMT 2022

Invoice #: 9013604303

Invoice Date: Fri Oct 21 00:00:00 GMT 2022

Ship-To: Fisher Scientific Company

Ship-To ERP Account Number: 1001028546

Ship-To ERP Account Name: FISHER SCIENTIFIC COMPANY MWD

Ship-To ERP Account Address: 4500 TURNBERRY DR

Ship-To ERP City State: HANOVER PARK, IL

Ship-To ERP Account Zip Code: 60133

Sold-To: Fisher Scientific

Sold-To ERP Account Number: 1001026584

Sold-To ERP Account Name: FISHER SCIENTIFIC COMPANY MWD MWD ACCOUNTS PAYABLE

Sold-To ERP Account Address: PO BOX 1768

Document Flow

Status overview Display document

Business partner 1001028546 FISHER SCIENTIFIC

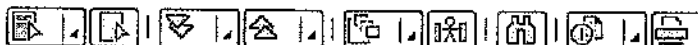
Ext TMS - Domestic 7115035635

Deliveries



Document

- Standard Order 5008111208
 - Outbound Delivery 6025694541
 - Shipment 7115035635
 - Handling unit 0034689981
 - Handling unit 0034689982
 - Handling unit 0034689983
 - Handling unit 0034689984
 - Handling unit 0034689985



Shipments and deliveries

- 7115035635
 - 6025695434
 - 6025694541
 - 6025638075
 - 6025705240

O... ServcAgent

CC T. AVERITT EXPR...

Outbound Delivery 6025694541 Display: Overview

Post Goods Issue

Outbound deliv. 6025694541

Document Date 10/20/2022

Ship-to party 1001028546

FISHER SCIENTIFIC COMPANY MWD / 4500 TURNBERRY DR / HANOVER PARK IL 60133-0000

Item Overview Picking Loading Transport Status Overview Goods Movement Data

| | | | | | |
|----------------|------------|---------|-----------------|---------|----|
| Planned GI | 10/24/2022 | 22:5... | Total Weight | 443,604 | KG |
| Actual GI date | 10/21/2022 | 16:07 | No. of packages | 0 | |

All Items

| Item | Material | Deliv. Qty | Un Description | B...ItCa P V Batch |
|--------|----------|------------|-----------------------------------|--|
| 10 | 220097 | 11 | SP BBL CLTSWB CAIRY BLAIR 50PK RX | <input checked="" type="checkbox"/> ZTAN C 220503100 |
| 20 | 220215 | 18 | SP INOC LOOP 1UL 50TUBE 1000PK | <input checked="" type="checkbox"/> ZTAN C 2207875 |
| 900001 | 220526 | 48 | SP UVT 1ML W/FL FLX MINTP 50PK | <input checked="" type="checkbox"/> ZTAN C 220344100 |
| 900002 | 220526 | 96 | SP UVT 1ML W/FL FLX MINTP 50PK | <input checked="" type="checkbox"/> ZTAN C 220464600 |
| 900003 | 220109 | 5 | SP CLTSWB STURTS LIQ DBL 50/PK | <input checked="" type="checkbox"/> ZTAN C 220241000 |
| 900004 | 220109 | 60 | SP CLTSWB STURTS LIQ DBL 50/PK | <input checked="" type="checkbox"/> ZTAN C 220376700 |
| 50 | 220133 | 10 | SP CLTSWB STRTS LIQ SFTWR 50PK | <input type="checkbox"/> ZTAN C 221331500 |

Warehouse Management 01 - Becton Dickinson

DO Detail - Distribution Order

Actions Tools

Distribution Order ID: 6025694541 Distribution Order type: Customer Order Transportation status: Planned
Business Unit: Becton Dickinson Ordered date/time: 10/20/22 10:43 EDT Fulfillment status: Shipped

Cancel Cancelled Ship Cancel Ship Cancel DO Lines Add Add

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

Displaying 1 - 9 of 9 (5 selected)

| Line Number | Line Type | Item | Original Order Qty | Order Qty | Order Qty in Base UOM | Planned Weight | Planned Volume | Line Status |
|-------------|-----------|--------|--------------------|-----------|-----------------------|----------------|----------------|-------------|
| 10 | Item | 220097 | 550 EA | 550 EA | 550 EA | | | Shipped |
| 20 | Item | 220215 | 18,000 EA | 18,000 EA | 18,000 EA | | | Shipped |
| 30 | Item | 220526 | 7,200 EA | 7,200 EA | 7,200 EA | | | Shipped |
| 40 | Item | 220109 | 3,250 EA | 3,250 EA | 3,250 EA | | | Shipped |
| 50 | Item | 220133 | 500 EA | 500 EA | 500 EA | | | Shipped |

Warehouse Management 01 - Becton Dickinson

DO Detail - Distribution Order

Actions Tools

Distribution Order ID: 6025694541 Distribution Order type: Customer Order Transportation status: Planned
Business Unit: Becton Dickinson Ordered date/time: 10/20/22 10:43 EDT Fulfillment status: Shipped

General Cancel Cancelled Ship Cancel Ship Cancel DO Lines Add Add

Transportation responsibility: Shipper Original order: Yes Billing method: Prepaid
Has split: No Must release by date/time: Business partner:
Parent order ID: 405600 Canceled: No Sales/Purchase Order: 5008111208
Order type: STD Channel type: Suspense: No
External system Sales/Purchase Order: PR3014678 External Distro number: Prod schedule reference number:
Backordered: No Shipment Dtg: Product class:
Perishable: No Delivery options: Protection level:
Inbound geo region: RGNLESS_IB Outbound geo region: 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_NAME: ERP_SOURCE: SAP
SOLD_TO_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 |
|--------------------|-----------|--------|--------|
| FAQ | 46,600 EA | | |
| Total | 46,600 EA | | |



Loading History by Order or Trailer

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

Order
BD Shipment
Trailer

7115035635

| Order | Units Shipment | BD Shipment | Dsg Ship via | Order Status | Loaded By | Loaded DTTM | LPN | LPN Status | Parent LPN | SKU | Staging Lane | Batch | Cases | Picked | Trailer |
|------------|----------------|-------------|--------------|--------------|-----------|-------------------------|----------------------|------------|----------------------|--------|--------------|-----------|-------|--------|---------|
| 8025694541 | 7115035601 | 7115035635 | AVRT | Shipped | 10372993 | Oct 20, 2022 9:54:47 PM | 00003829005879989478 | Shipped | 00103829000003209993 | 220097 | OB043 | 220503100 | 1 | 1 | 540792 |
| 8025694541 | 7115035601 | 7115035635 | AVRT | Shipped | 10372993 | Oct 20, 2022 9:52:51 PM | 00003829005879989478 | Shipped | 00103829000003209993 | 220097 | OB043 | 220503100 | 0.1 | 0.1 | 540792 |
| 8025694541 | 7115035601 | 7115035635 | AVRT | Shipped | 10372993 | Oct 20, 2022 9:54:47 PM | 00003829005879989478 | Shipped | 00103829000003209993 | 220133 | OB043 | 221331500 | 1 | 1 | 540792 |
| 8025694541 | 7115035601 | 7115035635 | AVRT | Shipped | 10372993 | Oct 20, 2022 9:54:47 PM | 00003829005879989478 | Shipped | 00103829000003209993 | 220215 | OB043 | 2207875 | 3 | 3 | 540792 |
| 8025694541 | 7115035601 | 7115035635 | AVRT | Shipped | 10372993 | Oct 20, 2022 9:54:47 PM | 00003829005879989478 | Shipped | 00103829000003209993 | 220526 | OB043 | 220344100 | 8 | 8 | 540792 |
| 8025694541 | 7115035601 | 7115035635 | AVRT | Shipped | 10372993 | Oct 20, 2022 9:58:27 PM | 489871815 | Shipped | 00103829007013415990 | 220526 | OB043 | 220664900 | 18 | 18 | 540792 |

Printed: Dec 21, 2022 - 11:25:37 AM

Page: 1

Pick History

Four Oaks, NC
All picks for a given order

Order



| Order | Shipment | Task Cmpl DTTM | User | Description | SKU | Batch | LPN | Pull Loc | Ea Qty | Ca Qty | SCAC |
|--------|------------|--------------------------|----------|----------------|--------|-----------|----------------------|----------|--------|--------|------|
| 406601 | 7115035635 | Oct 20, 2022 2:37:29 PM | 10304622 | STD Pk ltm Csp | 220097 | 220503100 | 00003829005879989478 | 32145100 | 50 | 0.1 | AVRT |
| 406601 | 7115035635 | Oct 20, 2022 10:03:23 AM | 10342420 | STD Pk ltm Csp | 220097 | 220503100 | 00003829005879989478 | 17317100 | 500 | 1 | AVRT |
| 406601 | 7115035635 | Oct 20, 2022 10:03:23 AM | 10342420 | STD Pk ltm Csp | 220109 | 220376700 | 00003829005879989478 | 15079100 | 3,000 | 6 | AVRT |
| 406601 | 7115035635 | Oct 20, 2022 2:37:29 PM | 10304622 | STD Pk ltm Csp | 220109 | 220241000 | 00003829005879989478 | 33145100 | 250 | 0.5 | AVRT |
| 406601 | 7115035635 | Oct 20, 2022 10:03:23 AM | 10342420 | STD Pk ltm Csp | 220133 | 221331500 | 00003829005879989478 | 17163100 | 500 | 1 | AVRT |
| 406601 | 7115035635 | Oct 20, 2022 10:03:23 AM | 10342420 | STD Pk ltm Csp | 220115 | 2207875 | 00003829005879989478 | 17025100 | 18,000 | 3 | AVRT |
| 406601 | 7115035635 | Oct 20, 2022 10:03:23 AM | 10355940 | STD Pk ltm Rsv | 220526 | 220464500 | 489871815 | 20124400 | 4,800 | 16 | AVRT |
| 406601 | 7115035635 | Oct 20, 2022 10:03:23 AM | 10342420 | STD Pk ltm Csp | 220526 | 220344100 | 00003829005879989478 | 27125100 | 2,400 | 8 | AVRT |

Printed: Dec 21, 2022 - 11:27:52 AM

Page: 1



Lot Level Activity Report

Four Oaks, NC
All inventory transactions by SKU, Batch, and 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 |
|----------|--------|-----------|--------|-----------------|----------|------------------------------|-------------|----------|-----------|------|------|-----------|----------------|----------|
| 10048895 | 220097 | 220503100 | 406601 | 20-OCT-22 12:10 | 10048895 | STD PK frm CsPk nVAS nOVP 50 | 17-217-10-0 | | 490004803 | 500 | 1 | 58 | 51 | 10342420 |
| 10053875 | 220097 | 220503100 | 406601 | 20-OCT-22 14:10 | 10053875 | | 32-145-10-0 | | 489967624 | 50 | 1 | 13 | 50 | 10304622 |

Printed: Dec 21, 2022 - 11:29:41 AM

550 / 50 = 11SP

Page: 1



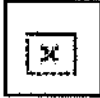
Lot Level Activity Report

Four Oaks, NC
All inventory transactions by SKU, Batch, and 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 |
|----------|--------|---------|--------|-----------------|----------|------------------------------|-------------|----------|-----------|--------|------|-----------|----------------|----------|
| 10048895 | 220215 | 2207875 | 406601 | 20-OCT-22 12:10 | 10048895 | STD PK frm CsPk nVAS nOVP 50 | 17-028-10-0 | | 489680703 | 18,000 | 3 | 58 | 51 | 10342420 |

Printed: Dec 21, 2022 - 11:31:20 AM

Page: 1



Lot Level Activity Report

Four Oaks, NC
All inventory transactions by SKU, Batch, and 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 |
|----------|--------|-----------|--------|-----------------|----------|------------------------------|-------------|----------|-----------|-------|------|-----------|----------------|----------|
| 10048895 | 220526 | 220344100 | 406601 | 20-OCT-22 12:10 | 10048895 | STD PK frm CsPk nVAS nOVP 50 | 27-125-10-0 | | 489911424 | 2,400 | 8 | 58 | 51 | 10342420 |

Printed: Dec 21, 2022 - 11:33:05 AM

Page: 1



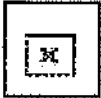
Lot Level Activity Report

Four Oaks, NC
All inventory transactions by SKU, Batch, and 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 |
|----------|--------|-----------|--------|-----------------|----------|----------------------------------|-------------|----------|-----------|-------|------|-----------|----------------|----------|
| 10048874 | 220526 | 220464600 | 406601 | 20-OCT-22 12:10 | 10048874 | STD PK frm Rsv Full nVAS nOVP 50 | 20-124-40-0 | | 489871813 | 4,800 | 16 | 56 | 2 | 10365949 |

Printed: Dec 21, 2022 - 11:35:01 AM

Page: 1



Lot Level Activity Report

Four Oaks, NC
All inventory transactions by SKU, Batch, and 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 |
|----------|--------|-----------|--------|-----------------|----------|------------------|-------------|----------|-----------|------|------|-----------|----------------|----------|
| 10053875 | 220109 | 220241000 | 406601 | 20-OCT-22 14:10 | 10053875 | 250 / 50 = 5 SP | 33-145-10-0 | | 489522221 | 250 | 1 | 13 | 50 | 10304622 |

Printed: Dec 21, 2022 - 11:36:35 AM

Page: 1



Lot Level Activity Report

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

220109



BD

DELIVERY PACKING LIST



6025694541

| | | | | | | |
|--|--|--|---|--|--|--|
| SOLD-TO | | Page 1 of 1 | SHIP-TO | | SHIP-FROM | |
| 1001026584 FISHER SCIENTIFIC COMPANY MWD MWD ACCOUNTS PAYABLE PO BOX 1768 PITTSBURGH, PA 15230-1768 USA | | | 1001026546 FISHER SCIENTIFIC COMPANY MWD 4500 TURNBERRY DR HANOVER PARK, IL 60133-0000, USA Contact: 630 259 1200 | | A215 Becton Dickinson and Company BD Supply Chain Ops 130 Four Oaks Parkway Four Oaks, NC 27524 USA | |
| | | SHIP VIA / CARRIER :AVRT | | | | |
| | | FRT.POLICY FOB PER BD TERMS & CONDITIONS | | | | |
| | | MODE Truck LTL- 1 Carrier | | | | |

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

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/YY) | 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 | 220097 GTIN# 38053326002015 B4320097 | BBL CLTSWB CAIRY BLAIR 50PK RX | 220503100 | 12/31/2023 | 11.00 | SP | 50.00 | 5008111208 PR3014678 | 8.25 18.19 | 0.06 2.19 | Cntr.Tmp.(5 to 25C) | |
| 000020 | 220215 GTIN# 30382902202159 2203121 | INOC LOOP 1UL 50TUBE 1000PK | 2207875 | 04/27/2027 | 18.00 | SP | 1,000.00 | 5008111208 PR3014678 | 39.01 85.99 | 0.14 4.87 | Room Temperature | |
| 000030 | 220526 GTIN# 38053326009380 B220526 | UVT 1ML W/FL FLX MINTP 50PK | 220344100 | 08/25/2023 | 48.00 | SP | 50.00 | 5008111208 PR3014678 | 44.00 97.00 | 0.54 18.93 | Cntr.Tmp.(2 to 25C) | |
| 000040 | 220109 GTIN# 38053326001869 B4320109 | CLTSWB STURTS LIQ DBL 50/PK | 220464500 | 09/04/2023 | 96.00 | SP | 50.00 | | 88.00 194.00 | 1.07 37.86 | | |
| 000050 | 220133 GTIN# 38053326001988 B4320133 | CLTSWB STRTS LIQ SFTWR 50PK | 220376700 | 08/31/2023 | 60.00 | SP | 50.00 | | 40.20 88.63 | 0.34 11.87 | Cntr.Tmp.(5 to 25C) | |
| 000060 | 220245 GTIN# 38053326002169 22349700 | KIT COLLECT E SWAB REG 50PK | 221331500 | 10/31/2023 | 10.00 | SP | 50.00 | 5008111208 PR3014678 | 6.70 14.77 | 0.06 1.98 | Cntr.Tmp.(5 to 25C) | |
| 000070 | 220251 GTIN# 30382902202517 22349821 | SWAB FLOCK MINITIP 100/PK | 220798600 | 07/31/2023 | 8.00 | SP | 50.00 | 5008111208 PR3014678 | 5.60 12.35 | 0.05 1.91 | Cntr.Tmp.(5 to 25C) | |
| | | | 220807400 | 07/31/2023 | 200.00 | SP | 50.00 | | 140.00 308.65 | 1.36 48.06 | | |
| | | | 220835900 | 07/31/2023 | 90.00 | SP | 50.00 | | 63.00 138.89 | 0.61 21.61 | | |
| | | | 2116098 | 07/31/2024 | 2.00 | SP | 100.00 | 5008111208 PR3014678 | 0.50 1.10 | 0.01 0.21 | Cntr.Tmp.(2 to 30C) | |
| | | | 2208182 | 04/30/2025 | 20.00 | SP | 100.00 | | 5.00 11.02 | 0.06 2.08 | | |
| 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 |
| 10/20/2022 | | 10/21/2022 | 568 | 443.60/ 977.98 | 409.80/ 903.45 | 4.32/ 152.56 | 7115035635 | 0529282325 | AVRT | | | 0 |



INVOICE: 9110460475

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 MWD MWD ACCOUNTS PAYABLE PO BOX 1768 PITTSBURGH PA 15230-1768 | SHIP-TO: FISHER SCIENTIFIC COMPANY MWD 4500 TURNBERRY DR HANOVER PARK IL 60133-0000 |
|---|---|

| | | | | |
|--|----------------------------------|------------------------------------|--------------------------------------|------------------------|
| Customer Account: 1001073153 | Customer PO: PR3014678 | Invoice Date: 10/21/2022 | Payment Terms: Net 60 Days | Page: 1 of 1 |
|--|----------------------------------|------------------------------------|--------------------------------------|------------------------|

| | | |
|--------------------------------------|---|--|
| BD Sales Document: 5008111208 | Drop Ship Reference: | Contact: CTC-BATCH |
| BD Delivery: 6025694541 | Mode of shipment: Truck LTL- 1 Carrier | Shipped From: BD Distribution Center 130 Four Oaks Parkway Four Oaks, NC 27524-7228 |
| Carrier Reference: 0529282325 | Carrier: AVERITT EXPRESS INC | 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 | 220097 38053326002015 | BBL CLTSWB CAIRY BLAIR 50PK RX B4320097 | 11.000 | SP | 40.00 | 440.00 | |
| 30 | 220215 30382902202159 | INOC LOOP 1UL 50TUBE 1000PK 2203121 | 18.000 | SP | 100.00 | 1,800.00 | |
| 40 | 220526 38053326009380 | UVT 1ML W/FL FLX MINTP 50PK B220526 | 144.000 | SP | 200.00 | 28,800.00 | |
| 50 | 220109 38053326001889 | CLTSWB STURTS LIQ DBL 50/PK B4320109 | 65.000 | SP | 50.00 | 3,250.00 | |
| 60 | 220133 38053326001988 | CLTSWB STRTS LIQ SFTWR 50PK B4320133 | 10.000 | SP | 125.00 | 1,250.00 | |
| 70 | 220245 38053326002169 | KIT COLLECT E SWAB REG 50PK 22349700 | 298.000 | SP | 65.00 | 19,370.00 | |
| 80 | 220251 30382902202517 | SWAB FLOCK MINITIP 100/PK 22349821 | 22.000 | SP | 140.00 | 3,080.00 | |
| | | NET PRICE SUBTOTAL | | | | 57,990.00 | |
| | | SALES TAX SUBTOTAL | | | | 0.00 | |
| | | GRAND TOTAL | | | | 57,990.00 | |
| | | | TOTAL DUE: | USD | 57,990.00 | | |
| | | | Due Date: | 12/20/2022 | | | |

1. Any conditions specified by buyer to the contrary notwithstanding, the terms and conditions of sale set forth in your executed written agreement with BD or, if none, on the applicable BD order acknowledgment 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 1126B(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

STATUS

DELIVERED

PRO Number: 0529282325

NOTE: This shipment has delivered with the following noted delivery exception: Delivered Short

PICKUP INFORMATION

Shipper Name: BECTON DICKINSON

Pickup Date: 10/21/2022

Pickup Time: 3:49 PM

Origin Point: FOUR OAKS, NC

SHIPMENT INFORMATION

Pieces: 83

Weight: 1091.0

Bol Number: 7115035635

PO number PR3001770

PR2972993

PR3004423

PR3014678

Hazmat -

BILL TO INFORMATION

DELIVERY INFORMATION

Consignee Name: FISHER SCIENTIFIC

Date: 10/26/2022

Time: 9:29 AM

Delivery Point: HANOVER PARK, IL

Service Center CHICAGO SERVICE CENTER

Delivery Name: Rick

APPOINTMENT INFORMATION

COMMERCE INFORMATION

Delivery Date: 10/26/2022

Delivery Time: 10:30 AM

Delivery EML

Contact:

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