

Complete this form with Customer Claim Investigation per NA-RBI-18-02 and NA-RPR-18			
Date	Customer Name	Case Number	Shipment Number
23JAN2023	LEESAR REGIONAL	CS#03097793	7115194122
Carrier	Delivery Number	Claims Evaluation Documentation Attached?	
EXLA	6026162581	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
<b>Customer Claim</b>			
SHORTAGE			
<b>Investigation</b>			
<p><b>INVALID – CUSTOMER ERROR</b>            RE: Item(s) Listed – 364957            INVOICE 9110724708</p> <ul style="list-style-type: none"> <li>All skus were picked and shipped systemically from FODC on 22DEC2022</li> <li>No other claim against this shipment to cross reference</li> <li>Shipped as invoiced</li> <li>BOL provided and signed by Carrier for 16 pallets</li> <li>EXLA tracking shows delivered on 04JAN2022               <ul style="list-style-type: none"> <li>Reaching Fort Myers, FL</li> </ul> </li> </ul> <p>The following reports were reviewed in the conclusion process:</p> <ul style="list-style-type: none"> <li>Pick History Report</li> <li>Loading History Report</li> <li>Location History &amp; SKU Activity Report</li> <li>Lot Level Activity Report</li> <li>Order Cuts Report</li> </ul> <p>No claims &amp; adjustments report are available</p>			
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 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

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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

Sold-To ERP City State: FORT MYERS, FL

05#03097793

Sold-To ERP Account Zip Code: 33901

46747

Delivery Document Number/Packing Slip: 6026162581

Contact: Nicole Hartnett

Claim Reason: Shortage

Description of Claim: PO 250125 Discrepancy

Products and Serial/Lot Numbers

Product Number	Product	Batch/Lot	Amount	Expected Price
364957	KIT URIN COMP 13X75 C&S 16X100 CONI UAP	2251946	961.2	
364957	KIT URIN COMP 13X75 C&S 16X100 CONI UAP	2151074	1815.6	

LEESAR REGIONAL SERVICE CTNR FORT MYERS FL 33901

6026162581

7115194122

EXLA LTL

22DEC2022

01980320674

## Wendy Dioguardo

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**From:** BD Claims <claims@bd.com>  
**Sent:** Monday, January 23, 2023 11:42 AM  
**To:** Wendy Dioguardo; Barbara Maye; Hervé Mesa; Jesse Holmes; Joanne Wresch  
**Subject:** Investigation Request Case# 03097793 – LEESAR REGIONAL SERVICE CENTER, FORT MYERS, FL – Low

### 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 24 CAS OF 364957, DELIVERY NUMBER 6026162581, SHIPMENT NUMBER 7115194122, TOTAL CLAIM VALUE \$2,403.00

Case #: 03097793

Priority : Low

Order #: 5008285497

PO #: 250125

PO Date: Mon Dec 05 00:00:00 GMT 2022

Invoice #: 9014017508

Invoice Date: Thu Dec 22 00:00:00 GMT 2022

Ship-To: Leesar Regional Service Center

Ship-To ERP Account Number: 1001083435

Ship-To ERP Account Name: LEESAR REGIONAL SERVICE CENTER

Ship-To ERP Account Address: 2727 WINKLER AVE

Ship-To ERP City State: FORT MYERS, FL

Ship-To ERP Account Zip Code: 33901

Sold-To: Leesar Regional Service Center

Sold-To ERP Account Number: 1001083421

Sold-To ERP Account Name: LEESAR REGIONAL SERVICE CENTER

Sold-To ERP Account Address: 2727 WINKLER AVE



Actions Tools

Distribution Order ID: 6026162581

Distribution Order type: Customer Order

Transportation status: Planned

Business Unit: Becton Dickinson

Ordered date/time: 12/21/22 12:12 EST

Fulfillment status: Shipped

General Distribution Order Shipping Line Lines Add Edit

Quick filter

Line number

Item

Line status

Has error

Displaying 1 - 13 of 13 (3 selected)

<input type="checkbox"/>	Line Number	Line Type	Item	Original Order Qty	Order Qty	Order Qty in Base UOM	Planned Weight	Planned Volume	Line Status
<input checked="" type="checkbox"/>	10	Item	354957	900 EA	900 EA	900 EA			Shipped
<input checked="" type="checkbox"/>	20	Item	354957	1,700 EA	1,700 EA	1,700 EA			Shipped
<input checked="" type="checkbox"/>	30	Item	354957	900 EA	900 EA	900 EA			Shipped
<input type="checkbox"/>	40	Item	305150	93,000 EA	93,000 EA	93,000 EA			Shipped

Actions Tools

Distribution Order ID: 6026162581

Distribution Order type: Customer Order

Transportation status: Planned

Business Unit: Becton Dickinson

Ordered date/time: 12/21/22 12:12 EST

Fulfillment status: Shipped

General Distribution Order Shipping Line Lines Add Edit

Transportation responsibility:	Shipper	Original order:	Yes	Sitting method:	Prepaid
Has split:	No	Must release by date/time:		Business partner:	
Parent order ID:	467417	Canceled:	No	Sales/Purchase Order:	5008285497
Order type:	STD	Channel type:		Suspended:	No
External system Sales/Purchase Order:	250125	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	Commodity code:		Outbound geo region:	01
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:	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

V/MFC Freight Class	Quantity	Weight	Volume
FAK	134,784 EA		
Total	134,784 EA		



### 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:

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
6026162581	7115194122	7115194122	EXLA	Shipped	10304681	Dec 22, 2022 2:41:29 PM	00003829005882242911	Shipped	00103829007014094402	364957	CB045	2251946	16	16	511200
6026162581	7115194122	7115194122	EXLA	Shipped	10304681	Dec 22, 2022 2:42:14 PM	00003829005882243000	Shipped	00103829007014094419	364957	CB045	2251946	2	2	511200
6026162581	7115194122	7115194122	EXLA	Shipped	10304681	Dec 22, 2022 2:45:15 PM	00003829005882242225	Shipped	00103829007014094413	364957	CB045	2151074	7	7	511200
6026162581	7115194122	7115194122	EXLA	Shipped	10304681	Dec 22, 2022 2:38:23 PM	489917605	Shipped	00103829007014094412	364957	CB045	2151074	11	11	511200
6026162581	7115194122	7115194122	EXLA	Shipped	10304681	Dec 22, 2022 2:39:28 PM	489917605	Shipped	00103829007014094412	364957	CB045	2151074	34	34	511200

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### Pick History

Four Oaks, NC  
All picks for a given order

Order:

Order	Shipment	SK	CHP	REF	User	Description	SKU	Batch	LPN	Full Loc	Ca Qty	SCAC
467417	7115194122	29005882242911	Dec 21, 2022 6:30:43 PM	10373377	VAS nOVP 50	364957	2251946	X09882242911	21-097-10-0	250	5	EXLA
467417	7115194122	29005882242911	Dec 21, 2022 6:30:43 PM	10373377	VAS nOVP 50	364957	2251946	X09882242911	21-097-10-0	550	11	EXLA
467417	7115194122	489917605	Dec 21, 2022 5:32:41 PM	10371222	OVP nVAS 50	364957	2151074	489917605	24-150-40-0	2,250	45	EXLA
467417	7115194122	29005882243000	Dec 21, 2022 6:43:48 PM	10373377	VAS nOVP 50	364957	2251946	X09882243000	21-097-10-0	100	2	EXLA
467417	7115194122	29005882242925	Dec 21, 2022 5:18:33 PM	10373374	OVP nVAS 50	364957	2151074	X09882242925	24-178-40-0	180	3	EXLA
467417	7115194122	29005882242225	Dec 21, 2022 6:13:16 PM	10373374	OVP nVAS 50	364957	2151074	X09882242225	15-196-60-0	200	4	EXLA
										3,500	70	

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### Lot Level Activity Report

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

SKU:  
Lot:  
User:

364957  
2251946

TASK_ID	SKU	Lot	Order	Trans. DTTM	TASK_ID	Task Description	Begin Loc.	End Loc.	LPN	Each	Case	Task Type	Invt Net User
11105729	364957	2251946	467417	21-DEC-22 16:12:11	1105729	STD Pick from CSPK nVAS nO	21-097-10-0		490134738	550	11	55	10373377
11105730	364957	2251946	467417	21-DEC-22 16:12:11	1105729	STD Pick from CSPK nVAS nO	21-097-10-0		490134742	250	5	55	10373377
						STD Pick from CSPK nVAS nO	21-097-10-0		490134742	100	2	55	10373359

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### Lot Level Activity Report

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

SKU:  
Lot:  
User:

364957  
2151074

TASK_ID	SKU	Lot	Order	Trans. DTTM	TASK_ID	Task Description	Begin Loc.	End Loc.	LPN	Each	Case	Task Type	Invt Net User
11105689	364957	2151074	467417	21-DEC-22 16:12:11	1105689	BSS Pick from Rsv Full nOVP 24-150-40-0			489917605	2,250	45	44	10371222
11105690	364957	2151074	467417	21-DEC-22 16:12:11	1105690	BSS Pick from Rsv Partial n 15-196-60-0			489917614	200	4	45	10373374
						BSS Pick from Rsv Partial n 24-178-40-0			489917622	150	3	45	10373374

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**A215**  
Becton Dickinson and Company  
BD Supply Chain Ops  
130 Four Oaks Parkway  
Four Oaks, NC 27524  
USA

the conditions.

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
12/21/2022	12/22/2022	264	2,362.97 / 5,209.46	2,186.97 / 4,821.44	18.38 / 649.12	7115194122	01980320674	EXLA	511200	4835074	11





# DELIVERY PACKING LIST



6026162581

SOLD-TO 1001083421 LEESAR REGIONAL SERVICE CENTER 2727 WINKLER AVE FORT MYERS, FL 33901-9358 USA		Page 2 of 2		SHIP-TO 1001083435 LEESAR REGIONAL SERVICE CENTER 2727 WINKLER AVE FORT MYERS, FL 33901-9358, USA Contact: 239 303 3409		SHIP-FROM A215 Bedon Dickinson and Company BD Supply Chain Ops 130 Four Oaks Parkway Four Oaks, NC 27524 USA						
SHIP VIA / CARRIER : EXLA		FRT.POLICY : FOB PER BD TERMS & CONDITIONS		MODE : Truck LTL - 1 Carrier								
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
000130	309605 GTIN# 503829003096058 2073623	10 mL BD Luer-Lok&trade; lip syringe, bu 00103829007014094426	2291538	09/30/2027	2.00	CAS	240.00	5008285497 250125	5.16 11.38	0.05 1.66	Room Temperature	
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
12/21/2022		12/22/2022	264	2,362,971 5,209.46	2,186,971 4,821.44	18.38/ 649.12	7115194122	01980320674	EXLA	511200	4835074	11

Customer Service

Time

Printed 12/22/2022



INVOICE: 9110724708

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

PLEASE REMIT TO: Becton, Dickinson and Company  
21588 Network Place  
Chicago IL 60673-1215

## BILL-TO:

LEESAR REGIONAL SERVICE CENTER  
2727 WINKLER AVE  
FORT MYERS FL 33901-9358

## SHIP-TO:

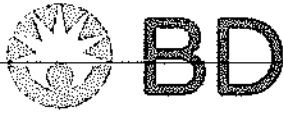
LEESAR REGIONAL SERVICE CENTER  
2727 WINKLER AVE  
FORT MYERS FL 33901-9358

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001083587	250125	12/22/2022	1% 15 Days, Net 30	1 of 2

BD Sales Document: 5008285497	Drop Ship Reference:	Contact: Nicole Hartnett
BD Delivery: 6026162581	Mode of shipment: Truck LTL- 1 Carrier	Shipped From: BD Distribution Center 130 Four Oaks Parkway Four Oaks , NC 27524-7228
Carrier Reference: 0198032067	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
11	364957 50382903649575	KIT URIN COMP 13X75 C&S 16X100 CONI UAP 2002888	18.000	CAS	53.40	961.20	
13	364957 50382903649575	KIT URIN COMP 13X75 C&S 16X100 CONI UAP 2002888	34.000	CAS	53.40	1,815.60	
14	364957 50382903649575	KIT URIN COMP 13X75 C&S 16X100 CONI UAP 2002888	18.000	CAS	53.40	961.20	
200	305180 50382903051804	18 G x 1 1/2 in. BD&trade; blunt fill ne 2021534	93.000	CAS	86.20	8,016.60	
210	309646 50382903096461	5mL Luer-Lok syringe only, sterile, sing 2022644	25.000	CAS	40.00	1,000.00	
280	302830 50382903028301	20 mL BD&trade; syringe with BD Luer-Lok 2026441	52.000	CAS	40.32	2,096.64	
300	309577 50382903095778	3 mL BD Luer-Lok&trade; syringe with 21 2027743	1.000	CAS	68.00	68.00	

ORIGINAL



INVOICE: 9110724708

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

PLEASE REMIT TO: Becton, Dickinson and Company  
21588 Network Place  
Chicago IL 60673-1215

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001083587	250125	12/22/2022	1% 15 Days, Net 30	2 of 2

LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
321	309653 50382903096539	Syringe 50ml LL Tip 1ml 2029697	7.000	CAS	57.60	403.20	
340	305060 50382903050609	18 G x 1 1/2 in. BD&trade; 3 mL BD Luer- 2031633	3.000	CAS	110.96	332.88	
550	367962 50382903679626	13 x 100 mm x 4.5 mL BD Vacutainer&reg; 2041581	7.000	CAS	193.60	1,355.20	
552	367962 50382903679626	TUBE PST PLH 13X100 4.5 PLBL L/GN 2041581	2.000	CAS	193.60	387.20	
560	305136 50382903051361	27 G x 1 1/4 in. BD PrecisionGlide&trade; 2041618	2.000	CAS	77.40	154.80	
940	309605 50382903096058	10 mL BD Luer-Lok&trade; tip syringe, bu 2073623	2.000	CAS	40.80	81.60	
941	MP1000-C 50885403223226	CONN POS DISPLC MAX CLR 2036309	35.000	CAS	139.00	4,865.00	
		NET PRICE SUBTOTAL				22,499.12	
		SALES TAX SUBTOTAL				0.00	
		GRAND TOTAL				22,499.12	
Discount			If paid by:		TOTAL DUE:	USD	22,499.12
1.00 % USD 224.99 -			01/06/2023		Due Date:	01/21/2023	

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 11285(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

# 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

7115194122



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

CARRIER # / NAME: ESTES EXPRESS LINES  
Trailer Number: 511200  
Seal Number: 4835074  
SCAC: EXLA

DATE: 12/22/22 PAGE: 1 OF: 1

PRO NUMBER:  
01980320674



CONSIGNEE SHIP TO:  
AND DESTINATION 1001083435  
LEESAR REGIONAL SERVICE CENTER  
2727 WINKLER AVE  
FORT MYERS, FL 33901-9358  
US

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

409 1545 1620  
14092 511200

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#
249759	5008098074	6026208725	250699	5008255812	6026172477
249840	5008257171	6026207304			
251154	5008339742	6026205337			
250699	5008255812	6026213807			
250125	5008285497	6026162581			
251154	5008339742	6025905433			
250125	5008285497	6026197213			
249475	5008240097	6026213318			

## CARRIER INFORMATION

NO OF PKGS	HM	FREIGHT DESCRIPTION	ERG GUIDE	WEIGHT (LB'S)	WEIGHT (KG'S)	CUBE (CFT3)	CUBE (M3)
825		HOSPITAL/MEDICAL LABORATORY SUPPLIES		6030.21	2737.72	768.53	21.75
TOTAL 825		TOTALS		6030.21	2737.72	768.53	21.75

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.

SHIPPER SIGNATURE

## FREIGHT TERMS

FOR PER BD TERMS & CONDITIONS

CARRIER NAME:  
ESTES EXPRESS LINES


CARRIER SIGNATURE

DATE / TIME  
12/22/22 16:09:58

PALLET COUNT  
16

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.

12/22/22 16:09:58

 EDIT LINKS

# BDX WW Quality Notifications

 **new item** or edit this list

Plainfield DC 1100 1326

All Items

Standard View



364957



☒ Non-Conformance number/field/codes   ☐ QM/NC Description   ☐ External/Internal   ☐ Justification Type   ☐ Category/Date

Your search returned no results.

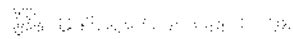
Some items might be hidden. Include these in your search

Picked Up

In Transit

Out for Delivery

**Delivered**



#### Shipment Details

**Shipper Address** FOUR OAKS, NC 27524 US  
**Pickup Date** 12/22/2022 4:18 PM  
**Pieces** 16  
**Weight (lbs.)** 6030  
**Transit Days** 2

#### Shipment History



#### Delivery Details

**Consignee Address** FORT MYERS, FL US  
**Appointment Date** 01/04/2023 7:00 AM – 11:00 AM  
**Appointment Status** Standing appointment  
**Delivery Date** 01/04/2023 8:08 AM  
**Driver Name** Paul

#### Reference Numbers

**Estes PRO Number** 0198032067  
**Shipper Bill of Lading Number** 7115194122  
**DIM** 1187.66  
**Purchase Order Number** 249759  
**Shipper Number** 7115194122

#### Destination Terminal

**Name** FT MYERS  
**Address** 3802 Hanson Street, Fort Myers, FL 33916 US  
**Telephone** (239) 332-1054  
**Email** [CSFtMyersFL@estes-express.com](mailto:CSFtMyersFL@estes-express.com)

**Additional Information**

---

- Questions?**      [Contact us about this shipment](#)
- Need a delivery receipt or BOL?**      Please try [Image Retrieval & Viewing](#)

Reported Delivery Date is subject to change upon verification.  
Reported delivery time is subject to change based upon verification.