**From:** [ben.doule@fishersci.com]  
**Sent:** 4/21/2023 12:46 AM  
**To:** Claims.Resolution@bd.com  
**Subject:** Shipment Discrepancies for 04/19/2023 - VN00042038

EXTERNAL EMAIL – Use caution opening attachments and links.

To whom it may concern,

The following discrepancies were discovered while receiving your shipment(s). These discrepancies may impact invoice payment if not resolved immediately. Fisher PO Lin WHS DSC # DSC Supplier Part Reference Supplier Ref QTY UOM AC ===== = = == = =========== ===== ======== = = == PR3164287 002 CDC 57295 SHT 442020 PR3164287 9 PK 1 Please do not ship a replacement for any of these discrepancies. Please feel free to contact your Fisher representative for further information on these discrepancies. Regards, Fisher Operations Key of Discrepancy Values: SHT = SHIPPED QUANTITY SHORT OVR = SHIPPED QUANTITY OVER DMG = DAMAGE PART SKU = WRONG PART SHIPPED SDU = SHORT DATED MATERIAL Action Code (AC) Key: 1. Issue an internal credit. Fisher Scientific will process a deduction from your invoice for the discrepancy. 2. Re-invoice Fisher Scientific for the additional quantity. 3. File claim with the carrier. Fisher Scientific will process a deduction from your invoice for the damaged item(s). 4. Do not ship replacement. Fisher Scientific will issue new purchase order.  
  
ref:\_00D30Y0Yr.\_5008a29Z6yW:ref