

UNITED STATES BANKRUPTCY COURT MIDDLE DISTRICT OF TENNESSEE (NASHVILLE DIVISION)		503(b)(9) ADMINISTRATIVE EXPENSE CLAIM
In re: Amory Regional Medical Center, Inc. Debtor.	Chapter 11 Case No. 18-05675	ADMINISTRATIVE BAR DATE: January 21, 2019
NOTE: This form should be used <u>only by claimants asserting an administrative expense claim arising under 11 U.S.C. § 503(b)(9)</u> . This form should not be used for any other types of claim.		
Name of creditor: (The person or other entity to whom the debtor owed money or property.) Cardinal Health 200, LLC	Name of debtor: (The entity owing money or property) <input type="checkbox"/> Curac Health, Inc. <input checked="" type="checkbox"/> Amory Regional Medical Center, Inc. <input type="checkbox"/> Batesville Regional Medical Center, Inc. <input type="checkbox"/> Clarksdale Regional Medical Center, Inc. <input type="checkbox"/> Amory Regional Physicians, LLC <input type="checkbox"/> Batesville Regional Physicians, LLC <input type="checkbox"/> Clarksdale Regional Physicians, LLC	
Name and addresses where notices should be sent: Debra A. Willet, Vice President, Assoc. General Counsel 7000 Cardinal Place Dublin, OH 43017 Telephone number: 614.757.3428 Email: Debra.Willet@ Cardinalhealth.com	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if your address differs from the address on the envelope sent to you by the court.	
Last four digits of account or other number by which creditor identifies debtor:	<input checked="" type="checkbox"/> Check this box if this claim amends a previously filed claim. Claim number (if known): 38 under Case No. 18-05678 Filed on: 1/18/2019	
1. Basis for claim: <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Other (describe briefly)	2. Date debt was incurred: VARIOUS	
3. Date goods were received by debtor: VARIOUS		
4. Total amount of claim as of the date the debt was incurred: \$4,382.16		

THIS SPACE IS FOR
COURT USE ONLY

<input type="checkbox"/> Check this box if the request includes interest or other charges in addition to the principal amount of the request. Attach itemized statement of all interest or additional charges.	
5. Brief description of claim (attach any additional information): See Rider attached.	
Type(s) of goods received by debtor within twenty (20) days before the August 24, 2018 petition date: Pharmaceutical products Shipment date of goods: Various Place of delivery of goods: Amory Regional Medical Center Method of delivery of goods: Ground Delivery Name of carrier of goods: FedEx Value of goods: \$4,382.16 Whether the value of goods listed in this claim relates to services and goods: No. The percentage of value related to services and the percentage of value related to goods: 100% goods. Whether claimant has filed any other claim against debtor relating to goods underlying this claim: General unsecured claim is being filed herewith and claims are being filed against other debtors. <u>Attach supporting materials required by field 8 and instructions below.</u>	
6. Credits, setoffs, and counterclaims: All payments made on this claim by the debtor have been credited and deducted from the amount claimed hereon. <input checked="" type="checkbox"/> This claim is subject to setoff or counterclaim as follows: Potential recoupment and/or setoff of certain credits	7. Assignment: <input type="checkbox"/> Check this box if claimant has obtained this claim by assignment and attached a copy of assignment.
8. Supporting documents: <u>Attach redacted copies of supporting documents</u> , such as promissory notes, purchaser orders, invoices, itemized statements of running accounts, or contracts. <u>All proofs of claim for 503(b)(9) claims must be accompanied by copies of: (i) the particular invoices, receipts, bills of lading, and similar materials identifying the goods underlying the claim; (ii) any demand to reclaim the goods under 11 U.S.C. § 546(c); and (iii) documents demonstrating the date the goods were actually received by the debtor.</u> <u>Any claimant asserting a 503(b)(9) claim must certify that the goods were sold in the ordinary course of the debtor's business.</u> <u>Do not send original documents. Attached documents may be destroyed after scanning.</u> If the documents are not available, explain. If the documents are voluminous, attach a summary.	
9. Date-stamped copy: To receive an acknowledgement of the filing of your claim, submit a copy of your proof of claim in a self-addressed, stamped return envelope along with your original claim.	
10. Signature: Check the appropriate box. <input checked="" type="checkbox"/> I am the creditor. <input type="checkbox"/> I am the creditor's authorized agent. <input type="checkbox"/> I am the trustee, or the debtor, or their authorized agent (see Bankruptcy Rule 3004). <input type="checkbox"/> I am a guarantor, surety, indorser, or other codebtor (see Bankruptcy Rule 3005). I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.	

Print name: Brad K Phister
 Title: Credit Advisor
 Company: Cardinal Health
 Address and telephone number (if different from notice address above): _____

 Telephone number: _____ Email: _____

(Signature) Brad K Phister (Date) 5/9/19

Penalty for presenting a fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, exceptions to these general rules may apply.

Definitions.

503(b)(9) Claim.

A 503(b)(9) claim is a claim entitled to treatment in accordance with 11 U.S.C. § 503(b)(9). Specifically, 503(b)(9) claims are those claims for the "value of any goods received by the debtor, within 20 days before the date of commencement of a case under this title in which the goods have been sold to the debtor in the ordinary course of such debtor's business."

503(b)(9) Bar Date.

By order of the United States Bankruptcy Court for the Middle District of Tennessee (Nashville Division), all claimants asserting 503(b)(9) claims must be filed electronically using the Court's CM/ECF by January 21, 2019.

Claim.

A claim is the creditor's right to receive payment for a debt owed by the debtor as defined in 11 U.S.C. § 101(5).

Creditor.

A creditor is a person, corporation, or other entity to whom the debtor owes a debt.

Debtor.

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

Proof of Claim.

A proof of claim is a form used by the creditor to indicate the amount of the debt owed by the debtor. The creditor must file the form with the claims agent retained in this case as provided below.

Redacted.

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted certain information. A creditor must show only the last four digits of any social-security, individual's tax-identification, or financial-account number, only the initials of a minor's name, and only the year of any person's date of birth. If the claim is based on the delivery of healthcare goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential healthcare information.

General instructions and filing instructions.

1. Please read this proof of claim form carefully and fill it in completely and accurately.
2. Print legibly. Your claim may be disallowed if it cannot be read or understood.
3. The proof of claim form must be completed in English. The amount of the claim must be denominated in United States currency.
4. Attach additional pages if more space is required to complete the proof of claim.

5. This form should only be used by claimants asserting administrative expense claims arising under 11 U.S.C. § 503(b)(9). All other administrative expense claims must be asserted on a separate form.

6. All proofs of claim for 503(b)(9) claims must set forth with specificity: (i) the amount of the claim; (ii) the type(s) of goods claimant asserts were received by the debtor within twenty (20) days before the August 24, 2018 petition date; (iii) the shipment date of the goods; (iv) the date on which the claimant asserts the relevant debtor received the goods; (v) the place of delivery of the goods; (vi) the method of delivery of the goods; (vii) the name of the carrier of the goods; (viii) the alleged value of the goods; (ix) whether the value of the goods listed in the proof of claim represents a combination of services and goods; (x) the percentage of value related to services and the percentage of value related to goods; and (xi) whether the claimant has filed any other claim against the debtor regard the goods underlying this claim.

In addition, all proofs of claim for 503(b)(9) claims must be accompanied by copies of (x) the particular invoices, receipts, bills of lading, and similar materials identifying the goods underlying the claim; (y) any demand to reclaim the goods under 11 U.S.C. § 546(c); and (z) documents demonstrating the date the goods were actually received by the debtor.

Any claimant asserting a 503(b)(9) claim must certify that the goods were sold in the ordinary course of the debtor's business.

7. To be deemed properly filed, this proof of claim must contain an original signature and must be filed electronically using the Court's CM/ECF by January 21, 2019. If the claimant has five (5) or fewer proofs of claim, the claimant may mail this proof of claim form, so as to be actually received on or before January 21, 2019, to the following address:

Office of the Clerk of the United States Bankruptcy Court
for the Middle District of Tennessee
(Nashville Division)
Customs House Room 170
701 Broadway
Nashville, TN 37203

Items to be completed in proof of claim form.

Creditor's name and address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

Debtor's name:

Check the box next to the debtor from whom the debt is owed.

Account or other number by which creditor identifies debtor:

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

1. Basis for claim:

State the type of debt or how it was incurred. Examples include goods sold and services performed. If the claim is based on delivering healthcare goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential healthcare information. You may be required to provide additional disclosure if an interested party objects to the claim.

2. Date debt was incurred:

State the date or dates on which the debt was incurred.

3. Date goods received by debtor:

State the date or dates on which the goods underlying the claim were received by the debtor.

4. Total amount of claim as of the date the debt was incurred:

State the total amount owed to the creditor on the date or dates on which the debt was incurred. Check the box if interest or other charges are included in the claim.

5. Brief description of claim (attach any additional information):

Briefly describe the nature of the claim and attach any additional relevant information. Claimants must provide all requested information, including (i) the amount of the claim; (ii) the type(s) of goods claimant asserts were received by the debtor within twenty (20) days before the August 24, 2018 petition date; (iii) the shipment date of the goods; (iv) the date on which the claimant asserts the relevant debtor received the goods; (v) the place of delivery of the goods; (vi) the method of delivery of the goods; (vii) the name of the carrier of the goods; (viii) the alleged value of the goods; (ix) whether the value of the goods listed in the proof of claim represents a combination of services and goods; (x) the percentage of value related to services and the percentage of value related to goods; and (xi) whether the claimant has filed any other claim against the debtor regard the goods underlying this claim.

6. Credits, setoffs, and counterclaims:

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt. If claim is subject to setoff or counterclaim, check box and provide an explanation.

7. Assignment:

Check box and include copy of assignment if claimant obtained claim by way of assignment.

8. Supporting documents:

Attach redacted copies of any documents that show the debt exists. You may also attach a summary in addition to the documents themselves. FRBP 3001(c) and (d). If claim is based on delivering healthcare goods or services, limit disclosing confidential healthcare information. Do not send original documents, as attachments may be destroyed after scanning. If the documents are not available, provide explanation. If the documents are voluminous, attach a summary.

Claimants must provide all requested supporting documentation, including: copies of (x) the particular invoices, receipts, bills of lading, and similar materials identifying the goods underlying the claim; (y) any demand to reclaim the goods under 11 U.S.C. § 546(c); and (z) documents demonstrating the date the goods were actually received by the debtor.

Claimants must certify that the goods were sold in the ordinary course of the debtor's business.

9. Date and signature:

The individual completing this proof of claim must sign and date it. FRBP 9011. If you sign this form, you declare under penalty of perjury that the information provided is true and correct to the best of your knowledge, information, and reasonable belief. Your signature is also a certification that the claim meets the requirements of FRBP 9011(b). If your name is on the signature line, you are responsible for the declaration. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for the purposes of receiving notices. If the claim is filed by an authorized agent, provide both the name of the individual filing the claim and the name of the agent. If the authorized agent is a servicer, identify the corporate servicer as the company. Criminal penalties apply for making a false statement on a proof of claim.

AMORY REGIONAL MEDICAL CENTER
Case No. 18-05675
Chapter 11

Rider to of 503(b)(9) Administrative Claim of Cardinal Health 200, LLC

This Proof of Claim of Cardinal Health 200, LLC, and its affiliates, against Amory Regional Medical Center (“Amory” or the “Debtor”), in the amount of in the amount of \$4,382.16 is intended as an amendment to the Proof of Claim of CH 200 filed against debtor Clarksdale Regional Medical Center at Claim No. 38 and as an amendment to the amount appearing on the Debtor’s Schedules. The claim arises out of the following circumstances.

Cardinal Health, Inc. (“Cardinal Health”) is an approximately \$130 billion global company that specializes in medical and pharmaceutical distribution, technologies and supply services to various health organizations including, but not limited to, hospitals, pharmacies, nursing homes, imaging centers and clinics. Cardinal Health employs more than 30,000 people in over ten countries, and has numerous facilities worldwide. CH 200, a subsidiary of Cardinal Health, provides certain medical and surgical supplies and distribution services to various entities, including, but not limited to, hospitals, clinics, and nursing homes.

As of the Petition Date, Amory owed CH 200 \$4,382.16 for unpaid medical and surgical supplies shipped to Amory in the twenty days prior to its bankruptcy filing (the “CH 200 Amory 503(b)(9) Claim”). All goods were sold to the Debtor in the ordinary course of the Debtor’s business. A summary chart reflecting the invoices comprising the total pre-petition claim of CH 200, including the invoices comprising the CH 200 Amory 503(b)(9) Claim, is attached as **Exhibit A**. Proofs of delivery during the 503(b)(9) period, to the extent available, are attached as **Exhibit B**.

Simultaneously herewith, CH 200 is filing a general unsecured claim in the total amount

of \$61,281.78 for unpaid supplies provided to the Debtor pre-petition (the “CH 200 Amory Pre-Petition Claim”). This amount is further subject to the recoupment or setoff of credits in the amount of \$1,074.38, which would result in a net total unsecured claim of CH 200 of \$60,207.40.

CH 200 is not seeking a double-recovery; to the extent that the CH 200 Amory 503(b)(9) Claim is paid, the CH 200 Amory Pre-Petition Claim should be reduced accordingly. Thus, if the CH 200 Amory 503(b)(9) Claim is paid in full, the CH 200 Amory Pre-Petition Claim will be reduced to \$56,899.62, less any credits which CH 200 may recoup or be permitted to set off. However, to the extent that the CH 200 Amory 503(b)(9) Claim is not paid in full as an administrative expense, CH 200 reserves the right to seek payment of the entire CH 200 Amory Pre-Petition Claim.

CH 200, and its affiliates, reserve their rights to amend and supplement this Proof of Claim and/or to file additional proofs of claim for additional claims or administrative claims, as they may deem appropriate. The filing of this Proof of Claim by CH 200 is not intended as, and shall not be construed as CH 200’s consent to the determination of the Debtor’s liability to CH 200 by any particular court, including, without limitation, the Bankruptcy Court.

EXHIBIT A

Exhibit A to CH 200 Proof of Claim

Document Date	Document Number	Amount in local currency
8/28/2015	7045573083	\$ (47.93)
10/24/2017	1403245658	\$ (377.49)
11/13/2017	1401406998	\$ 36.42
11/13/2017	1401406998	\$ 49.58
11/27/2017	1400112495	\$ 30.57
11/27/2017	1400112495	\$ 41.70
11/27/2017	1400112495	\$ 32.96
11/27/2017	1400112495	\$ 65.08
11/29/2017	7076957649	\$ 34.74
12/1/2017	1603140930	\$ 18.85
12/8/2017	7077346628	\$ 103.67
12/15/2017	7077648174	\$ 52.11
12/22/2017	7077939594	\$ 156.02
12/29/2017	7078207861	\$ 113.98
1/1/2018	1601461337	\$ 24.04
1/3/2018	7078400786	\$ 368.31
1/3/2018	7078400788	\$ 126.86
1/3/2018	7078400790	\$ 266.52
1/4/2018	7078454527	\$ 97.99
1/5/2018	7078525257	\$ 162.44
1/5/2018	7078525258	\$ 105.22
1/5/2018	7078513537	\$ 152.38
1/5/2018	7078516843	\$ 101.47
1/10/2018	7078734011	\$ 26.48
1/11/2018	7078794856	\$ 1,208.10
1/12/2018	7078837312	\$ 334.09
1/12/2018	7078840585	\$ 72.46
1/17/2018	7079018481	\$ 875.72
1/17/2018	7079027418	\$ (97.11)
1/19/2018	7079058900	\$ 97.11
1/19/2018	7079058901	\$ 759.97
1/19/2018	7079110796	\$ 351.18
1/19/2018	7079114184	\$ 169.23
1/24/2018	7079297242	\$ 48.59
1/25/2018	7079355869	\$ 685.73
1/26/2018	7079409399	\$ 307.35
1/26/2018	7079412818	\$ 105.71
1/31/2018	7079575841	\$ 67.27
1/31/2018	7079575843	\$ 91.80
2/1/2018	7079658234	\$ 544.52
2/1/2018	7079658235	\$ 164.08
2/1/2018	1603236103	\$ 30.72
2/2/2018	7079702115	\$ 420.35
2/2/2018	7079706515	\$ 233.76
2/2/2018	7079705603	\$ 84.37
2/5/2018	7079773008	\$ 200.15
2/5/2018	7079773009	\$ 186.21
2/6/2018	7079831068	\$ 159.41
2/7/2018	7079885333	\$ 611.13
2/7/2018	7079885334	\$ 100.15
2/7/2018	7079885335	\$ 1,009.80
2/7/2018	7079885336	\$ 69.33
2/8/2018	7079975488	\$ 201.89
2/8/2018	7079975489	\$ 83.05

Exhibit A to CH 200 Proof of Claim

2/8/2018	7079975490	\$	98.35
2/8/2018	7079975491	\$	394.95
2/8/2018	7079975492	\$	212.59
2/8/2018	7079975493	\$	800.77
2/8/2018	7079975494	\$	33.04
2/9/2018	7080034289	\$	82.66
2/12/2018	7080137792	\$	(106.60)
2/13/2018	7080189785	\$	(98.69)
2/14/2018	7080232647	\$	125.40
2/14/2018	7080232648	\$	85.13
2/15/2018	7080383351	\$	154.95
2/15/2018	7080383354	\$	554.96
2/15/2018	7080383356	\$	19.14
2/16/2018	7080387573	\$	737.05
2/16/2018	7080391022	\$	276.95
2/19/2018	7080475016	\$	105.49
2/21/2018	7080565210	\$	369.52
2/21/2018	7080565212	\$	114.02
2/21/2018	7080565211	\$	106.69
2/22/2018	7080647541	\$	110.34
2/22/2018	7080647540	\$	82.18
2/23/2018	7080701036	\$	696.11
2/24/2018	7080762104	\$	2,341.55
2/28/2018	7080930868	\$	144.20
2/28/2018	7080930867	\$	336.60
3/1/2018	7080945858	\$	25.92
3/1/2018	7080945857	\$	89.74
3/1/2018	7080945856	\$	31.98
3/1/2018	7080945855	\$	779.27
3/1/2018	1602041021	\$	34.26
3/2/2018	7080998338	\$	472.07
3/2/2018	7081001647	\$	44.67
3/7/2018	7081214035	\$	107.33
3/7/2018	7081214037	\$	3.74
3/7/2018	7081214038	\$	718.66
3/8/2018	7081266456	\$	412.48
3/9/2018	7081300391	\$	249.28
3/9/2018	7081303760	\$	171.77
3/12/2018	7081385049	\$	27.42
3/14/2018	7081474254	\$	23.25
3/15/2018	7081551647	\$	168.08
3/16/2018	7081600827	\$	277.50
3/16/2018	7081604140	\$	96.16
3/21/2018	7081805129	\$	3.74
3/21/2018	7081805131	\$	461.13
3/22/2018	7081874296	\$	374.38
3/23/2018	7081883121	\$	305.93
3/23/2018	7081886403	\$	166.67
3/28/2018	7082063462	\$	27.34
3/28/2018	7082063463	\$	23.65
3/29/2018	7082125356	\$	105.44
3/29/2018	7082125357	\$	76.89
3/30/2018	7082192189	\$	205.34
3/30/2018	7082195622	\$	91.45
4/1/2018	1603241126	\$	44.69

Exhibit A to CH 200 Proof of Claim

4/4/2018	7082401296	\$	146.20
4/4/2018	7082401297	\$	61.20
4/5/2018	7082507765	\$	85.39
4/5/2018	7082507764	\$	35.36
4/6/2018	7082525223	\$	268.54
4/6/2018	7082528459	\$	156.36
4/8/2018	7082617476	\$	199.10
4/10/2018	7082657899	\$	109.68
4/10/2018	7082657901	\$	543.64
4/11/2018	7082737421	\$	27.52
4/13/2018	7082836981	\$	200.30
4/13/2018	7082840243	\$	53.97
4/18/2018	7083054510	\$	224.40
4/19/2018	7083084800	\$	613.31
4/20/2018	7083126450	\$	1,549.26
4/20/2018	7083129764	\$	97.38
4/23/2018	7083240146	\$	20.14
4/25/2018	7083382486	\$	109.73
4/25/2018	7083382488	\$	162.35
4/26/2018	7083431029	\$	295.96
4/27/2018	7083485575	\$	183.67
4/27/2018	7083488982	\$	58.72
4/28/2018	7083546923	\$	109.68
5/1/2018	1603425559	\$	12.37
5/1/2018	1604975982	\$	50.32
5/2/2018	7083671529	\$	183.16
5/3/2018	7083737621	\$	756.33
5/4/2018	7083769072	\$	216.41
5/4/2018	7083774006	\$	61.11
5/4/2018	7083772377	\$	157.58
5/8/2018	7083888399	\$	395.33
5/9/2018	7083945334	\$	119.90
5/10/2018	7083990505	\$	256.34
5/11/2018	7084040553	\$	515.31
5/11/2018	7084078518	\$	(436.86)
5/11/2018	7084043962	\$	161.79
5/16/2018	7084219097	\$	365.88
5/17/2018	7084272315	\$	345.84
5/17/2018	7084272316	\$	19.92
5/17/2018	7084272317	\$	496.28
5/18/2018	7084321934	\$	47.65
5/19/2018	7084375146	\$	273.74
5/23/2018	7084519601	\$	116.63
5/23/2018	7084519602	\$	711.60
5/24/2018	7084607436	\$	53.29
5/24/2018	7084607440	\$	301.64
5/25/2018	7084662398	\$	2,103.85
5/25/2018	7084684174	\$	401.04
5/25/2018	7084712738	\$	215.68
5/30/2018	7084783031	\$	27.52
5/31/2018	7084896237	\$	1,242.00
6/1/2018	7084928284	\$	251.94
6/1/2018	1602451019	\$	53.53
6/1/2018	7084931444	\$	42.07
6/4/2018	1400133482	\$	7.97

Exhibit A to CH 200 Proof of Claim

6/6/2018	7085112568	\$	170.26
6/7/2018	7085165178	\$	46.06
6/8/2018	7085203183	\$	268.98
6/8/2018	7085214764	\$	252.00
6/8/2018	7085208414	\$	(144.73)
6/8/2018	7085208415	\$	151.49
6/13/2018	7085418276	\$	261.07
6/14/2018	7085477103	\$	566.68
6/14/2018	7085477104	\$	320.94
6/15/2018	7085523410	\$	392.47
6/15/2018	7085527251	\$	114.20
6/20/2018	7085722166	\$	128.03
6/22/2018	7085816730	\$	313.53
6/22/2018	7085834126	\$	639.84
6/22/2018	7085819956	\$	110.43
6/26/2018	7085950882	\$	262.70
6/27/2018	7086034024	\$	1,110.85
6/28/2018	7086122228	\$	430.20
6/28/2018	7086122230	\$	662.32
6/29/2018	7086168534	\$	(99.73)
6/29/2018	7086168535	\$	734.19
6/29/2018	7086222577	\$	344.78
6/29/2018	7086222578	\$	4,207.70
6/29/2018	7086173852	\$	(42.73)
6/29/2018	7086173853	\$	116.81
7/1/2018	1600230772	\$	42.94
7/3/2018	7086279633	\$	273.96
7/6/2018	7086427005	\$	143.41
7/9/2018	7086507219	\$	444.05
7/9/2018	1401365093	\$	91.22
7/10/2018	7086509866	\$	53.64
7/11/2018	7086579214	\$	87.76
7/11/2018	7086579215	\$	43.49
7/12/2018	7086630169	\$	45.45
7/12/2018	7086630170	\$	6.17
7/12/2018	7086564008	\$	242.77
7/13/2018	7086700176	\$	444.05
7/13/2018	7086700904	\$	10.70
7/18/2018	7086912043	\$	307.92
7/18/2018	7086908308	\$	69.89
7/18/2018	7086908307	\$	69.89
7/19/2018	7086967879	\$	357.76
7/19/2018	7086935059	\$	68.68
7/26/2018	7087211029	\$	325.38
7/27/2018	7087250704	\$	1,255.25
7/27/2018	7087250709	\$	1,776.02
7/27/2018	7087254011	\$	251.59
7/30/2018	1403450087	\$	(28.00)
8/1/2018	1602935830	\$	657.11
8/1/2018	1602040783	\$	45.54
8/2/2018	7087486880	\$	13.66
8/3/2018	7087533770	\$	181.19
8/3/2018	7087533775	\$	245.72
8/3/2018	7087536849	\$	56.24
8/8/2018	7087751459	\$	30.16

Exhibit A to CH 200 Proof of Claim

8/8/2018	7087751460	\$	197.14
8/9/2018	7087783128	\$	754.32
8/10/2018	7087831126	\$	400.56
8/10/2018	7087840645	\$	81.76
8/10/2018	7087831131	\$	467.78
8/10/2018	7087834446	\$	112.46
8/11/2018	7087889283	\$	1,476.00
8/13/2018	7087904026	\$	77.39
8/14/2018	7087998061	\$	125.33
8/14/2018	7087998540	\$	3,498.87
8/15/2018	7088067641	\$	27.36
8/16/2018	7088120771	\$	222.79
8/16/2018	7088120772	\$	316.95
8/16/2018	7088120773	\$	5.33
8/16/2018	7088120774	\$	64.70
8/17/2018	7088174339	\$	383.05
8/17/2018	7088174344	\$	299.41
8/17/2018	7088177624	\$	35.71
8/21/2018	7088349873	\$	829.00
8/22/2018	7088363882	\$	457.24
8/22/2018	7088363884	\$	1,080.93
8/22/2018	7088363900	\$	100.14
8/23/2018	7088447448	\$	115.46
8/23/2018	7088447450	\$	902.69
8/23/2018	7088447452	\$	80.86
8/23/2018	1600015042	\$	(45.44)
8/24/2018	7088478538	\$	382.04
8/24/2018	7088478543	\$	162.72
8/24/2018	7088481866	\$	78.33
		\$	70,777.52
	503(B)(9) Items =		10,444.42

EXHIBIT B

Cardinal Health 200
Summary Listing of Invoice Numbers and Proofs of Delivery

****Where available, copies of the Proofs of Delivery during the 503(b)(9) period are attached hereto.****

- Invoice# - 7087751459
- Order Confirmation –1053024499
- Line – 4 item 15-8-061
- Dropship item

- Invoice# -7087751460
- Order Confirmation –8094104576
- Delivery Note – 8094104576
- Tracking # - 431337893439
- Delivery Note – 8094138937
- Tracking # - POD not available

- Invoice# - 7087783128
- Order Confirmation – 1053833553
- Delivery Note – 8094111923
- Tracking # - 426788957208, 426788957219, 426788957252, 426788957263, 426788957274, 426788957285, 426788957344, 426788957609, 426788958042, 426788958053, 426788958064 and 426788958075

- Invoice# -7087840645
- Order Confirmation –1053833553
- Delivery Note – 8094221777
- Tracking # - 426788959954

- Invoice# - 7087998061
- Order Confirmation – FT03645798
- Delivery Note – 8094453525
- Tracking # - 440483827294
- Delivery Note – 8094466483
- Tracking # - 449552743288

- Invoice# -7088067641
- Order Confirmation – 1054035394
- Delivery Note – 8094464722
- Tracking # - 444145222329

- Invoice# -7088120771
- Order Confirmation – 1053024499
- Delivery Note – 8093138086
- Tracking # - 426788967312

- Invoice# - 7088120772
- Order Confirmation –1054035394
- Delivery Note – 8094454496

- Tracking # - 426788966007, 426788966739, 426788966750 and 426788966761
- Delivery Note – 8094460926
- Tracking # - 431337964994

- Invoice# -7088120773
- Order Confirmation –1053426368
- Delivery Note – 8094441487
- Tracking # - 426788966717

- Invoice# -7088120774
- Order Confirmation – 1054109227
- Delivery Note – 8094611760
- Tracking # - 431337976417

- Invoice# -7088363882
- Order Confirmation –1054262803
- Delivery Note – 8094838309
- Tracking # - 431338013745

- Invoice# -7088363884
- Order Confirmation –1054276524
- Delivery Note – 8094857515
- Tracking # - 431338017534 and 431338021890

- Invoice# -7088447448
- Order Confirmation –1054262803
- Delivery Note – 8094841035
- Tracking # - 426788977140

- Invoice# -7088447450
- Order Confirmation –1054276524
- Delivery Note – 8094858349
- Tracking # - 426788976648, 426788976968, 426788977129 and 426788977130

- Invoice# -7087904026
- Order Confirmation –1053989589
- Delivery Note – 8094387966
- Tracking # - 431337929959 and 431337931205

- Invoice# -7087998540
- Order Confirmation –1053989589
- Delivery Note – 8094386946
- Tracking # - POD not available

- Invoice# -7088363900
- Order Confirmation –1054300855
- Delivery Note – 8094921739

- Tracking # - POD not available
 - Invoice# - 7088447452
 - Order Confirmation – 1054300855
- Dropship item

Invoice# 7088349873

Invoice# 7087889283



January 17, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **431337893439**.

Delivery Information:

Status:	Delivered	Delivery location:	Amory, MS
Signed for by:	MWRIGHT	Delivery date:	Aug 10, 2018 11:11
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	431337893439	Ship date:	Aug 8, 2018
		Weight:	3.2 lbs/1.5 kg

Recipient:
AMORY, MS US

Shipper:
GRAND PRAIRIE, TX US

Reference
Purchase order number:
Shipment Id

8094104576
01783
431337893439

Thank you for choosing FedEx.



January 17, 2019

Dear Customer:

Proof-of-delivery letters are being provided for the following shipments:

426788957208	Amory, MS
426788957219	Amory, MS
426788957252	Amory, MS
426788957263	Amory, MS
426788957274	Amory, MS
426788957285	Amory, MS
426788957344	Amory, MS
426788957609	Amory, MS
426788958042	Amory, MS
426788958053	Amory, MS
426788958064	Amory, MS
426788958075	Amory, MS

You may save or print this Batch Signature Proof of Delivery file for your records.

Thank you for choosing FedEx.

FedEx

1.800.GoFedEx 1.800.463.3339



January 17, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **426788957208**.

Delivery Information:

Status:	Delivered	Delivery location:	Amory, MS
Signed for by:	MMCNEESE	Delivery date:	Aug 9, 2018 11:52
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	426788957208	Ship date:	Aug 8, 2018
		Weight:	6.1 lbs/2.8 kg

Recipient:
AMORY, MS US

Shipper:
OLIVE BRANCH, MS US

Reference
Purchase order number:
Shipment Id

8094111923
01783
426788957208

Thank you for choosing FedEx.



January 17, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **426788957219**.

Delivery Information:

Status:	Delivered	Delivery location:	Amory, MS
Signed for by:	MMCNEESE	Delivery date:	Aug 9, 2018 11:52
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	426788957219	Ship date:	Aug 8, 2018
		Weight:	4.6 lbs/2.1 kg

Recipient:
AMORY, MS US

Shipper:
OLIVE BRANCH, MS US

Reference
Purchase order number:
Shipment Id

8094111923
01783
426788957219

Thank you for choosing FedEx.



January 17, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **426788957252**.

Delivery Information:

Status:	Delivered	Delivery location:	Amory, MS
Signed for by:	MMCNEESE	Delivery date:	Aug 9, 2018 11:52
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	426788957252	Ship date:	Aug 8, 2018
		Weight:	4.6 lbs/2.1 kg

Recipient:
AMORY, MS US

Shipper:
OLIVE BRANCH, MS US

Reference
Purchase order number:
Shipment Id

8094111923
01783
426788957252

Thank you for choosing FedEx.



January 17, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **426788957263**.

Delivery Information:

Status:	Delivered	Delivery location:	Amory, MS
Signed for by:	MMCNEESE	Delivery date:	Aug 9, 2018 11:52
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	426788957263	Ship date:	Aug 8, 2018
		Weight:	4.6 lbs/2.1 kg

Recipient:
AMORY, MS US

Shipper:
OLIVE BRANCH, MS US

Reference
Purchase order number:
Shipment Id

8094111923
01783
426788957263

Thank you for choosing FedEx.



January 17, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **426788957274**.

Delivery Information:

Status:	Delivered	Delivery location:	Amory, MS
Signed for by:	MMCNEESE	Delivery date:	Aug 9, 2018 11:52
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	426788957274	Ship date:	Aug 8, 2018
		Weight:	4.6 lbs/2.1 kg

Recipient:
AMORY, MS US

Shipper:
OLIVE BRANCH, MS US

Reference	8094111923
Purchase order number:	01783
Shipment Id	426788957274

Thank you for choosing FedEx.



January 17, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **426788957285**.

Delivery Information:

Status:	Delivered	Delivery location:	Amory, MS
Signed for by:	MMCNEESE	Delivery date:	Aug 9, 2018 11:52
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	426788957285	Ship date:	Aug 8, 2018
		Weight:	4.6 lbs/2.1 kg

Recipient:
AMORY, MS US

Shipper:
OLIVE BRANCH, MS US

Reference
Purchase order number:
Shipment Id

8094111923
01783
426788957285

Thank you for choosing FedEx.



January 17,2019

Dear Customer:

The following is the proof-of-delivery for tracking number **426788957344**.

Delivery Information:

Status:	Delivered	Delivery location:	Amory, MS
Signed for by:	MMCNEESE	Delivery date:	Aug 9, 2018 11:52
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	426788957344	Ship date:	Aug 8, 2018
		Weight:	4.6 lbs/2.1 kg

Recipient:
AMORY, MS US

Shipper:
OLIVE BRANCH, MS US

Reference
Purchase order number:
Shipment Id

8094111923
01783
426788957344

Thank you for choosing FedEx.



January 17, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **426788957609**.

Delivery Information:

Status:	Delivered	Delivery location:	Amory, MS
Signed for by:	MMCNEESE	Delivery date:	Aug 9, 2018 11:52
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	426788957609	Ship date:	Aug 8, 2018
		Weight:	3.1 lbs/1.4 kg

Recipient:
AMORY, MS US

Shipper:
OLIVE BRANCH, MS US

Reference
Purchase order number:
Shipment Id

8094111923
01783
426788957609

Thank you for choosing FedEx.



January 17,2019

Dear Customer:

The following is the proof-of-delivery for tracking number **426788958042**.

Delivery Information:

Status:	Delivered	Delivery location:	Amory, MS
Signed for by:	MMCNEESE	Delivery date:	Aug 9, 2018 11:52
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	426788958042	Ship date:	Aug 8, 2018
		Weight:	8.8 lbs/4.0 kg

Recipient:
AMORY, MS US

Shipper:
OLIVE BRANCH, MS US

Reference
Purchase order number:
Shipment Id

8094111923
01783
426788958042

Thank you for choosing FedEx.



January 17, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **426788958053**.

Delivery Information:

Status:	Delivered	Delivery location:	Amory, MS
Signed for by:	MMCNEESE	Delivery date:	Aug 9, 2018 11:52
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	426788958053	Ship date:	Aug 8, 2018
		Weight:	12.1 lbs/5.5 kg

Recipient:
AMORY, MS US

Shipper:
OLIVE BRANCH, MS US

Reference
Purchase order number:
Shipment Id

8094111923
01783
426788958053

Thank you for choosing FedEx.



January 17, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **426788958064**.

Delivery Information:

Status:	Delivered	Delivery location:	Amory, MS
Signed for by:	MMCNEESE	Delivery date:	Aug 9, 2018 11:52
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	426788958064	Ship date:	Aug 8, 2018
		Weight:	3.9 lbs/1.8 kg

Recipient:
AMORY, MS US

Shipper:
OLIVE BRANCH, MS US

Reference
Purchase order number:
Shipment Id

8094111923
01783
426788958064

Thank you for choosing FedEx.



January 17, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **426788958075**.

Delivery Information:

Status:	Delivered	Delivery location:	Amory, MS
Signed for by:	MMCNEESE	Delivery date:	Aug 9, 2018 11:52
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	426788958075	Ship date:	Aug 8, 2018
		Weight:	10.3 lbs/4.7 kg

Recipient:
AMORY, MS US

Shipper:
OLIVE BRANCH, MS US

Reference

8094111923

Purchase order number:

01783

Shipment Id

426788958075

Thank you for choosing FedEx.



January 17, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **426788959954**.

Delivery Information:

Status:	Delivered	Delivery location:	AMORY, MS
Signed for by:	D.CAMPBELL	Delivery date:	Aug 10, 2018 09:58
Service type:	FedEx Standard Overnight		
Special Handling:	Deliver Weekday		

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	426788959954	Ship date:	Aug 9, 2018
-------------------------	--------------	-------------------	-------------

Recipient:
AMORY, MS US

Shipper:
OLIVE BRANCH, MS US

Reference

8094221777

Thank you for choosing FedEx.



January 17, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **440483827294**.

Delivery Information:

Status:	Delivered	Delivery location:	Amory, MS
Signed for by:	MWRIGHT	Delivery date:	Aug 16, 2018 10:52
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	440483827294	Ship date:	Aug 14, 2018
		Weight:	10.2 lbs/4.6 kg

Recipient:
AMORY, MS US

Shipper:
OBETZ, OH US

Reference
Purchase order number:
Shipment Id

8094453525
01863
440483827294

Thank you for choosing FedEx.



January 17, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **449552743288**.

Delivery Information:

Status:	Delivered	Delivery location:	Amory, MS
Signed for by:	MWRIGHT	Delivery date:	Aug 16, 2018 10:52
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	449552743288	Ship date:	Aug 14, 2018
		Weight:	1.0 lbs/0.5 kg

Recipient:
AMORY, MS US

Shipper:
BALTIMORE, MD US

Reference
Purchase order number:
Shipment Id

8094466483
01863
449552743288

Thank you for choosing FedEx.



January 17, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **444145222329**.

Delivery Information:

Status:	Delivered	Delivery location:	Amory, MS
Signed for by:	MWRIGHT	Delivery date:	Aug 16, 2018 10:52
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	444145222329	Ship date:	Aug 14, 2018
		Weight:	1.3 lbs/0.6 kg

Recipient:
AMORY, MS US

Shipper:
TAMPA, FL US

Reference
Purchase order number:
Shipment Id

8094464722
01863
444145222329

Thank you for choosing FedEx.



January 17, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **426788967312**.

Delivery Information:

Status:	Delivered	Delivery location:	Amory, MS
Signed for by:	MWRIGHT	Delivery date:	Aug 16, 2018 10:52
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	426788967312	Ship date:	Aug 15, 2018
		Weight:	10.4 lbs/4.7 kg

Recipient:
AMORY, MS US

Shipper:
OLIVE BRANCH, MS US

Reference

8093138086

Purchase order number:

01458

Shipment Id

426788967312

Thank you for choosing FedEx.



January 17, 2019

Dear Customer:

Proof-of-delivery letters are being provided for the following shipments:

426788966007	Amory, MS
426788966739	Amory, MS
426788966750	Amory, MS
426788966761	Amory, MS

You may save or print this Batch Signature Proof of Delivery file for your records.

Thank you for choosing FedEx.

FedEx

1.800.GoFedEx 1.800.463.3339



January 17, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **426788966007**.

Delivery Information:

Status:	Delivered	Delivery location:	Amory, MS
Signed for by:	MWRIGHT	Delivery date:	Aug 16, 2018 10:52
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	426788966007	Ship date:	Aug 15, 2018
		Weight:	2.0 lbs/0.9 kg

Recipient:
AMORY, MS US

Shipper:
OLIVE BRANCH, MS US

Reference
Purchase order number:
Shipment Id

8094454496
01863
426788966007

Thank you for choosing FedEx.



January 17, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **426788966739**.

Delivery Information:

Status:	Delivered	Delivery location:	Amory, MS
Signed for by:	MWRIGHT	Delivery date:	Aug 16, 2018 10:52
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	426788966739	Ship date:	Aug 15, 2018
		Weight:	5.1 lbs/2.3 kg

Recipient:
AMORY, MS US

Shipper:
OLIVE BRANCH, MS US

Reference
Purchase order number:
Shipment Id

8094454496
01863
426788966739

Thank you for choosing FedEx.



January 17, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **426788966750**.

Delivery Information:

Status:	Delivered	Delivery location:	Amory, MS
Signed for by:	MWRIGHT	Delivery date:	Aug 16, 2018 10:52
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	426788966750	Ship date:	Aug 15, 2018
		Weight:	4.3 lbs/2.0 kg

Recipient:
AMORY, MS US

Shipper:
OLIVE BRANCH, MS US

Reference	8094454496
Purchase order number:	01863
Shipment Id	426788966750

Thank you for choosing FedEx.



January 17, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **426788966761**.

Delivery Information:

Status:	Delivered	Delivery location:	Amory, MS
Signed for by:	MWRIGHT	Delivery date:	Aug 16, 2018 10:52
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	426788966761	Ship date:	Aug 15, 2018
		Weight:	5.1 lbs/2.3 kg

Recipient:
AMORY, MS US

Shipper:
OLIVE BRANCH, MS US

Reference
Purchase order number:
Shipment Id

8094454496
01863
426788966761

Thank you for choosing FedEx.



January 17, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **431337964994**.

Delivery Information:

Status:	Delivered	Delivery location:	Amory, MS
Signed for by:	MWRIGHT	Delivery date:	Aug 17, 2018 11:32
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	431337964994	Ship date:	Aug 15, 2018
		Weight:	1.7 lbs/0.8 kg

Recipient:
AMORY, MS US

Shipper:
GRAND PRAIRIE, TX US

Reference
Purchase order number:
Shipment Id

8094460926
01863
431337964994

Thank you for choosing FedEx.



January 17, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **426788966717**.

Delivery Information:

Status:	Delivered	Delivery location:	Amory, MS
Signed for by:	MWRIGHT	Delivery date:	Aug 16, 2018 10:52
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	426788966717	Ship date:	Aug 15, 2018
		Weight:	3.8 lbs/1.7 kg

Recipient:
AMORY, MS US

Shipper:
OLIVE BRANCH, MS US

Reference
Purchase order number:
Shipment Id

8094441487
01613
426788966717

Thank you for choosing FedEx.



January 17, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **431337976417**.

Delivery Information:

Status:	Delivered	Delivery location:	AMORY, MS
Signed for by:	M.MCNEESE	Delivery date:	Aug 17, 2018 09:51
Service type:	FedEx Standard Overnight		
Special Handling:	Deliver Weekday		

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	431337976417	Ship date:	Aug 16, 2018
-------------------------	--------------	-------------------	--------------

Recipient:
AMORY, MS US

Shipper:
GRAND PRAIRIE, TX US

Reference

8094611760

Thank you for choosing FedEx.



January 17, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **431338013745**.

Delivery Information:

Status:	Delivered	Delivery location:	Amory, MS
Signed for by:	MMCNEESE	Delivery date:	Aug 24, 2018 11:15
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	431338013745	Ship date:	Aug 22, 2018
		Weight:	14.6 lbs/6.6 kg

Recipient:
AMORY, MS US

Shipper:
GRAND PRAIRIE, TX US

Reference
Purchase order number:
Shipment Id

8094838309
01671
431338013745

Thank you for choosing FedEx.



January 17, 2019

Dear Customer:

Proof-of-delivery letters are being provided for the following shipments:

431338017534

Amory, MS

431338021890

Amory, MS

You may save or print this Batch Signature Proof of Delivery file for your records.

Thank you for choosing FedEx.

FedEx

1.800.GoFedEx 1.800.463.3339



January 17, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **431338017534**.

Delivery Information:

Status:	Delivered	Delivery location:	Amory, MS
Signed for by:	MMCNEESE	Delivery date:	Aug 24, 2018 11:15
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	431338017534	Ship date:	Aug 22, 2018
		Weight:	13.5 lbs/6.1 kg

Recipient:
AMORY, MS US

Shipper:
GRAND PRAIRIE, TX US

Reference	8094857515
Purchase order number:	01935
Shipment Id	431338017534

Thank you for choosing FedEx.



January 17, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **431338021890**.

Delivery Information:

Status:	Delivered	Delivery location:	Amory, MS
Signed for by:	MMCNEESE	Delivery date:	Aug 24, 2018 11:15
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	431338021890	Ship date:	Aug 22, 2018
		Weight:	13.4 lbs/6.1 kg

Recipient:
AMORY, MS US

Shipper:
GRAND PRAIRIE, TX US

Reference	8094857515
Purchase order number:	01935
Shipment Id	431338021890

Thank you for choosing FedEx.



January 17, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **426788977140**.

Delivery Information:

Status:	Delivered	Delivery location:	Amory, MS
Signed for by:	MWRIGHT	Delivery date:	Aug 23, 2018 10:59
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	426788977140	Ship date:	Aug 22, 2018
		Weight:	9.1 lbs/4.1 kg

Recipient:
AMORY, MS US

Shipper:
OLIVE BRANCH, MS US

Reference	8094841035
Purchase order number:	01671
Shipment Id	426788977140

Thank you for choosing FedEx.



January 17, 2019

Dear Customer:

Proof-of-delivery letters are being provided for the following shipments:

426788976648	Amory, MS
426788976968	Amory, MS
426788977129	Amory, MS
426788977130	Amory, MS

You may save or print this Batch Signature Proof of Delivery file for your records.

Thank you for choosing FedEx.

FedEx

1.800.GoFedEx 1.800.463.3339



January 17, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **426788976648**.

Delivery Information:

Status:	Delivered	Delivery location:	Amory, MS
Signed for by:	MMCNEESE	Delivery date:	Aug 24, 2018 11:15
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	426788976648	Ship date:	Aug 22, 2018
		Weight:	2.0 lbs/0.9 kg

Recipient:
AMORY, MS US

Shipper:
OLIVE BRANCH, MS US

Reference
Purchase order number:
Shipment Id

8094858349
01935
426788976648

Thank you for choosing FedEx.



January 17, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **426788976968**.

Delivery Information:

Status:	Delivered	Delivery location:	Amory, MS
Signed for by:	MWRIGHT	Delivery date:	Aug 23, 2018 10:59
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	426788976968	Ship date:	Aug 22, 2018
		Weight:	5.5 lbs/2.5 kg

Recipient:
AMORY, MS US

Shipper:
OLIVE BRANCH, MS US

Reference

8094858349

Purchase order number:

01935

Shipment Id

426788976968

Thank you for choosing FedEx.



January 17, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **426788977129**.

Delivery Information:

Status:	Delivered	Delivery location:	Amory, MS
Signed for by:	MWRIGHT	Delivery date:	Aug 23, 2018 10:59
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	426788977129	Ship date:	Aug 22, 2018
		Weight:	2.8 lbs/1.3 kg

Recipient:
AMORY, MS US

Shipper:
OLIVE BRANCH, MS US

Reference
Purchase order number:
Shipment Id

8094858349
01935
426788977129

Thank you for choosing FedEx.



January 17, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **426788977130**.

Delivery Information:

Status:	Delivered	Delivery location:	Amory, MS
Signed for by:	MWRIGHT	Delivery date:	Aug 23, 2018 10:59
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	426788977130	Ship date:	Aug 22, 2018
		Weight:	14.9 lbs/6.8 kg

Recipient:
AMORY, MS US

Shipper:
OLIVE BRANCH, MS US

Reference	8094858349
Purchase order number:	01935
Shipment Id	426788977130

Thank you for choosing FedEx.



January 17,2019

Dear Customer:

Proof-of-delivery letters are being provided for the following shipments:

431337929959

Clarksdale,MS

431337931205

Clarksdale,MS

You may save or print this Batch Signature Proof of Delivery file for your records.

Thank you for choosing FedEx.

FedEx

1.800.GoFedEx 1.800.463.3339

MIDDLE DISTRICT OF TENNESSEE

Claims Register

[3:18-bk-05675 Amory Regional Medical Center, Inc.](#)

Judge: Charles M Walker

Chapter: 11

Office: Nashville

Last Date to file claims:

Trustee:

Last Date to file (Govt):

Creditor: (6906670)

Claim No: 72

Status:

Cardinal Health 200, LLC

Original Filed

Filed by: CR

(ADMINISTRATIVE)

Date: 05/09/2019

Entered by: DANIEL HAYS

7000 Cardinal Place

Original Entered

PURYEAR

Dublin, Ohio 43017

Date: 05/09/2019

Modified:

Attn: Debra A. Willet

Admin claimed: \$4382.16

History:

[Details](#) [72-1](#) 05/09/2019 Claim #72 filed by Cardinal Health 200, LLC, Admin claimed: \$4382.16 (PURYEAR, DANIEL)

Description:

Remarks:

Claims Register Summary

Case Name: Amory Regional Medical Center, Inc.

Case Number: 3:18-bk-05675

Chapter: 11

Date Filed: 08/24/2018

Total Number Of Claims: 1

Total Amount Claimed*	
Total Amount Allowed*	

*Includes general unsecured claims

The values are reflective of the data entered. Always refer to claim documents for actual amounts.

	Claimed	Allowed
Secured		
Priority		
Administrative	\$4382.16	