

BILL OF LADING GUIDE

Definitions

TL - Truck Load, LT - Less Than Truck Load
 204 - EDI Load Tender
 210 - EDI Invoice
 STO - Stock Transport Order
 FG: Finished Good, RM: Raw Material

Notes

J&J Ref# is required to be sent: Vics# (Consumer),S (MDD), 551.....(Pharm).
 Send ALL information related to the shipment
 International Bills: Must send the J&J ref# (VICs BOL# or Healthcare BOL ending S) on the invoice or airway bill.
 For product shipping across multiple operating companies, the weight of product per OpCo must be listed.
 Packing list & Commercial invoices do not qualify as a BOL
 No stickers should be placed over the BOL #

| Sector/System | BOL#/EDI transaction to send to CT | | |
|------------------------|--|----------------------|------------------------------------|
| | EDI (Electronic Feed) | EDI Example | Paper |
| Consumer (Mercury SAP) | VICS BOL (17 digits) | 038137..... | Straight BOL, HAWB (air), J&J ref# |
| MDD (Marc) | BOL# ending in S 551..... (normally 8 to 10 digits) | 0001.....S | Straight BOL, HAWB (air), J&J ref# |
| Pharm (Marc) | PO or STO that starts with 450 | 551..... | Straight BOL, HAWB (air), J&J ref# |
| McNeil | (normally 8 or 9 digits) | 450..... | Straight BOL, HAWB (air), J&J ref# |
| TMS | 204 & 210,BOL# ending with M for TL & S for LT | TL00....., LT00..... | M for TL & S for LT |
| TOTAL | 204 & 210, TL or LT# | | TL or LT# (dispatch sheet) |

| | Ship From | Ship To | 3rd Party Bill To | Freight Charge Terms | Comments |
|---|-----------------------|--|--|----------------------|--|
| FG (J&J site) to Customer | Origin Name & Address | Customer | J&J OpCo DC | Prepaid | Entity (Umbrella) selling to the customer e.g. SLC, HCS, JOM. Exception: DePuy reference DePuy Spine, DePuy |
| FG (Non J&J site) to Customer | Origin Name & Address | Customer | J&J OpCo DC | 3rd Party | to the customer e.g. SLC, HCS, JOM. Exception: DePuy reference DePuy Spine, DePuy |
| FG from J&J Manufacturing location to DC | Origin Name & Address | DC | J&J OpCo | Prepaid | Specific OpCo, e.g. McNeil, Neutrogena, OCD |
| FG from 3rd party Manufacturing (Non J&J) to DC | Origin Name & Address | DC | J&J OpCo that product is being made for. | 3rd Party | Specific OpCo, McNeil, Neutrogena, OCD. |
| RM Supplier to J&J Manufacturing Site | Origin Name & Address | J&J Manufacturing Site, e.g. Ethicon, ALZA, Neutrogena | J&J Manufacturing Site, e.g. Ethicon, ALZA, Neutrogena | Collect | |
| RM to 3rd Party Manufacturing Site (Non J&J) | Origin Name & Address | 3rd Party | J&J OpCo | 3rd Party | material OpCo it's being used for. Both 3rd party. |
| MDD 3rd party warehouse (Inbound) | Supplier | Plant/Warehouse | J&J OpCo | 3rd Party | MDD OpCo |
| MDD 3rd party warehouse (Outbound) | Plant/Warehouse | Customer | J&J OpCo | 3rd Party | MDD OpCo |