AbbVie US LLC

Standard Terms and Conditions
Effective February 1, 2026

SCOPE - AbbVie US LLC Standard Terms and Conditions are applicable to individuals and entities within the 50 United States and the District of Columbia ONLY (excluding Puerto Rico and all other U.S. territories and possessions).

AbbVie reserves the right to change these Standard Terms and Conditions at any time without notice. Unless otherwise specifically set forth herein, these Standard Terms and Conditions do not apply to products that are drop-shipped. Please contact AbbVie Customer Service at 1-800-255-5162 for dropship return eligibility and instructions.

The most current version of the Standard Terms and Conditions can be found on the Internet at the following address: e-abbvie.com.

CONTACT INFORMATION- AbbVie Customer Service 1-800-255-5162

SECTION 1: WHOLESALERS/DISTRIBUTORS

1.1 EXCLUSIVE SOURCING: Customers who are AbbVie-approved wholesalers/distributors ("Authorized Distributors of Record") must purchase their entire requirements for products listed in the AbbVie catalog of products directly from AbbVie. Subject to Section 3.2, below, the resale of AbbVie products by such Authorized Distributors of Record is strictly limited to end users in the United States who are patients or consumers or to customers in the United States who are properly licensed entities by the states in which they operate for their Own Use (as defined in Section 3.1 below).

1.2 NEW DISTRIBUTION FACILITIES FOR AUTHORIZED DISTRIBUTORS OF RECORD: Initial product stocking orders for new distribution facilities of Authorized Distributors of Record may be eligible for thirty (30) days additional payment terms upon request.

1.3 CHARGEBACKS: Chargeback claims must be submitted electronically to AbbVie within twelve (12) months of the customer's original invoice date.

1.4 RECLASSIFICATION. Authorized Distributors of Record are not permitted to allow any indirect purchaser, to engage in price reclassification practices, whether through inventory synchronization, chargeback, or any other reclassification model (collectively, "Reclassification"). Customers that seek Reclassification of a specific transaction must first seek and obtain permission in writing from AbbVie by providing a specific basis for seeking Reclassification, along with a clear audit trail that reflects the actual timing and facts underlying the specific transaction for which Reclassification is requested.

SECTION 2: PAYMENT

2.1 TERMS FOR PAYMENT: Unless otherwise stated on the invoice, terms for payment are: (1) for cash payments, 2% 30 days, net 31 days from invoice date, or (2) for EFT payments, 2% 34 days, net 35 days from invoice date.

2.2 PAYMENT DISPUTES: Portions of an invoice in dispute may be deducted by the customer and the balance remitted within the stated payment terms only if submitted to AbbVie with a detailed explanation of the deduction. All claims and/or verification requests shall be limited to a twelve (12) month period from date of invoice.

2.3 PAST DUE BALANCES: Past due balances are subject to a service charge of one- and one-half percent (1.5%) per month or the highest rate allowed by law, if lower than one- and one-half percent (1.5%) per month.

SECTION 3: GENERAL TERMS AND CONDITIONS

3.1 OWN USE: For customers other than Authorized Distributors of Record as outlined above in Section 1, product may be purchased solely for the use of a customer's patients ("Own Use"), which expressly excludes selling, transferring, or otherwise distributing product to any person or entity for resale purposes. AbbVie in its sole discretion has the right to stop selling products and to demand repayment to AbbVie of the price differential between the original sold price and AbbVie's WAC (wholesale acquisition) price from any customer if AbbVie has reason to believe such customer has not complied with these Own Use terms.

3.2 ORDERING GUIDELINES FOR RESEARCH USE: AbbVie products may not be distributed or resold by any Customer to any clinical research organization or otherwise for investigative clinical research and development use (any such entity, a "CRO") without the express written consent of AbbVie which shall not be unreasonably withheld. A formal written response will be communicated within 30 days of purchase request.

3.3 PRICES AND QUOTATIONS: All quotations and prices are submitted without obligation and are subject to change without notice by AbbVie. Orders received by AbbVie Customer Service and/or Sales Representatives, whether based upon submitted quotations or not, are subject to acceptance by an authorized representative of AbbVie, including credit approval. Such acceptance shall be only by letter or performance.

3.4 CUSTOMER ORDER FORMS: None of the provisions of a customer purchase order or any acknowledgement thereof, except those specifying the quantity and the products ordered and billing instructions, shall be considered applicable to the customer's purchases. No modification of these Standard Terms and Conditions, including any different or additional terms contained in any purchase order, acknowledgement form or other written document, will be binding on AbbVie unless specifically accepted in writing and signed on behalf of AbbVie by an authorized representative of AbbVie.

3.5 ORDERS AND EFFECTIVE PRICE: Orders must be received by AbbVie Customer Service (1-800-255-5162) by 5:00 p.m. Central Time. Orders received after 5:00 p.m. Central Time will be invoiced at contract, catalog, or deal prices in effect as of the next business day. AbbVie reserves the right to limit purchase quantities or refuse orders so as to ensure adequate supply and distribution to all customers on a fair and equitable basis, or for any other reason.

3.6 SHIPPING: AbbVie will select the mode of shipment and route the goods according to its judgment. If a customer requests and AbbVie agrees to a mode of shipment other than the least expensive alternative, any additional expense will be added to the invoice.

Orders must be submitted individually for each ship-to location. AbbVie does not allow drop shipments, other than pursuant to agreement by and between AbbVie and Authorized Distributors of Record. Pricing will be applied on the basis of the individual order quantity per ship-to location and cannot be revised once submitted. If a customer requests split shipments, other than back orders, such shipments will be treated as separate orders. If the customer requests that the carrier sort and check in product, the customer is liable for associated carrier charges.

Orders placed by Authorized Distributors of Record who warehouse products will either be filled or cancelled at AbbVie's sole discretion.

3.7 DELIVERY TERMS: AbbVie will pay for standard carriage to the customer's ship-to location. Title to the goods sold and risk of loss passes to the customer upon delivery of the goods to a transportation provider. AbbVie does not pay drayage at destination.

Customers will use commercially reasonable efforts to inspect deliveries for irregularities before transportation provider departs, note any such irregularities on the freight bill and promptly notify AbbVie of such irregularities.

3.8 FORCE MAJEURE: AbbVie will not be liable for failure to perform any contract or supply any product due to strikes, fires, explosion, flood, riot, lock out, injunction, interruption of transportation, accidents, inability to obtain supplies at reasonable prices, shortage of raw materials, discontinuance of a product line, manufacturing problems, acts of governmental authority, terrorism, war, acts of God, or other causes beyond its control. Customer agrees that in such events, AbbVie may allocate available products among its customers and AbbVie's own requirements, without liability and at its sole discretion.

3.9 MATERIAL SAFETY DATA SHEETS AND PHARMACEUTICAL MEDICAL INFORMATION: AbbVie will furnish material safety and drug information data sheets upon request.

Please contact us at:
www.abbvie.com
1-800-633-9110

Online material safety data sheets can be accessed at the following address: e-abbvie.com/Websites/SDS

3.10 GUARANTEE: AbbVie makes the express warranties contained in the AbbVie catalog and in the descriptions and directions for use of the labeling for products offered for sale in the catalog. All products are guaranteed to meet the requirements of all federal laws and regulations. This guarantee relates to the identity and purity of the ingredients and to the skill and care used in

the production of the articles sold. However, because AbbVie has no control over the use or administration of these products, AbbVie cannot give and hereby disclaims any guarantee concerning the effect on the patient. It is the responsibility of those persons who are informed in the medical sciences and are competent to judge from the diagnosis, and in light of the circumstances of the case, whether any of these products prescribed or administered, how and in what dosage they should be given for the benefit of the patient. It is AbbVie's intention to give to its customers, whenever possible; all needed or desired information concerning each product sold by AbbVie. Inquiries or comments concerning formulas, dosages, and the like, will receive our prompt consideration.

ABBVIE MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, CONCERNING THE PRODUCTS LISTED IN THE ABBVIE CATALOG, AND SPECIFICALLY DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR USE. ABBVIE SHALL NOT BE LIABLE FOR INCIDENTAL, CONSEQUENTIAL, OR SPECIAL DAMAGES OR LOST PROFITS.

3.11 ULTANE DISCOUNT DISCLOSURE: For Ultane customers who purchase from AbbVie (either in bulk or otherwise):

- The Minimum Product Utilization (as that term is defined in the customer's vaporizer agreement and set each year in the annual disclosure letter at the beginning of each year sent by AbbVie) is part of a discounted pricing arrangement within the meaning of 42 U.S.C. § 1320a-7b(3)(A), which discount the customer is required to report and/or provide information pursuant to 42 C.F.R. § 1001.952(h)(1).
- The customer's Ultane price from which to calculate the discount on the Minimum Product Utilization, inclusive of all additional rebates and discounts, is disclosed in the customer's Ultane Purchase contract with AbbVie or is at WAC.

The customer's vaporizer agreement and annual disclosure letter related thereto provides the customer (i) the annual fair market value cost ("FMV cost") of each of the customer's vaporizers for a given calendar year and (ii) that portion of the invoiced amount for each bottle of Ultane included in the Minimum Product Utilization applied to the annual FMV cost of the customer's vaporizers for that calendar year, resulting in the discount on the customer's purchase price of those Ultane bottles.

3.12 DRUG SUPPLY CHAIN SECURITY ACT DATA: AbbVie will provide Drug Supply Chain Security Act transaction information through direct EPCIS connection. For assistance with connection and onboarding please contact drugtraceability@abbvie.com

For those that opt not to establish a direct EPCIS connection, DSCSA transactional data can be provided upon request by contacting GPOPharm@abbvie.com

Automated verification services are also available and can be accessed through your VRS provider. For any questions, please contact drugtraceability@abbvie.com

SECTION 4: RETURNED GOODS POLICY

All AbbVie products purchased directly may be returned under the conditions set forth in Section 4.1. Certain AbbVie products are also eligible for return under the conditions set forth in Section 4.2. For all AbbVie products that are not eligible for return under Section 4.2, purchasing customers shall be granted a Return Goods Allowance in lieu of returns as set forth in Section 4.3. Eligibility for return credit will be determined as of the date product is received at AbbVie's third party return processor. Disputes related to credit memos issued for returned product must be submitted to AbbVie within twelve (12) months of the credit memo date.

4.1 GENERAL CONDITIONS FOR RETURNS. All AbbVie products purchased directly may be returned under the conditions set forth in this Section 4.1. If any customer has questions as to whether purchased AbbVie products are eligible for return under this Section 4.1, please contact AbbVie Customer Service at 1-800-255-5162 or email gpopharm@abbvie.com for a Return Goods Request. Receiving a Return Goods Request does not constitute AbbVie's acceptance for credit.

A) INCORRECT SHIPMENTS, SHORTAGES OR DAMAGES: Incorrect shipments, shortages or damages, may be eligible for credit at invoice price if occurrence was a result of an AbbVie error prior to delivery of product to the transportation provider (e.g., AbbVie pick error), as determined by AbbVie. Incorrect shipments, shortages or damages shall be reported to AbbVie Customer Service within 24 hours of receipt of delivery**.** For wholesaler drop-shipped orders, AbbVie Customer Service must be notified within 72 hours of an incorrect shipment. Include the following information in the claim:

i. Name, address, and AbbVie customer number.
ii. Invoice number, date, and dollar value.
iii. Description of incorrect shipment, shortage or damage.
iv. Photos of full exposure of damage, pallet, case, and eaches - based on extent of damage reported.

B) CUSTOMER ORDERING ERRORS: All products delivered to customers due to customer ordering errors, may be returned for credit at invoice price subject to the following conditions:

i. Customer obtains a Returned Goods Request and shipping labels from AbbVie Customer Service
ii. The product is returned to AbbVie in saleable original, full unopened or sealed condition.
iii. The product is able to be restocked by AbbVie.
iv. The product has been stored under appropriate conditions, at the specified temperature range, which has been continuously monitored by a calibrated recording device and proof of calibration and storage condition is provided.

Customers should immediately notify AbbVie Customer Service of any ordering errors.

C) SHORT DATED PRODUCT: Products invoiced by AbbVie with less than twelve (12) months expiration dating shall be classified as "Short Dated" and will be eligible for credit at Invoice Price provided that it is returned to AbbVie no more than twelve (12) months past the product's expiration date. If customer is requesting return of product received with short dating, customer shall provide AbbVie Customer Service the following information: NDC product code, lot number, expiration date, P.O. number, invoice number and quantity to be returned. **Please Note:** Acute Care (IV Zemplar®, - and Ultane®), Lupron®, Mavyret®, Oriahnn™, Orilissa®, Rinvoq®, Skyrizi®, Survanta®, and Venclexta® purchased directly from AbbVie by customers not categorized as Authorized Distributors of Record by AbbVie shall not be eligible for return under this Section 4.1(c).

D) NEWLY LAUNCHED PRODUCT: Product purchased within sixty (60) days of a product's market launch shall be eligible for credit at invoice price; provided it is returned in full unopened or sealed containers within twelve (12) months of such product's market launch. If customer is requesting return of newly launched product, customer shall provide AbbVie Customer Service the following information: NDC product code, lot number, expiration date, P.O. number, invoice number and quantity to be returned.

4.2 OTHER ELIGIBLE PRODUCT RETURNS. The AbbVie products which are listed in Section 4.2 (A)-(M) below may be returned under the conditions set forth in this Section 4.2. To be eligible for return under this Section 4.2, returning customers must meet the conditions set forth immediately below as well as any additional conditions set forth in subsections (A)-(M) relating to the AbbVie product being returned.

Returns shall be credited in an amount equal to the net invoice price paid for such products by the returning customer/end user, less any discounts, rebates, or price concessions (not including prompt pay set forth in Section 2.1) received by customer/end user (the "Invoice Price"), unless otherwise set forth in Section 4.2 (A)-(M) below. The physical return must be segregated by returning entity and Invoice #/Proof of Purchase*. Credit for an eligible return will be issued in the form of a credit memo. AbbVie requires as much of the following proof of purchase detail as practicable for each returning entity that purchased AbbVie product and is returning the product pursuant to the AbbVie Terms herein:

- Customer/End User
- Customer's Wholesaler
- Invoice #/Proof of Purchase.
- Invoice/P.O. Date
- Facility Details (for each returning entity):
    - Name
    - DEA #/HIN #/ or 340B #
    - Address
    - City
    - State
    - Zip Code
- Product Details:
    - Product Description
    - NDC #
    - Expiration Date of the Product
    - Lot #
    - Quantity
        - Full
        - Partial - # of tablets

If the required information noted above is not provided for processing, and the invoice credit amount cannot be determined by AbbVie, current contract price (defined as the aggregate of all discounts, rebates, or price concessions currently being received by customer/end user for specified AbbVie products pursuant to a written agreement between AbbVie and such customer for the purchase of such products being returned) will be substituted, or where no such current contract pricing exists, at current

WAC – 10%. Credit for any other product returns or situations will not be issued. AbbVie will issue a return goods allowance in lieu of any other product returns as described in Section 4.2 below. This policy will be adapted to comply with all applicable state or local laws pertaining to returned pharmaceutical products.

*Invoice#/Proof of Purchase: Invoice displaying price paid for inventory being returned.

IN ADDITION TO THE CONDITIONS SET FORTH ABOVE IN THIS SECTION 4.2, THE FOLLOWING RETURN CONDITIONS SHALL APPLY TO EACH ABBVIE PRODUCT ELIGIBLE FOR RETURN UNDER THIS SECTION 4.2. ABBVIE MAY REDUCE OR REFUSE CREDIT WHEN CUSTOMER'S INADEQUATE INVENTORY CONTROL CAUSES EXCESSIVE PRODUCT RETURNS:

A. GENERAL PRODUCTS: For products starting with labeler code 00023, 00430, 00456, 11980, 52544, 57970, 58914, and 61874, unless such product is listed in subsections (B) through (N) below:

- **a)** Returned product must be 6 months prior to expiration or less than twelve (12) months past expiration.
- **b)** Credit will be given for full and sealed bottles and boxes in original containers.
- **c)** Credit for partial returns, except where applicable or State law requires, will be given as follows:
  - i. Tablets/Capsules – will be determined based on the exact count returned.
  - ii. Solutions – will be determined based on the numbers of full and sealed vials remaining within the pack.

B. ACUTE CARE:

- **a) IV ZEMPLAR**
  - i. Returned product must be expired and less than six (6) months past expiration.
- **b) ULTANE**
  - i. Returned product must be expired and less than six (6) months past expiration.
  - ii. Returns must be in undamaged and unopened or sealed cases or shelf packs (or a saleable unit, as determined by AbbVie).
  - iii. Returns will be credited at 50% of net invoice price.

C. ANCILLARIES:

- **a)** Peg, tubing, and ancillary supplies (excluding the infusion pump) for use with Duopa
  - i. Credit will be given for full and sealed units in original packaging.
- **b)** Vial adapter, infusion sets, and syringe (excluding the infusion pump) for use with Vyalev
  - i. Credit will be given for full and sealed units in original packaging

D. LUPRON: For direct purchasing Lupron customers which are not Authorized Distributors of Record, returns of Lupron shall be accepted under the following conditions:

- **a)** Returns must be less than twelve (12) months past expiration.
- **b)** Returns must be in full and sealed, original unit-of-sale containers.
- **c)** Contact AbbVie Customer Service at 1-800-621-1020 or email gpolupron@abbvie.com for a Return Goods Request and box label information. Receiving a Return Goods Request does not constitute AbbVie's acceptance for credit

Please Note: Lupron returns shall not be accepted from Authorized Distributors of Record (other than as set forth in Section 4.1 above). Authorized Distributors of Record shall receive an allowance equal to one percent (1%) of their gross Lupron purchases to be paid by credit memo, in lieu of returns, as set forth in Section 4.3 below.

E. MAVYRET, ORIAHNN, ORILISSA, RINVOQ, VENCLEXTA, VIBERZI:

- **a)** Returned product must be 3 months prior to expiration or less than twelve (12) months past expiration.
- **b)** Credit will be given for full or partial bottles/boxes in original containers.

F. SKYRIZI:

- **a)** Returned product must be 3 months prior to expiration or less than twelve (12) months past expiration.
- **b)** Credit will be given for full unopened or sealed original unit of sale containers only.

G. SURVANTA:

- **a)** Returned product must be expired and less than twelve (12) months past expiration.
- **b)** Credit will be given only for undamaged and unopened or sealed vials.

H. VUITY:

- **a)** Returned product must be 6 months prior to expiration or less than twelve (12) months past expiration.
- **b)** Credit will be given for full and sealed boxes and/or bottles in original containers.

I. QULIPTA:

a) Returned product must be 6 months prior to expiration or less than twelve (12) months past expiration.
b) Credit will be given for full and sealed bottles and boxes in original containers.
c) Credit for partial returns, except where applicable or State law requires, will be given as follows:
   i. Tablets/Capsules – will be determined based on the exact count returned.

J. DURYSTA, OZURDEX, XEN: For direct purchasing Durysta, Ozurdex, and Xen customers which are not Authorized Distributors of Record, returns for Durysta, Ozurdex and Xen shall be accepted under the following conditions:
a) Returned products are only eligible for replacement
b) Returned product must be expired and less than twelve (12) months past expiration.
c) Returns must be in full and sealed, original unit-of-sale containers.
d) Contact AbbVie Customer Service at 1-866-698-7339 for Ozurdex and Xen, and 1-833-387-9782 for Durysta for return and replacement instructions.

K. ELAHERE, EMRELIS:
a) Returned product must be expired and less than six (6) months past expiration.
b) Credit will be given for product returned in its original unopened or sealed container, with the original label, and the lot number and expiration date must both be legible.

L. EMBLAVEO:
a) Returned product must be six (6) months prior to expiration or less than twelve (12) months past expiration.
b) Credit will be given for product returned in its original unopened or sealed carton (which contains 10 vials), with the original labeling, lot number, and expiration date legible.

4.3 RETURNS GOODS ALLOWANCE FOR NON-RETURNABLE PRODUCTS: All direct purchasing customers will receive a returned goods allowance equal to one percent (1%) of their gross purchases of products which are not eligible for returns pursuant to Section 4.2 above (the "Return Goods Allowance"). These products consist of CREON, DEPAKOTE, GENGRAF, HUMIRA, KALETRA, LUPRON, NORVIR, SYNTHROID, and ZEMPLAR for oral use. All Return Goods Allowances shall be paid by credit memo, in lieu of returns. Such allowance is paid during the month following purchases made from AbbVie. No further allowance or credit shall be provided, and no returns shall be accepted, for the AbbVie products which are not eligible for return pursuant to Section 4.2, other than as set forth in Section 4.1, or as determined by AbbVie in accordance with any applicable product replacement policy. Notwithstanding any Return Goods Allowances paid, all AbbVie products purchased directly shall be eligible for return under the conditions set forth in Section 4.1 (but returns credit shall be reduced by the amount of any Return Goods Allowance as set forth in Section 5.1(b) below). AbbVie Customer Service can be reached at 1-800-255-5162 for any questions regarding these Terms and Conditions.

SECTION 5: GENERAL RETURNED GOODS PROCEDURE

5.1 CREDIT FOR RETURNS: All product returns meeting the requirements of Section 4 must follow the returned goods procedure specified below:

A) Eligible credit will be issued according to the following conditions:
   i. When product is returned by a direct purchasing customer, credit will be issued directly to customer.
   ii. When product is returned by an indirect purchasing customer, credit will be issued to the Authorized Distributor of Record who sold the product being returned, or if such indirect customer cannot practicably receive credit from the Authorized Distributor of Record who sold the product being returned, then credit will be issued to such other Authorized Distributor of Record designated by such indirect customer and agreed to by AbbVie.

B) Eligible credit for any products upon which a Return Goods Allowance has been credited as set forth in Section 4.3 shall be reduced by the amount of any such Return Goods Allowance or other discount (not including prompt pay set forth in Section 2.1), credit or price reduction paid by AbbVie in respect of such returned products.

C) Hardware items controlled by serial number must be returned with the original serial number intact.

D) Eligible product must be returned to AbbVie's Third-Party Return processor listed in Section 5.2 in order to be evaluated for credit eligibility.
   i. Prior to sending product to AbbVie's Third-Party Return processor, a return authorization ("RA") and a label must be created and applied to the shipping package. Each shipping package must contain a copy of a debit memo and an RA. If a shipping package contains multiple boxes, photocopy the RA as needed, place one in each box, and affix the supplied Qualanex label to the outside of each shipping package.
   ii. Request for RAs and labels can be made by any of the below methods:

- Accessing the Qualanex website at http://Qualanex.com
- E-mail your debit memo to customerservice@qualanex.com
  - Fax your debit memo to Qualanex at 847-775-7258.
  - **All debit memos must include:**
    - Account name, address, and DEA number
    - Wholesaler name, address, and DEA number
    - Name of item(s), NDC number(s), quantity, lot number(s), and expiration date(s)
    - Reason for return
    - Debit memo number

5.2 PRODUCT RETURNS FOR DESTRUCTION: All AbbVie product, regardless of where purchased, may be returned to AbbVie's agent Qualanex, LLC for destruction and in all instances must comply with all applicable Federal, State and local laws, rules and regulations, including all DEA regulations. A return of AbbVie product for destruction must be shipped prepaid to:

Qualanex, LLC
1410 Harris Road
Libertyville, IL 60048

5.3 RETURNS CREDIT LIMITATION: In addition to, and without limiting the requirements set forth above, AbbVie will not issue credit for certain product returns including, but not limited to:

a. Counterfeit products
b. Imported products
c. Products obtained illegally or that have been diverted or resold by the end customer
d. Products purchased through unauthorized wholesalers/distributors or other alternative sources (including without limitation purchases made at liquidation, fire or bankruptcy sales)
e. Products acquired from AbbVie as non-returnable pursuant to Section 4 above
f. Products that are unlabeled, partially labeled or have illegible lot & expiration dates
g. Short-dated products purchased at a special price
h. Products that were handled and stored contrary to applicable prescribing information
i. Products that were involved in a salvage, flood or earthquake
j. Products that have deteriorated or been damaged due to conditions beyond the control of the manufacturer
k. Products that were purchased on a non-returnable basis
l. Overstock items
m. Donated items
n. Private-labeled items
o. Repackaged items (including prescription bottles with readable customer labels)
p. Product that has been dispensed to a patient
q. Foreign product
r. Products in over-filled containers (e.g. trade packs containing quantities greater than actual package sizes)
s. Products manufactured to customer specifications
t. Product samples
u. Consolidated or batched returned product from multiple facilities and / or multiple customers[1]

No return payment will be made for partial liquids, powders, suspensions, emulsions, creams, lotions, ointments or gels.

AbbVie will not be responsible for returned products not manufactured by or purchased from AbbVie . AbbVie reserves the right to charge customers for costs incurred to process and destroy such product. Such product will not be returned to the sender.

5.4 THIRD PARTY RETURNS PROCESSORS: Customers may use their own returned goods processor to destroy AbbVie products including scheduled drugs; however, if the customer uses their own return goods processor that is not AbbVie's third party return processor credit for eligible product will not be issued. The Drug Enforcement Administration (DEA) requires approved destructions to be documented on a DEA Form 41. Customers shall send AbbVie a copy of the pages of the DEA Form 41 that document the name and address of the returned goods processor, the AbbVie product that was destroyed, the destruction date and the signatures of the two individuals who witnessed the destruction. Also include the customer name and address, AbbVie account number, product NDC number, lot number, quantity, size description, P.O. number, invoice number, and expiration date.

[1] Consolidated and batch returns will only be accepted for Short Dated (as defined in Section 4.1(C)) Synthroid and Norvir Liquid; a return credit will be issued at the lowest contract price in effect at the time the last unit of the aforementioned product was sold for that specific lot number.