



2 Cooper Street Camden, NJ 08102

Invoice Date: 07/25/2022 Order#: 10220923 Customer PO#:

NFICHE02
NFI TRANSPORTATION BROKERAGE
1515 BURNT MILL ROAD
ATTN: BROKERAGE
Cherry Hill, NJ 08003

Shipper:
BECTON-DICKINSON
2350 REEVES RD
Plainfield, IN 46168

Consignee:
MEDLINE INDUSTRIES C02
2200 CORNERSTONE PKWY
GRAYSLAKE, IL 60030

BOL: 1944052 Miles: 231 Pieces: 2052 Weight: 0 Tractor: 193036 Trailer: 31R312 Ship Date: 07/20/2022

Description	Qty.	Rate	Charges
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Confirmation Sheet Linehaul	1.0	\$716.55 FLT	\$716.55
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SCAC Code:

INVOICE # A10220923

AMOUNT \$716.55

Remit To:

NFI Interactive Logistics, LLC
PO Box 417736
Boston, MA 02241-7736

ELUMP,EPOD,ETLY

QUESTIONS? CALL US AT: (800)922-5088

PLEASE detach at dashed line and RETURN LOWER PORTION OF INVOICE WITH PAYMENT, or indicate invoice# on your remittance



Invoice Date: 07/25/2022

Order#: 10220923

BOL: 1944052

INVOICE # A10220923

PAY THIS AMOUNT	US Dollars \$716.55
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REMIT TO

USE THIS ADDRESS FOR
REMITTANCE ONLY

NFI Interactive Logistics, LLC
PO Box 417736
Boston, MA 02241-7736

Bill To:

NFI TRANSPORTATION
BROKERAGE
1515 BURNT MILL ROAD
ATTN: BROKERAGE
Cherry Hill, NJ 08003

Drop 3056
Pick 2044

Acct# 10220923

Bill of Lading

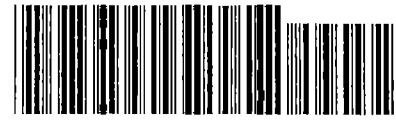
CARRIER'S RECEIPT AND AGREEMENT

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 this document receives the property described below in apparent good order, except as noted. Carrier agrees to deliver this shipment to the intended destination in the same condition as received. Carrier shall have the right, in 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 and count as tendered, unless otherwise agreed to in writing. Carrier shall deliver this shipment with reasonable dispatch, unless is specified on this document, and provide to Shipper evidence of delivery upon request.



SHIPMENT IDENTIFICATION NUMBER

7114794324



BECTON DICKINSON

GLN: 0382909100006

2350 Reeves Road, Plainfield IN 46168

Carrier # / Name:

/ NFI INDUSTRIES

Trailer Number:

31R312

Seal Number:

7274742

Date

rpt page

rpt of

7/19/2022

1

1

ShipTo

GLN:

MEDLINE INDUSTRIES C02

CONSIGNEE
AND
DESTINATION

STE 100
2200 CORNERSTONE PKWY
GRAYSLAKE IL
USA

60030-9712

IbISCAC:

NFIL

ProNum:

SEND FREIGHT BILL TO: BD C/O Cass Information Systems
P.O. Box 67 St. Louis, MO 63166

MEDLINE INDUSTRIES

DROP DATE

SEAL NUMBER

Master Bill of Lading: with attached underlying Bills of Lading ☐

Freight Charge Terms: (Freight charges and prepaid unless marked otherwise)

SPECIAL INSTRUCTION

OF PIECES RCVD

OF PALLETS RCVD

Short Over Damage

Shrink wrap intact - Yes/No

CUSTOMER ORDER INFORMATION

PURCHASE ORDER #	CUSTOMER ORDER #	BD DELIVERY #	PURCHASE ORDER #	CUSTOMER ORDER #	BD DELIVERY #
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4515046128

5007513334

6024841971

4515046128

5007513334

6024854352

4515112187

5007576122

6024837849

RCVD BY

CARRIER INFORMATION

NO OF PKGS	HM	FREIGHT DESCRIPTION	ERG GUIDE	WEIGHT(LB's)	WEIGHT(KG's)	CUBE(FT3)	CUBE(M3)
2019	<input type="checkbox"/>	HOSPITAL/MEDICAL LABRATORY SUPPLIES		8,114.75	3,680.79	2,362.55	66.90
TOTALS 2019				TOTALS	8,114.75	3,680.79	2,362.55 66.90

EMERGENCY CONTACT : CHEMTREC 800-424-9300 (Intl +7035273887) CCN2532

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER SIGNATURE:

FREIGHT TERMS

FOB PER BD TERMS & CONDITIONS

CARRIER NAME
/NFI INDUSTRIES

CARRIER SIGNATURE

DATE/TIME

PALLET COUNT

47

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.

Printed By: MARIAMB

7/19/2022 8:10:46 PM

Drop 3056
Pick 2044

#10220923

Bill of Lading

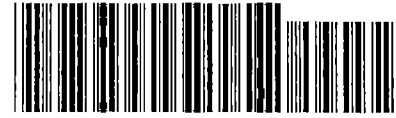
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Carrier # / Name:

/ NFI INDUSTRIES

Trailer Number:

31R312

Seal Number:

7274742

IBISCAC:

NFIL

ProNum:

SEND FREIGHT BILL TO: BD C/O Cass Information Systems
P.O. Box 67 St. Louis, MO 63166

BD MEDLINE INDUSTRIES
JUL 20 AM 5:21

DROP DATE

7-22-22

SEAL NUMBER

Date	rpt page	rpt of
7/19/2022	1	1

ShipTo

GLN:

MEDLINE INDUSTRIES C02

CONSIGNEE
AND
DESTINATION

STE 100
2200 CORNERSTONE PKWY
GRAYSLAKE IL
USA

60030-9712

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4515046128	5007513334	6024841971			
4515046128	5007513334	6024854352			
4515112187	5007576122	6024837849			

RCVD BY

Signature

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Printed By: MARIAMB

7/19/2022 8:10:46 PM



NFI LOGISTICS LLC
BROKERAGE@NFIINDUSTRIES.COM
855-409-0012 24 HOUR DISPATCH
XX XX 00000

PRO # 1944052

Rate Confirmation

07/18/22 14:38:41 (EST)

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KATHLEEN CLARKE
(866) 663-6882
(856) 772-5821 (f) (855) 409-0012 (c)
backhaul@nfiindustries.com

NFI - TJ'S MINOOKA #823
(815) 521-6138 (p)

MC # 165050 Truck #
DOT 2242124 Trailer #
Driver Cell #

Size & Type: 5' VAN
Pieces: 2052
DECLARED VALUE \$100000.00

Description: MEDICAL SUPPLIES
Weight: 8512

Miles: 235

CHARGES		DISPATCH NOTES
LINE HAUL RATE	545.00	PU# 7114794324 PO# 4515046128, 4515112187
FUEL SURCHARGE	171.55	
TOTAL RATE USD	716.55	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	7114794324	Ref #	6024837849	Ref #	4515046128
Ref #	4515112187	Ref #	4515112187	Ref #	6024841971
Ref #	4515046128	Pick 1	7114794324	Pick 1	85
Pick 1	85	Stop 1	2406304	Stop 1	85
Stop 1	85				

PICK 1

PLAINFIELD DROP ON TUES
2350 REEVES RD
PLAINFIELD IN 46168

Appointment 07/20/22 @ PRLD
Appt Notes: READY AT 06:00
Pieces: 2052
Weight: 8513
Ref # 7114794324
Ref # 85
Ref # 85

STOP 1

MEDLINE INDUSTRIES C02
2200 CORNERSTONE PKWY
GRAYSLAKE IL 60030

Appointment 07/21/22 @ drop
Pieces: 2052
Weight: 8513
Ref # 2406304
Ref # 85
Ref # 85

WE INVITE THE DRIVER TO CALL THE 24 HOUR NFI SHIPMENT INFO LINE AT 855-409-0012 AND ASK FOR THIS PRO NUMBER.

Carrier must notify NFI Brokerage when driver is dispatched, when driver arrives at shipper, when loaded, and upon arrival to consignee as well as an empty call. A minimum of 2 check calls daily when in transit. Seal integrity is mandatory on all loads. Cargo claims resulting from a lack of seal integrity on the POD submitted at invoicing will be the carrier's full responsibility.

Report any OSD issue at the time of the event; call for approval of any accessorial charges.

Any directions given by NFI Logistics, LLC or its Customers, whether orally and /or electronically, are for informational purposes only. It is the Carrier's

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____

Doc ID: 26220189381911
Sertifi Electronic Signature

Send Carrier Bills to the Address Above

PRO #1944052

must appear on all Invoices



NFI LOGISTICS LLC
BROKERAGEAP@NFIINDUSTRIES.COM
855-409-0012 24 HOUR DISPATCH
XX XX 00000

PRO # 1944052

Rate Confirmation

07/18/22 14:38:41 (EST)

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backhaul@nfiindustries.com

NFI - TJ'S MINOOKA #823
(815) 521-6138 (p)

MC #	165050	Truck #
DOT	2242124	Trailer #
Driver		Cell #

sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations That may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

*** All carrier invoices and supporting paperwork must be submitted by email to BROKERAGEAP@NFIINDUSTRIES.COM within 15 days from delivery. ***

All work subject to NFI's Terms & Conditions found at:
<http://www.nfiindustries.com/carrier-terms-conditions/>

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 2622018451113
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 1944052

must appear on all Invoices



NFI LOGISTICS LLC
BROKERAGE@NFIINDUSTRIES.COM
855-409-0012 24 HOUR DISPATCH
XX XX 00000

PRO # 1944052

Rate Confirmation

07/18/22 14:38:41 (EST)

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DOT 2242124 Trailer #
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