



BILL TO:	REMIT TO:	CHECK	REMIT TO:	ACH
Becton, Dickinson and Company c/o Cass Information Systems P O Box 67 Saint Louis, MO 63166	USD Payments - Check XPO Logistics, LLC 27724 Network Place Chicago, IL 60673-1277		USD Payments - ACH JPMorgan Chase Bank, N.A. ABA Routing #: 021000021 Account#: 587081253	
	CAD Payments - Check XPO Logistics, LLC P.O. Box 15596, Station A Toronto, Ontario M5W 1C1		CAD Payments - ACH JPMorgan Chase Bank, N.A. Toronto Branch Acct#270-00012-4000010920	

DESCRIPTION	WEIGHT	DIMENSIONS	PIECES	CLASS	UOM	RATE	QTY	AMOUNT
CONSUME CONSUMER GOODS	18842		21		Flat	1800.0000	1.0000	\$1,800.00

STOPS	MILEAGE	TYPE	QUAL	REF #
CAREFUSION CORP 2350 REEVES ROAD DC 0117 Plainfield, IN 46168	561.6	PU	ACD	85
			CC	1087
			PO	4515374220
			PO	4515483194
			PO	4515486236
			PO	4515507425
			PO	4515532660
			PO	4515552399
			PO	4515576078
			PO	4515598672
			PO	4515619000
			PO	4515643413
			PO	4515667327
			SI	6025389295
			SI	6025808367
			SI	6025855769
			SI	6025872051
			SI	6025873379
			SI	6025897900
			SI	6025905728
			SI	6025910534
			SI	6025913044
			SI	6025917327

Thank you for your business!

HST/GST Number 81520 6396. QST Number 12255 06007 TQ0001. Unless otherwise agreed to in a written agreement signed by XPO Logistics, LLC or any of its affiliates (together, "XPO"), any transportation brokerage and/or other transportation intermediary-related services provided by XPO are subject to the limitations of liability and other provisions of its Customer Standard Terms and Conditions (the "Customer Terms"), which are incorporated herein by reference. The Customer Terms, which set forth XPO's and any customers' respective rights and responsibilities, can be found at www.xpo.com/business-terms or by emailing stc@xpo.com. All freight charges must be paid in full before any loss or damage claims can be administered. Terms of payment are standard Net 30 from invoice date unless noted otherwise on invoice. Interest is calculated at 2% per month of the overdue account. In the event of non-payment, the cost of collections and/or attorneys' fees plus interest will be added to the invoice. Invoice-related disputes must be filed in writing with XPO within 60 days of receipt of the invoice or the claim is waived.



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[illegible]

ACCESSORIALS	UOM	QTY	RATE	AMOUNT	CURRENCY	FREIGHT	
						FUEL	
						ACCESSORIALS	
						TOTAL TAX	
SUBTOTAL						TOTAL	

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ACCESSORIALS	UOM	QTY	RATE	AMOUNT	CURRENCY	FREIGHT	\$1,800.00
					USD	FUEL	\$387.50
						ACCESSORIALS	\$0.00
						TOTAL TAX	\$0.00
						GST/HST	\$0.00
SUBTOTAL					TOTAL	\$2,187.50	

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

SHIPMENT IDENTIFICATION NUMBER

7115113324



CARRIER # / NAME: XPO LOGISTICS TRUCKLOA

Trailer Number: 60012556

Seal Number: 5855312

SCAC: XPOR

MEDLINE INDUSTRIES

ORIG DATE

SEAL NUMBER

UNLOAD DATE 11/21/22

OF PIECES RCVD

OF PALLETS RCVD

Short Over Damaged

Shrink wrap Intact - Yes/No

PRO NUMBER:

SEND FREIGHT BILL TO:

BD C/O CASS INFORMATION SYSTEMS INC

PO BOX 67

ST LOUIS, MO 63166

USA

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SPECIAL INSTRUCTION

Do Not Freeze. Keep temp between 39F and 86F. Attention Consignee: Please unload immediately - temperature sensitive product

FUEL: fuel

TEMP: 58. nol

Sign for Pieces AND Pallets

RCVD BY

CUSTOMER ORDER INFORMATION

PURCHASE ORDER#	CUSTOMER ORDER#	BD DELIVERY#	PURCHASE ORDER#	CUSTOMER ORDER#	BD DELIVERY#
4515374220	5007845598	6025873379	4515486236	5007993398	6025897900
4515643413	5008077557	6025389295	4515507425	5007889468	6025921772
4515643413	5008077557	6025917327	4515483194	5008000819	6025905728
4515619000	5008160588	6025872051	4515598672	5008047752	6025921777
4515552399	5008064110	6025920428	4515667327	5008179054	6025808367
4515643413	5008077557	6025855769	4515532660	5007828571	6025913044
4515576078	5008021248	6025932005			
4515667327	5008179054	6025910534			

CARRIER INFORMATION

NO OF PKGS	HM	FREIGHT DESCRIPTION	ERG GUIDE	WEIGHT (LB's)	WEIGHT (KG's)	CUBE (CFT3)	CUBE (M3)
910		HOSPITAL/MEDICAL LABORATORY SUPPLIES		17579.7	7981.19	1724.51	48.83
TOTAL 910		TOTALS		17579.7	7981.19	1724.51	48.83

EMERGENCY CONTACT: Chemtrec 1-800-424-9300 (Intl 1+7035273887) CCN2532

This is to certify the above named materials are properly classified, described, packaged, marked, 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:

XPO LOGISTICS TRUCKLOAD IN

CARRIER SIGNATURE

DATE / TIME
11/21/22 14:37:52

PALLET COUNT
33

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.
11/21/22 14:37:52

KAG Food Products, LLC

A Subsidiary of the Kenam Advantage Group

Order # 84599409		Trailer 9914456		Trailer 60012556																															
Driver Name Kelvin Vicker		Driver Number 7085539		Driver Terminal Hope Hall																															
SHIPPER'S BILL OF LADING																																			
I certify that I have reviewed the associated shipper's bill of lading and that the commodity listed on it is the correct commodity. I also certify that I have reviewed all connections and they are hooked up to the proper unload line(s) and the tank will hold the volume listed on the BOL.																																			
Stop Off Customer Signature		Final Consignee Signature		ACCESSORIAL SERVICES																															
For Compartment loads, initial by appropriate #:				<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Pump</td> <td>Y</td> <td>N</td> <td>Air</td> <td>Y</td> <td>N</td> </tr> <tr> <td>In-transit Heat</td> <td>Y</td> <td>N</td> <td>Steam</td> <td>Y</td> <td>N</td> </tr> <tr> <td>Hose Length Feet</td> <td colspan="2"></td> <td>Nozzle</td> <td>Y</td> <td>N</td> </tr> <tr> <td>Tank Svc.</td> <td>Y</td> <td>N</td> <td>Co-Driver #</td> <td colspan="2"></td> </tr> <tr> <td colspan="6">Co-Driver Name</td> </tr> </table>		Pump	Y	N	Air	Y	N	In-transit Heat	Y	N	Steam	Y	N	Hose Length Feet			Nozzle	Y	N	Tank Svc.	Y	N	Co-Driver #			Co-Driver Name					
Pump	Y	N	Air	Y	N																														
In-transit Heat	Y	N	Steam	Y	N																														
Hose Length Feet			Nozzle	Y	N																														
Tank Svc.	Y	N	Co-Driver #																																
Co-Driver Name																																			
The driver is relieved of attendance for the unloading process, the consignee assumes all responsibility for the connections.																																			
Stop Off Customer Signature		Final Consignee Signature																																	
TRAILER SPOTTING INSPECTION/AUTHORIZATION																																			
<p>I have inspected the unit being spotted and any visible damage is noted above. I understand that the proper operation of the unit is my responsibility while in our possession and that we will be responsible for any damage incurred. To release the trailer and arrange pickup of the unit, contact our central office at 800-747-0004</p>																																			
Customer Signature		Date		<div style="display: flex; justify-content: space-around;"> <div> <div>RIGHT</div> <div>○ ○</div> </div> <div> <div>LEFT</div> <div>○ ○</div> </div> <div> <div>BACK</div> <div>□ □</div> </div> <div> <div>FRONT</div> <div>□ □</div> </div> </div>																															
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LOADING REPORT																																			
Stop 1		Stop 2		Explanation of Delay																															
Appt. Time		Appt. Time																																	
Arrive		Arrive																																	
Start		Start																																	
Finish		Finish																																	
Depart		Depart																																	
Customer Signature		Date		Customer Signature																															
				Date																															
CUSTOMER RECEIPT OF GOODS																																			
I have received the goods listed on the bill of lading in good order.																																			
Print Name		Customer Signature		Date																															
DRIVER TRIP SUMMARY																																			
Driver Start Point: Lebanon, TN		Date: 11-20-22		Time: 11:20																															
Arrival date	Time	Location	Activity	Dep. Date	Time																														
11-20-22	10:30	Plainfield, TN	Live Load Core Fusion Corp	11/20/22	2:18																														
11-20-22	5:00	Prattville, AL	Live unload Medline Industries	11/20/22	6:00																														
Driver End Point: Hope Hall, AL		Date: 11-22-22		Time: 11:22																															
Driver Other Pay:		ADDITIONAL COMMENTS																																	

FOR EMERGENCIES: U-TANKER 1-800-882-6537 OR 1-800-327-1718



Joe Truono <Joseph_Truono@bc.com>
To: ● John Hadess
Cc: #Teamharless

Reply Reply All — Forward ·

Wed 11/16/2016 11:40

⚠ If there are problems with how this message is displayed, click here to view it in a web browser.

This Message Is From an External Sender
This message came from outside your organization.

Good Morning,

Rate Approved	
BOL#	7115113181
Linehaul \$	900.00
Lane	Plainfield, IN.to Kenosha, WI.

Rate Approved	
BOL#	7115113324
Linehaul \$	1800.00
Lane	Plainfield, IN. Prattville, AL.