



11215 North Community House Road
Charlotte, NC 28277
Phone: 1-833-TRAK-RXO (1-833-872-5796)
Email: invoiceinquiry@rxo.com
Remittance: Remit@rxo.com

INVOICE DATE	DUE DATE	ORDERED BY
11/21/2023	12/21/2023	
INVOICE #	INVOICE AMOUNT	CONTACT NAME
14113711	\$2457.30	

BILL TO:

Becton, Dickinson and Company
c/o Cass Information Systems
P O Box 67
Saint Louis, MO 63166

REMIT TO: CHECK

USD Payments – Check
RXO Capacity Solutions LLC
27724 Network Place
Chicago, IL 60673-1277

REMIT TO: ACH

USD Payments - ACH
JPMorgan Chase Bank, N.A.
ABA Routing #: 021000021
Account #: 587081253

CAD Payments – Check
RXO Capacity Solutions 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

MODE	EQUIPMENT TYPE	VEHICLE ID	BOL	PRO #	CUSTOMER REF #
TL_CONT	Reefer		7115871137	479 474-5600	

SHIP DATE	DELIVERY DATE	BILLING TYPE	TOTAL WEIGHT	TOTAL MILEAGE
11/15/2023	11/16/2023	Prepaid	25000.000	866.0

DESCRIPTION	WEIGHT	DIMENSIONS	PIECES	CLASS	UOM	RATE	QTY	AMOUNT
MED MEDICAL SUPPLIES	25000		20		Distance	2.10	866.00	\$1821.98
Fuel - Distance- CASS					Distance	0.52	866.00	\$450.32

STOPS	MILEAGE	TYPE	QUAL	REF #
CAREFUSION CORP 2350 REEVES ROAD DC 0117 Plainfield, IN 46168	869.0	PU	ACD CC PO PO PO PO PO SI SI SI SI SI SI SI SO SO SO	85 606 33187227 33225051 33233482 33241630 33261413 6028563993 6028603034 6028616547 6028618210 6028630005 6028659325 DFT DNF VERITOR
MCKESSON MEDICAL SURGICAL 60 4250 PATRIOT DR Grapevine, TX 76051		SO	ACD AO CC PO PO PO PO	85 62009-4265100 606 33187227 33225051 33233482 33241630

ACCESSORIALS	UOM	QTY	RATE	AMOUNT	CURRENCY	FREIGHT	\$1821.98
Lumper	Flat	1.00	185.00	\$185.00	USD	NET LINEHAUL	
						FUEL	\$450.32
						ACCESSORIALS	\$185.00
						TOTAL TAX	\$0.00
						GST/HST	\$0.00
SUBTOTAL				\$185.00		TOTAL	\$2457.30

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 RXO Capacity Solutions LLC or any of its affiliates (together, "RXO"), any transportation brokerage and/or other transportation intermediary-related services provided by RXO 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 RXO's and any customers' respective rights and responsibilities, can be found at www.rxo.com/business-terms or by emailing stc@rxo.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 RXO within 60 days of receipt of the invoice or the claim is waived.



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

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TL_CONT	Reefer		7115871137	479 474-5600	
SHIP DATE	DELIVERY DATE	BILLING TYPE	TOTAL WEIGHT	TOTAL MILEAGE	
11/15/2023	11/16/2023	Prepaid	25000.000	866.0	

STOPS	MILEAGE	TYPE	QUAL	REF #
			PO	33261413
			SI	6028563993
			SI	6028603034
			SI	6028616547
			SI	6028618210
			SI	6028630005
			SI	6028659325
			SO	DFT
			SO	DNF
			SO	VERITOR

ACCESSORIALS	UOM	QTY	RATE	AMOUNT	CURRENCY	FREIGHT	\$1821.98
Lumper	Flat	1.00	185.00	\$185.00	USD	NET LINEHAUL	
						FUEL	\$450.32
						ACCESSORIALS	\$185.00
						TOTAL TAX	\$0.00
							GST/HST \$0.00
SUBTOTAL				\$185.00		TOTAL	\$2457.30

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Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

12:22:23 November 17, 2023

Receipt #:	bc9e706b-ba58-46bd-9d23-138a08e0389d
Location:	MCKESSON DALLAS TX
Work Date:	2023-11-17
Bill Code:	RCOD62009
Carrier:	XPO
Dock:	DRY
Door:	11
Purchase Orders	Vendor
33261413	BECTON-DICKINSON

Total Initial Pallets:	33.00
Total Finished Pallets:	33
Total Case Count:	606
Total Weight:	1.00
Trailer Number:	1
Tractor Number:	
BOL:	

Comments:

Canned Comments:

Unloaders:	2
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Base Charge:	175.00
Convenience Fee:	10.00
Total Cost:	185.00

Payments:	Amount
CapstonePay-31850198	\$185.00
Total Payments	\$185.00

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

7115871137



GLN #: 0382909215007

Becton Dickinson
2350 Reeves Road
Plainfield, IN 46168
US

FUEL: 1/2

TEMP: 61.7°

CARRIER # / NAME: XPO LOGISTICS TRUCKLOA

Trailer Number: 2201 ART

Seal Number: 9466812

SCAC: XPOR

DATE: 11/15/23 PAGE: 1.0 OF: 1

PRO NUMBER:

CONSIGNEE AND DESTINATION: SHIP TO:
1001031750
MCKESSON MEDICAL SURGICAL #60
4250 PATRIOT DR
STE 100
GRAPEVINE, TX 76051-2318
US

SEND FREIGHT BILL TO:
BD C/O CASS INFORMATION SYSTEMS INC
PO BOX 67
ST LOUIS, MO 63166
USA

247
385
0358

MASTER BILL OF LADING WITH ATTACHED BILLS OF LADING ☐

SPECIAL INSTRUCTION

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

CUSTOMER ORDER INFORMATION

PURCHASE ORDER#	CUSTOMER ORDER#	BD DELIVERY#	PURCHASE ORDER#	CUSTOMER ORDER#	BD DELIVERY#
33187227	5009290648	6028603034			
33233482	5009500379	6028618210			
33225051	5009492230	6028563993			
33261413	5009519422	6028616547			
33225051	5009492230	6028659325			
33241630	5009504492	6028630005			

CARRIER INFORMATION

NO OF PKGS	HM	FREIGHT DESCRIPTION	ERG GUIDE	WEIGHT (LB's)	WEIGHT (KG's)	CUBE (CFT3)	CUBE (M3)
606		HOSPITAL/MEDICAL LABORATORY SUPPLIES		7873.45	3574.55	1221.03	34.58
TOTAL 606		TOTALS		7873.45	3574.55	1221.03	34.58

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

[Signature]

FREIGHT TERMS

FOB PER BD TERMS & CONDITIONS

CARRIER NAME: XPO LOGISTICS TRUCKLOAD IN

CARRIER SIGNATURE

[Signature]

DATE / TIME
11/15/23 13:19:38

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.
11/15/23 13:19:38