



07/14/23 10:19 PAGE 2 OF 2

SHIPPER'S NO. **SEE BELOW** CRN **SEE BELOW**

PICK UP DATE <b>07/13/23</b>	CODE TO <b>433D</b>	P.O. N.O.	NO. OF P.O.'S= <b>0</b>	ROUTING	FREIGHT BILL NO. <b>433768364</b>
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SHIPPER <b>BECTON DICKINSON 130 FOUR OAKS PARKWAY FOUR OAKS NC 27524</b>	CONSIGNEE <b>006265-0180 THERMO FISHER SCIENTIFIC 6771 SILVER CREST RD NAZARETH PA 18064-9746</b>
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PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
20	<p>*****</p> <p>Final Delivery - Truck #65965</p> <p>THERMO FISHER SCIENTIFIC</p> <p>6771 SILVER CREST RD</p> <p>NAZARETH, PA 18064-9746</p> <p>In date/time: 07/14/2023 09:33 EDT</p> <p>Out date/time: 07/14/2023 11:15 EDT</p> <p>Shipper - Truck #65965</p> <p>BECTON DICKINSON</p> <p>In date/time: 07/13/2023 13:44 EDT</p> <p>Out date/time: 07/13/2023 14:08 EDT</p> <p>*****</p>	40,000	PREPAID	
<p><b>TOTALS FREIGHT BILL NO 433768364</b></p>				

BILL TO	TPB 766819-0001	COD AMOUNT	PAY THIS AMOUNT
		<p>RB</p> <p>TAR <b>746761</b></p> <p>OZIP <b>27524</b></p> <p>DZIP <b>180649746</b></p> <p>SPEC. HAND.</p>	

REV	DATE	PAY	REMIT TO
CUBE <b>0064 4X4X4</b>	PRIOR PRO		
DELIVERY DUE <b>* FRI 07/14</b>	DATE		
DELIVERY DATE <b>07/14/23</b>	DRIVER	<p>"YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS."</p> <p><b>Fisher Scientific</b></p> <p><b>X CUSTOMER ACCEPTED WITHOUT SIGNING</b></p> <p>CONSIGNEE BY (CUSTOMER'S SIGNATURE)</p>	



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**433768364**

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PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
20 SKD	/ /CHARGE BASED ON 475 MILE // FUEL SURCHARGE // POSITIONING /AUTH# 0866020  BL: F6E169CB-49AB-466C-9 BL: 691-1AD6ECD6D24A BL: 7115604847 CRN: E-SEMI CRN: 0866020 CRN: 20230768826	40,000 475MILE FSC EQPOSIT		

BILL TO <b>TPB 766819-0001</b>	COD AMOUNT	RB TAR <b>746761</b> OZIP <b>27524</b> DZIP <b>180649746</b> SPEC. HAND.	PAY THIS AMOUNT
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REV	RTD	PAY	REMIT TO
CUBE <b>0064 4X4X4</b>	PRIOR PRO		
DELIVERY DUE <b>* FRI 07/14</b>	DATE		

DELIVERY DATE <b>07/14/23</b>	DRIVER	"YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS." <b>Fisher Scientific</b> CONSIGNEE	<b>X CUSTOMER ACCEPTED WITHOUT SIGNING</b> BY (CUSTOMER'S SIGNATURE)
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		CONSIGNEE	

CUSTOMER (330) 725-6620

FAX (330) 769-5872

DISPATCH (800) 685-0657

HAZMAT - HELPLINE - CALL

(888) 232-4096

# Panther

Premium Logistics

A service of **ArcBest**

84 Medina Road  
Medina, Ohio 44256  
www.arcb.com/panther

DELIVERY RECEIPT

PRO# 2023076886

TRAILER# W19716

TRUCK# 65965

DH#

EM#

SHIPPER

BECTON DICKINSON NC

CONSIGNEE

THERMO FISHER PA

SHIPPER NO. / B/L#

DRIVER NAME:

MARVIN BRADT

NO. OF PCS.

DESCRIPTION AND REMARKS

WEIGHT

CHARGES

1275

HOSPITAL MED'S

15098

**PAYMENT OF CHARGES**

Accounts over 90 days will be subject to interest charges of 1 1/2% per month after 30 days plus any collection agency's fee plus any legal fees necessary for collection of the account.

P/U DATE

7.13.23

DELV. DATE

7.14.23

DATE

TIME IN

TIME IN

Unless agreed upon in a written contract, this shipment is subject to carrier's tariffs and limitations of liability contained therein.

TIME OUT

TIME OUT

RECEIVED BY

# DD 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 the 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

7115604847



CARRIER # / NAME: Panther II Transportat  
Trailer Number: W19716  
Seal Number: 5218372  
SCAC: PTWT

PRO NUMBER:

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

GLN #: 0382909215007  
Becton Dickinson  
30 Four Oaks Parkway  
Four Oaks, NC 27524  
US

DATE	PAGE	OF
07/13/23	1	1

CONSIGNEE SHIP TO:  
AND DESTINATION 1001136847  
FISHER SCIENTIFIC COMPANY  
6771 SILVER CREST RD  
NAZARETH, PA 18064-9746  
US

MASTER BILL OF LADING WITH ATTACHED BILLS OF LADING ☐

## SPECIAL INSTRUCTION

## CUSTOMER ORDER INFORMATION

PURCHASE ORDER#	CUSTOMER ORDER#	BD DELIVERY#	PURCHASE ORDER#	CUSTOMER ORDER#	BD DELIVERY#
PR3252400	5009029817	6027731517	PR3117429	5008518424	6027719424
PR3252402	5009031978	6027707612			
PR3258281	5009049932	6027602445			
PR3258311	5009051304	6027732413			
PR3258283	5009050135	6027717334			
PR3252402	5009031978	6027730003			
PR3137192	5008593268	6027727017			
PR3102946	5008460342	6027720515			

## CARRIER INFORMATION

NO OF PKGS	HM	FREIGHT DESCRIPTION	ERG GUIDE	WEIGHT (LB's)	WEIGHT (KG's)	CUBE (CFT3)	CUBE (M3)
1275		HOSPITAL/MEDICAL LABORATORY SUPPLIES		15098.3	6854.65	2038.91	57.74
TOTAL		William Busker / TOTALS		15098.3	6854.65	2038.91	57.74

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:

Panther II Transportation

CARRIER SIGNATURE

DATE / TIME

07/13/23 14:04:23

PALLET COUNT

44

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.

07/13/23 14:04:23