



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
01/29/2023	02/28/2023	
INVOICE #	INVOICE AMOUNT	CONTACT NAME
12727401	\$1,315.58	

BILL TO:	REMIT TO: CHECK	REMIT TO: ACH
Becton, Dickinson and Company - SCAC XLFT EDI Cass 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

MODE	EQUIPMENT TYPE	VEHICLE ID	BOL	PRO #	CUSTOMER REF #
TL_CONT	Van - 53 Feet		7115236434		
SHIP DATE	DELIVERY DATE	BILLING TYPE	TOTAL WEIGHT	TOTAL MILEAGE	
01/16/2023	01/17/2023	Prepaid	21475.000	576.0	

DESCRIPTION	WEIGHT	DIMENSIONS	PIECES	CLASS	UOM	RATE	QTY	AMOUNT
CONSUME CONSUMER GOODS	21475		44		Distance	1.7240	576.0000	\$993.02
Fuel - Distance- CASS					Distance	0.5600	576.0000	\$322.56

STOPS	MILEAGE	TYPE	QUAL	REF #
CAREFUSION CORP 2350 REEVES ROAD DC 0117 Plainfield, IN 46168	576.8	PU	ACD CC PO PO SI SI SI SO ACD AO CC PO PO SI SI SI SO	85 5196 2278841160 2278841163 6018850993 6026345770 6026363898 DFT 85 60749217 5196 2278841160 2278841163 6018850993 6026345770 6026363898 DFT
Walmart RX DC 6001 2252 North 8th Street Rogers, AR 72756		SO		

ACCESSORIALS	UOM	QTY	RATE	AMOUNT	CURRENCY	FREIGHT	\$993.02
					USD	FUEL	\$322.56
						ACCESSORIALS	\$0.00
						TOTAL TAX	\$0.00
						GST/HST	\$0.00
SUBTOTAL					TOTAL	\$1,315.58	

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.

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

7115236434



GLN #: 0382909215007
Becton Dickinson
2350 Reeves Road
Plainfield, IN 46168
US

CARRIER # / NAME: XPO LOGISTICS (BROKERA)
Trailer Number: R415
Seal Number: 8465750
SCAC: XLFT

DATE PAGE OF
01/16/23 1 1

PRO NUMBER:

CONSIGNEE AND DESTINATION SHIP TO:
1001612569
WALMART DISTR CENTER 6001R
2252 N 8TH ST
ROGERS, AR 72756-2842
US

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

MASTER BILL OF LADING WITH ATTACHED BILLS OF LADING ☐

DC 6001	DATE: 1-17-23
PO# 0178841163	1160
FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/>	
TRLR# 12415	08
TOT CS REC 5195	58
TOT PLTS 46	D 0
TOTAL CASES REJECTED R 0	
REASON NA	
REC# NA	
REC'D BY: S. VANZANDT	
CIVIL HELPED UNLOAD Y NE	

SPECIAL INSTRUCTION

Must deliver on Jan 17, 2023. Shipment may not deliver early or late

1-17-23
Stephanie Vanzandt

CUSTOMER ORDER INFORMATION

PURCHASE ORDER#	CUSTOMER ORDER#	BD DELIVERY#	PURCHASE ORDER#	CUSTOMER ORDER#	BD DELIVERY#
2278841163	5008402613	6026345770			
2278841160	5008400346	6026363898			
2278841160	5008400346	6018850993			

CARRIER INFORMATION

NO OF PKGS	HM	FREIGHT DESCRIPTION	ERG GUIDE	WEIGHT (LB's)	WEIGHT (KG's)	CUBE (CFT3)	CUBE (M3)
5195		HOSPITAL/MEDICAL LABORATORY SUPPLIES		20871.8	9475.83	2240.16	63.43
TOTAL 5195		TOTALS		20871.8	9475.83	2240.16	63.43

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 (BROKERAGE) CARRIER SIGNATURE

DATE / TIME
01/16/23 11:47:03

PALLET COUNT
46

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.
01/16/23 11:47:03