

DELIVERY RECEIPT

052-9284551

TERMS PREPAID

PAGE: 1 OF 1

TRAILER 483969

AE 0001



0529284551

AVERITT
THE POWER OF ONE1415 Neal Street • P.O. Box 3145 • Cookeville, TN 38502-3145
1-800-AVERITT • Averitt.com

Consignee

1361450

AMERISOURCE BERGEN

2811 HORACE SHEPARD DR

DOTHAN, AL 36303

Contact:

Phone..:

Business hours -

Receiving hours -

Shipper

0999028

BECTON DICKINSON

BD DISTRIBUTION CENTER

130 FOUR OAKS PKWY

FOUR OAKS, NC 27524

Appointment Information

| ORIGIN | DEST. | DATE | P.O.# | SHIPPER REF # | O SCAC | ORIG. CARRIER FB# | DATE | TH | D SCAC | DEST. CARRIER FB# |
|--------|-------|---------|-----------|---------------|--------|-------------------|------|----|--------|-------------------|
| RAL | DOT | 4/03/23 | See below | 7115411378 | | | | D | | |

| UNITS | HM | DESCRIPTION OF ARTICLES | CLASS | WEIGHT IN LBS | RATE | CHARGES |
|-------|----|-------------------------|-------|------------------|------|---------|
|-------|----|-------------------------|-------|------------------|------|---------|

98

RATE INFORMATION

DRVR SIGNED FOR: SLC

MEDICAL SUPPLIES

NMFC ITEM 056828-09

RATED AS CLASS 85

FUEL SURCHARGE

Purchase Order number...

5008577603

5008620506

5008670737

TOTAL HANDLING UNITS: 2

TOTAL PIECES: 98

427

427

AE Pro#: 052-9284551

ADDITIONAL SERVICES PERFORMED

| | |
|--|--|
| <input type="checkbox"/> INSIDE DELIVERY | <input type="checkbox"/> LIFT GATE |
| <input type="checkbox"/> RESIDENTIAL DELIVERY | <input type="checkbox"/> CONSTRUCTION SITE |
| <input type="checkbox"/> NON COMMERCIAL DELIVERY | <input type="checkbox"/> SORT AND SEGREGATE |
| <input type="checkbox"/> DRIVER NOT PRESENT | <input type="checkbox"/> SECURITY INSPECTION |
| <input type="checkbox"/> CUSTOMER NOT PRESENT | <input type="checkbox"/> SATURDAY DELIVERY |

ADDITIONAL CHARGES MAY APPLY

ABOVE SHIPMENT RECEIVED IN GOOD ORDER EXCEPT WHERE NOTED

Receiver Shelby

THIS IS NOT AN INVOICE

For Customer Service Assistance Call 1-800-283-7488
Liability of Averitt Express is limited to its governing tariffs

TOTAL FREIGHT CHARGES

COLLECT C.O.D. FEE

TOTAL COLLECT DUE

DRC: CASH ☐CHECK ☐

CHECK: AMOUNT:

C.O.D. AMOUNT (IN ADDITION
TO TOTAL SHOWN ABOVE)COD: CASH ☐ CHECK ☐ CHECK TO SHIPPER ☐

CHECK: AMOUNT:

Date: 04/05/23 Seal No.: _____

Skids Del: 2 PCS Del: 0

STRETCH WRAP INTACT ☐ Yes ☐ No ☒ N/ACOLOR: ☐ Blue ☐ Clear ☐ Black ☐ Other

Time in: 10:21 Time Out: 10:25

Delay Time (hh:mm) _____

Driver: MCDANIEL,LARRY W