



Dear Customer,

The following is the proof-of-delivery for tracking number: 8074122136

Delivery Information:

Status: Delivered Delivery date: Sep 12, 2023 05:48

Signed for by: RODRIGUEZ

Service type: FedEx Freight Priority

Special Handling:

Please see following page for Signature

Shipping Information:

Tracking number: 8074122136 **Ship Date:** Sep 1, 2023

Weight: 3378.0 LB/1533.61 KG

Recipient:
ORLANDO REGIONAL HEALTHCARE
7312 KINGSPOINTE PKWY
ORLANDO, FL, US, 32819

Shipper: BECTON DICKINSON 2350 REEVES RD PLAINFIELD, IN, US, 46168

Purchase Order 150037911-CSC





Freig	ight Bill 80/4122136								
2200 FORWARD DRIVE Ship E	Date 09/01/2023 B	Bill of Lading							
HARRISON AR 72601 P O	150037911-CSC S	Shipper Reference							
fedex.com 1 866 393 4585 Origin	in IND	Destination ORL							
Consignee ORLANDO REGIONAL HEALTHCA 7312 KINGSPOINTE PKWY ORLANDO FL 32819 US	CARE	Shipper BECTON DICKINSON 2350 REEVES RD PLAINFIELD IN 46168 US							
	FedEx Freight Priority								
	ESCRIPTION AMT/MIN CHG FLR APPL	WTILES) NIMEC PCF CLASS RATE TOTAL CHARGES							
BY ACCEPTING THE SHIPMENT YOU 246 PREPAIL ACCESSORIAL SERVICES PERFORMED — DINSIDE DELIVERY — D RESIDENTIAL LIMITED ACCESS — D	DU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITION TD - WILL INVOICE THIRD SORT & SEGREGATE	ONAL APPLICABLE CHARGES FOR DELIVERY SERVICES RENGERED PARTY 235 PREPAID - WILL INVOIC							
Date Q-C2-27 Arrive	SEX. Depart 714	Customer Requirements/Appoin							
# of Skids # of Pcs Shipment received in the ent good order with Beceived by Exceptions Short Wrap Broxen	OS&D #, which wrap intacy unless otherwise noted								



DELIVERY RECEIPT



US

Freight Bill 8074122136 R0

Trailer # X15518

2200 F	ORWAR	D DRIVE
HARRIS	SON, AR	72601

Ship Date 09/01/2023 Bill of Lading Shipper Reference PO 150037911-CSC fedex com 1 866 393 4585 Origin IND Destination ORL

Consignee

ORLANDO REGIONAL HEALTHCARE
7312 KINGSPOINTE PKWY
ORLANDO
FL 32819
US

Shipper

BECTON DICKINSON 2350 REEVES RD PLAINFIELD IN 46168

EndEy Evolube Dringity

							FedEx Freight Priority						
-	PIECES	PKG	H/U	нм	DESCRIPTION			WT(LBS)	, NMFC	PCF	CLASS	RATE	TOTAL CHARGES
DRIVER COPY	246	• BY		G THE	ORL INSPECTING FUEL SURCHG LT 488682739-116-0- SHIPMENT YOU AGREE TO BE FU	12<15 PCF TS ** OF	EL R# Onal appl	235 Cable Charges For	056590-08		08		
-	— DINS	RIAL SERV SIDE DELIVEI SIDENTIAL I	RY			PREPAID - WILL INVOIC RESPONSIBLE PARTY DRIVER COL REL AUTH #							
0	Delv Driver & #					,	, ,						
Ī	Date			Α	rrive	Depart		Customer Re	ouirements	/An	ooin		
Æ	of Skid	s		#	of Pcs	OS&D #				···-	•		
1	Received	ipment received in apparent good order with wrap intact unless otherwise noted eccived by Over Damage Exceptions Short Dwrap Broken											