2023-10-18 10:38:10

1

## DELIVERY RECEIPT

052-9287044

**TERMS PREPAID** 

PAGE: 1 OF 1 TRAILER 483619





1415 Ned Street • P.O. Box 3145 • Cookeville, TN 38502-3145 1-800-AVERITT • Averitt.com

Consignee

0710195

FISHER SCIENTIFIC 4500 TURNBERRY DR

HANOVER PARK, IL 60133

Contact: KOKILA Phone..: 0-630-259-4443 **Business hours** 

Receiving hours 5.00 - 10.30

Shipper 0999028

BECTON DICKINSON

BD DISTRIBUTION CENTER 130 FOUR OAKS PKWY

FOUR OAKS, NC 27524

Appointment Information

Appt. 10/18/23, 10:30

Contact: ONLINE Appt Ref: 6061867

Phone: 630-259-4417

ORIGIN DEST. RAL CHI

DATE P.O.# 10/13/23 See below

7115802180

SHIPPER REF # O SCAC ORIG. CARRIER FB# DATE

TH D SCAC DEST. CARRIER FB#

UNITS HM

DESCRIPTION OF ARTICLES

RATE CHARGES

600

RATE INFORMATION DRVR SIGNED FOR: NS MEDICAL SUPPLIES

NMFC ITEM 056828-09

RATED AS CLASS 85

RATED WITH DEFICIT WEIGHT

FUEL SURCHARGE ARRIVAL NOTIFY

Purchase Order number... PR3345864

PR3335228 PR3328555

PR3339727 PR3345871

PR3342239 PR3339724 PR3345886

PR3332684 PR3339731

> TOTAL HANDLING UNITS: 9 TOTAL PIECES: 600

4,291

WEIGHT

IN LBS

709

4,291

Date: 10/18/23 Seal No.: \_ Skids Del: 9 PCS Del: 0 STRETCH WRAP INTACT Yes □No □ N/A COLOR: Blue ☑ Clear ☐ Black □ Other Time in: 10:18 Time Out: 10:36 Delay Time (hh:mm) Driver: GRISBY,ANDREW

| A | /D | D | IT | IC | NA | ۱L | SEI | RVI | CES | Р | ER | FC | )R | M | E |  |
|---|----|---|----|----|----|----|-----|-----|-----|---|----|----|----|---|---|--|
|   |    |   |    |    |    |    |     |     |     |   |    |    |    |   |   |  |

\_\_\_ INSIDE DELIVERY

\_\_\_ LIFT GATE

\_\_\_ RESIDENTIAL DELIVERY

\_\_\_ DRIVER NOT PRESENT \_\_\_ CUSTOMER NOT PRESENT \_\_\_ SATURDAY DELIVERY

ABOVE SHIPMENT RECEIVED IN GOOD ORDER EXCEPT WHERE NOTED

Receiver Will

\_\_ CONSTRUCTION SITE

\_\_\_ NON COMMERCIAL DELIVERY \_\_\_ SORT AND SEGREGATE \_\_\_ SECURITY INSPECTION

ADDITIONAL CHARGES MAY APPLY

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:

AMOUNT:

СНЕСК □

AE Pro#: 052-9287044

C.O.D. AMOUNT (IN ADDITION

TO TOTAL SHOWN ABOVE)

COD: CASH CHECK CHECK TO SHIPPER

CHECK: AMOUNT: