

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

**Shipper: Ship Date** 10/24/2023

Air Land Delivery  
 30 Enterprise Ave N  
 Secaucus, NJ 07094  
 dispatch (631) 676-4083  
 Reference Number:

Carrier:	A. DUJE PYLE, INC.
Pro#:	
Load#:	452795773
Ship ID#:	7018747368

**Consignee: Due Date** 10/25/2023

MCKESSON MEDICAL SURGICAL 75  
 3769 Commerce Center Blvd  
 075 Lehigh Valley  
 Bethlehem, PA 18015  
 receiver (855) 466-2547  
 Reference Number: 33112143

**All Freight charges PPD/3rd party bill to:**

CHRLTL  
 14800 Charlson Rd  
 Ste 2100  
 Eden Prairie, MN 55347

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 33112143	SKU: 260100	CHLORAPREP SINGLE SWABSTICK APPLICATORS	4 Case	1st	24	Dry	56950 100
PO: 33112143	SKU: 930400	3mL CLEAR STERILE SOLUTION/APPLICATOR	72 Case		363	Dry	56828-4 150
			76	1	387		

**Shipper Special Instructions:****Consignee Special Instructions:****Comments:**

\*For any problems with this shipment please reach out to 29-CentralOps@CHRobinson.com and chr-bd@chrobinson.com

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X \_\_\_\_\_ Date: \_\_\_\_\_ Trailer# \_\_\_\_\_

Consignee Signature X \_\_\_\_\_ Date: \_\_\_\_\_ Seal# \_\_\_\_\_

Driver Signature X R. J. R. 8 Date: 10/24/23 Seal# 6966


Permanent post-office address of shipper.

1 p1 +

**BOL ONLY**

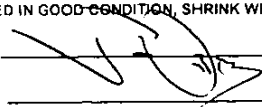
685 073 454

# of HUIDS	# of PALLETS	HAZMAT	FREEZE
1			
# of LOOSE PIECES	COD	OVER-DIM	

<b>CONSIGNEE:</b> MCBE76 484-456-7612 <sup>ALE</sup> MCKESSON 3769 COMMERCE CENTER BLVD BETHLEHEM, PA 18015		<b>SHIPPER:</b> AISE0E 631-676-4083 <sup>NJC</sup> AIR LAND DELIVERY C O IVG LOGI 30 ENTERPRISE AVE N SECAUCUS, NJ 07094		<b>DELIVERY RECEIPT</b> PICKUP DATE: 10/24/23	<b>PYLE FREIGHT #:</b> 685 073 454	<b>PAGE</b> 1 OF 1
				<b>P O NUMBER:</b> 33112143	<b>SHIPPER / BL NUMBER:</b> 452795773	
				<b>P U UNIT:</b> 6966	<b>TERMS:</b> PREPAID	
CHECK OFF SPECIAL SERVICES: INSIDE DELIVERY _____ LIFTGATE _____ SORT/SEG _____ PERFORMED NOT OTHERWISE LIMITED ACCESS/RESIDENTIAL _____ # PCS _____ NOTED BELOW				 685 073 454		

PIECES	CONTAINER	HM	FREIGHT DESCRIPTION	CLASS	WT/LBS	RATE	INVOICE AMOUNT
1	PLT		* APPT: 10/31/23 10:00AM TO 10:00AM @ WEB 484-456-7612* *** Appointment 62095-4197445 *** NMFC 183630 SUB 3 APPLICATORS, PAINT, H 1 PLT STC 76 PCS DELIVER BY 10/25/23 NOTIFICATION CHARGES FREIGHT INSPECTION <div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); opacity: 0.1; font-size: 100px; pointer-events: none;">A. DUKE PYLE™</div>	250	387		

1	TOTAL PIECES				387		
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ARRIVAL TIME: _____ DEPARTURE TIME: _____ FREIGHT RECEIVED IN GOOD CONDITION, SHRINK WRAP INTACT, UNLESS OTHERWISE NOTED DESIGNATED SPECIAL SERVICES WERE AUTHORIZED AND PERFORMED AT DELIVERY.	<b>PCS DELIVERED:</b> _____ <b>SHRINK WRAP INTACT:</b> Y N SIGNATURE:  PRINT NAME: _____ DATE: _____ DRIVER: _____ By _____	<div style="font-size: 40px; opacity: 0.1; text-align: center;">MONEY BOX</div>
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<b>A. DUIE PYLE, INC.</b> P O BOX 564 WEST CHESTER, PA 19381-0564 PH: (800)523-5020	<b>PYLE</b> MC - 39140 USDOT 11394		DELIVERY RECEIPT PICKUP DATE: 10/24/23	PYLE FREIGHT #: <b>685 073 454</b>	PAGE 1 OF 1
			P O NUMBER: 33112143	SHIPPER / BL NUMBER: 452795773	


CONSIGNEE: MCBET6 484-456-7612 <sup>ALE</sup> MCKESSON 3769 COMMERCE CENTER BLVD BETHLEHEM, PA 18015	SHIPPER: AISEOE 631-676-4083 <sup>NJC</sup> AIR LAND DELIVERY C O IVG LOGI 30 ENTERPRISE AVE N SECAUCUS, NJ 07094	P U UNIT: 6966 TERMS: PREPAID
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MONEY BOX

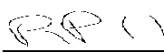
PIECES	CONTAINER	HM	FREIGHT DESCRIPTION	CLASS	WT/LBS	RATE	INVOICE AMOUNT
1	PLT		* APPT: 10/31/23 10:00AM TO 10:00AM @ WEB 484-456-7612* *** NONE 452795773 *** *** Appointment 62095-4197445 *** NMFC 183630 SUB 3 APPLICATORS, PAINT, H 1 PLT STC 76 PCS DELIVER BY 10/25/23 NOTIFICATION CHARGES RP11 FREIGHT INSPECTION	250	387		

1 TOTAL PIECES *C*APPT ON WEB, LOCATION DC75 *C*** 10AM APPT REQUEST TIME ***	A. DUIE PYLE NOW PROVIDES SERVICE TO THE CARIBBEAN.  <b>THANK YOU FOR YOUR BUSINESS!</b> <b>PYLE PEOPLE DELIVER</b>
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CONSIGNEE: MCBET6 484-456-7612 <sup>ALE</sup> MCKESSON 3769 COMMERCE CENTER BLVD BETHLEHEM, PA 18015	SHIPPER: AISEOE 631-676-4083 <sup>NJC</sup> AIR LAND DELIVERY C O IVG LOGI 30 ENTERPRISE AVE N SECAUCUS, NJ 07094	DELIVERY RECEIPT PICKUP DATE: 10/24/23	PYLE FREIGHT #: <b>685 073 454</b>	PAGE 1 OF 1
		P O NUMBER: 33112143	SHIPPER / BL NUMBER: 452795773	
		P U UNIT: 6966	TERMS: PREPAID	

CHECK OFF SPECIAL SERVICES: INSIDE DELIVERY <input type="checkbox"/> LIFTGATE <input type="checkbox"/> SORT/SEG <input type="checkbox"/> PERFORMED NOT OTHERWISE LIMITED ACCESS/RESIDENTIAL <input type="checkbox"/> # PCS 1 NOTED BELOW	 685 073 454
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PIECES	CONTAINER	HM	FREIGHT DESCRIPTION	CLASS	WT/LBS	RATE	INVOICE AMOUNT
1	PLT		* APPT: 10/31/23 10:00AM TO 10:00AM @ WEB 484-456-7612* *** NONE 452795773 *** *** Appointment 62095-4197445 *** NMFC 183630 SUB 3 APPLICATORS, PAINT, H 1 PLT STC 76 PCS DELIVER BY 10/25/23 NOTIFICATION CHARGES RP11 FREIGHT INSPECTION	250	387		

ARRIVAL TIME: 1102AM DEPARTURE TIME: 1125AM PCS DELIVERED: 1 SHRINK WRAP INTACT: <input checked="" type="radio"/> N FREIGHT RECEIVED IN GOOD CONDITION, SHRINK WRAP INTACT, UNLESS OTHERWISE NOTED DESIGNATED SPECIAL SERVICES WERE AUTHORIZED AND PERFORMED AT DELIVERY.	SIGNATURE:  DATE: 10/31/23 PRINT NAME: RP11 DRIVER: RP11	MONEY BOX
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