



11215 North Community House Road  
Charlotte, NC 28277  
Phone: 1-833-TRAK-RXO (1-833-872-5796)  
Email: [invoiceinquiry@rxo.com](mailto:invoiceinquiry@rxo.com)  
Remittance: [Remit@rxo.com](mailto:Remit@rxo.com)

INVOICE DATE	DUE DATE	ORDERED BY
05/04/2023	06/03/2023	
INVOICE #	INVOICE AMOUNT	CONTACT NAME
13168191	\$1,873.56	

BILL TO:	REMIT TO: CHECK	REMIT TO: ACH
Becton, Dickinson and Company c/o Cass Information Systems P O Box 67 Saint Louis, MO 63166	<b>USD Payments - Check</b> RXO Capacity Solutions LLC 27724 Network Place Chicago, IL 60673-1277 <b>CAD Payments - Check</b> RXO Capacity Solutions LLC P.O. Box 15596, Station A Toronto, Ontario M5W 1C1	<b>USD Payments - ACH</b> JPMorgan Chase Bank, N.A. ABA Routing #: 021000021 Account#: 587081253 <b>CAD Payments - ACH</b> JPMorgan Chase Bank, N.A. Toronto Branch Acct#270-00012-4000010920

MODE	EQUIPMENT TYPE	VEHICLE ID	BOL	PRO #	CUSTOMER REF #
TL_CONT	Reefer		7115455312		
SHIP DATE	DELIVERY DATE	BILLING TYPE	TOTAL WEIGHT	TOTAL MILEAGE	
04/26/2023	04/27/2023	Prepaid	25000.000	572.0	

DESCRIPTION	WEIGHT	DIMENSIONS	PIECES	CLASS	UOM	RATE	QTY	AMOUNT
MED MEDICAL SUPPLIES	25000		20		Flat	1599.0000	1.0000	\$1,599.00
Fuel - Distance- CASS					Distance	0.4800	572.0000	\$274.56

STOPS	MILEAGE	TYPE	QUAL	REF #
CAREFUSION CORP 2350 REEVES ROAD DC 0117 Plainfield, IN 46168	570.0	PU	ACD CC PO PO PO SI SI SI SO SO SO ACD AO CC PO PO PO SI SI SI SO SO	85 1219 4516112767 4516135019 4516156400 6026959450 6027101835 6027114995 DFT DNF 85 2609993 1219 4516112767 4516135019 4516156400 6026959450 6027101835 6027114995 DFT DNF
Medline B28 735 Co Rd 4 East Prattville, AL 36067		SO		

ACCESSORIALS	UOM	QTY	RATE	AMOUNT	CURRENCY	FREIGHT	\$1,599.00
					USD	FUEL	\$274.56
						ACCESSORIALS	\$0.00
						TOTAL TAX	\$0.00
						GST/HST	\$0.00
SUBTOTAL					TOTAL	\$1,873.56	

**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](http://www.rxo.com/business-terms) or by emailing [stc@rxo.com](mailto: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 21/

## 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

7115455312



CARRIER # / NAME: XPO LOGISTICS TRUCKLOA  
Trailer Number: 01  
Seal Number: 9247435  
SCAC: XPOR

MEDLINE INDUSTRIES

DROP DATE

SEAL NUMBER

UNLOAD DATE 4/27/23

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

DATE 04/26/23 PAGE 1 OF 1

PRO NUMBER:

# OF PIECES RCVD

CONSIGNEE AND DESTINATION SHIP TO:  
1001081668  
MEDLINE INDUSTRIES B28  
735 COUNTY RD 4 E  
PRATTVILLE, AL 36067-6613  
US

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

# OFF-LETS RCVD

Shrink wrap Damaged

Shrink wrap Intact - Yes/No

Sign for Pieces AND Pallets

FUEL: C

TEMP: 1/4

MASTER BILL OF LADING WITH ATTACHED BILLS OF LADING ☐

### SPECIAL INSTRUCTION

Do Not Freeze. Keep temp between 39F and 86F. Attention Consignee: Please unload immediately - temperature sensitive product.

RCVD BY

### CUSTOMER ORDER INFORMATION

PURCHASE ORDER#	CUSTOMER ORDER#	BD DELIVERY#	PURCHASE ORDER#	CUSTOMER ORDER#	BD DELIVERY#
4516135019	5008740099	6026959450			
4516112767	5008570068	6027101835			
4516156400	5008761704	6027114995			

### CARRIER INFORMATION

NO OF PKGS	HM	FREIGHT DESCRIPTION	ERG GUIDE	WEIGHT (LB's)	WEIGHT (KG's)	CUBE (CFT3)	CUBE (M3)
1098		HOSPITAL/MEDICAL LABORATORY SUPPLIES		16462.1	7473.83	1806.91	51.17
TOTAL 1098		TOTALS		16462.1	7473.83	1806.91	51.17

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

### FREIGHT TERMS

FOB PER BD TERMS & CONDITIONS

CARRIER NAME:  
XPO LOGISTICS TRUCKLOAD IN

CARRIER SIGNATURE

DATE / TIME  
04/26/23 14:22:51

PALLET COUNT  
34

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.  
04/26/23 14:22:51