


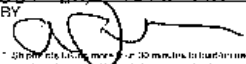


ESTES		P.O. Box 25612, Richmond, VA 23260 www.estes-express.com		DELIVERY RECEIPT		EXLA	
DATE 07/19/23		ORIGIN ABD 019		DESTINATION PTL 222		PO# 1011930476	
SHIPPED BL OR GRI NUMBER 115618727		ESTES REV		ADV. REV.		BYD. REV.	
CONSIGNEE 0205504 RGH ENTERPRISES INC 2854 NE 181ST AVE BLDG F PORTLAND, OR 97230						PRO NUMBLH ROUTE (CARRIERS F/W, DATE AND INTERCHANGE POINTS) Y W E W Y E Y N	
APPOINTMENT: 08/02 10:00 - 11:00						5008980	
SHIPPER 1903935 BECTION DICKINSON 130 FOUR OAKS PKWY FOUR OAKS, NC 27524						BILL CHARGES TO BECTION DICKINSON & CO SAINT LOUIS, MO 63166 EDI	
# S/W SKIDS DEL'D IN FACT 1 # SKIDS DEL'D 1 # EMPTY SKIDS RET'D <input type="checkbox"/> GOOD ORDER <input checked="" type="checkbox"/> SHORT <input type="checkbox"/> OVER <input type="checkbox"/> DAMAGE DESCRIBE EXCEPTIONS 6 skids on 1 sup missing 2 others on 1							
# PCS	ITEM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS				WEIGHT/LBS	RATE
		SHIPPER LOAD COUNT ***** Fuel Surcharge added at 22.00% BL--7115618727 ID--87.45 PO--1011930476 ID--7115618727 S/N-7115618727					
2		Thanks for shipping ESTES EXPRESS LINES Call (503) 285-4470 for inquiries regarding this shipment				261	
FIRM	BY	<input type="checkbox"/> Perishable SVC <input type="checkbox"/> Construction Site <input type="checkbox"/> Special Team <input type="checkbox"/> Lumber SVC <input type="checkbox"/> Trade Deliv <input type="checkbox"/> LH Gate <input type="checkbox"/> Sun & Ship <input type="checkbox"/> PC <input type="checkbox"/> WST				833 834 832 8-2-23	
Hand the above property in good condition except as noted above * Shipper's Liability: max \$100 max time to liability and may be subject to additional charges, see back.		Initial to Acknowledge Receipt of Service(s). Fees May Apply				2915	

ESTES		P.O. Box 25612, Richmond, VA 23260 www.estes-express.com		DELIVERY RECEIPT		EXLA					
DATE 07/19/23		ORIGIN ABD 019		DESTINATION FTL 222		PO# 1011930476					
SHIPPER BIL OR GBL NUMBER 115618727				ESTES REV.		ADV REV.		BYD REV.		019-8037920	
CONSIGNEE 0205504 RGH ENTERPRISES INC 2854 NE 181ST AVE BLDG F PORTLAND, OR 97230								PRO NUMBER ZZZ		ROUTE (CARHILTS H/B #, DATE AND INTERCHANGE POINTS) Y W E W Y E Y N	
APPOINTMENT: 08/02 10:00 - 11:00								BILL CHARGES TO 5008950		ED1	
SHIPPER 1903935 BECTION DICKINSON 130 FOUR OAKS PKWY FOUR OAKS, NC 27524				SAINT LOUIS, MO 63166							
# S/W SKIDS DEL'D INTACT _____				# SKIDS DEL'D _____				# EMPTY SKIDS RET'D _____			
<input type="checkbox"/> GOOD ORDLH <input type="checkbox"/> SHORT <input type="checkbox"/> OVER <input type="checkbox"/> DAMAGE				DESCRIBE EXCEPTIONS:							
# PCS	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS						WEIGHT/LBS		RATE	
2		PT SAID TO CONTAIN PC 00030 PC ON SHIPPER WRAPPED SKIDS PC HOSPITAL/MEDICAL LABORATORY SUPPLIE S30 PC SHIPPER LOAD COUNT ***** SHIPMENT IDENTIFICATION NUMBER 71186 18727 GLN 0382909215007 SEAL NUMBER 5219099 CUSTOMER ORDER 5009077051 ED DELIVERY 6027754658 --CONTINUED NEXT PAGE--						261			
FIRM		BY		<input type="checkbox"/> Residental SVC <input type="checkbox"/> Commercial Use <input type="checkbox"/> Special Order		<input type="checkbox"/> Larger SVC <input type="checkbox"/> Inside Delv <input type="checkbox"/> Lb Case		<input type="checkbox"/> S & S Day <input type="checkbox"/> PC		<input type="checkbox"/> WST	
If not the above property, it goes unclaimed except as noted above				Shipment taking more than 20 minutes to load or trail may be subject to additional charges see back				Initial to Acknowledge Receipt of Service(s). Fees May Apply.			

ESTES P.O. Box 25612, Richmond, VA 23260 www.estes-express.com		DELIVERY RECEIPT		EXLA	
DATE 07/19/23	ORIGIN ABD 019	DESTINATION PTL 222	PO# 1011930476	 019-8037820	
SHIPPER B/L OR GRI NUMBER 115618727		ESTES REV.	ADV. REV.	BYD. REV.	
CONSIGNEE 0205504 RGH ENTERPRISES INC 2854 NE 181ST AVE BLDG F PORTLAND, OR 97230 APPOINTMENT: 08/02 10:00 - 11:00				PRO NUMBLH ROUTE (CARRIERS F/B #, DATE AND INTERCHANGE POINTS) Y W E W Y E Y N BILL CHARGES TO BECTON DICKINSON & CO SAINT LOUIS, MO 63166 EDI	
SHIPPER 1903935 BECTON DICKINSON 130 FOUR OAKS PKWY FOUR OAKS, NC 27524		# S/W SKIDS DEL'D IN FAC 1 # SKIDS DEL'D 1 # EMPTY SKIDS RET'D <input type="checkbox"/> GOOD ORDER <input checked="" type="checkbox"/> SHORT <input type="checkbox"/> OVER <input type="checkbox"/> DAMAGE DESCRIBE EXCEPTIONS 6 am on 1 sup missing 24th row			
# PCS	FIM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS		WEIGHT/LBS	RATE
2		SHIPPER LOAD COUNT ***** Fuel Surcharge added at 22.00% BL--7115618727 ID--87.45 PO--1011930476 ID--7115618727 S/N-7115618727 Thanks for shipping ESTES EXPRESS LINES Call (503) 285-4470 for inquiries regarding this invoice.		261	
FIRM		BY 		833 834 852 8-2-23 2915	
Please ship above property in good condition except as noted below. If not, please advise within 30 minutes of receipt or return.		Resealable SVC Construction Site Replaced Tires Lumber SVC Fresh Deter L.H. Gas PC WGT		Initial to Acknowledge Receipt of Service(s). Fees May Apply	