

✓  
Picked Up

✓  
In Transit

✓  
Out for Delivery

!

## Delivered

 Delivery Completed - Shortage Noted

### Shipment Details

Shipper Name	BECTON DICKINSON
Shipper Address	2350 REEVES RD, PLAINFIELD, IN 46168 US
Pickup Date	02/02/2023 4:43 PM
Pieces	226
Weight (lbs.)	2280
Freight Charges	\$644.05
Transit Days	1

### Shipment History

#### Delivery Details

Consignee Name	MCKESSON DRUG COMPANY #8149
Consignee Address	4836 SOUTHRIDGE BLVD, MEMPHIS, TN 38115 US
Appointment Date	02/17/2023 7:00 AM – 10:30 AM
Appointment Status	Customer requested appointment
Delivery Date	02/17/2023 9:57 AM
Received By	C, DORSE
Driver Name	Mallory
Delivery Receipt	<a href="#">View</a>
W&R Certificate	<a href="#">View</a>

#### Reference Numbers


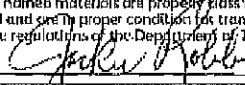
Estes PRO Number	0938197854
Shipper Bill of Lading Number	7115282622 <a href="#">View</a>
DIM	397.93
Purchase Order Number	8149880489
Shipper Number	7115282622

#### Destination Terminal

Name	MEMPHIS
Address	3914 East Shelby Drive, Memphis, TN 38118 US
Telephone	(901) 367-3501
Email	<a href="mailto:CSMemphisTN@estes-express.com">CSMemphisTN@estes-express.com</a>

#### Additional Information

Questions?	<a href="#">Contact us about this shipment</a>
------------	--

BD BILL OF LADING			SHIPMENT IDENTIFICATION NUMBER				
<b>CARRIER'S RECEIPT AND AGREEMENT</b> <small>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 by date of delivery upon request.</small>			<div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>7115282622</b> </div>				
GLN #: 0382909215007 Becton Dickinson 2350 Reeves Road Plainfield, IN 46168 US			CARRIER # / NAME: ESTES EXPRESS LINES Trailer Number: 528755 Seal Number: 8467207 SCAC: EKLA				
DATE	PAGE	OF	PRO NUMBER:				
02/02/23	1	1	09381978546 				
CONS/GNFE SHIP TO: AND 1001000333 DESTINATION MCKESSON DRUG COMPANY #8149 4836 SOUTHRIDGE BLVD MEMPHIS, TN 38141-8300 US			SEND FREIGHT BILL TO: BD C/O CASS INFORMATION SYSTEMS INC PO BOX 67 ST LOUIS, MO 63166 USA				
MASTER BILL OF LADING WITH ATTACHED BILLS OF LADING <input type="checkbox"/>							
<b>SPECIAL INSTRUCTION</b>							
DELIVER BETWEEN 6 AM AND NOON - NO DELY APPT REQUIRED							
Run# <u>802</u> Time In <u>1547</u> Time Out <u>1638</u> Estes Express Driver <u>93937</u> Trailer# <u>528755</u>							
<b>CUSTOMER ORDER INFORMATION</b>							
PURCHASE ORDER#	CUSTOMER ORDER#	BD DELIVERY#	PURCHASE ORDER#	CUSTOMER ORDER#	BD DELIVERY#		
8149880489	5008414750	6026505660					
8149881761	5008472791	6026482071					
8149879882	5008397808	6026507708					
8149881108	5008448879	6026499707					
8149881108	5008448879	6026468389					
8149881754	5008467251	6026474187					
<b>CARRIER INFORMATION</b>							
NO OF PKGS	DIM	FREIGHT DESCRIPTION	ERG GRIDE	WEIGHT (LB'S)	WEIGHT (KG'S)	CUBE (CF'3)	CUBE (M3)
226		HOSPITAL/MEDICAL LABORATORY SUPPLIES		2279.91	1035.08	275.80	7.81
TOTAL 226		TOTALS		2279.91	1035.08	275.80	7.81
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 in proper condition for transportation according to the applicable regulations of the Department of Transportation. SHIPPER SIGNATURE 				<b>FREIGHT TERMS</b> FOB PER BD TERMS & CONDITIONS			
CARRIER NAME: ESTES EXPRESS LINES		CARRIER SIGNATURE EXLA. Kevin Stick (se)		DATE / TIME 02/02/23 16:02:46		PALLET COUNT 6	
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. 02/02/23 16:02:46							

**ESTES**

(804) 353-1900

**INSPECTION CERTIFICATE**

Page 1 of 2

PLEASE NOTE: THIS IS NOT AN INVOICE/FREIGHT BILL



DATE OF CORRECTION	ISSUING TERMINAL	PRO NUMBER	SHIPMENT DATE
02/02/2023	83	093-R19/854	02/02/2023
Consignee: 3556080 MCKESSON DRUG COMPANY #8149 4836 SOUTHRIDGE BLVD MEMPHIS, TN 38115		Shipper: 9308713 BECTON DICKINSON 2350 REEVES RD PLAINFIELD, IN 46168	

BILLING TERMS	ORIGINAL DENSITY	REVISED DENSITY	CHANGE TYPE
Prepaid (charge)		5.73	FREIGHT DESCRIPTION

FREIGHT DESCRIBED AS:	
ARTICLES AND DESCRIPTION	WEIGHT (LBS) CLASS
HOSPITAL/MEDICAL LABORATORY SUPPLIES	2280 175
DEL# 6026505660,6026482071,60265077	
08,6026499707,6026468389,6026474187	
CUST ORD# 5008414150,5008472791,500	
8397808,5008448870,5008448879,50084	
67251	
PO# 8149881701,8149879882,814988110	
8,8149881108,8149881754	
GLN #: 0382909215007	
SFAI # 8467207	
DELIVER BETWEEN 8 AM AND NOON - NO	
DELY APPT REQUIRED	
Fuel Surcharge added at 28.50%	
MC - CUBIC CAPACITY/DENSITY	

**ESTES**

(804) 353-1900

**INSPECTION CERTIFICATE**

Page 2 of 2

PLEASE NOTE: THIS IS NOT AN INVOICE/FREIGHT BILL

**AS FOUND UPON EXAMINATION:**

ARTICLES AND DESCRIPTION	DIMENSIONS (FT)	WEIGHT (LBS)	CLASS
HOSPITAL/MEDICAL LABORATORY SUPPLIES	48.00 X 40.00 X 73.00	2280	175
INSPECTED AND FOUND TO BE	49.50 X 40.50 X 69.50		
DEL# 6026505660,6026482071,60265077	53.00 X 44.00 X 64.50		
08,6026499707,6026468389,6026474*87	48.00 X 40.00 X 15.00		
CUST ORD# 5008414150,5008472791,500	49.00 X 43.50 X 50.50		
8397808,5008448879,5008448879,50084	50.50 X 42.50 X 56.50		
67251			
PO# 8149881761,8149879882,8*4988110			
8,814988*108,8*49881754			
GLN #: 0382909215007			
SEAL# 8467207			
DELIVER BETWEEN 6 AM AND NOON - NO			
DELY APPT REQUIRED			
MC - CUBIC CAPACITY/DENSITY			
SKIDS MARKED DO NOT DOUBLE STACK			
6 @ 48 X 40 X 64 = 560			
TOTAL CUBE 560CF			
TERMS OF EXLA 105 1" 615 TO APPLY			
560CF X 6 - 3360LBS @			
125(LIT ECZ 02)PER EXLA 105 1" 615			
MC - CUBIC CAPACITY/DENSITY			
Fuel Surcharge added at 28.50%			
MC - CUBIC CAPACITY/DENSITY			
		Total Pieces: 6	
		Total Weight:	
		2280	
		Total Cube:	
		397.93	

**IDENTIFYING REFERENCE NUMBERS:**

SHIPMENT ID	P.O. NUMBER	BOL NUMBER	SHIPPER'S NUMBER
	8149880480	7115282622	7115282622

**REMARKS:**

Estes, upon shipment inspection, has adjusted the freight charges due to any of the following:  
Weight Change, Class Change, and Accessorials.