BILL OF LADING



Of

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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 the 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 conductor as received. Carrier shall have the tight in the case of physical pages by the forward this shipment by any carrier as received. Carrier shall have the right in the case of physical necessity to forward is shipment by any carrier or route between the point of shipment and point of destination. Carrier shall be liable for the full actual loss of route between the point of stipment and point of destination. Carrier shall be liable for the fun actual loss suffered as a result of carrier's failure to deliver this shipment in the same condition and 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 provide to Shipper evidence of delivery upon request.

SHIPMENT IDENTIFICATION NUMBER

7115937704



BD Diagnostic Systems 26 Loveton Circle Sparks, MD, 21152 USA

SHIP TO

PAGE

Carrier # / Name: 5300315/FEDEX SUPPLYCHAIN SYST

Trailer Number: FEDEX

LOCKED VEHICLE Seal Number:

SCAC: FDHC

PRO NUMBER:

7115937704

NOTE FOR PREPAID SHIPMENTS, SEND FREIGHT BILL TO:

BD C/O CASS INFORMATION SYSTEMS INC

ST LOUIS MO 63166 PO BOX 67 USA

1001031750

MCKESSON MEDICAL SURGICAL #60 STE 100

Consignee and Destination 4250 PATRIOT DR GRAPEVINE , TX., 76051-2318

DATE

12/18/2023

USA 972 724 9797

				Freight Charge Term: (Freight chages are prepaid unless marked otherwise)						
		-				Dat	e 12/24	123 7/ir	ne _{//}	and the same of
					SPECIAL INSTRUCTION				//	
Maintain Temperature	e +4.4C (+4	DF)					n Signatur nt Signatur		eph	Jones
DUDOUNOE ODDES				CUSTOMER	ORDER I	NFORMATI	NČ.			
PURCHASE ORDER # 33411330 33411330 33411330 33411330		CUSTOMER ORDER # 5009637404 5009637404 5009637404		BD DELIVERY # 6028769724 6028781360 6028873474 6028694543	PURCHASE ORDER # 33318923 33411330 33211305		CUSTOMER ORDER # 5009558442; 5009637404 5009476126		BD DELIVERY # 6028721360 6028661937 6028634543	
VO DE DUDO					ER INFOR	RMATION	1. 4. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		!	
NO OF PKGS	· · · · · · · · · · · · · · · · · · ·		FREIGHT	REIGHT DESCRIPTION		ERG GUIDE	WEIGHT (LB's)	WEIGHT (KG's)	CUBE (CFT3)	CUBE (M3)
135 	135		HOSPITAL/MEDICAL LABORATORY SUPPLIES			526.619	238.870	166.192	4.706	
Total 135	<u></u>					TOTALS	526.619	238.870	166.192	4.706

This is to certify the above 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 SHIPPER SIGNATURE	FREIGHT TERMS FOB PER BD TERMS & CONDITION

ARRIER NAME:	5300315/FEDEX
	SUPPLYCHAIN SYST

CARRIER SIGNATURE:

DATE/TIME

PALLET COUNT

12/18/2023 14:44:02