

✓  
Picked Up

✓  
In Transit

✓  
Out for Delivery

!

## Delivered

📦 Delivery Completed - Damage Noted

### Shipment Details

Shipper Name	BECTON DICKINSON
Shipper Address	2350 REEVES RD, PLAINFIELD, IN 46168 US
Pickup Date	02/15/2023 12:06 PM
Pieces	835
Weight (lbs.)	5366
Freight Charges	\$1,362.02
Transit Days	1

### Shipment History

#### Delivery Details

Consignee Name	AMERISOURCE BERGEN CORP #27
Consignee Address	12577 STATELINE RD, OLIVE BRANCH, MS 38654 US
Appointment Date	02/21/2023 6:00 AM -- 11:00 AM
Appointment Status	Standing appointment
Delivery Date	02/21/2023 10:46 AM
Received By	T, SPEARMAN
Driver Name	James
Delivery Receipt	<a href="#">View</a>
W&R Certificate	<a href="#">View</a>

#### Reference Numbers

Estes PRO Number	0938197929
Shipper Bill of Lading Number	7115311777 <a href="#">View</a>
Purchase Order Number	027378629
Shipper Number	7115311777

#### 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? [Contact us about this shipment](#)

**about:blank**

<b>ESTES</b>		P.O. Box 25012, Richmond, VA 23002		<b>DELIVERY RECEIPT</b>	
DATE 02/15/93		ORIGIN		PO #	
SHIPPER BIL OR GLN NUMBER 711531177		DESTINATION MEM		ESTES REV ADV. REV BYD REV	
CONSIGNEE 0357777		AMERISOURCE BERGEN CORP #27		PRO NUMBER 043-8197929	
12977 STATELINE RD		OLIVE BRANCH, MS 38954		FROM CARRIER FOR DATE AND INTERCHANGE POINTS A B C D E F G H I J K L M N O P Q R S T U V W X Y Z	
SHIPPER 9306713		APPOINTMENT: 02/21 06:00 - 11:00		CHANGES TO 9308950	
BECTION DICKINSON		3360 REEVES RD		BECTION DICKINSON & CO	
PLAINFIELD, IN 46168				SAINT LOUIS, MO 63166	
# PCS.	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS		WEIGHT LBS	RATE
		027381886, 023737623 SHIP TO: 0101694996 GLN 0382909215007 SEAL NUMBER 8465401 Fuel Surcharge added at 26.00% EL-711531177 PO-0237378623 ID-711531177 S/N-711531177			
H36		Thanks for shipping ESTEC EXPRESS LINES		S.366	
FIRM		02/15/93 06:00 - 11:00		Freight B	
Print the above property of good customer receipt		Signature of shipper (must be legible)		Signature of carrier (must be legible)	
may be subject to additional charges to ship		On location ( ) Home ( )		Special ( ) Other ( )	
		Printed in accordance with the carrier's instructions. Please Read Carefully			

# **BD BILL OF LADING**

## **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 the shipment in the same condition as counted 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

7115311777

GLN #: 0382909215007  
Becton Dickinson  
2350 Reeves Road  
Plainfield, NJ 07068  
US

CARRIER # / NAME: ESTES EXPRESS LINES  
Trailer Number: 523104  
Seal Number: 8465401  
SCAC: EXLA

DATE	PAGE	OF
02/15/23	1	1

PRO NUMBER:  
0938197929-6



CONSIGNEE AND DESTINATION SHIP TO:  
1001694996  
AMERISOURCE BERGEN CORP #27  
12577 STATELINE RD  
OLIVE BRANCH, MS 38654-3801  
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 ☐

## SPECIAL INSTRUCTION

## CUSTOMER ORDER INFORMATION

PURCHASE ORDER#	CUSTOMER ORDER#	BD DELIVERY#	PURCHASE ORDER#	CUSTOMER ORDER#	BD DELIVERY#
027378629	5008443094	6026565054			
027381969	5008517549	6026575925			
027381886	5008515515	6026571089			
027377628	5008411702	6026610426			

## CARRIER INFORMATION

NO OF PKGS	HM	FREIGHT DESCRIPTION	ERG GUIDE	WEIGHT (LB'S)	WEIGHT (KG'S)	CUBE (CFT3)	CUBE (M3)
835		HOSPITAL/MEDICAL LABORATORY SUPPLIES		5366.09	2436.20	599.27	16.97
TOTAL 835		TOTALS		5366.09	2436.20	599.27	16.97

EMERGENCY CONTACT: Chemtec 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 *[Signature]*

## FREIGHT TERMS

FOB PER BD TERMS & CONDITIONS

CARRIER NAME: ESTES EXPRESS LINES

CARRIER SIGNATURE *[Signature]*

DATE / TIME  
02/15/23 11:57:59

PALLET COUNT  
11

PERMANENT POST OFFICE ADDRESS OF SHIPPER: Becton, Dickinson and Company, One Becton Drive, Franklin Lakes, NJ 07417 IN THE EVENT OF INABILITY TO DELIVER OR REFUSAL OF ANY PORTION OF THIS SHIPMENT, NOTIFY SHIPPER AT 201.847.6633.

02/15/23 11:57:59

11:40  
12:06  
3/12

**ESTES**

(804) 353-1900

**INSPECTION CERTIFICATE**

Page 1 of 1

PLEASE NOTE: THIS IS NOT AN INVOICE/FREIGHT BILL



DATE OF CORRECTION	ISSUING TERMINAL	PRO NUMBER	SHIPMENT DATE
02/16/2023	0	093-8197929	02/15/2023
Consignee: 1357777 AMERISOURCE BERGEN CORP #27 12577 STATELINE RD OLIVE BRANCH, MS 38654		Shipper: 9308713 BECTON DICKINSON 2350 REEVES RD PLAINFIELD, IN 46168	

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

FREIGHT DESCRIBED AS:	
ARTICLES AND DESCRIPTION	WEIGHT (LBS) CLASS
HOSPITAL/MEDICAL LABORATORY SUPPLIES BD DELIVERY# 6026565054,6026515925, 6026571089,6026610426 CUSTOMER ORDER# 5008443094,50085175 49,5008515515,5008411702 PURCHASE ORDER# 027378629,027381969 .027381886,027377628 SHIP TO:1001694996 GLN #: 0382909215007 SEAI NUMBER: 8465401 Fuel Surcharge added at 28.00%	5366 175

AS FOUND UPON EXAMINATION:	
ARTICLES AND DESCRIPTION	DIMENSIONS (FT)
MC - CUBIC CAPACITY/DENSITY HOSPITAL/MEDICAL LABORATORY SUPPLIES BD DELIVERY 6026565054,6026515925, 6026571089,6026610426 CUSTOMER ORDER 5008443094,50085175 49,5008515515,5008411702 PURCHASE ORDER 027378629,027381969 .027381886,027377628 SHIP TO:1001694996 GLN 0382909215007 SEAL NUMBER 8465401 Fuel Surcharge added at 28.00%	5366 175
	Total Pieces: 11 Total Weight: 5366

IDENTIFYING REFERENCE NUMBERS:			
SHIPMENT ID	P.O. NUMBER	BOL NUMBER	SHIPPER'S NUMBER
	027378629	7116311777	7115311777

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