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An **ArcoBest** Company**TERMINAL 808-847-3744****03/14/23 13:12****PAGE 1 OF 7**SHIPPER'S NO. **7115310539** CRN **SEE BELOW**

PICK UP DATE

CODE TO

PO. NO.

NO. OF PO.'S=

ROUTING

SNB-HNL

FREIGHT BILL NO.

02/15/23**240D****SEE BELOW****005885-0022****KAPOLEI****165759056**

SHIPPER

CONSIGNEE

005258-0169 PH 808-682-6940 X3352**BECTION DICKINSON & CO****CARDINAL MEDICAL PRODUCTS 55****2200 W SAN BERNARDINO AVE
REDLANDS CA 92374****1009 OPULE ST
KAPOLEI HI 96707**

PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
	*APPT: TUESDAY 03/14 0600-1000 *CONTACT: CARDINAL MEDICAL PRODUCTS *PHONE: 808-682-6940 X3352 *NOTES FOLLOW: ***IN THE EVENT OF INABILITY TO DELIVER * OR REFUSAL OF ANY PORTION OF THIS SHIPMENT, NOTIFY SHIPPER AT 201 847 6633 ***** TOTAL IND PIECES: 750 <div style="border: 1px dashed black; padding: 5px;"> DOMESTIC REDLANDS, CA 92374 TO PICO RIVERA, CA 90660 TARIFF: ABFC300 SEC-3000 SO CAL </div>			
13 PLT	OF 750 PKG			

BILL TO

SFB 005885-P006

COD AMOUNT

RB **2VJ47J8**

PAY THIS AMOUNT

TAR **ABFC200**OZIP **92374**DZIP **96707**

SPEC. HAND.

REV	REC	PAY	REMIT TO
CUBE 1040	PRIOR PRO		
DELIVERY DUE	DATE		
TUE 03/14			
DELIVERY DATE	DRIVER	"YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS." glenn Santa Maria CONSIGNEE	
03/14/23	C COLE	X CUSTOMER ACCEPTED WITHOUT SIGNING BY (CUSTOMER'S SIGNATURE)	



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PAGE 2 OF 7

SHIPPER'S NO. 7115310539 CRN SEE BELOW

PICK UP DATE 02/15/23	CODE TO 240D	PO. NO. SEE BELOW	NO. OF PO.'S= 005885-0022	9 ROUTING KAPOLEI	SNB-HNL	FREIGHT BILL NO. 165759056
SHIPPER BECTON DICKINSON & CO 2200 W SAN BERNARDINO AVE REDLANDS CA 92374				CONSIGNEE CARDINAL MEDICAL PRODUCTS 55 1009 OPULE ST KAPOLEI HI 96707		

PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
	HOSPITAL/MEDICAL LABORATORY SUPPLIES ITEM 056828-03V CHARGE BASED ON 1040 CUFT G.O. CUSTOMER SERVICE / CALIFORNIA COMPLIANCE SURCHARGE / SHIPPER LOAD AND COUNT / FUEL SURCHARGE +-----+ OCEAN PICO RIVERA, CA 90660 TO PORT AT HONOLULU, HI 96813 TARIFF: ABFC200 005885 000000 +-----+ 13 PLT OF 750 PKG HOSPITAL/MEDICAL LABORATORY SUPPLIES CHARGE BASED ON 1040 CUFT	4,815 1,040CUFT CUSTSVC CCS SLC DNR FSC		

BILL TO	SFB 005885-P006	COD AMOUNT	RB 2VJ47J8 TAR ABFC200 OZIP 92374 DZIP 96707 SPEC. HAND.	PAY THIS AMOUNT
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REV	REC	PAY	REMIT TO
CUBE 1040 DELIVERY DUE	PRIOR PRO DATE		
DELIVERY DATE 03/14/23	DRIVER C COLE	"YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS." glenn Santa Maria CONSIGNEE	
		X CUSTOMER ACCEPTED WITHOUT SIGNING BY (CUSTOMER'S SIGNATURE)	



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240D

SEE BELOW

KAPOLEI

165759056

SHIPPER

005885-0022

CONSIGNEE

005258-0169 PH 808-682-6940 X3352

BECTON DICKINSON & CO

CARDINAL MEDICAL PRODUCTS 55

2200 W SAN BERNARDINO AVE
REDLANDS CA 923741009 OPULE ST
KAPOLEI HI 96707

PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
	/ OCEAN FREIGHT CHARGES G.O. CUSTOMER SERVICE / WHARFAGE CHARGE / TERMINAL HANDLING CHARGE / CALIFORNIA COMPLIANCE SURCHARGE / INVASIVE SPECIES USER FEE / FUEL SURCHARGE +-----+ ISLAND PORT AT HONOLULU, HI 96813 TO KAPOLEI, HI 96707 TARIFF: ABFC300 SEC-4 ZONE-3 +-----+ 13 PLT OF 750 PKG HOSPITAL/MEDICAL LABORATORY SUPPLIES CHARGE BASED ON 1040 CUFT	OCE CUSTSVC WHAR HITHCD CCS INVSPE DNR FSC		

BILL TO

SFB 005885-P006

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PAY THIS AMOUNT

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OZIP 92374

DZIP 96707

SPEC. HAND.

REV	REC	PAY	REMIT TO
CUBE 1040	PRIOR PRO		
DELIVERY DUE	DATE		
TUE 03/14			
DELIVERY DATE	DRIVER	"YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS." glenn Santa Maria CONSIGNEE	
03/14/23	C COLE	X CUSTOMER ACCEPTED WITHOUT SIGNING BY (CUSTOMER'S SIGNATURE)	



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PICK UP DATE 02/15/23 CODE TO 240D PO. NO. SEE BELOW NO. OF P.O.'S= 9

ROUTING SNB-HNL

FREIGHT BILL NO.

165759056

SHIPPER 005885-0022

CONSIGNEE 005258-0169 PH 808-682-6940 X3352

CARDINAL MEDICAL PRODUCTS 55

BECTON DICKINSON & CO

2200 W SAN BERNARDINO AVE
REDLANDS CA 923741009 OPULE ST
KAPOLEI HI 96707

PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
	/ ISLAND DELIVERY CHARGE G.O. CUSTOMER SERVICE	ISLD CUSTSVC DNR		
	// FUEL SURCHARGE // TAX /W02/AUTH:Shipment reweighed//	FSC TAXO		
	CRN: 5008273599 CRN: 5008297175 CRN: 5008304939 CRN: 5008332789 CRN: 5008389416 CRN: 5008404125 CRN: 5008443881 CRN: 5008453086 CRN: 5008518427			

BILL TO SFB 005885-P006

COD AMOUNT

RB 2VJ47J8

PAY THIS AMOUNT

TAR ABFC200

OZIP 92374

DZIP 96707

SPEC. HAND.

REV	REC	PAY	REMIT TO
CUBE 1040 DELIVERY DUE	TUE 03/14	PRIOR PRO DATE	

DELIVERY DATE

03/14/23

DRIVER

C COLE

"YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS."

glenn
Santa Maria
CONSIGNEEX CUSTOMER ACCEPTED
WITHOUT SIGNING
BY (CUSTOMER'S SIGNATURE)



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REDLANDS CA 92374****1009 OPULE ST
KAPOLEI HI 96707**

PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
	CRN: 6026175896 CRN: 6026349321 CRN: 6026373597 CRN: 6026464260 CRN: 6026490865 CRN: 6026521958 CRN: 6026538862 CRN: 6026567602 CRN: 6026582061 CRN: 6026584114 CRN: 6026595272 CRN: 6026604207 CRN: 6026614709 PO: 4531090331 PO: 4531106055 PO: 4531121443 PO: 4531136660			

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TUE 03/14			
DELIVERY DATE	DRIVER	"YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS." glenn Santa Maria CONSIGNEE	
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SHIPPER BECTION DICKINSON & CO 2200 W SAN BERNARDINO AVE REDLANDS CA 92374				CONSIGNEE 005258-0169 PH 808-682-6940 X3352 CARDINAL MEDICAL PRODUCTS 55 1009 OPULE ST KAPOLEI HI 96707		

PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
	PO: 4531162461 PO: 4531192860 PO: 4531207976 PO: 4531221992 PO: 4531238173 PCS 750 WEIGHT 4087 LB ABF MEASURED CUBE: 1040.000 CUFT SHIPPER CUBE: 627.270 CUFT			

BILL TO	SFB 005885-P006	COD AMOUNT	RB 2VJ47J8 TAR ABFC200 OZIP 92374 DZIP 96707 SPEC. HAND.	PAY THIS AMOUNT
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REV	REC	PAY	REMIT TO
CUBE 1040	PRIOR PRO		
DELIVERY DUE	DATE		

DELIVERY DATE 03/14/23	DRIVER C COLE	"YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS." glenn Santa Maria CONSIGNEE	X CUSTOMER ACCEPTED WITHOUT SIGNING BY (CUSTOMER'S SIGNATURE)
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SEE BELOW

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165759056

SHIPPER

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BECTION DICKINSON & CO

CARDINAL MEDICAL PRODUCTS 55

2200 W SAN BERNARDINO AVE
REDLANDS CA 923741009 OPULE ST
KAPOLEI HI 96707

PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
	***** DRIVER ARRIVED AT 07:58 DRIVER LEFT AT 08:10 TRAILER: PGHU 401399 *****			
13	TOTALS FREIGHT BILL NO	4,815	PREPAID	

BILL TO

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OZIP 92374

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CUBE 1040	PRIOR PRO		
DELIVERY DUE	DATE		
DELIVERY DATE	DRIVER		
03/14/23	C COLE		
		glenn Santa Maria CONSIGNEE	X CUSTOMER ACCEPTED WITHOUT SIGNING BY (CUSTOMER'S SIGNATURE)

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