



CORR = A

CHARGES

PAY THIS AMOUNT

03/14/23 13:12 PAGE 1 OF ROUTING FREIGHT BILL NO. SNB-HNL 165759056

005885-0022

96707

WEIGHT (LBS.)

2VJ47J8

BY (CUSTOMER'S SIGNATURE)

■ CUSTOMER ACCEPTED

A WITHOUT SIGNING

TAR ABFC200 OZIP 92374 DZIP 96707 SPEC, HAND,

RATE

CODE TO P.O. NO. NO. OF P.O.'S= 02/15/23 240D SEE BELOW KAPOLEI CONSIGNEE 005258-0169 PH 808-682-6940 X3352

BECTON DICKINSON & CO

*APPT: TUESDAY

*NOTES FOLLOW:

DOMESTIC

OF 750

REC

DRIVER

TUE 03/14

C COLE

CARDINAL MEDICAL PRODUCTS 55

KAPOLEI HI

COD AMOUNT

REMIT TO

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

1009 OPULE ST

92374

DESCRIPTION

*PHONE: 808-682-6940 X3352

TOTAL IND PIECES: 750

PKG

PRIOR PRO

DATE

REDLANDS, CA 92374 TO PICO RIVERA, CA 90660

7115310539 CRN SEE BELOW

2200 W SAN BERNARDINO AVE

*CONTACT: CARDINAL MEDICAL PRODUCTS

*PMENT, NOTIFY SHIPPER AT201 847 *6633 ***************

***IN THE EVENT OF INABILITY TODELIVER * OR REFUSAL OF ANY PORTION OFTHIS SHI

TARIFF: ABFC300 SEC-3000 SO CAL

SFB 005885-P006

σlenn

CONSIGNEE

Šanta Maria

03/14 0600-1000

SHIPPER

PIECES

R E V

CUBE

DELIVERY DUE

1040

DELIVERY DATE

03/14/23

REDLANDS CA

13 PLT



CORR = A

CHARGES

PAY THIS AMOUNT

03/14/23 13:12 PAGE 2 OF SNB-HNL FREIGHT BILL NO. 165759056

KAPOLEI

CONSIGNEE 005258-0169 PH 808-682-6940 X3352

96707

WEIGHT (LB\$.)

1,040CUFT

CUSTSVC

CCS

SLCDNR

FSC

4,815

2VJ47J8

BY (CUSTOMER'S SIGNATURE)

■ CUSTOMER ACCEPTED

A WITHOUT SIGNING

TAR ABFC200 OZIP 92374 DZIP 96707 SPEC, HAND,

CODE TO P.O. NO. 240D SEE BELOW SHIPPER

REC

DRIVER

TUE 03/14

C COLE

92374

DESCRIPTION

ROUTING

CARDINAL MEDICAL PRODUCTS 55

KAPOLEI HI

COD AMOUNT

REMIT TO

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

RATE

PIECES

BILL TO

1040

DELIVERY DATE

03/14/23

R E V

CUBE

DELIVERY DUE

BECTON DICKINSON & CO

REDLANDS CA

2200 W SAN BERNARDINO AVE

OCEAN

13 PLT OF 750

CHARGE BASED ON 1040 CUFT

SHIPPER LOAD AND COUNT

PICO RIVERA, CA 90660 TO

CHARGE BASED ON 1040 CUFT

G.O. CUSTOMER SERVICE

FUEL SURCHARGE

PRIOR PRO

DATE

1009 OPULE ST

ITEM 056828-03V

005885-0022

HOSPITAL/MEDICAL LABORATORY SUPPLIES

CALIFORNIA COMPLIANCE SURCHARGE

PORT AT HONOLULU, HI 96813 TARIFF: ABFC200 005885 000000

PKG HOSPITAL/MEDICAL LABORATORY SUPPLIES

SFB 005885-P006

σlenn

CONSIGNEE

Šanta Maria

CRN SEE BELOW

NO. OF P.O.'S=



REDLANDS CA

BECTON DICKINSON & CO

2200 W SAN BERNARDINO AVE

REC

DRIVER

TUE 03/14

C COLE

DESCRIPTION

92374

ISLAND

13 PLT OF 750

SHIPPER

PIECES

BILL TO

1040

DELIVERY DATE

03/14/23

R E V

CUBE

DELIVERY DUE

www.arcb.com/abf

SEE BELOW

OCEAN FREIGHT CHARGES

TERMINAL HANDLING CHARGE

INVASIVE SPECIES USER FEE

CALIFORNIA COMPLIANCE SURCHARGE

PORT AT HONOLULU, HI 96813 TO

PKG HOSPITAL/MEDICAL LABORATORY SUPPLIES

SFB 005885-P006

σlenn

CONSIGNEE

Santa Maria

TARIFF: ABFC300 SEC-4 ZONE-3

G.O. CUSTOMER SERVICE

WHARFAGE CHARGE

FUEL SURCHARGE

PRIOR PRO

DATE

KAPOLEI, HI 96707

CHARGE BASED ON 1040 CUFT

NO. OF P.O.'S=

CORR = A

CHARGES

PAY THIS AMOUNT

03/14/23 13:12 PAGE 3 OF CRN SEE BELOW ROUTING SNB-HNL FREIGHT BILL NO. KAPOLEI 165759056 005885-0022 CONSIGNEE 005258-0169 PH 808-682-6940 X3352

1009 OPULE ST

KAPOLEI HI

COD AMOUNT

REMIT TO

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

CARDINAL MEDICAL PRODUCTS 55

WEIGHT (LBS.)

2VJ47J8

BY (CUSTOMER'S SIGNATURE)

■ CUSTOMER ACCEPTED A WITHOUT SIGNING

TAR ABFC200 OZIP 92374 DZIP 96707 SPEC, HAND,

CUSTSVC

HITHCD

INVSPE DNR

RATE

96707

OCE

WHAR

CCS

FSC



CORR = A

CHARGES

PAY THIS AMOUNT

03/14/23 13:12 PAGE 4 OF ROUTING SNB-HNL FREIGHT BILL NO. KAPOLEI 165759056

NO OF PO'S=

005885-0022

KAPOLEI HI

005258-0169 PH 808-682-6940 X3352

CRN SEE BELOW CODE TO P.O. NO. 240D SEE BELOW

2200 W SAN BERNARDINO AVE

92374

TAX

CRN:

CRN: CRN:

CRN: CRN:

CRN: CRN:

CRN:

REC

DRIVER

TUE 03/14

C COLE

DESCRIPTION

CARDINAL MEDICAL PRODUCTS 55

96707

ISLD

FSC

TAXO

1009 OPULE ST

WEIGHT (LBS.)

2VJ47J8

BY (CUSTOMER'S SIGNATURE)

■ CUSTOMER ACCEPTED A WITHOUT SIGNING

TAR ABFC200 OZIP 92374 DZIP 96707 SPEC, HAND,

CUSTSVC DNR

RATE

REDLANDS CA

SFB 005885-P006

alenn

CONSIGNEE

Santa Maria

CONSIGNEE

BECTON DICKINSON & CO

/W02/AUTH:Shipment reweighed//

P A Y

ISLAND DELIVERY CHARGE

G.O. CUSTOMER SERVICE

FUEL SURCHARGE

5008273599

5008297175

5008304939 5008332789

5008389416 5008404125

5008443881

PRIOR PRO

DATE

5008453086 CRN: 5008518427

PIECES

BILL TO

1040

DELIVERY DATE

03/14/23

COD AMOUNT

REMIT TO

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

R E V

CUBE

DELIVERY DUE



CORR = A

CRN SEE BELOW **Q** ROUTING

SNB-HNL

03/14/23 13:12

PAGE FREIGHT BILL NO.

5 OF

CODE TO P.O. NO. 240D

NO. OF P.O.'S= SEE BELOW

KAPOLEI 005885-0022 CONSIGNEE 005258-0169 PH 808-682-6940 X3352

CHARGES

SHIPPER

CARDINAL MEDICAL PRODUCTS 55

96707

RATE

165759056

BECTON DICKINSON & CO 2200 W SAN BERNARDINO AVE

CRN: 6026175896 CRN: 6026349321

6026373597

6026464260

6026490865

92374

DESCRIPTION

CRN:

CRN:

CRN:

1009 OPULE ST

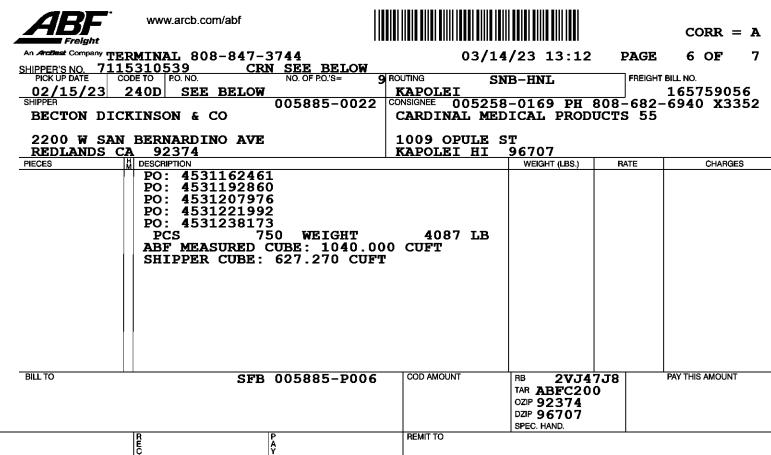
KAPOLEI HI

WEIGHT (LBS.)

REDLANDS CA

PIECES

		CRN: 60 CRN: 60 CRN: 60 CRN: 60 CRN: 60 CRN: 60 CRN: 60 PO: 453 PO: 453	26521958 26538862 26567602 26582061 26584114 26595272 26604207 26614709 1090331 1106055				
	BILL TO		SFB 00588	5-P006	COD AMOUNT	RB 2VJ47J TAR ABFC200 OZIP 92374 DZIP 96707 SPEC. HAND.	8 PAY THIS AMOUNT
R E V		R E C	P A Y		REMIT TO		•
CUBE					7		
DELIVER	IY DUE	TUE 03/14	DATE				
	DELIVERY DATE	DRIVER	"YOUR ACCEPTANC		E OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS."		
	03/14/23	C COLE		glenn Santa M CONSIGNEE	aria		OMER ACCEPTED OUT SIGNING IGNATURE)



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

■ CUSTOMER ACCEPTED

A WITHOUT SIGNING

BY (CUSTOMER'S SIGNATURE)

alenn

CONSIGNEE

Šanta Maria

PRIOR PRO

DATE

TUE 03/14

C COLE

DRIVER

R E V

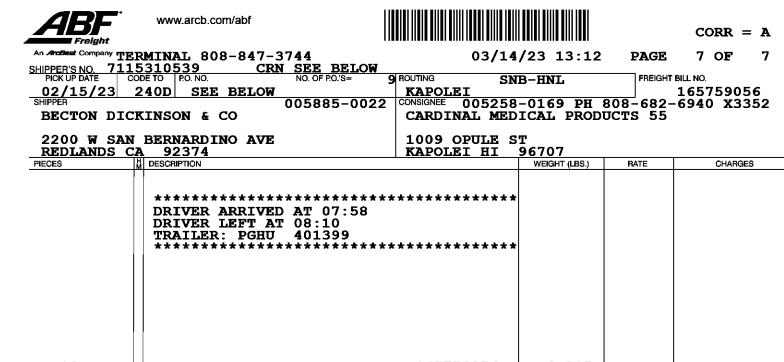
CUBE

DELIVERY DUE

1040

DELIVERY DATE

03/14/23



13 4.815 PREPAID TOTALS FREIGHT BILL NO 165759056 BILL TO COD AMOUNT PAY THIS AMOUNT SFB 005885-P006 2VJ47J8 TAR ABFC200 OZIP 92374 DZIP 96707 SPEC, HAND,

alenn

CONSIGNEE

Santa Maria

P A Y

PRIOR PRO

DATE

REMIT TO

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

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DRIVER

TUE 03/14

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