	www.arcb.com/abf					CORR = A
An <i>Andest</i> Company	TERMINAL 808-847-3	 744	09/1	3/23 12:59	PAGE	1 OF 7
	L15664835 CRN CODE TO RO. NO.	SEE BELOW			FREIGHT	
08/09/23	240D SEE BELOW	NO. OF F.O. 3	KAPOLEI	NB-HNL	FREIGHT	165023286
SHIPPER		005885-0022	CONSIGNEE 00000			
BECTON D.	ICKINSON & CO		KAISER KAPO		ı DC	
	AN BERNARDINO AVE		1009 OPULE	ST		
REDLANDS PIECES	CA 92374		KAPOLEI HI	96707-1811 WEIGHT (LBS.)	RATE	CHARGES
	*APPT: WEDNESDA	Y 09/13 0600		111111111111111111111111111111111111111		5 11111 5 25
	*CONTACT: KAISEI *PHONE: 808-000		RTUAL DC			
	*NOTES FOLLOW:					
	***IN THE EVENT * OR REFUSAL OF					
	*PMENT, NOTIFY :	SHIPPER AT20				
	*6633 ******	*****				
	TOTAL IND PIECE	ES: 186				
	+					
	REDLANDS, CA	92374 TO	ì			
	PICO RIVERA, TARIFF: ABF8:		!			
	+					
BILL TO	OF 186 PKG	005885-P006	COD AMOUNT	RB 2VJ47	7.ТО	PAY THIS AMOUNT
5.22 10	SEB	703665-F006		TAR ABFC200		
				OZIP 92374		
				DZIP 9670718 SPEC. HAND.	211	
R E V	R E C		REMIT TO		•	
V CUBE 0644	PRIOR PRO					
DELIVERY DUE DELIVERY DATE	WED 09/13 DATE	WIELE 40050T				
09/13/23	C COLE	tui	TANCE OF DELIVERY IS SUBJECT 1			CCEPTED
55, 25, 25	0 00==	lomi CONSIGNEE		A WIT	THOUT SI	GNING
SHIPPER'S NO. 73 PICK UP DATE 08/09/23 SHIPPER	CODE TO RO. NO. 240D SEE BELOW	SEE BELOW	ROUTING S: KAPOLE I CONSIGNEE 00000	3/23 12:59 NB-HNL 0-0000	PAGE	2 OF 7 BILL NO. 165023286
BECTON D.	ICKINSON & CO		I KAISER KAPO			
				LEI VIRTUAI L		
	AN BERNARDINO AVE		C/O CARDINA 1009 OPULE	L St		
REDLANDS PIECES	CA 92374		C/O CARDINA	L ST <u>96707-1811</u>		CHARGES
REDLANDS PIECES	CA 92374 DESCRIPTION HOSPITAL/MEDICA		C/O CARDINA 1009 OPULE KAPOLEI HI	L ST 96707-1811 WEIGHT (LBS.)		CHARGES
	CA 92374	V SERVICE OMPLIANCE SU	C/O CARDINA 1009 OPULE KAPOLEI HI RY SUPPLIES URCHARGE	L ST <u>96707-1811</u>		CHARGES
	CA 92374	/ SERVICE OMPLIANCE SU X 40 X 3	C/O CARDINA 1009 OPULE KAPOLEI HI RY SUPPLIES URCHARGE	L ST 96707-1811 WEIGHT (LBS) 2,616 CUSTSVC CCS		CHARGES
	CA 92374	V SERVICE DMPLIANCE SU X 40 X 3 X 41 X 8 X 41 X 5	C/O CARDINA 1009 OPULE KAPOLEI HI RY SUPPLIES URCHARGE	L ST 96707-1811 WEIGHT (LBS) 2,616 CUSTSVC CCS		CHARGES
	CA 92374	Y SERVICE DMPLIANCE SU X 40 X 3 X 41 X 8 X 41 X 5 X 42 X 4	C/O CARDINA 1009 OPULE KAPOLEI HI RY SUPPLIES URCHARGE 32 32 32 31	L ST 96707-1811 WEIGHT (LBS) 2,616 CUSTSVC CCS		CHARGES
	CA 92374	Y SERVICE DMPLIANCE SU X 40 X 3 X 41 X 8 X 41 X 5 X 42 X 4 X 43 X 5 X 41 X 5	C/O CARDINA 1009 OPULE KAPOLEI HI RY SUPPLIES URCHARGE 32 32 31 32 31 32 31 32 31	L ST 96707-1811 WEIGHT (LBS) 2,616 CUSTSVC CCS		CHARGES
	CA 92374	J SERVICE DMPLIANCE SU X 40 X 3 X 41 X 8 X 41 X 5 X 42 X 4 X 43 X 5 X 41 X 5 X 41 X 5	C/O CARDINA 1009 OPULE KAPOLEI HI RY SUPPLIES URCHARGE 32 32 32 31 32 31 32 31 32 31 32 31 32 31 32 31	L ST 96707-1811 WEIGHT (LBS) 2,616 CUSTSVC CCS		CHARGES
	CA 92374	Y SERVICE SUMPLIANCE SU X 40 X 3 X 41 X 5 X 42 X 4 X 43 X 41 X 5 X 42 X 5 X 42 X 5	C/O CARDINA 1009 OPULE KAPOLEI HI RY SUPPLIES URCHARGE 32 32 31 32 31 32 31 31 31 31 31 31 31 31 31	L ST 96707-1811 WEIGHT (LBS) 2,616 CUSTSVC CCS		CHARGES
	CA 92374	Y SERVICE SUMPLIANCE SU X 40 X 3 X 41 X 5 X 42 X 43 X 5 X 41 X 8	C/O CARDINA 1009 OPULE KAPOLEI HI RY SUPPLIES JRCHARGE 32 32 31 32 31 31 31 31 31 31 31	L ST 96707-1811 WEIGHT (LBS) 2,616 CUSTSVC CCS DNR		CHARGES
PIECES	CA 92374	Y SERVICE SUMPLIANCE SU X 40 X 3 X 41 X 8 X 41 X 5 X 42 X 43 X 41 X 5 X 41 X 8 9 E	C/O CARDINA 1009 OPULE KAPOLEI HI RY SUPPLIES URCHARGE 32 32 32 31 32 31 31 31 31 31	L ST 96707-1811 WEIGHT (LBS) 2,616 CUSTSVC CCS DNR	RATE	
	CA 92374	Y SERVICE SUMPLIANCE SU X 40 X 3 X 41 X 5 X 42 X 42 X 41 X 5 X 41 X 6 X 5 X 41 X 6 X 6 X 6 X 6 X 6 X 6 X 6 X 6 X 6 X	C/O CARDINA 1009 OPULE KAPOLEI HI RY SUPPLIES URCHARGE 32 32 31 32 31 32 31 31 31 31 31 31 31 31 31	FSC RB 2VJ47 TAR ABFC200 OZIP 92374 DZIP 9670718	RATE	CHARGES PAY THIS AMOUNT
PIECES BILL TO	CA 92374	Y SERVICE SUMPLIANCE SU X 40 X 3 X 41 X 8 X 41 X 5 X 42 X 43 X 41 X 5 X 41 X 8 9 E	C/O CARDINA 1009 OPULE KAPOLEI HI RY SUPPLIES URCHARGE 32 32 32 31 32 31 31 31 31 31	EST 96707-1811 WEIGHT (LBS) 2,616 CUSTSVC CCS DNR FSC RB 2VJ47 TAR ABFC2000 OZIP 92374	RATE	
PIECES BILL TO	CA 92374	Y SERVICE SUMPLIANCE SU X 40 X 3 X 41 X 8 X 41 X 5 X 42 X 43 X 41 X 5 X 41 X 8 9 E	C/O CARDINA 1009 OPULE KAPOLEI HI RY SUPPLIES URCHARGE 32 31 32 31 31 31 31 31 31 31 31	FSC RB 2VJ47 TAR ABFC200 OZIP 92374 DZIP 9670718	RATE	
PIECES BILL TO BE V CUBE 0 644	DESCRIPTION DESCRIPTION	Y SERVICE SUMPLIANCE SU X 40 X 3 X 41 X 8 X 41 X 5 X 42 X 43 X 41 X 5 X 41 X 8 9 E	C/O CARDINA 1009 OPULE KAPOLEI HI RY SUPPLIES URCHARGE 32 31 32 31 31 31 31 31 31 31 31	FSC RB 2VJ47 TAR ABFC200 OZIP 92374 DZIP 9670718	RATE	
PIECES BILL TO	CA 92374	Y	C/O CARDINA 1009 OPULE KAPOLEI HI RY SUPPLIES URCHARGE 32 31 32 31 31 31 31 31 31 31 31	FSC RB 2VJ47 TAR ABFC200 OZIP 92374 DZIP 9670718 SPEC. HAND.	7J8 311	

VOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS.*

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An AnaBast Company T	ERMINAL 808-847-3744		09/1	3/23 12:59	PAGE	3 OF 7
SHIPPER'S NO. 71 PICK UP DATE	15664835 CRN SE	E BELOW	<u> </u>	NB-HNL	FREIGHT	BILL NO
08/09/23	240D SEE BELOW		KAPOLEI			165023286
SHIPPER BECTON DI	CKINSON & CO		ONSIGNEE 00000 KAISER KAPO C/O CARDINA		L DC	
2200 W SA REDLANDS	N BERNARDINO AVE CA 92374		1009 OPULE : KAPOLEI HI		Ī	
PIECES	M DESCRIPTION	I	KAPOHEI HI	WEIGHT (LBS.)	RATE	CHARGES
	HOSPITAL/MEDICAL CHARGE BASED ON 6 / OCEAN FREIGHT C G.O. CUSTOMER SER / WHARFAGE CHARGE / TERMINAL HANDLII / CALIFORNIA COMP. / INVASIVE SPECIE 1 PC 49 X	U, HI 9681 005885 00	SUPPLIES CHARGE	OCE CUSTSVC WHAR HITHCD CCS INVSPE DNR		
BILL TO	1 PC 49 X	41 X 82 885-P006	COD AMOUNT	RB 2VJ47	7.TQ	PAY THIS AMOUNT
	310 003	003 1000		TAR ABFC20(OZIP 92374 DZIP 9670718 SPEC. HAND.	P	
R E V	R E C		REMIT TO	0.20,110,00	I	
CUBE 0644	PRIOR PRO		-			
DELIVERY DUE DELIVERY DATE	WED 09/13 DATE DRIVER	*YOUR ACCEPTAN	CE OF DELIVERY IS SUBJECT T	O ABF 111 SERIES TERMS."		
09/13/23	C COLE	tui lomi CONSIGNEE		¥ CUS	STOMER A	ACCEPTED IGNING
SHIPPER'S NO. 71 PICK UP DATE 08/09/23 SHIPPER BECTON DI	CODE TO	E BELOW OF PO.'S= 3 R 885-0022		3/23 12:59 NB-HNL D-0000 LEI VIRTUAI	L DC	CORR = A 4 OF 7 BILL NO. 165023286
PIECES	M DESCRIPTION	•		WEIGHT (LBS.)	RATE	CHARGES
	1 PC 49 X 1 FUEL SURCHARGE	42 X 42 43 X 51 41 X 51 41 X 51 41 X 51 42 X 51 41 X 87 	3 TO IE-3 SUPPLIES	FSC		
BILL TO		885-P006	COD AMOUNT	RB 2VJ47		PAY THIS AMOUNT
				TAR ABFC200 OZIP 92374 DZIP 9670718		
R E V	R P		REMIT TO	SPEC. HAND.		
V CUBE 0644	PRIOR PRO		-			
DELIVERY DUE	WED 09/13 DATE					
DELIVERY DATE	DRIVER	L°VOUR ACCEPTAN	CE OF DELIVERY IS SUBJECT T	O ARE 111 SERIES TERMS "	•	

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

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VOUS TOMER ACCEPTED

WITHOUT SIGNING

BY (CUSTOMER'S SIGNATURE)

HDF Freight	www.arcb.com/a	bf					CORR = F
An AraBest Company T	ERMINAL 808-	847-3744		09,	/13/23 12:59	PAGE	5 OF 7
SHIPPER'S NO. 71 PICK UP DATE	.15664835 CODE TO P.O. NO.	CRN SEE NO. OF	BELOW F.P.O.'S=	3 ROUTING	SNB-HNL	FREIGH	IT BILL NO.
08/09/23 SHIPPER	240D SEE BI		OE 0022	KAPOLEI CONSIGNEE 0000			165023286
	CKINSON & CO	0058	85-0022	0000	000-0000 POLEI VIRTUA NAL	T DC	
2200 W SA REDLANDS	N BERNARDINO CA 92374	AVE		1009 OPULI		1	
PIECES	H DESCRIPTION			•	WEIGHT (LBS.)	RATE	CHARGES
	CHARGE BAS / ISLAND I G.O. CUSTO	DELIVERY	CHARGE	T	ISLD CUSTSVC DNR		
	/1 PC /1 FUEL SUI	49 X 50 X 49 X 49 X 49 X 49 X 49 X	41 X 41 X 42 X 43 X 41 X 41 X 41 X 42 X	32 82 51 42 51 51 51 51 51	FCC		
	// TAX				FSC TAXO	<u> </u>	
BILL TO		SFB 0058	85-P006	COD AMOUNT	TAR ABFC20 OZIP 92374 DZIP 967071 SPEC. HAND.	0	PAY THIS AMOUNT
	R E C	P A Y		REMIT TO			
0644	PRIOR						
RY DUE DELIVERY DATE	WED 09/13 C	DATE	*VOLID ACCES	TANCE OF DELIVEDY IS SUB-	ECT TO ABF 111 SERIES TERMS		
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Freight An AraBest Company rp							
SHIPPER'S NO. 71 PICK UP DATE 08/09/23 SHIPPER	ERMINAL 808-4 15664835 CODE TO PO. NO. 2400 SEE BI	CRN SEE NO. OF ELOW	BELOW F PO.'S=	3 ROUTING KAPOLEI CONSIGNEE 0000 KAISER KAI	/13/23 12:59 SNB-HNL 000-0000 POLEI VIRTUA	FREIGH	CORR = 1 6 OF 17 BILL NO. 165023286
SHIPPER'S NO. 71 PICK UP DATE 08/09/23 SHIPPER BECTON DI 2200 W SA	15664835 CODETO PO.NO. 240D SEE BI CKINSON & CO N BERNARDINO	CRN SEE NO. OF ELOW 0058	F P.O.'S=	3 ROUTING KAPOLEI CONSIGNEE 0000 KAISER KAI C/O CARDIN 1009 OPULI	/13/23 12:59 SNB-HNL DOO-0000 POLEI VIRTUA NAL S ST	FREIGH	6 OF
SHIPPER'S NO. 71 PICK UP DATE 08/09/23 SHIPPER BECTON DI 2200 W SA REDLANDS	15664835 CODETO PO.NO. 240D SEE BI CKINSON & CO IN BERNARDINO CA 92374	CRN SEE NO. OF ELOW 0058	F P.O.'S=	3 ROUTING KAPOLEI CONSIGNEE 0000 KAISER KAI C/O CARDIN	/13/23 12:59 SNB-HNL 000-0000 POLEI VIRTUA NAL 2 ST 5 96707-181	FREIGH L DC	6 OF IT BILL NO. 165023286
SHIPPER'S NO. 71 PICK UP DATE 08/09/23 SHIPPER BECTON DI 2200 W SA	15664835 CODETO PO.NO. 240D SEE BI CKINSON & CO N BERNARDINO	CRN SEE NO. OF ELOW 0058 AVE SRV Dimen	FRO.'S=	3 ROUTING KAPOLEI CONSIGNEE 0000 KAISER KAI C/O CARDIN 1009 OPULI	/13/23 12:59 SNB-HNL DOO-0000 POLEI VIRTUA NAL S ST	FREIGH	6 OF
SHIPPER'S NO. 71 PICK UP DATE 08/09/23 SHIPPER BECTON DI 2200 W SA REDLANDS	15664835 CODETO PO.NO.	CRN SEE NO. OF LOW 0058 AVE SRV Dimen ion// 882215 103137 132328 161696 797639 873712 896515 937216 9950808 55923 69034 82583 RED CUBE:	85-0022 sional	09, 3 ROUTING KAPOLEI CONSIGNEE 0000 KAISER KAI C/O CARDII 1009 OPULI KAPOLEI H.	/13/23 12:59 SNB-HNL 000-0000 POLEI VIRTUA NAL 2 ST 5 96707-181	FREIGH L DC	6 OF IT BILL NO. 165023286
SHIPPER'S NO. 71 PICK UP DATE 08/09/23 SHIPPER BECTON DI 2200 W SA REDLANDS	15664835 CODETO PO.NO. 240D SEE BI 240D SEE BI CKINSON & CO N BERNARDINO CA 92374	CRN SEE NO. OF LOW 0058 AVE SRV Dimen ion// 882215 103137 132328 161696 797639 873712 896515 937216 9950808 55923 69034 82583 RED CUBE:	85-0022 sional	O 9, 3 ROUTING KAPOLEI CONSIGNEE 0000 KAISER KAI C/O CARDII 1009 OPULI KAPOLEI H.	/13/23 12:59 SNB-HNL 000-0000 POLEI VIRTUA NAL 2 ST 5 96707-181	FREIGH L DC 1 RATE	6 OF 11 BILL NO. 165023286
SHIPPER'S NO. 71 PICK UP DATE 08/09/23 SHIPPER BECTON DI 2200 W SA REDLANDS PIECES	15664835 CODETO PO.NO. 240D SEE BI 240D SEE BI CKINSON & CO N BERNARDINO CA 92374	CRN SEE NO.058 AVE SRV Dimention// 882215 103137 132328 161696 797639 873712 896515 937216 950808 55923 695084 82583 RED CUBE: UBE: 478.	85-0022 sional	09, 3 ROUTING KAPOLEI CONSIGNEE 0000 KAISER KAI C/O CARDII 1009 OPULI KAPOLEI H:	13/23 12:59 SNB-HNL	FREIGH L DC 1 RATE	6 OF IT BILL NO. 165023286 CHARGES
SHIPPER'S NO. 71 PICKEY PARE 08/09/23 SHIPPER BECTON DI 2200 W SA REDLANDS PIECES	15664835 CODETO PO.NO.	CRN SEE NO. OF N	85-0022 sional	O 9, 3 ROUTING KAPOLEI CONSIGNEE 0000 KAISER KAI C/O CARDII 1009 OPULI KAPOLEI H.	13/23 12:59 SNB-HNL	FREIGH L DC 1 RATE	6 OF IT BILL NO. 165023286 CHARGES
SHIPPER'S NO. 71 PICKUP DATE 08/09/23 SHIPPER BECTON DI 2200 W SA REDIANDS PIECES	15664835 CODETO PO.NO. 240D SEE BI 240D SEE BI CKINSON & CO N BERNARDINO CA 92374	CRN SEE NO. OF N	85-0022 sional	09, 3 ROUTING KAPOLEI CONSIGNEE 0000 KAISER KAI C/O CARDIT 1009 OPULI KAPOLEI H: COD AMOUNT REMIT TO	13/23 12:59 SNB-HNL	7J8 0 811	6 OF IT BILL NO. 165023286 CHARGES

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	ERMINAL 808-847-3744	DDT 011	09/13	/23 12:59	PAGE	7 OF 7		
SHIPPER'S NO. 71 PICK UP DATE	.15664835 CRN SEE CODE TO 1 PO. NO. NO. OF P.		OUTING CONT.		- FREIOUT	BILL NO.		
		J		B-HNL	FREIGHT			
08/09/23	240D SEE BELOW		KAPOLEI			165023286		
	CKINSON & CO IN BERNARDINO AVE		CONSIGNEE 000000-0000 KAISER KAPOLEI VIRTUAL DC C/O CARDINAL 1009 OPULE ST KAPOLEI HI 96707-1811					
PIECES	H DESCRIPTION			WEIGHT (LBS.)	RATE	CHARGES		
10	TOTALS FREIGHT BILL	7:55 7 55 TITUDE= GITUDE= ******	21.320618 -158.093269 ************************************		<u>PREPA</u> ID			
BILL TO	SFB 00588	5-P006	COD AMOUNT	TAR ABFC200 OZIP 92374 DZIP 9670711 SPEC. HAND.	0	PAY THIS AMOUNT		
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