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An **ABF** Company **TERMINAL 808-847-3744**

09/13/23 12:59 PAGE 1 OF 7

SHIPPER'S NO. **7115664835** CRN **SEE BELOW**  
PICK UP DATE **08/09/23** CODE TO **240D** PO. NO. **SEE BELOW** NO. OF PO.'S **3** ROUTING **SNB-HNL** FREIGHT BILL NO. **165023286**

SHIPPER **BECTION DICKINSON & CO**  
**2200 W SAN BERNARDINO AVE**  
**REDLANDS CA 92374**

CONSIGNEE **KAPOLEI**  
**KAISER KAPOLEI VIRTUAL DC**  
**C/O CARDINAL**  
**1009 OPULE ST**  
**KAPOLEI HI 96707-1811**

PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
10 PLT	<p>*APPT: WEDNESDAY 09/13 0600-1200 *CONTACT: KAISER KAPOLEI VIRTUAL DC *PHONE: 808-000-0000 *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: 186 +-----+ DOMESTIC REDLANDS, CA 92374 TO PICO RIVERA, CA 90660 TARIFF: ABF81080 US +-----+</p>			
OF 186	PKG			

BILL TO		SFB 005885-P006		COD AMOUNT	RB <b>2VJ47J8</b> TAR <b>ABFC200</b> OZIP <b>92374</b> DZIP <b>967071811</b> SPEC. HAND.	PAY THIS AMOUNT
RECEIVED	DATE	PAY TO	REMIT TO			
CUBE <b>0644</b>	WED <b>09/13</b>	PRIOR PRO				
DELIVERY DUE	DATE	DRIVER	"YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS."			
<b>09/13/23</b>	<b>C COLE</b>	<b>tui</b> <b>lomi</b>	<b>X CUSTOMER ACCEPTED WITHOUT SIGNING</b> BY (CUSTOMER'S SIGNATURE)			



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SHIPPER'S NO. **7115664835** CRN **SEE BELOW**  
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SHIPPER **BECTION DICKINSON & CO**  
**2200 W SAN BERNARDINO AVE**  
**REDLANDS CA 92374**

CONSIGNEE **KAPOLEI**  
**KAISER KAPOLEI VIRTUAL DC**  
**C/O CARDINAL**  
**1009 OPULE ST**  
**KAPOLEI HI 96707-1811**

PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
	HOSPITAL/MEDICAL LABORATORY SUPPLIES	2,616		
	ITEM 056590-04V	CUSTSVC		
	G.O. CUSTOMER SERVICE	CCS		
	/ CALIFORNIA COMPLIANCE SURCHARGE	DNR		
1	PC 49 X 40 X 32			
1	PC 49 X 41 X 82			
1	PC 50 X 41 X 51			
1	PC 49 X 42 X 42			
1	PC 49 X 43 X 51			
1	PC 49 X 41 X 51			
1	PC 49 X 41 X 51			
1	PC 49 X 41 X 51			
1	PC 49 X 42 X 51			
1	PC 49 X 41 X 87			
	/ FUEL SURCHARGE	FSC		
+-----+				

BILL TO		SFB 005885-P006		COD AMOUNT	RB <b>2VJ47J8</b> TAR <b>ABFC200</b> OZIP <b>92374</b> DZIP <b>967071811</b> SPEC. HAND.	PAY THIS AMOUNT
RECEIVED	DATE	PAY TO	REMIT TO			
CUBE <b>0644</b>	WED <b>09/13</b>	PRIOR PRO				
DELIVERY DUE	DATE	DRIVER	"YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS."			
<b>09/13/23</b>	<b>C COLE</b>	<b>tui</b> <b>lomi</b>	<b>X CUSTOMER ACCEPTED WITHOUT SIGNING</b> BY (CUSTOMER'S SIGNATURE)			



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SHIPPER'S NO. 7115664835 CRN SEE BELOW

PICK UP DATE 08/09/23

CODE TO 240D

SEE BELOW

NO. OF PO.'S=

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ROUTING

SNB-HNL

FREIGHT BILL NO.

165023286

SHIPPER

BECTON DICKINSON &amp; CO

2200 W SAN BERNARDINO AVE  
REDLANDS CA 92374

005885-0022

KAPOLEI

CONSIGNEE 000000-0000

KAISER KAPOLEI VIRTUAL DC  
C/O CARDINAL  
1009 OPULE ST  
KAPOLEI HI 96707-1811

PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
	OCEAN PICO RIVERA, CA 90660 TO PORT AT HONOLULU, HI 96813 TARIFF: ABFC200 005885 000000			
	10 PLT OF 186 PKG HOSPITAL/MEDICAL LABORATORY SUPPLIES CHARGE BASED ON 644.1 CUFT / OCEAN FREIGHT CHARGES G.O. CUSTOMER SERVICE / WHARFAGE CHARGE / TERMINAL HANDLING CHARGE / CALIFORNIA COMPLIANCE SURCHARGE / INVASIVE SPECIES USER FEE			
1	PC 49 X 40 X 32			
1	PC 49 X 41 X 82			

BILL TO

SFB 005885-P006

COD AMOUNT

RB 2VJ47J8

TAR ABFC200

OZIP 92374

DZIP 967071811

SPEC. HAND.

PAY THIS AMOUNT

REV	REC	PAY	REMIT TO
CUBE 0644	PRIOR PRO		
DELIVERY DUE WED 09/13	DATE		
DELIVERY DATE 09/13/23	DRIVER C COLE	"YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS."	
	tui lomi CONSIGNEE	<b>X</b> CUSTOMER ACCEPTED WITHOUT SIGNING BY (CUSTOMER'S SIGNATURE)	



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SHIPPER'S NO. 7115664835 CRN SEE BELOW

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CODE TO 240D

SEE BELOW

NO. OF PO.'S=

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ROUTING

SNB-HNL

FREIGHT BILL NO.

165023286

SHIPPER

BECTON DICKINSON &amp; CO

2200 W SAN BERNARDINO AVE  
REDLANDS CA 92374

005885-0022

KAPOLEI

CONSIGNEE 000000-0000

KAISER KAPOLEI VIRTUAL DC  
C/O CARDINAL  
1009 OPULE ST  
KAPOLEI HI 96707-1811

PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
1	PC 50 X 41 X 51			
1	PC 49 X 42 X 42			
1	PC 49 X 43 X 51			
1	PC 49 X 41 X 51			
1	PC 49 X 41 X 51			
1	PC 49 X 41 X 51			
1	PC 49 X 41 X 51			
1	PC 49 X 42 X 51			
1	PC 49 X 41 X 87			
	/ FUEL SURCHARGE			
	ISLAND PORT AT HONOLULU, HI 96813 TO KAPOLEI, HI 96707-1811 TARIFF: ABFC300 SEC-4 ZONE-3			
	10 PLT OF 186 PKG HOSPITAL/MEDICAL LABORATORY SUPPLIES			

BILL TO

SFB 005885-P006

COD AMOUNT

RB 2VJ47J8

TAR ABFC200

OZIP 92374

DZIP 967071811

SPEC. HAND.

PAY THIS AMOUNT

REV	REC	PAY	REMIT TO
CUBE 0644	PRIOR PRO		
DELIVERY DUE WED 09/13	DATE		
DELIVERY DATE 09/13/23	DRIVER C COLE	"YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS."	
	tui lomi CONSIGNEE	<b>X</b> CUSTOMER ACCEPTED WITHOUT SIGNING BY (CUSTOMER'S SIGNATURE)	



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SHIPPER'S NO.	7115664835	CRN	SEE BELOW	ROUTING	SNB-HNL	FREIGHT BILL NO.	165023286
PICK UP DATE	08/09/23	CODE TO	240D	NO. OF PO.'S	3	SHIPPER	
SHIPPER	BECTON DICKINSON & CO			CONSIGNEE	KAPOLEI		
2200 W SAN BERNARDINO AVE				KAISER KAPOLEI VIRTUAL DC			
REDLANDS CA 92374				C/O CARDINAL			
				1009 OPULE ST			
				KAPOLEI HI 96707-1811			

PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
	CHARGE BASED ON 644.1 CUFT / ISLAND DELIVERY CHARGE G.O. CUSTOMER SERVICE	ISLD CUSTSVC DNR		
/1	PC 49 X 40 X 32			
/1	PC 49 X 41 X 82			
/1	PC 50 X 41 X 51			
/1	PC 49 X 42 X 42			
/1	PC 49 X 43 X 51			
/1	PC 49 X 41 X 51			
/1	PC 49 X 41 X 51			
/1	PC 49 X 41 X 51			
/1	PC 49 X 42 X 51			
/1	PC 49 X 41 X 87			
//	FUEL SURCHARGE	FSC		
//	TAX	TAXO		

BILL TO	SFB 005885-P006	COD AMOUNT	RB 2VJ47J8 TAR ABFC200 OZIP 92374 DZIP 967071811 SPEC. HAND.	PAY THIS AMOUNT
RECEIVED	RECEIVED	PAY	REMIT TO	
CUBE 0644	WED 09/13	PRIOR PRO		
DELIVERY DUE	DATE	"YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS."		
DELIVERY DATE	DRIVER	tui lomi CONSIGNEE		
09/13/23	C COLE	X CUSTOMER ACCEPTED WITHOUT SIGNING BY (CUSTOMER'S SIGNATURE)		



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SHIPPER	BECTON DICKINSON & CO			CONSIGNEE	KAPOLEI		
2200 W SAN BERNARDINO AVE				KAISER KAPOLEI VIRTUAL DC			
REDLANDS CA 92374				C/O CARDINAL			
				1009 OPULE ST			
				KAPOLEI HI 96707-1811			

PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
	/W07/AUTH:SRV Dimensional /Verification//  CRN: 1002882215 CRN: 5009103137 CRN: 5009132328 CRN: 5009161696 CRN: 6027797639 CRN: 6027873712 CRN: 6027896515 CRN: 6027937216 CRN: 6027950808 PO: 4531555923 PO: 4531569034 PO: 4531582583 ABF MEASURED CUBE: 644.100 CUFT SHIPPER CUBE: 478.450 CUFT			

BILL TO	SFB 005885-P006	COD AMOUNT	RB 2VJ47J8 TAR ABFC200 OZIP 92374 DZIP 967071811 SPEC. HAND.	PAY THIS AMOUNT
RECEIVED	RECEIVED	PAY	REMIT TO	
CUBE 0644	WED 09/13	PRIOR PRO		
DELIVERY DUE	DATE	"YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS."		
DELIVERY DATE	DRIVER	tui lomi CONSIGNEE		
09/13/23	C COLE	X CUSTOMER ACCEPTED WITHOUT SIGNING BY (CUSTOMER'S SIGNATURE)		



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ROUTING

**SNB-HNL**

FREIGHT BILL NO.

**08/09/23**

**240D**

**SEE BELOW**

**005885-0022**

**KAPOLEI**

CONSIGNEE **000000-0000**

**165023286**

SHIPPER

**BECTON DICKINSON & CO**

**2200 W SAN BERNARDINO AVE  
REDLANDS CA 92374**

**KAISER KAPOLEI VIRTUAL DC  
C/O CARDINAL  
1009 OPULE ST  
KAPOLEI HI 96707-1811**

PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
	***** DRIVER ARRIVED AT 07:55 DRIVER LEFT AT 07:57 TRAILER: MATU 260355 GPS COORDINATES: LATITUDE= 21.320618 LONGITUDE= -158.093269 *****			
<b>10</b>	<b>TOTALS FREIGHT BILL NO 165023286</b>	<b>2,616</b>	<b>PREPAID</b>	

BILL TO

**SFB 005885-P006**

COD AMOUNT

RB

**2VJ47J8**

PAY THIS AMOUNT

TAR

**ABFC200**

OZIP

**92374**

DZIP

**967071811**

SPEC. HAND.

REV	REC	PAY	REMIT TO
CUBE <b>0644</b>	PRIOR PRO		
DELIVERY DUE <b>WED 09/13</b>	DATE		
DELIVERY DATE <b>09/13/23</b>	DRIVER <b>C COLE</b>	"YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS." <b>tui</b> <b>lomi</b> CONSIGNEE <b>X CUSTOMER ACCEPTED WITHOUT SIGNING</b> BY (CUSTOMER'S SIGNATURE)	