

VISUAL COPIER/SORTER INVENTORY



www.stidelivers.com

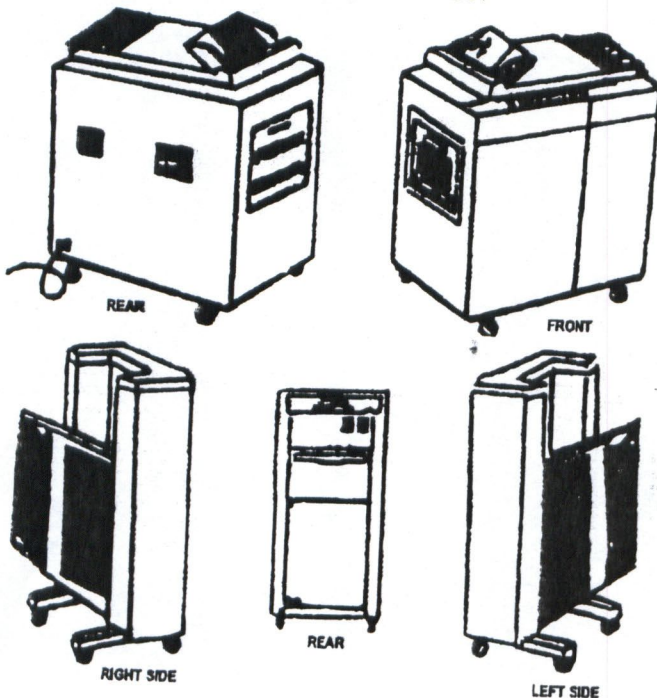
FIRST HAULER <i>Redman</i>		HAULER CODE # <i>1445</i>	TRAILER #	CONTRACT # <i>RC2594</i>
SHIPPER'S NAME				MAKE
ORIGIN LOADING ADDRESS		CITY <i>IF</i>	STATE <i>ID</i>	MODEL
DESTINATION <i>San Diego CA</i>		SERIAL		
DESCRIPTIVE SYMBOLS CP - Packed By Carrier DBS - Disassembled By Shipper PBS - Packed By Shipper MCU - Mechanical Condition Unknown CD - Carrier Disassembled CU - Contents and Conditions Unknown		EXCEPTION SYMBOLS BE - Bent D - Dented M - Marred SO - Soiled BR - Broken F - Faded R - Rubbed T - Torn BU - Burned G - Gouged RU - Rusted W - Badly Worn CH - Chipped L - Loose SC - Scratched Z - Cracked		LOCATION SYMBOLS 1. Arm 5. Left 9. Side 2. Bottom 6. Leg 10. Top 3. Corner 7. Rear 11. Veneer 4. Front 8. Right 12. Edge 13. Center

NOTE: The omission of these symbols indicates good condition for normal wear.

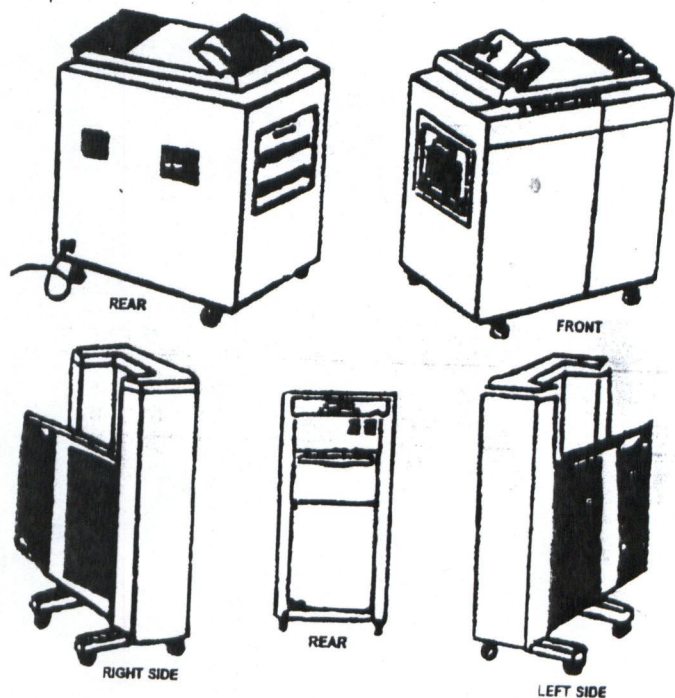
ITEM NO.	INVENTORY TRACKING NUMBERS	ITEM DESCRIPTION AND CONDITION	EXCEPTIONS (IF ANY) AT DESTINATION
	012123616-B	<i>Copier</i>	

SF
10/29 Harmon
driver didn't
verify serial #

ORIGIN CONDITION



INDICATE CHANGES (IF ANY) AT DESTINATION



When necessary, draw in appropriate configuration
WHEELED SORTERS & FINISHERS MUST BE
DETACHED BY SHIPPER

CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER) Signature) <i>[Signature]</i> 10-21-14	DATE	CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER) (Signature)	DATE
SHIPPER OR AUTHORIZED AGENT Signature) <i>[Signature]</i> 10/21/14	DATE	SHIPPER OR AUTHORIZED AGENT (Signature)	DATE

ORIGINAL - SEND TO STI, P.O. BOX 80520, FORT WAYNE, IN 46898-0520 AFTER FINAL DELIVERY

STI-821 (1/08)

(Dist copies - #2 = Origin Customer; #3 = Delivery Customer; #4 = Delivery Van Operator)



CVI



F.O. BOX 80520
Fort Wayne, IN 46898-0520
www.stldelivers.com

AREA CODE (260) 429-3801

BILL OF LADING & FREIGHT BILL

CONTRACT
NUMBER

US DOT 1278850 MC 497943

RC259400

TARIFF/SECTION	BOOKER CODE/ ASSIST CODE	ESTIMATOR	TOTAL ESTIMATED* CHARGES FOR SHIPMENT	VEHICLE NO.	AGREED SERV. DATES OR PERIOD OF TIME	ACTUAL PICKUP DATE
N10979 006D	7425/7425				PUD DEL 10/22/14-10/24/14 10/30/14-10/31/14	

SHIP FROM	ITEM 00009.0 SSEC D	SHIPPER VALLEY OFFICE SYSTEM 2050 1ST ST	NOTIFY/PHONE	LES	208-570-4527
	CITY/ST. IDAHO FALLS	ID 2P 83401			
	COUNTY				
SHIP TO	SHIPPER RCI WHOLESALE COPIERS 10006 WILLOW CT, STE A	NOTIFY/PHONE	CHRIS RIENDEAU	800-266-1880	EXT 128
	CITY/ST. SAN DIEGO	CA 2P 92127			
	COUNTY				

RECEIVED, SUBJECT TO CLASSIFICATIONS, TARIFFS, RULES AND REGULATIONS INCLUDING ALL TERMS PRINTED OR STAMPED HEREON OR ON THE REVERSE SIDE HEREOF IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING.

*CHARGES STATED HEREIN ARE ESTIMATES ONLY. ACTUAL CHARGES ARE BASED UPON THE APPLICABLE TARIFF.

NAME VALLEY OFFICE SYSTEM 2050 1ST ST
IDAHO FALLS ID 83401

SPECIAL INSTRUCTIONS

PC CNT 1
RICOH MP4000 SFF SH: M5595600675
USED: COPIERS: PACKAGING LOOSE
VALUATION OF \$5000
CALL 24 HOURS PRIOR TO P/U
CALL 24HRS B4 TO SCHEDULE DELIVERY
RE: 500-0221254-000/ALLSTAR COUNSELING
CSR IS ANNE DESTREICHER, PH: 631-509-0040, E-MAIL
ANNESTIDELIVERS@YAHOO.COM

BILLING INSTRUCTIONS: Charges payable by certified check or cashier's check (per tariff) made payable to STL at
☐ Origin ☐ Before delivery ☐ Carrier shall bill above party

WEIGHT ORIGINAL REWEIGH

GROSS

TARE

NET

Shipper: The tare weight of the vehicle (including the shipments on board) must be entered on the line prior to loading your shipment on the vehicle.

Shipment consists solely of containers or machinery and shipper certifies the total weight of the shipment to be 15,000 pounds.

Shipper Signature X

SHIPPER'S SIGNATURE FOR SPECIAL SERVICES

X Expedited service ordered by shipper. Deliver on or before

X Selected delivery date service ordered by shipper

X Deliver on or before DATE AGREED WEIGHT

X Shipment completely occupied a cu. ft. vehicle

X Exclusive use of a cu. ft. vehicle ordered

X Space occupied (7 lbs./cu. ft.)

VALUATION STATEMENT

This shipment is released to Carrier upon the terms and conditions and limitation of liability contained in the applicable tariff, unless otherwise noted hereon by an authorized Carrier representative. If the shipper desires to increase Carrier's liability, the shipper must contact the Carrier representative that registered the shipment with Carrier and obtain Carrier's approval for such increased liability. CARRIER'S DRIVER IS NOT AUTHORIZED TO CHANGE THE TERMS AND CONDITIONS, INCLUDING WITHOUT LIMITATION CARRIER'S LIABILITY, APPLICABLE TO THE SHIPMENT. Carrier shall have no liability above the released value contained in the tariff if Carrier has not agreed in advance to such increased liability and the shipper has not paid the increased rate applicable thereto.

X CONSIGNEE

DELIVERY ACKNOWLEDGEMENT: All listed services were rendered and the property described has been received in apparent good condition except as noted on other shipping documents.

CONSIGNEE PRINTED NAME

ACTUAL DELIVERY DATE

NET WEIGHT	MILES	RATE	CHARGES	CODE
5000	10000			
OTHER ACCESSORIALS-LIST TYPE QTY.				
ADDITIONAL	92	1		
ADMIN CHARGE	02			
TOTAL CHARGES				

CHARGES PAYABLE IN U.S. CURRENCY OR ITS EQUIVALENT

Original - If charges are C.O.D., record collection, and give this copy to shipper. Otherwise, driver mail this copy to Ft. Wayne.

DATE	PTS ID/INITIALS	LOCATION	TIME

ORIG: Arrive: Depart: Van Crew(#): Initials
DEST: Arrive: Depart: Van Crew(#): Initials

ORIG. NAME PHONE # DATE

DEST. NAME PHONE # DATE

BKKA- PHONE # DATE

TOTAL PIECE COUNT PER ATTACHED DESCRIPTIVE INVENTORY IS: MUST BE COMPLETED BY FIRST PICKUP AGENT OR HAULER

PIECE COUNT AUTHORIZED PICK UP CODE CONTRACT NO.

MAILED BY 1st CODE APU DATE

MAILED BY 2nd CODE DATE

MAILED BY 3rd CODE DATE

MAILED BY 4th CODE DATE

MAILED BY 5th CODE DATE

MAILED BY 6th CODE DATE

MAILED BY 7th CODE DATE

MAILED BY 8th CODE DATE

MAILED BY 9th CODE DATE

MAILED BY 10th CODE DATE

PAYMENT RECEIVED

BY
AMOUNT
DATE
CK #
BANK NAME
BANK ADDRESS

