REDMAN VAN & STORAGE CO.

288264

2571 West 2590 South, Salt Lake City, Utah (801) 972-4420 855 South 500 West, Salt Lake City, Utah (801) 328-8581
E-16 Freeport Center, Clearfield, Utah (801) 776-2645

288264

TIME STARTED: 1:50

TIME: 2:20

DATE	TIME ORDERED	C.O.D. CHARGE PER	ORDER TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS
10-01-14	8-430	NO CHARGE	JACIE	09-30-14		1

INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER	EST. WEIGHT
REG			288235	OCP.					137

SHIP FROM:
SUPERVALU
155 N 400 W
SUITE 300
SLC, UT 84103
ATTN: MELODEE PARKS
PHONE: 801-961-3234

SHIP TO:
REDMAN VAN & STG MAIN OFFICE
2571 W. 2590 SOUTH
SALT LAKE CITY, 84119
ATTN:
PHONE: 972-4420

STORAGE LOT #
ALL OUT
TYPE
EQUIPMENT NO. EITHER
NUMBER OF PERSONNEL 2

BILL TO:
STI 2750
ES223100
,
0000

CALL ext 315
TIME 2:20
VOICEMAIL ☑ PERSON ☐

EST.	PACK	NO. DEL	NEW	USED	NAME	TIME IN	TIME OUT
	DRUM						
	1.5	Calculu					
	3.0						
	4.5	Sale.					
	6.0						
	MIRROR						
	W. ROBE						
	TAPE						
	SNGL.						
	DBL.	10/8 didnt verify					
	KING QUEEN	Serial #					

SF

TOTAL PACKING

SPECIAL INSTRUCTIONS:

PICK UP COPIER.
LGATE REQ
VERIFY S/N
CORNERBOARD AND SHRINKWRAP.

★ ★ IMPORTANT LIABILITY INFORMATION ★ ★

THE RESPONSIBILITY OF THIS COMPANY FOR ANY PIECE PACKAGE OR ITS CONTENTS IS LIMITED TO 60 (SIXTY) CENTS PER POUND PER ARTICLE. A HIGHER VALUE MAY BE DECLARED BELOW AND A HIGHER RATE FOR ADDITIONAL PROTECTION WILL BE ASSESSED. FAILURE TO DECLARE HIGHER VALUE ASSUMES 60¢ PER LB. LIABILITY.

SHIPMENT IS RELEASED AT 60¢ PER POUND X ______________
CUSTOMER SIG.

DECLARED VALUE IS GREATER THAN 60¢ PER POUND.

CUSTOMER REQUESTS:

NOTE: ADDITIONAL PREMIUM MUST BE PAID TO COVER A HIGHER VALUE DECLARED. AMOUNTS DECLARED WITHOUT PREMIUM PAYMENT WILL BE INVALID.

DEPRECIATED VALUE PROTECTION FOR $ ______________

REPLACEMENT COST PROTECTION FOR $ ______________

DECLARED VALUE MUST EQUAL COST OF ENTIRE SHIPMENT

CUSTOMER SIGNATURE X Sarah Avery

PRINT NAME Sarah Avery

GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. CUSTOMER SIGNATURE ACKNOWLEDGES TERMS AND CONDITIONS ON REVERSE SIDE.

TIME ARRIVED	CUST. INITIAL
2:05 A.M. P.M.	SA
TIME DEPART	**CUST. INITIAL**
2:20 A.M. P.M.	SA

NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN)

COMPUTATION OF CHARGES	NO. OF MEN	REG. HRS.	O.T. HOURS	REG. RATE PER HOUR	O.T. RATE PER HOUR	Totals
MAN & VAN						
EXTRA MEN						
PACKING COSTS						
ADDITIONAL PROTECTION CHARGES						
STORAGE CHARGES (PER ________)						
OTHER (PLEASE EXPLAIN)						
TOTAL COST						

TERMS ARE PREPAID OR UPON COMPLETION OF MOVE. CREDIT ARRANGEMENTS MUST BE APPROVED IN ADVANCE. CREDIT TERMS ARE NET 7 DAYS OF RECEIPT OF INVOICE. INTEREST WILL BE BILLED AT 1½% PER MONTH ON PAST DUE ACCOUNTS. IN THE EVENT LEGAL ACTION IS NECESSARY TO COLLECT PAST DUE AMOUNTS, CUSTOMER AGREES TO PAY ATTORNEY FEES, INTEREST AND COLLECTION COSTS.

STI delivers Fort Wayne, IN 46898-0520
www.stidelivers.com

AREA CODE (260) 429-3801

BILL OF LADING & FREIGHT BILL

US DOT 1278850 MC 497943

CONTRACT NUMBER ES223100

TARIFF/SECTION	BOOKER CODE/ ASSIST CODE	ESTIMATOR	TOTAL ESTIMATED* CHARGES FOR SHIPMENT	VEHICLE NO.	AGREED SERV. DATES OR PERIOD OF TIME
N31107 007	7217/7217				PUD 10/01/14-10/01/14 DEL 10/07/14-10/08/14

ACTUAL PICKUP D

ITEM 00001.0 SSEG D

SHIP FROM
SHIPPER SUPERVALU INC
CITY/ST. SALT LK CI ST. 155 N 400 W STE 300
COUNTY UT ZIP 84103 NOTIFY/PHONE MELODEE PARKS 801 961 3234

SHIP TO
SHIPPER RICOH
CITY/ST. BOLINGBROO ST. 254 INTERNATIONAL DR
COUNTY IL ZIP 60440 NOTIFY/PHONE WAREHOUSE 630 378 8607

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 UPO THE APPLICABLE TARIFF.

BILL TO
NAME E SHIP LIMITED ADDR 100 CAMPUS DR #400
STOW OH 44224 ATTN:

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

P.O./NO. 0007336945 69291

SPECIAL INSTRUCTIONS

PC CNT 1
RICOH MP161 SN: C30039458/M0189602353
USED: COPIERS: PACKAGING LOOSE
LIFTGATE AT ORIG/DST
MUST CALL BOOKER FOR PRE-AUTHORIZATION OF ALL ACCE
SSORIAL CHARGES. CHARGES WHICH ARE NOT AUTHORIZED
IN ADVANCE ARE NOT BILLABLE. IF CSR NOT REACHABLE
CALL JONATHAN AT 972 514 2567-CELL
OK TO ATTEMPT AFTER PRECALL; WHEN PRE-CALLING, MUS
T LEAVE VOICEMAIL INDICATING THERE WILL BE
AN ATTEMPT CHARGE IF WE ARE NOT CALLED BACK, AND G
O OUT TO THE SITE.
CSR IS JENNIFER SIRCY, PH# 972-506-1716, E-MAIL JS
IRCY@A-1FREEMAN.COM

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: 137 pounds.

Shipper Signature X Sarah Ary

SHIPPER'S SIGNATURE FOR SPECIAL SERVICES

X Expedited service ordered by shipper. Deliver on or before

X Selected delivery date service ordered by shipper 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 (@ 7lbs./cu. ft.) cu. ft.

DATE	PTS ID/INITIALS	LOCATION	TIME

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.

ORIG: Arrive: Depart: Van Crew(#): Initials
DEST: Arrive: Depart: Van Crew(#): Initials
ORIG. NAME PHONE # DATE
DEST. NAME PHONE # DATE
BKKR- PHONE # DATE

TOTAL PIECE COUNT PER ATTACHED DESCRIPTIVE INVENTORY IS: PIECE COUNT

MUST BE COMPLETED BY FIRST PICKUP AGENT OR HAULER

X CONSIGNEE

HAULED BY 1st REDMAN VAN & ST CODE C26409
or set off station & code DENVER CO 7332 DATE 100414
HAULED BY 2nd CODE
or set off station & code DATE
HAULED BY 3rd CODE
or set off station & code DATE
HAULED BY 4th CODE
or set off station & code DATE
or conv. ary by CODE

AUTHORIZED PICK UP CODE 7445 ES223100 CONTRACT NO.
PU DATE

PAYMENT RECEIVED
BY
AMOUNT
DATE
CK #
BANK NAME
BANK ADDRESS

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
137	1365			

OTHER ACCESSORIALS-LIST	TYPE	QTY.			
LIFTGATE	LG				ORD

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

Form STI-OP 379 07/09

1A

PAGE NO.	NO. OF PAGES

VISUAL COPIER/SORTER INVENTORY

STI delivers
www.stidelivers.com

FIRST HAULER Pelman			
SHIPPER'S NAME SuperValu.	HAULER CODE #	TRAILER #	CONTRACT 652231
ORIGIN LOADING ADDRESS 155N 1400W			MAKE RICO
DESTINATION	CITY SLC	STATE UT.	MODEL MP161
			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

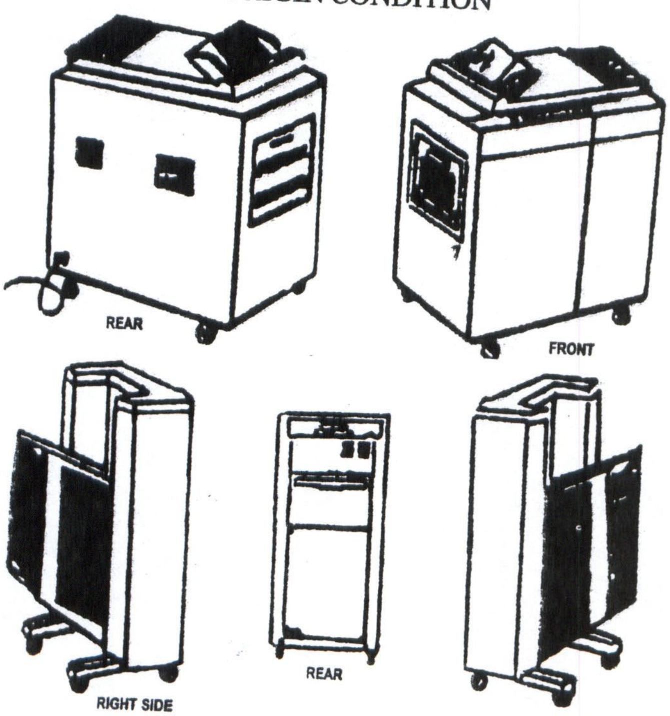
NOTE: The omission of these symbols indicates good condition for normal wear.

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~~	

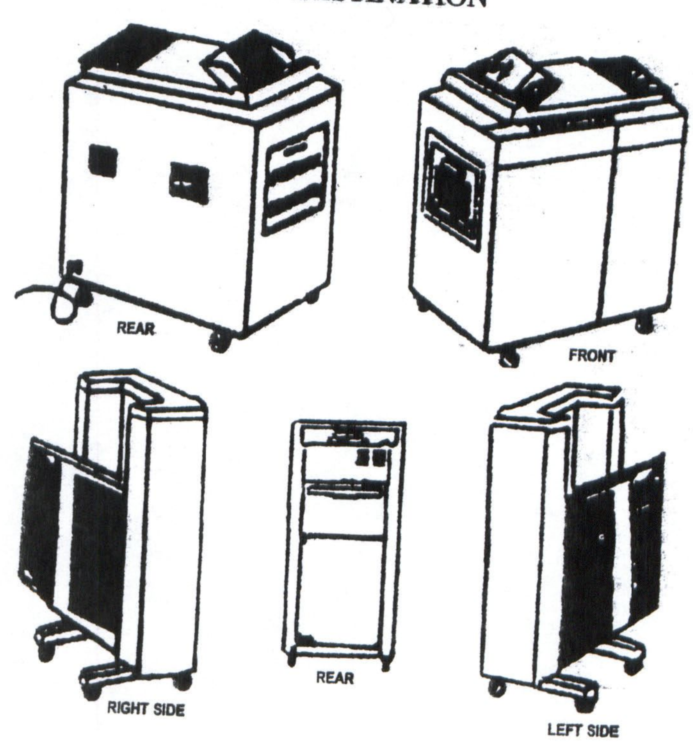
ITEM NO.	INVENTORY TRACKING NUMBERS	ITEM DESCRIPTION AND CONDITION	EXCEPTIONS (IF ANY) AT DESTINATION
	011648010-B	Printer, DBS, MCU, CU	

ORIGIN CONDITION



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

INDICATE CHANGES (IF ANY) AT DESTINATION



CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER) (Signature) Sarah C.	DATE 10.1.14	CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER) (Signature)	DATE
SHIPPER OR AUTHORIZED AGENT (Signature) Sarah Ar	DATE 10.1.14	SHIPPER OR AUTHORIZED AGENT (Signature)	DATE

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