

## REDMAN VAN & STORAGE CO.

Т	IME STARTED	
1.	05	

286827	2571 West 2	E-16 Fr	eeport Center, Clearfield			28682	27		1.52 h.
DATE	TIME	ORDERED C.O.	CHARGE PE	R ORDE	ER TAKEN BY	ORDER DAT	E ES	T. COST	NO. ROOMS
09-15-14	the second second	AT	CHRG	MAR	GENE	09-07-2	14	91 0 9 8	1
INSURANCE FLIC	SHT/STAIRS F	PACKING RANGE	REFRIG.	AUTO WASH	ER AUTO	DRYER PIA	NO F	REEZER	EST. WEIGHT
REG			-						310
SHIP FROM 2571 W	VAN & : . 2590 : AKE CIT		FICE	SHIP	>	IK KUMARA AST 800 M		PT 2	
ATTN:	AIL OIT		72-4420	V AD	THIK	30 mot		1 2 HONE	512-1629
	A. I.		7/2-4420 TYPE	KAK	IUIK		JIPMENT NO.		R OF PERSONNEL
STORAGE LOT #	ALL OU	Г	TYPE			EÏ	THER	NONDE	2
NVC 157665	8			EST.	DRUM  1.5  3.0  4.5  6.0	NO, NEW USEI	ANA	Amar Lauan	IN TIME OUT
SPECIAL INST	TRUCTIONS:				MIRROR W. ROBE	6.1	001	8	
		LIVERY			TAPE	W,	. " /	CL	
DELIVER	O FIRST	FLOOR ENTE	RYWAY		SNGL.				
DO NOT UN	IPACK	ALL ADEAC (	JN DOD		DBL. KING QUEEN		1/1/		
MARKED IN	I RI LIE	ALL AREAS ( HAVE CL	ON POD ISTOMER		QUEEN		0 1	L <sub>u</sub>	
SOGN AND	DATE IN	AREA MĀRKĒ	EDIN				1	10 x	
YELLOW					OTAL PAC	KING	- 3/		
THE RESPONSI CONTENTS IS I	BILITY OF THIS LIMITED TO 60 E MAY BE DE	LIABILITY IN S COMPANY FOR AN O (SIXTY) CENTS PE CLARED BELOW A WILL BE ASSESSE	Y PIECE PACKAGE R POUND PER AR ND A HIGHER RA	OR ITS TICLE. A TE FOR	NON PRO	DUCTIVE TIME	(DRIVER MUS	T EXPLAIN)	24
HIGHER VALUE	ASSUMES 60	¢ PER LB. LIABILITY	<i>'</i> .		COMPUTATI OF CHARG	and the property of the second	O.T. REG. RA HOURS PERHO	Secretary of the second	Totals
SHIPMENT IS F	RELEASED AT	60¢ PER POUND X	CUSTOMER	SIG.	MAN & VA	NII	V 6. V V		(00000
DECLARED VAI	LUE IS GREAT	ER THAN 60¢ PER P			EXTRA ME	EN COLL	V C . )		0.00
CUSTOMER RE	QUESTS:	DEPRECIATED V		w w	PACKING	COSTS			
NOTE:	PREMIUM	REPLACEMENT	COST		ADDITION	IAL PROTECTIO	N CHARGES	*****	
MUST BE PA	AID TO COV-	PROTECTION FO		007.05	STORAGE	CHARGES (PE	R)		
DECLARED.	AMOUNTS WITHOUT	ENTIRE SHIPME	JE MUST EQUAL C NT	OSTOF	OTHER (F	PLEASE EXPLAI	N) F	SC	10-50
PREMIUM PA	YMENT WILL		TIME	CUST.			Т	OTAL COST	70-50
BE INVALID.	i		A.M.	K	TERMS A	RE PREPAID O	R UPON COM	PLETION OF	MOVE. CREDIT
CUSTOMER	X /h		1:15 P.M.	1:15	TERMS A	RE NET 7 DAYS	OF RECEIPT	OF INVOICE	ANCE. CREDIT
PRINT NA	MEKARTH	IK KUMARAS	AM DEPART	CUST.	FVENT L	EGAL ACTION	IS NECESSA	RY TO COLL	COUNTS. IN THE LECT PAST DUE
GOODS RECEIVED IN	GOOD CONDITIO	N EXCEPT AS NOTED.	A.M.	K	AMOUNT	S, CUSTOMER	R AGREES T	O PAY AT	TORNEY FEES,

:35 P.M.

INTEREST AND COLLECTION COSTS.

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



**ICON HEALTH AND FITNESS -**

Questions? Please call

NVC Pro# 1576658

File# 1576658

Page 1 of 1

310

Total

SHIPPER

ACCOUNT INFORMATION

**UPS-ICON** 

Shipper B/L#: 80594145

Order# PO#

RA#

NTL14113

594145 0500166310 **LOGAN, UT 84321** 

683 E 800 N APT 2

CONSIGNEE

LTL Carrier: 435234 LTL Pro #:

OGDEN, UT

457506232 226542

41884000000 41885081201

41883000000

457506232

435-512-1629

DP: Pieces

Manufacturer **ICON FITNESS** 

Total

SKU

LxWxH Description Weight FITNESS EQUIPMENT 310

KARTHIK KUMARASAMY

					C	
Description of Services Po	erformed: Threshold I	Delivery				
Inside Delivery	Room of Choice	Unpack / Debris F	Removal / Basic Setup	Assembly	Connect Cable/DVD/VCR	
Special Instructions:	Deliver inside any first fl	oor entryway of co	nsignee's residence	_		
Delivery Details: Start Tin	ne End	Time	# of Men	Stair Carry: # of Flights:	N/A Room:	_
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Check One:	☐ Delive	ery Completed			□ Delivery Refused	
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Exception Notes:		and a second second of the second of a second	and the second state of the second		The second secon	
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CONSIGNEE F	OR YOUR PROTECT	TION, PLEASE	READ BEFORE	SIGNING:		
					ery team has fully performed th	
			n and there is no dama	age to the carton(s) or your	residence. Any exceptions (e.	x. !
Damage) must be noted in	writing in the "Exception Note	s" area above.			. 1	-
Consignee Signature:			C ADE.	LIE VILLE A AMUAC	Dal	c
	N.V		Print Name: KARTH	HK Kumaraham	Date: 09/15/2014	č
Driver Signature:	M.V		Print Name: KAKT	HK KUMARAHAMY	Date: 09/15/2014	10 12/3/2004