



REDMAN VAN & STORAGE Co.

288699

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

288699

TIME STARTED
11/80

TIME
1/45

DATE	TIME ORDERED	C.O.D.	CHARGE	PER	ORDER TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS
10-24-14	8-4	NO CHARGE			JACIE	10-07-14		1
INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER
REG								
								EST. WEIGHT
								197

SHIP FROM
ARAMARK REFRESHMENT
9450 S STATE ST
SANDY, UT 84070

SHIP TO
REDMAN VAN & STG MAIN OFFICE
2571 W. 2590 SOUTH
SALT LAKE CITY, 84119

CAREY BRADSHAW

PHONE
801-565-2401

ATTN:

PHONE
972-4420

STORAGE
LOT #

ALL
OUT

TYPE

EQUIPMENT NO.
EITHER

NUMBER OF PERSONNEL
2

BILL TO
STI 2750
KH044200

0000

CALL ext 315

TIME

1/45

VOICEMAIL

PERSON ☐

SPECIAL INSTRUCTIONS:

PICK UP COPIERS.
MUST VERIFY SERIAL NUMBERS.
CORNERBOARD AND SHRINKWRAP.
LGATE REQ.

EST.	PACK	NO. OF	NEW	USED	NAME	IN	TIME	OUT
	DRUM	DEL						
	1.5							
	3.0							
	4.5							
	6.0							
	MIRROR							
	W. ROBE							
	TAPE							
	SNGL.							
	DBL.							
	KING							
	QUEEN							

TOTAL PACKING

★ ★ 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:

DEPRECIATED VALUE
PROTECTION FOR \$

REPLACEMENT COST
PROTECTION FOR \$

DECLARED VALUE MUST EQUAL COST OF
ENTIRE SHIPMENT

NOTE:

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

CUSTOMER
SIGNATURE

Carey Bradshaw

PRINT NAME

CAREY BRADSHAW

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

TIME ARRIVED	CUST. INITIAL
1:45 A.M.	CB
TIME DEPART	CUST. INITIAL
1:45 A.M.	CB

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 1 1/2% 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.



P.O. Box 80520
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

KH044200

CONTINUE BELOW

TARIFF/SECTION	BOOKER CODE/ ASSIST CODE	ESTIMATOR	TOTAL ESTIMATED* CHARGES FOR SHIPMENT	VEHICLE NO.	AGREED SERV. DATES OR PERIOD OF TIME	ACTUAL PICKUP DATE
N30109	7743/7743				10/23/14-10/23/14 10/09/14-10/09/14	

SHIP FROM	SHIPPER	ARMARK REFRESHMENT ST. 9450 S STATE ST	NOTIFY/ PHONE	CAREY BRADSHAW 801 565 2401
	CITY/ST.	SANDY UT	ZIP	84070
	COUNTY			
SHIP TO	SHIPPER	ASSET RECOVERY SPECIAL ST. 9707 AERO DR	NOTIFY/ PHONE	ANYONE 828 277 7775
	CITY/ST.	SAN DIEGO CA	ZIP	92123
	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.

BILL TO	NAME	COMPUTER TRANSPORTAT 100R MOVELT DR	P.O./	
	ADDRESS	100R MOVELT DR		

SPECIAL INSTRUCTIONS

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

PC CNT 4
 USED: MEDICAL: PACKAGING LOOSE
 LIFTGATE AT ORIG/DST
 QUESTIONS OR CONCERNS PLEASE EMAIL STI.LOGISTICS@RST.COM*** DRIVE WILL NEED TO HAVE A PALLET JACK
 BIG RED DOLLY ON THE TRUCK AT ALL TIMES
 1-SHARP MXM4500A 75014135 38*26*44, 2-SHARP MX2300N 75073000, 75073749, 1-SHARP MX7001N 7508640X
 *** PADS AND STRAPS ARE REQUIRED AT THE TIME OF LOADING***** DRV DOES NOT FILL IN THE DOLLAR AMOUNT
 S ON FORM 365!!!! * DRIVER + HELPER * INSIDE
 * 24 HOUR PRECALL REQUIRED AT BOTH ORIGIN AND DESTINATION !!!
 DRIVER MUST RECORD ALL MODELS AND SERIAL NUMBERS
 ALL ACCESSORIALS MUST BE PRE-APPROVED BY BOOKER
 SPECIAL INSTRUCTIONS CONTINUED ON NEXT PAGE

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 1127 pounds

Shipper Signature *Carey Bradshaw*

SHIPPER'S SIGNATURE FOR SPECIAL SERVICES

Expedited service ordered by shipper. Deliver on or before

Selected delivery date service ordered by shipper

Deliver on or before DATE AGREED WEIGHT

Shipment completely occupied a cu. ft. vehicle

Exclusive use of a cu. ft. vehicle

Space occupied (@ 7lbs./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 THIS 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.

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
 BKCR- PHONE # DATE

TOTAL PIECE COUNT PER ATTACHED DESCRIPTIVE INVENTORY IS: PIECE COUNT

MUST BE COMPLETED BY FIRST PICKUP AGENT OR HAULER

AUTHORIZED PICK UP CODE 7445 CONTRACT NO. KH044200

HAULED BY 1st	CODE	DATE	10/01/14
HAULED BY 2nd	CODE	DATE	
HAULED BY 3rd	CODE	DATE	
HAULED BY 4th	CODE	DATE	

BY AMOUNT DATE CK # BANK NAME BANK ADDRESS

NET WEIGHT	MILES	RATE	CHARGES	CODE
1127	2737			
OTHER ACCESSORIALS-LIST TYPE QTY.				
LIFTGATE	1.5			ORD
TOTAL CHARGES				

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



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

PAGE NO. 1 NO. OF PAGES 3

VISUAL COPIER/SORTER INVENTORY

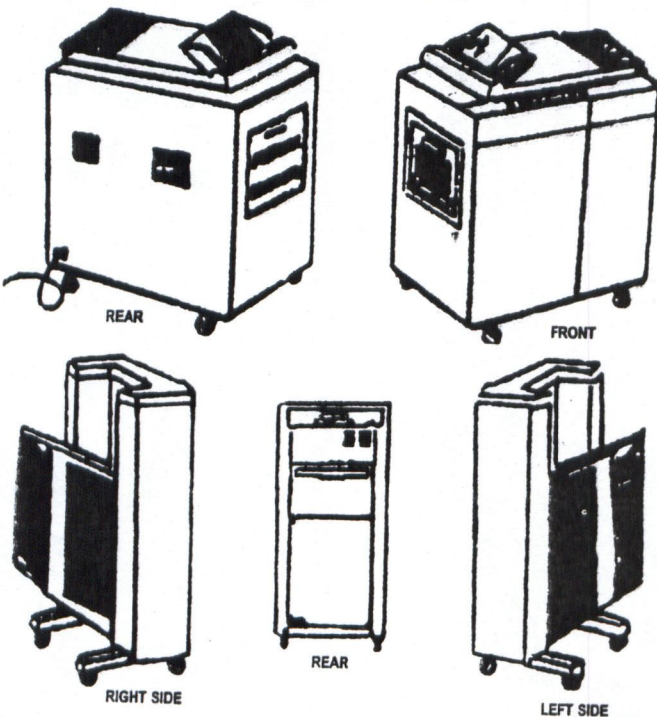

 STI delivers
 www.stidelivers.com

FIRST HAULER REDMAN VAN & STZ		HAULER CODE #	TRAILER #	CONTRACT
SHIPPER'S NAME AKHAWK REFRESHMENTS				MAKE
ORIGIN LOADING ADDRESS SANDY UT		CITY	STATE	MODEL
DESTINATION SAN DIEGO, CA				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 - Rusty 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

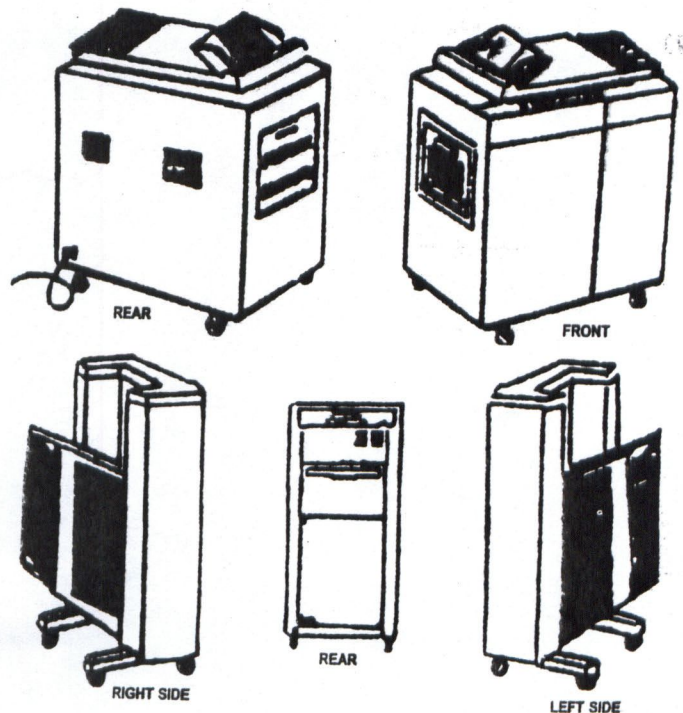
NOTE: The omission of these symbols indicates good condition for normal wear.

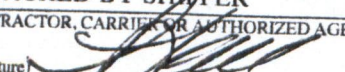
ITEM NO.	INVENTORY TRACKING NUMBERS	ITEM DESCRIPTION AND CONDITION	EXCEPTIONS (IF ANY) AT DESTINATION
1	 011648097-B	MX2300N SHARP DBS, MCU, 2, 10, 13, 8, 9, 5, 8, 2, 3, 4, 6, 12	
2	 011648096-B	MX2300N SHARP DBS, MCU, 20, 10, 17, 8, 9, 5, 7, 2, 3, 4, 6, 12	
3	 011648095-B	FINISTER 20, MCU, DBS, 10, 13, 8, 9, 5, 9	

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) 	DATE 8-24-14	CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER) (Signature)	DATE
SHIPPER OR AUTHORIZED AGENT (Signature) Carey Bradshaw	DATE 10-24-14	SHIPPER OR AUTHORIZED AGENT (Signature)	DATE

ORIGINAL - SEND TO STI P.O. BOX 80520 FORT WAYNE IN 46808-0520 AFTER FINAL DELIVERY

PAGE NO. NO. OF PAGES

2

3

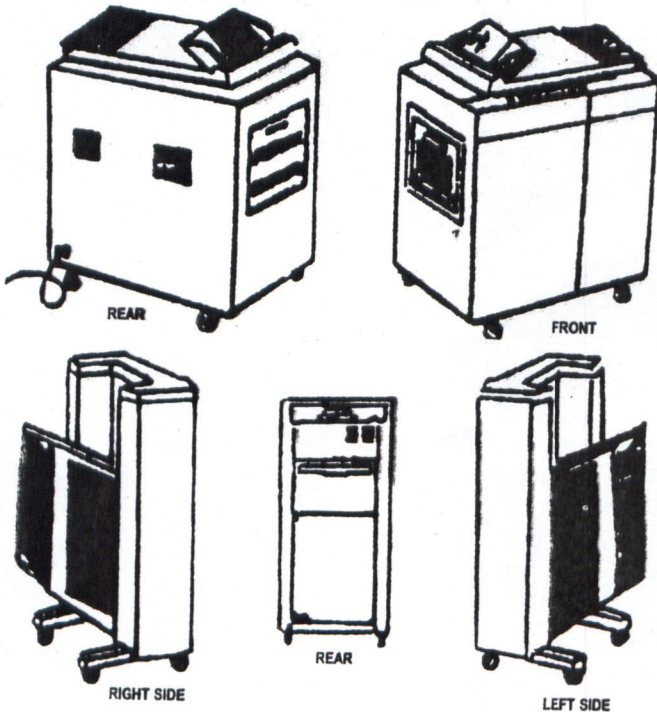
VISUAL COPIER/SORTER INVENTORY



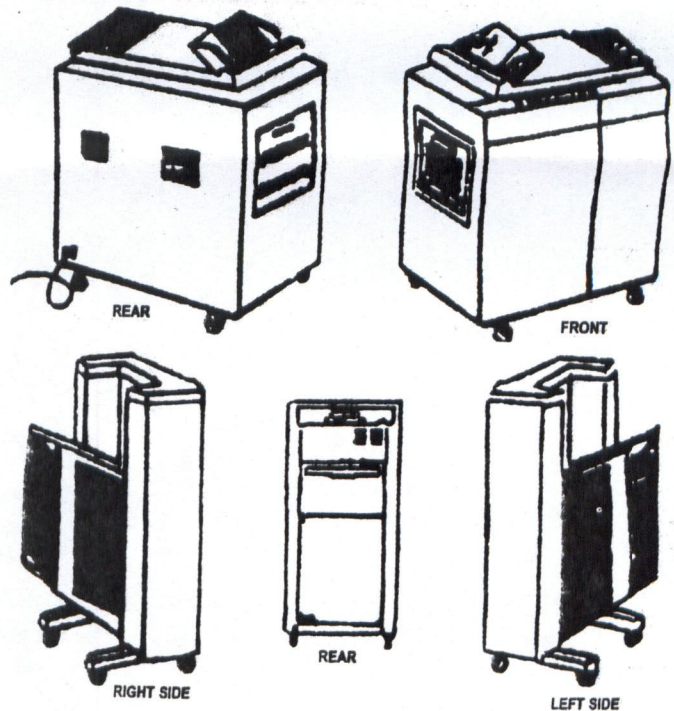
FIRST HAULER <i>REDMAN van & STJ</i>		HAULER CODE #	TRAILER #	CONTRACT
SHIPPER'S NAME <i>ARAMARK REFRESHMENTS</i>				MAKE
ORIGIN LOADING ADDRESS <i>Shady UT.</i>		CITY	STATE	MODEL
DESTINATION <i>SAN DIEGO, CA.</i>				SERIAL
DESCRIPTIVE SYMBOLS CP - Packed By Carrier DBS - Disassembled By Shipper PBS - 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
4	 011648094-B	<i>FINISHER</i> <i>60, MCU, DBS, 10, 13, 8, 7, 5, 9, 2, 3, 4, 12</i>	
5	 011648093-B	<i>MAX TOOL IN SHARP</i> <i>DBS, MCU, SO, SC, 10, 13, 8, 7, 5, 9, 2, 3, 4, 12</i>	
6	 011648092-B	<i>FINISHER</i> <i>SO, DBS, MCU, SC 10, 13, 8, 7, 5, 9, 2, 3, 4, 12</i>	

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)

DATE

10-24-14

CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER)

(Signature)

DATE

SHIPPER OR AUTHORIZED AGENT

(Signature)

DATE

10-24-14

SHIPPER OR AUTHORIZED AGENT

(Signature)

DATE

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

PAGE NO. NO. OF PAGES

3

3

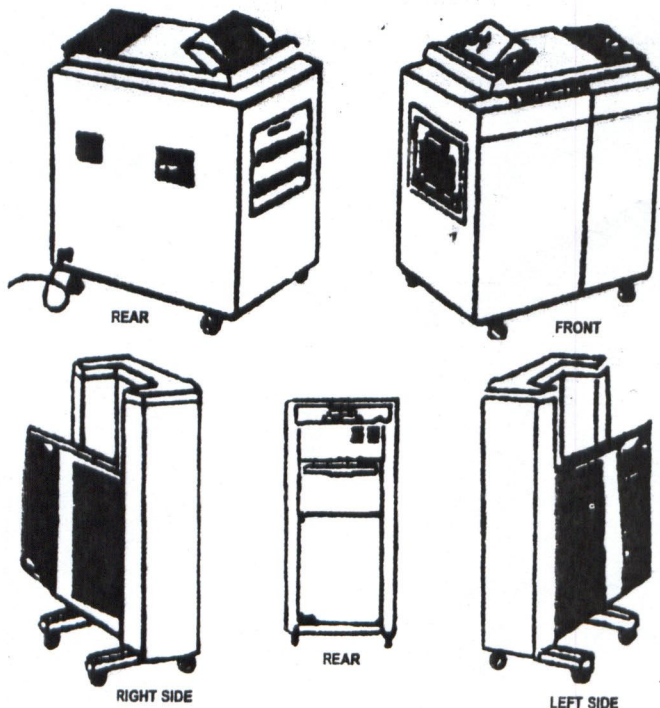
VISUAL COPIER/SORTER INVENTORY



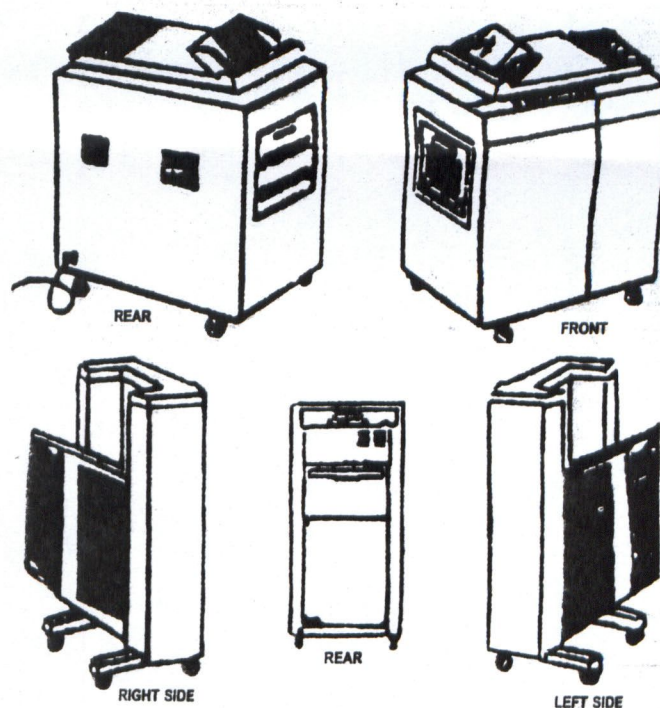
FIRST HAULER <i>REDMAN VAN 2 ST3</i>	HAULER CODE #	TRAILER #	CONTRACT
SHIPPER'S NAME <i>ARMARK REFRESHMENTS</i>			MAKE
ORIGIN LOADING ADDRESS <i>SANDY, UT.</i>	CITY	STATE	MODEL
DESTINATION <i>SANDIEGO, CA</i>			SERIAL
DESCRIPTIVE SYMBOLS CP - Packed By Carrier DBS - Disassembled By Shipper PBS - Packed 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 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
7		<i>FINISHER</i>	
	011648091-B	<i>SO, SC, MCU, DBS 10-13, 8-9, 5-9, 2, 3, 4, 12</i>	
		<i>HARP MYM450NA</i>	
	011648090-B	<i>BS, MCU, FO, SC, 10-13, 8-9, 5-9, 2, 3, 4, 4</i>	

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)

DATE

10-24-14

CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER)

(Signature)

DATE

SHIPPER OR AUTHORIZED AGENT

(Signature)

DATE

10-24-14

SHIPPER OR AUTHORIZED AGENT

(Signature)

DATE

ORIGINAL - SEND TO STI. P.O. BOX 80520. FORT WAYNE IN 46802-0520 AFTER FINAL DELIVERY