



REDMAN VAN & STORAGE Co.

291573

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

291573

TIME STARTED
12 30

TIME
1 20

DATE	TIME ORDERED	C.O.D.	CHARGE	PER	ORDER TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS
11-28-14	7-3	NO CHARGE			JACIE	11-26-14		1
INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER
REG								
								EST. WEIGHT
								200

SHIP FROM	TASC 145 E 1300 S SUITE 107 SLC, UT 84115	SHIP TO	REDMAN VAN & STG MAIN OFFICE 2571 W. 2590 SOUTH SALT LAKE CITY, 84119
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JEFF BROWN	801-783-1950	ATTN:	972-4420
STORAGE LOT #	ALL OUT	TYPE	EITHER
		EQUIPMENT NO.	NUMBER OF PERSONNEL
			2

BILL TO	STI 2750 BS113000 0000	CALL ext 315 TIME VOICE MAIL PERSON ☐
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EST.	PACK	NO. DEL	NEW USED	NAME	IN	TIME OUT
	DRUM					
	1.5			A-TAV		
	3.0			L-LETO1		
	4.5					
	6.0					
	MIRROR					
	W. ROBE					
	TAPE					
	SNGL.					
	DBL.					
	KING QUEEN					

12/3 - SF
didn't verify
serial #'s

TOTAL PACKING

SPECIAL INSTRUCTIONS:

PICK UP 4 XEROX XOPIERS
VERIFY SERIAL NUMBERS
CORNERBOARD AND SHRINKWRAP
LGATE REQ

★ ★ 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 ☒ 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

PRINT NAME

TIME ARRIVED	CUST. INITIAL
10 A.M.	JB
TIME DEPART	CUST. INITIAL
15 P.M.	10

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.

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



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
851130000

851130000

TAIRIFF/SECTION	BOOKER CODE/ ASSIST CODE	ESTIMATOR	TOTAL ESTIMATED* CHARGES FOR SHIPMENT	VEHICLE NO.	AGREED SERV. DATES OR PERIOD OF TIME	ACTUAL PICKUP DATE
N10963					PUD DEL 11/28/14-11/28/14 12/04/14-12/05/14	

FROM	SHIPPER	ST.	145 EAST 1300 SOUTH E 107		NOTIFY/ PHONE	
	CITY/ST.	ZIP	BALT LA MD UT 84115		JEFF BROWN	801 783 1950
	COUNTY					
TO	SHIPPER	ST.	9707 AERO DR		NOTIFY/ PHONE	
	CITY/ST.	ZIP	SAN DIEGO CA 92122		THERESA LADLEY	888 253 3869
	COUNTY					

RECEIVED, SUBJECT TO CLASSIFICATIONS, TARIFFS, RULES AND REGULATIONS
INCLUDING ALL TERMS PRINTED OR STAMPED HEREON OR ON THE REVERSE SIDE
OF 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	ADDR.	P.O./ NO.
SCHOCK LOGISTICS INC PO BOX 1710		

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

CNT 4
TELY - DO NOT LOAD WITHOUT AUTHORIZATION BY BOOKER
ATTACHED - PLEASE REMOVE SORTERS OR FINISHERS
OR TO LOADING THE COPIERS
THE EQUIPMENT IS PACKED BY SHIPPER & THE SERIAL
NUMBER CAN NOT BE VERIFIED THE DRIVER MUST CONTACT
BOOKER FOR APPROVAL IF APPROVAL IS NOT GIVEN
THE EQUIPMENT IS REFUSED DUE TO INCORRECT SERIAL
NUMBER IT WILL BE RETURNED AT THE AGENTS
HOUSE
DRIVER IS TO CALL 1 HR PRIOR TO ARRIVAL
GATE AT ORIG
ST CALL 24HRS PRIOR TO P/U FOR APPOINTMENT
ST CALL 24HRS PRIOR TO DELIVERY FOR APPOINTMENT
ST HAVE DRIVER AND HELPER @ DESTINATION

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: _____ pounds.

Shipper Signature X _____

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
ordered

☒ Space occupied _____ cu. ft.
(@ 7lbs./cu. ft.)

DATE	PTS ID/INITIALS	LOCATION	TIME

Arrive: _____ Depart: _____ Van Crew(#): _____ Initials _____
Arrive: _____ Depart: _____ Van Crew(#): _____ Initials _____

NAME	PHONE #	DATE
NAME	PHONE #	DATE
NAME	PHONE #	DATE

PIECE COUNT PER ATTACHED
REPTITIVE INVENTORY IS:

MUST BE COMPLETED BY FIRST PICKUP
AGENT OR HAULER

PIECE COUNT	AUTHORIZED PICK UP CODE	CONTRACT NO.

APU DATE _____

PAYMENT RECEIVED

BY _____
AMOUNT _____
DATE _____
CK # _____
BANK NAME _____
BANK ADDRESS _____

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.

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
200	0747			
OTHER ACCESSORIALS-LIST TYPE QTY.				
LIFTGATE	LC			ORD
INSURANCE	BU			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 STLDP 379 07/09

E NO. NO. OF PAGES

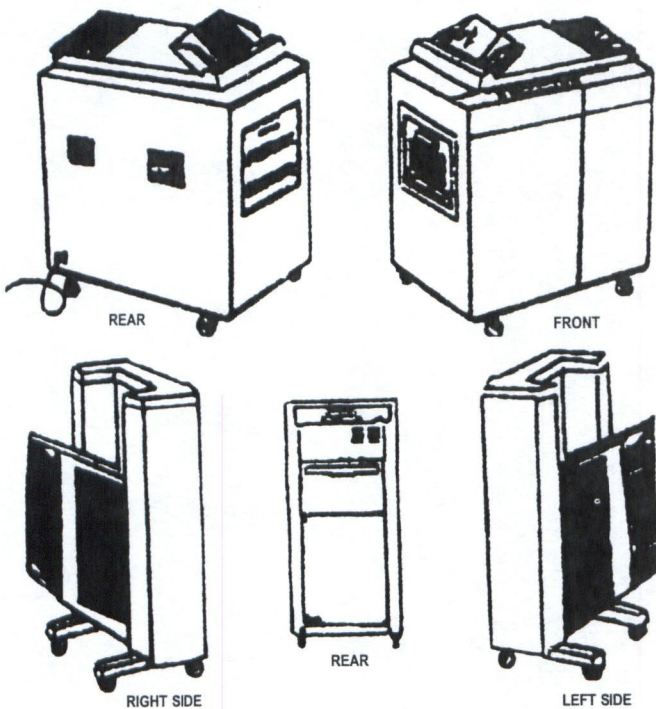
VISUAL COPIER/SORTER INVENTORY



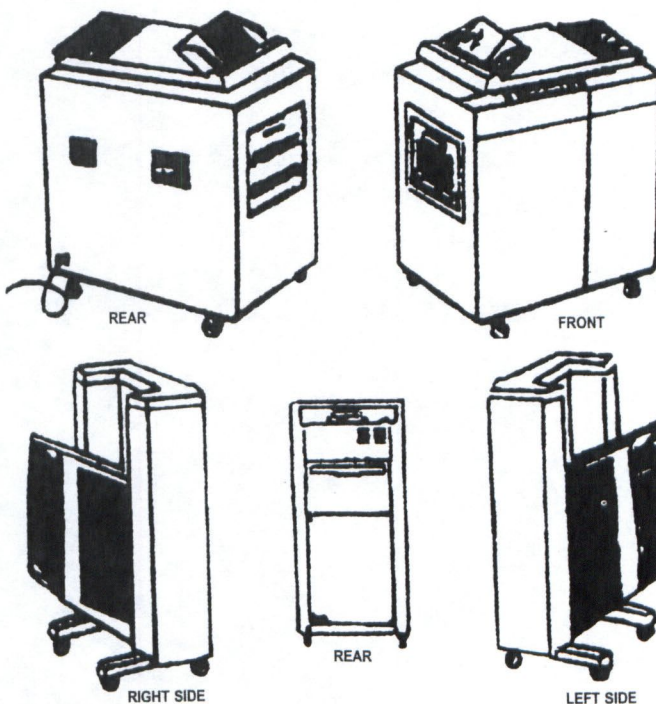
T HAULER		HAULER CODE #	TRAILER #	CONTRACT				
PER'S NAME				MAKE				
IN LOADING ADDRESS		CITY	STATE	MODEL				
INATION				SERIAL SF				
DESCRIPTIVE SYMBOLS		EXCEPTION SYMBOLS		LOCATION SYMBOLS				
Packed By Carrier	DBS - Disassembled By Shipper	BE - Bent	D - Dented	M - Marred	SO - Soiled	1. Arm	5. Left	9. Side
- Packed By er	MCU - Mechanical Condition Unknown	BR - Broken	F - Faded	R - Rubbed	T - Torn	2. Bottom	6. Leg	10. Top
Carrier assembled	CU - Contents and Conditions Unknown	BU - Burned	G - Gouged	RU - Rusted	W - Badly Worn	3. Corner	7. Rear	11. Veneer
		CH - Chipped	L - Loose	SC - Scratched	Z - Cracked	4. Front	8. Right	12. Edge
		NOTE: The omission of these symbols indicates good condition for normal wear.		13. Center				

INVENTORY TRACKING NUMBERS	ITEM DESCRIPTION AND CONDITION	EXCEPTIONS (IF ANY) AT DESTINATION
 011696744-B	PRINTER MCU, DBO, SO, RU, R, F 10-13, 8-9, 5-9, 2, 3, 4	
 011696743-B	PRINTER MCU, DBO, SO, CU, R, F 10-13, 8-9, 5-9, 2, 3, 4	
 011696742-B	PRINTER MCU, DBO, SO, RU, R, F 10-13, 8-9, 5-9, 2, 3, 4	

ORIGIN CONDITION



INDICATE CHANGES (IF ANY) AT DESTINATION



if necessary, draw in appropriate configuration
 SELED SORTERS & FINISHERS MUST BE
 ACHED BY SHIPPER

TRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER)

DATE

CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER)

DATE

ure)
 ER OR AUTHORIZED AGENT

DATE

SHIPPER OR AUTHORIZED AGENT

DATE

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

PAGE NO. NO. OF PAGES

VISUAL COPIER/SORTER INVENTORY



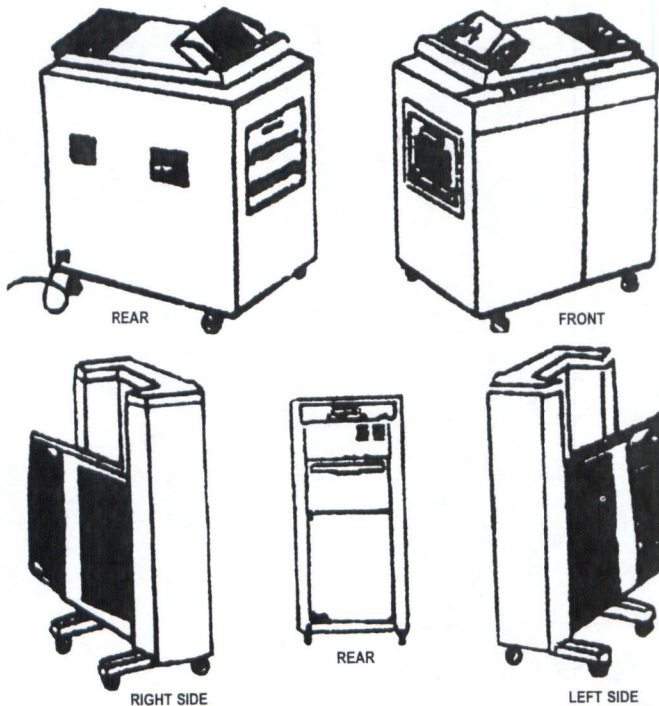
www.stidelivers.com

FIRST HAULER		HAULER CODE #	TRAILER #	CONTRACT
SHIPPER'S NAME				MAKE
ORIGIN LOADING ADDRESS		CITY	STATE	MODEL
DESTINATION				SERIAL 5K
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. Vene 4. Front 8. Right 12. Edge 13. Center

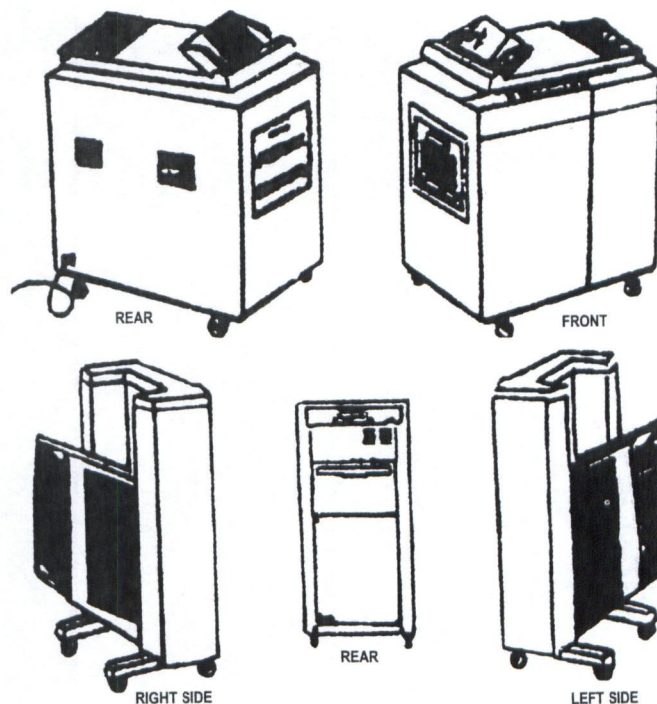
NOTE: The omission of these symbols indicates good condition for normal wear.

ITEM NO.	INVENTORY TRACKING NUMBER	ITEM DESCRIPTION AND CONDITION	EXCEPTIONS (IF ANY AT DESTINATION)
	 011696741-B	<i>PRINTED</i> MCU, DBS , RUB, SO, F 10-12-89, 592, 34	

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)	DATE	CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER)	DATE
(Signature)		(Signature)	
SHIPPER OR AUTHORIZED AGENT	DATE	SHIPPER OR AUTHORIZED AGENT	DATE
(Signature)	11/28/14	(Signature)	

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