

REDMAN VAN & STORAGE CO.

311219 2571 West	2590 South, Sall Lake City. E-16 Fi	Utah (801) 972-4420 8 resport Center, Clearfield, L	55 South 500 West Jah (801) 776-264	, Salt Lake City 5	311219		:45	
11-30-15 BT 9)-11	CHRG	LYNN		11-25-15	EST COST	NO FORMS	
INSURANCE FLIGHTISTAIRS	PACKING PANGE	REFRO 8	AUTO WASHER	AUTO DRYE	FIANC	FREEZER	EST WEIGHT	
REG							280	
REDMAN VAN & STG			CE	CENTURY LINK-MIDVALE				
2589 SOUTH 2570 WEST			SHIP 55	55 EAST 7800 SOUTH				
WEST VALLEY CITY, UT 84119				2ND FLOOR, 28 STAIRS MIDVALE, UT 84047				
YNN CHANDLER		801-972 442				~~~	214-4364	
		1Abs 1Abs	0 1033 1	PENSON			EFFOR PERSONNEL	
STOPAGE AL	J-				BOBTAT			
EVERY WAREHOU				CK NO	7 194	NAWE	IN DI	
C/O: CENTURY 831 CHICAGO A	VĖNUE. SUIT	E 200		5 (4	locka			
BVN3Z85D9 EVANSTON, IL				5 6	- n n		***************************************	
Y EVANSTON, IL	00202				atell	•		
SPECIAL INSTRUCTIONS				909 086				
3VN3Z85D9	00 70 05	THETE DEL		PE				
CALL 30 MIN. PRI REMOVAL OF DEBRI	OR TO DEL S. LIFTGATE	INSIDE DEL	1 5	BL.				
PALLET JACK MAY	BE REO.D.		KIN	GEN CONTRACT		CALL ext 338	-	
TUST CALL CUST I	r YUU WILL	BE LATE.				voidaninii eele		
BREAK DOWN AND C	CARRY TO 2ND) FLOOR.	ТОТА	L PACKH	ig	I O O C II I II I I I I I I I I I I I I		
				Serv	rice -	Failur	9	
			-)				
* * IMPORTANT THE RESPONSIBILITY OF THI								
CONTENTS IS LIMITED TO 6	0 (SIXTY) CENTS PE	R POUND PER ARTI	CLE A		100			
HIGHER VALUE MAY BE DECLARED BELOW AND A HIGHER RATE F ADDITIONAL PROTECTION WILL BE ASSESSED. FAILURE TO DECLA HIGHER VALUE ASSUMES 60¢ PER LB. LIABILITY.			LARE NO			R MUST EXPLAIN)		
SHIPMENT IS RELEASED AT			\$100 APRIL	MPLITATION CHARGES	MEN HAS HOURS	REG RATE OT RATE PER HOUR PER HOU	Totals	
DECLARED VALUE IS GREAT		GUSTOMERI SIG	i. N	IAN & VAN	g			
	DEPRECIATED V	MILIF	PA	XTRA MEN OKING COS	TS.			
NOTE: ADDITIONAL PREMIUM MUST BE PAID TO COV- PROTECTION FOR \$ PROTECTION FOR \$				ADDITIONAL PROTECTION CHARGES				
ER A HIGHER VALUE DECLARED. AMOUNTS		DECLARED VALUE MUST EQUAL COST OF ENTIRE SHIPMENT			OTHER (PLEASE EXPLAIN)			
PREMIUM PAYMENT WILL	TIME	CUST.	TOTAL COST					
BE INVALID.	V.	ARRIVER	INITIAL			HOOKIO ETIONIO	P 4 5 P 10 P	

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

CUSTOMER X

ARRIVED-TIME DEPART CUST.

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 11/2% 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. INTEREST AND COLLECTION COSTS.

SHIP METHOD: BOL NUMBER:	311219	STOP#: SHIPMENT:	of					
CUSTOMER:	LNS Pack & Hold	WBS:	N.007195.C.06					
PROJECT: (BVN3Z85D9							
ORIGIN:	Redman Van & Storage	DESTINATION:	CENTURY LINK-MIDVALE					
Contact:	LYNN CHANDLER	Address:	55 EAST 7800 SOUTH					
Phone:	801-972-4420 EXT 338							
Address:	2589 south 2570 west	City, State, Zip:	MIDVALE, UT 84047					
		Primary Contact:	RUSS BENSON-CL					
City, State, Zip:	west valley city, UT 84119	Primary Phone:	801-214-4364					
CARRIER:		Secondary Contact:	CURT OAKESON-CL					
Phone:		Secondary Phone:	801-707-7583					
Address:								
SHIPMENT EVAL	JCTIONS: UATION / CONFIRMATION:							
Service Type:		-						
Service Type.	ST TT V HH	Date Requested:	11/30/2015					
Loader Name:	***************************************	Time Requested:	Between 9:00 AM - 11:00 AM					
Driver/Helper Name:		Start Date / Time:	11/30 15 10:50 an					
Truck/Number:		Actual Arrival Time:	11/50/15 11:30 am					
Miles Traveled:	Windowski and the state of the	Depart. Date/Time:	11/30/15 11: HS am					
On site time:		Finish Date/Time:	11/30/15 12:10 pm					
YES NO	Did your shipment arrive on time?							
	If there were any changes to the delivery schedule, were you notified?							
JES NO	Did you receive all carton numbers listed on the Bill of Lading?							
YES NO	Did we have the appropriate tool(s) for	or delivery?						
YES (NO	Did we meet your expectations?							
Receiver Name:	KUNG PENGO	3*	1.					
Receiver Signature:			-					
**ATTENTION RECEIVER - You must inventory total carton count and initial receipt or each carton number.								
	Any discrepancies must be noted at							
COMMENTS:	Please notate any damage in	he Comments section b	pelow.					