286910 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 Coarfield, Utah (801) 776-2645  TIME ORDER LD C.O.D. 2565 BED. 3576-2645	TIME			
	NO. ROOMS			
09-15-14 & LS AT CUDC MARGENIA ORDER DATE EST. COST				
INSURANCE FLIGHT/STAIRS PACKING RANGE REFRIG. AUTO WASHER AUTO DRYFE BLANCE				
REG	EST. WEIGHT			
REDMAN VAN & STG MAIN OFFICE CHIRIN DENDLETON	22			
2571 W. 2590 SOUTH 2149 EAST FAGIF CREST DRIVE	CHIRIN PENDLETON 2149 EAST EAGLE CREST DRIVE			
SALT LAVE OF THE	_			
DRAPER, UIAH 84020				
9/2+04=420 CHIRIN - 10/10 CO	<u>~</u> ¥859-715			
OUT	ER OF PERSONNE			
NVC				
DRUM DEL USED NAME	IN TIME			
1.5 Caloulu				
6.0				
SPECIAL INSTRUCTIONS:				
NVC THRESHOLD DELIVERY DELIVER TO FIRST FLOOR ENTRYWAY DO NOT HAD A CK SNGL	V.			
DO NOT UNPACK	10			
MARKED IN BLUE HAVE CUSTOMER	- 10			
SIGN AND DATE AREA MAKRED IN YELLOW				
TOTAL PACKING	1			
1 Ly 1				
* * IMPORTANT LIABILITY INFORMATION * *				
THE RESPONSIBILITY OF THIS COMPANY FOR ANY FOR				
HIGHER VALUE MAY BE DECLARED POUND PER ARTICLE. A	3			
HIGHER VALUE ASSUMES 60¢ PER LB. LIABILITY.  NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN)				
SHIPMENT IS RELEASED AT 60¢ PER POUND X CUSTOMER SIG.  COMPUTATION OF CHARGES NO. OF REG. O.T. REG. RATE O.T. RATE MEN HAS. HOURS PER HOUR PER HOUR	Totals			
DECLARED VALUE IS GREATER THAN 60¢ PER POUND.				
CUSTOMER REQUESTS:  DEPRECIATED VALUE PROTECTION FOR \$  PACKING COSTS				
ADDITIONAL PREMIUM REPLACEMENT COST PROTECTION FOR \$ ADDITIONAL PROTECTION CHARGES				
DECLARED VALUE MUST FOLIAL COST OF STORAGE CHARGES (PER )	STORAGE CHARGES (PER )			
PREMIUM PAYMENT WILL OTHER (PLEASE EXPLAIN)	OTHER (PLEASE EXPLAIN)			
ARRIVED INITIAL TOTAL COST				
SIGNATURE X	OVE. CREDIT			
BE BILLED AT 11/2% PER MONTH ON PAST DUE ACCOU	EREST WILL   JNTS. IN THE			
GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. CUSTOMER SIGNATURE ACKNOWLEDGES TERMS AND CON- DITIONS ON REVERSE SIDE.  EVENT LEGAL ACTION IS NECESSARY TO COLLECT AMOUNTS, CUSTOMER AGREES TO PAY ATTORN INTEREST AND COLLECTION COSTS.	PAST DUE NEY FEES,			



POD TD

NVC Pro# 1577676

File # 1577676

Page 1 of 1

41886000000

41890000000

SHIPPER ICON HEALTH AND FITNESS -BEAUMONT, CA

354070006

226542

LTL Carrier: 435234

LTL Pro #:

DP:

Order#

PO#

RA#

ACCOUNT INFORMATION UPS - ICON

Shipper B/L #: 80595513 595513

0000369160 354070006

CONSIGNEE

CHIRIN PENDLETON 2149 E EAGLE CREST DR DRAPER, UT 84020

801-859-7152

41888165012 Pieces Manufacturer SKU LxWxH **ICON FITNESS** Description PFTL79513 Weight FITNESS EQUIPMENT **SERVICE** REMOVAL & OFF SITE DISPOSAL 224 SERVICE **♦** Total Total 224

Description of Services Performed:  ☑ Inside Delivery ☐ Room of Special Instructions: Deliver instructions	Threshold Delivery of Choice Unpack / Debris R ide any first floor entryway of con	Removal / Basic Setup signee's residenceRe	Assembly	Connect Cable/DVD/VCR
Delivery Details: Start Time	End Time	# of Men	Stair Carry: # of Flights	
	APPENDED TO THE PROPERTY OF TH		January, Workinghie	S: N/A Room:
Check One:	□ Dolivon: Completed			
text@nvclogistics.com	□ Delivery Completed red7676d	The state of the s		☐ Delivery Refused
	red/6/6d			red7676r
Exception Notes:				-
				5
		EAD BEFORES	IGNING:	bee fully performed the
	ON PLEASE R	EAD BEFORE	y agree that: 1.) the delive	ery team has fully performed the