

REDMAN VAN & STORAGE CO.

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206000

2571 West 2590 South, Salt Lake City, Utah (801) 972-4420 855 South 500 West, Salt Lake City, Utah (801) 328-8581

TIME

2809	109			E-16 Free	eport Center, Clearfi	ield, Utah (8	01) 776-264	45	286909		12	.00
09-18-		8	ME ORDERED	AT C.O.B.	CHRG		ORDER TA	NE	09-08-14	EST. COST		NO. ROOMS
REG	FLIGHT	/STAIRS	PACKING `	RANGE	REFRIG.	AUTO	WASHER	AUTO DR	YER PIANO	FREEZE	R	224
SHIP 257		2590	SOUT	MAIN OFI H 84119	FICE		HIP TO	837 JI	NELSON EFFERSON D)05	
ATTN:		***************************************		9	72 ^{HO} 4420	k	ENNY				30HPNE	60 - 6868
STORAGE LOT #			ALL OUT		TYPE				EQUIPME E I THE		-	OF PERSONNEL
SPECIAL	NSTRU RESHO R TO UNPA	OLD D	ELIVER ST FLOO	OR ENTR'	/WAY N POD		MII W. T S:	RROR ROBE APE NGL. DBL.	ota	Fig.	ry,	ć p
MARKED SIGN A		TE AR	REA MAF	HAVE CUS	STOMER YELLOW		THE TOTAL OF THE STREET	AL PACKI	NG		to the	F()
THE RESPO	ONSIBILI S IS LIMI 'ALUE M	TY OF THE TED TO AY BE D	HIS COMPA 60 (SIXTY) DECLARED	NY FOR ANY I CENTS PER I BELOW AND	PIECE PACKAG POUND PER AI O A HIGHER R FAILURE TO I	E OR ITS RTICLE.	A R	N PRODU	CTIVE TIME (DRIV	ER MUST EXPL	LAIN)	Charac.
				3. LIABILITY.			CO	MPUTATION CHARGES	NO. OF REG. O.T. MEN HRS. HOUR	REG. RATE 0.1	RATE HOUR	Totals
				POUND X	CUSTOMER	R SIG.	N	MAN & VAN				
				60¢ PER POL			E	XTRA MEN				
MUST B ER A I DECLAR DECLAR	ONAL PI BE PAID HIGHER RED. AM RED. W M PAYME	REMIUM TO COV VALUE MOUNTS	PROT REPL PROT DECL ENTIF	ECIATED VAL ECTION FOR ACEMENT CC ECTION FOR ARED VALUE RE SHIPMENT	\$ST	COST OF	AD STO	ORAGE C	PROTECTION CHARGES (PERASE EXPLAIN)	ARGES TOTAL (COST	
CUSTOMI	ER REX- T NAME - VED IN GOOD	CKNOWLE	MINION EXCEPT A	S NOTED.	P.M. TIME DEPART A.M. 2.00 PM	CUS INITIA	AR TE BE AL EV	RANGEM RMS ARE BILLED A ENT LEG IOUNTS,	PREPAID OR UPO ENTS MUST BE NET 7 DAYS OF RI T 1½% PER MONT AL ACTION IS NE CUSTOMER AGI ND COLLECTION (ON COMPLETION COMPLETION APPROVED IN ECEIPT OF INVITED TO PAST DUCESSARY TO PAY	ON OF M N ADVAI OICE. IN JE ACCO	NCE. CREDIT ITEREST WILL DUNTS. IN THE CT PAST DUE



Questions? Please call

POD

NVC Pro# 1577612

File # 1577612

Page 1 of 1

SHIPPER ICON HEALTH AND FITNESS -BEAUMONT, CA

LTL Carrier: 435234 41886000000 354069494 41890000000

226542

LTL Pro #:

41888164944

ACCOUNT INFORMATION

UPS-ICON

Shipper B/L #: 80594448 Order# 594448 0000368021

PO# RA#

354069494

CONSIGNEE

KENNY NELSON 8837 JEFFERSON DR

EAGLE MOUNTAIN, UT 84005

801-560-6868

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

The state of the s	Threshold Delivery m of Choice Unpack / Debris I inside any first floor entryway of col	Removal / Basic Setup nsignee's residenceRo		Connect Cable/DVD/VC	CR
Delivery Details: Start Time	End Time	# of Men	Stair Carry: # of Flights:	N/A Room:	
	で、我の大いから」、III parks (As-As-as-Cook)。			The Control of the Co	atan fila Xo
Check One;	☐ Delivery Completed			☐ Delivery Refused	d
text@nvclogistics.com	160/0120			red7612r	
Exception Notes:					_
					Doc
CONSIGNEE FOR YOU	JR PROTECTION, PLEASE	READ BEFORE	SIGNING:		the (ex.
Please inspect your carton(s) and	residence upon completion of delivery carton(s) are in satisfactory condition	y. By signing below,	you agree that: 1.) the deliver	ry team has fully performed	the &
Damage) most be noted in writing in the	ne "Exception Notes" area above.	\sim 1		1 /	
Consignee Signature:	rden	Print Name: Kenn	/ Nelson	bete: 9-12-14	12/3/2004
Driver Signature:		Print Name:		Date:	