REDMAN VAN & STORAGE CO.

288364

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

288364

TIME STARTED	TIME
10:40	11:10

DATE	TIME ORDERED	C.O.D. CHARGE	PER	ORDER TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS
10-02-14	8-12	NO CHARGE		JACIE	10-01-14		1

INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER	EST. WEIGHT
REG									870

SHIP FROM
CANON SOLUTIONS
298 MERCER WAY
SLC, UT 84115
ATTN: JANEL HOGAN PHONE: 801-808-3628

SHIP TO
REDMAN VAN & STG MAIN OFFICE
2571 W. 2590 SOUTH
SALT LAKE CITY, 84119
ATTN: PHONE: 972-4420

STORAGE LOT # ALL OUT TYPE EQUIPMENT NO. EITHER NUMBER OF PERSONNEL 2

BILL TO
STI 2750
BS022700
, 0000

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

SF

10/8 didn't verify serial #

TOTAL PACKING

SPECIAL INSTRUCTIONS:

PICK UP COPIER.
VERIFY SERIAL NUMBER
CORNERBOARD AND SHRINKWRAP

★ ★ 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:

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

DEPRECIATED VALUE PROTECTION FOR $ ____________

REPLACEMENT COST PROTECTION FOR $ ____________

DECLARED VALUE MUST EQUAL COST OF ENTIRE SHIPMENT

TIME ARRIVED	CUST. INITIAL
10:55 A.M.	JH
TIME DEPART	**CUST. INITIAL**
11:10 A.M.	JH

CUSTOMER SIGNATURE X [signature]
PRINT NAME J Hogan

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

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 1½% 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.

STI delivers P.O. Box 60520 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 BS022700

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 DAT
N30979 003	7252/[illegible]				PUD 10/02/14-10/02/14 DEL 10/06/14-10/07/14	

ITEM 00001.V SSEG D

SHIP FROM
SHIPPER CANON SOLUTIONS AMER ST. 298 MERCER WAY
CITY/ST. SALT LK C[illegible] UT ZIP 84115
COUNTY
NOTIFY/PHONE JANEL HOGAN 801 908 3620

SHIP TO
SHIPPER CANON SOLUTIONS AMER ST. 6273 SIERRA COURT #C
CITY/ST. DUBLIN CA ZIP 94568
COUNTY
NOTIFY/PHONE DAVID ARRANGO 925 951 8111

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 CANON SOLUTIONS % CT ADDR 5100 POPLAR AVE SUITE 1750
MEMPHIS TN 30137 ATTN:
P.O./NO. 5000[illegible]

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 0
(1)CANON IR8095 S#GBK01211 W/FINISHER & PAPERDECK
USED: COPIERS: PACKAGING LOOSE
LIFTGATE AT ORIG/DST
VALUATION OF $30000
ALL EXTRAS MUST BE AUTHORIZED BY B/A
SEE EXTRANET FOR COPIER HANDLING PROCEDURES
MUST WRITE COPIER MODELS & SERIAL #S ON INEVENTORY
PIECE COUNT MISSING AT REGISTRATION. OBTAIN AT OR
IGIN PICKUP
MUST CALL 24HRS PRIOR TO LOAD FOR APPOINTMENT
MUST CALL 24HRS PRIOR TO DELIVERY FOR APPOINTMENT
PAD & STRAP FOR TRANSIT, CHECK SERIAL #S AT PICKUP
** DRIVER & HELPER REQUIRED
DRIVER MUST CALL FROM SITE FOR AUTH ON ALL ADDTL
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 970 pounds.

Shipper Signature X

SHIPPER'S SIGNATURE FOR SPECIAL SERVICES

X Expedited service ordered by shipper. Deliver on or before

X Selected delivery date service ordered by shipper Deliver on or before ____ DATE | AGREED WEIGHT

X Shipment completely occupied a ____ cu. ft. vehicle

X Exclusive use of a ____ cu. ft. vehicle ordered

X Space occupied ____ cu. ft. (@ 7lbs./cu. ft.)

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 ____
BKKR- ____ PHONE # ____ DATE ____

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.

TOTAL **PIECE COUNT** PER ATTACHED DESCRIPTIVE INVENTORY IS: ____ PIECE COUNT

MUST BE COMPLETED BY FIRST PICKUP AGENT OR HAULER

AUTHORIZED PICK UP CODE 7445 [illegible]

CONTRACT NO.

APU DATE

HAULED BY 1st ____ CODE ____
v/v or set off location & code ____ DATE ____
HAULED BY 2nd ____ CODE ____
v/v or set off location & code ____ DATE ____
HAULED BY 3rd ____ CODE ____
v/v or set off location & code ____ DATE ____
HAULED BY 4th ____ CODE ____
v/v or set off location & code ____ DATE ____
carrier conv. delivery by ____ CODE ____

PAYMENT RECEIVED

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

X ____ 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
970	0734			

OTHER ACCESSORIALS-LIST	TYPE	QTY.		CODE
LIFTGATE	LG			ORD
ADDITIONAL	9[illegible]			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.

PAGE NO.	NO. OF PAGES

VISUAL COPIER/SORTER INVENTORY

STI delivers
www.stidelivers.com

FIRST HAULER	HAULER CODE #	TRAILER #	CONTRACT
SHIPPER'S NAME			MAKE
ORIGIN LOADING ADDRESS	CITY	STATE	MODEL
DESTINATION			SERIAL 6BK01211

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

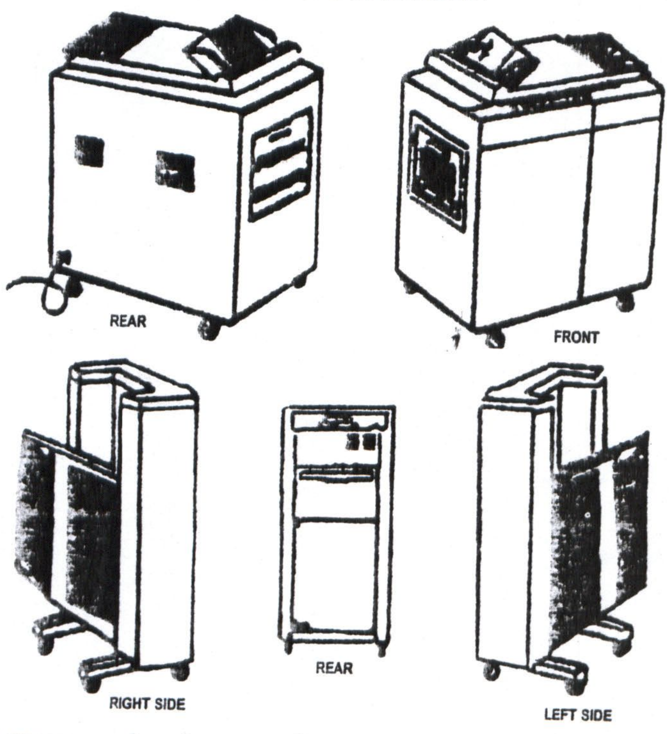
NOTE: The omission of these symbols indicates good condition for normal wear.

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	

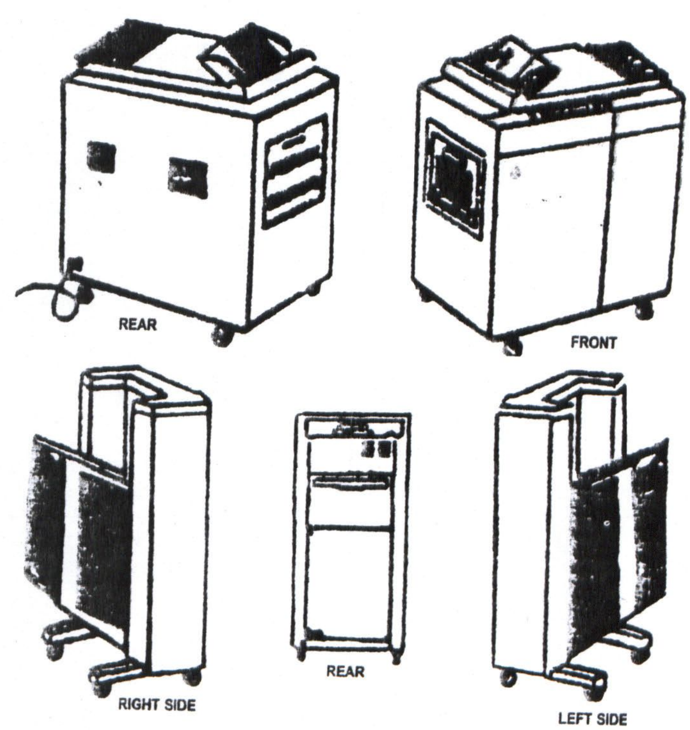
ITEM NO.	INVENTORY TRACKING NUMBERS	ITEM DESCRIPTION AND CONDITION	EXCEPTIONS (IF ANY) AT DESTINATION
	011648032-B	MCU, CU PBS	
	011648031-B	MCU, CU, PBS	
	011647995-B	MCU, CU, PBS	

ORIGIN CONDITION



When necessary, draw in appropriate configuration
WHEELED SORTERS & FINISHERS MUST BE DETACHED BY SHIPPER

INDICATE CHANGES (IF ANY) AT DESTINATION



	DATE		DATE
CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER) (Signature)	10-2-14	CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER) (Signature)	
SHIPPER OR AUTHORIZED AGENT (Signature)	10/2/14	SHIPPER OR AUTHORIZED AGENT (Signature)	

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

STI-821 (1/08)

(Dist copies - #2 = Origin Customer; #3 = Delivery Customer; #4 = Delivery Van Operator)

CVI