

REDMAN VAN & STORAGE CO.

	TIM	ES	STARTED	080
J	0	٠	40	

288364

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

DATE	TIME ORDERED	C.O.D. CHARGE		,	288364	/	1-10
10-02-14 8-	12 N	O CHARGE		JACIE WASHER AUTO	10-01-14	EST. COST	NO. ROOMS
REG			AUTO	WASHEH AUTO	DRYER PIANO	FREEZER	EST. WEIGHT
CANON SOLUT	TONC						87
				REDMA	N VAN & STG MA	AIN OFFI	CE
SHIP 298 MERCER I			S	2571	W. 2590 SOUTH		
SLC, UT 841	15			SALT	LAKE CITY, 8	84119	
JÂNEL HOGAN		801-808	3628	ATTN:	,		4420
LOT #	ALL	TYPE			EQUIPMENT NO.	NUMBE	ER OF PERSONNEL
STI 2750 BS022700				EST. PACK N		NAME	Z TIME
BS022700				DRUM 1.5	A Davis	TO AVIE	IN OU
, 0000				3.0	PAUU		
/				6.0	LEOTA	/	
SPECIAL INSTRUCTIONS				W. ROBE		7	
PICK UP COPIER. VERIFY SERIAL NI CORNERBOARD AND	IMRER			TAPE SNGL.	In B	110+	
CORNERBOARD AND	SHRINKWRAP			DBL.	1410 al	AVII	
1				KING QUEEN	VOINFIL	Cond	1
				TOTAL PACK	INC	Jena	4
				TOTALTACK	ilvo		
* * IMPORTANT	LIABILITY INF	ORMATIO	N * *				
THE RESPONSIBILITY OF THE CONTENTS IS LIMITED TO 60	I (SIX I Y) CENTS DED	DOLIND DED A	DTIOLE .				
HIGHER VALUE MAY BE DE ADDITIONAL PROTECTION HIGHER VALUE ASSUMES 60	MILL BE ASSESSED	D A LUCLIED F	TATE FOR	NON PRODU	CTIVE TIME (DRIVER MUS	T EXPLAIN)	
SHIPMENT IS RELEASED AT		Plant State of the	The following processor	COMPUTATION		TE OT BATE	Totals
DECLARED VALUE IS GREATE		CLISTOME	R SIG.	MAN & VAN			Totals
CUSTOMER REQUESTS:	DEPRECIATED VAL PROTECTION FOR	.ŲE		PACKING COS	STS		
NOTE: ADDITIONAL PREMIUM	REPLACEMENT CO	OST			PROTECTION CHARGES		
MUST BE PAID TO COV- ER A HIGHER VALUE DECLARED. AMOUNTS	PROTECTION FOR DECLARED VALUE		COST OF	STORAGE CH			
PREMIUM PAYMENT WILL	ENTIRE SHIPMENT			OTHER (PLEA	SE EXPLAIN)		
BE INVALID.		ARRIVED	CUST.	TERMS	тс	OTAL COST	
CUSTOMER X SIGNATURE X	All	10.55 P.M.	W	MINANGENE	PREPAID OR UPON COMP NTS MUST BE APPROV IET 7 DAYS OF RECEIPT O	ED INI ADVANIA	OF OFFE
PRINT NAME	EXCEPT AS NOTED.	DEPART	CUST. INITIAL	EVENT LEGAL	ACTION IS NECESSARY	TO COLLECT	INTS. IN THE
CUSTOMER SIGNATURE ACKNOWLEDGES DITIONS ON REVERSE SIDE.	S TERMS AND CON-	11:10 A.M.	M	THE CHAIN, O	CUSTOMER AGREES TO	PAY ATTORI	NEY FEES,

INTEREST AND COLLECTION COSTS.

BILL OF LADING & FREIGHT BILL

OT 1278850 MC 497943

CONTRACT NUMBER

PUD 18/06/214-18/06/214 PUD 18/06/214 PUD 18/06/214-18/06/214 PUD 18/06/214 PUD 18/06/214-18/06/214 PUD 18/06/214 P	TARIFF/SECTION	BOOKER CODE/ ASSIST CODE	TOTAL ESTIMATED CHARGES FOR SHIPME		12/8850	AGREED SERV.	DATES	B	SØ227Ø0
EST AGRECATION SOLUTIONS AND SET 200 PERCER WAY AGREE SOLUTIONS AND SET 100 PERCENT AGE 100 PE	M30929		STATE OF STA	VEHICLE NO.	PUD	OR PERIOD O	FTIME		JAL PICKUP
STATE CANDA SOLUTIONS AND SECURATION OF THE ANALY ACTUAL CHARGES ARE BASED UNITED TO CANDA SOLUTIONS AND SECURATION OF THE ANALY ACTUAL CHARGES ARE BASED UNITED TO CANDA SOLUTIONS AND SECURATION OF THE ANALY ACTUAL CHARGES ARE BASED UNITED TO CANDA SOLUTIONS AND SECURATION OF THE ANALY ACTUAL CHARGES ARE BASED UNITED TO CANDA SOLUTIONS AND SECURATION OF THE ANALY ACTUAL CHARGES ARE BASED UNITED TO CANDA SOLUTIONS AND SECURATION OF THE ANALY ACTUAL CHARGES ARE BASED UNITED TO CANDA SOLUTIONS AND SECURATION OF THE ANALY ACTUAL CHARGES ARE BASED UNITED TO CANDA SOLUTIONS AND SECURATION OF THE ANALY ACTUAL CHARGES ARE BASED UNITED TO CANDA SOLUTIONS AND SECURATION OF THE ANALY ACTUAL CHARGES ARE BASED UNITED TO CANDA SOLUTIONS AND SECURATION OF THE ANALY ACTUAL CHARGES ARE BASED UNITED TO CANDA SOLUTIONS AND SECURATION OF THE ANALY ACTUAL CHARGES ARE BASED UNITED TO CANDA SOLUTIONS AND SECURATION OF THE ANALY ACTUAL CHARGES ARE BASED UNITED TO CANDA SOLUTIONS AND SECURATION OF THE ANALY ACTUAL CHARGES ARE BASED UNITED TO CANDA SOLUTIONS AND SECURATION OF THE ANALY ACTUAL CHARGES ARE BASED UNITED TO CANDA SOLUTIONS AND SECURATION OF THE ANALY ACTUAL CHARGES ARE BASED UNITED TO CANDA SOLUTIONS AND SECURATION OF THE ANALY ACTUAL CHARGES ARE BASED UNITED TO CANDA SOLUTIONS AND SECURATION OF THE ANALY ACTUAL CHARGES ARE BASED UNITED TO CANDA SOLUTIONS AND SECURATION OF THE ANALY ACTUAL CHARGES ARE BASED UNITED TO CANDA SOLUTIONS AND SECURATION OF THE ANALY ACTUAL CHARGES ARE BASED UNITED TO CANDA SOLUTIONS AND SECURATION OF THE ANALY ACTUAL CHARGES ARE BASED UNITED TO CANDA SOLUTIONS AND SECURATION OF THE ANALY ACTUAL CHARGES ARE BASED UNITED TO CANDA SOLUTIONS AND SECURATION OF THE ANALY ACTUAL CHARGES AND SECURATION OF THE					DEL				
TO COME DOWN TO CARACITOR SHOW THE ADVISOR SHOWED THE ADVISOR SHOWED THE APPLICATION SHOWED	S F SHIPPER COAL	Ot. v SSEG 1)			1.6/06/17	-10/07,	/14	
DATE PTS IDANITIALS AGENT OF RAPPLIT CHECK SERIAL BS ON TINE WINTER COLLEGE OR REPORT OF RAPPLIT CHECK SERIAL BS ON TINE WINTER DATE OF REPORT OF RAPPLIT CHECK SERIAL BS ON TINE WINTER DATE OF REPORT OF RAPPLIT CHECK SERIAL BS ON TINE WINTER DATE OF REPORT OF RAPPLIT CHECK SERIAL BS ON TINE WINTER DATE OF REPORT OF RAPPLIT CHECK SERIAL BS ON TINE WINTER DATE OF REPORT OF RAPPLIT CHECK SERIAL BS ON TINE WINTER DATE OF REPORT OF RAPPLIT CHECK SERIAL BS ON TINE WINTER DATE OF REPORT OF RAPPLIT CHECK SERIAL BS ON TINE WINTER DATE OF REPORT OF RAPPLIT CHECK SERIAL BS ON TINE WINTER DATE OF REPORT OF RAPPLIT CHECK SERIAL BS ON TINE WINTER DATE OF RAPPLIT CHECK SERIAL BS ON TINE WI	I O CITY/ST.	UM SOLUTION	AMER st 298 MERE	DER-WAY -	NOTIE	V/			
TO ONTHE POPULATION ALASING THE ADMINISTRATION OF THE ADMINISTRATI	P M		ZIP.	84115	PHON	ë JAMEL MO6	AN	/}91 = 9	GG 740
PECAL INSTRUCTIONS OF THE PROPERTY OF THE PROP	S T SHIPPER CAN	OH-SOLUTIONS	AMELSI ZOTT MEN						
CHARGES TATED HERRIN ARE ESTIMATES ONLY. ACTUAL CHARGES ARE BASED UNDER THE CHARGES THE HERRY ACTUAL CHARGES ARE BASED UNDER THE CHARGES THE HERRY ACTUAL CHARGES ARE BASED UNDER THE APPLICATE THE AP	O CITY/ST.	.IH	FA ZIP	ボバサーしいた行う ひきにょう	PHONE	Y/			
PRICIAL INSTRUCTIONS THE THAT ATM THE THAT	RECEIVED, SUBJECT TO	CLASSIFICATIONS TARIE	FS BULES AND DECULATIONS	/ *************************************		DAYTD ARR	AMGO	925 9	51 - 811
WALL CANON SOLUTIONS MAKE CANON SOLUTIONS CT SLOWE POPLAR AVE SHETE 1759 Pop	INCLUDING ALL TERMS IN HEREOF IN EFFECT ON T	PRINTED OR STAMPED HER HE DATE OF ISSUE OF THIS	EON OR ON THE REVERSE SIDE	*CHARGES STATED	HEREIN	ARE ESTIMATES ON	ILY. ACTUAL CI	HARGES A	RE BASED U
SELECTION OF STATE OF	I T NAME CANE	N SOLUTIONS	Y CT ELANG CODE	A IZ	MIFF.				
PC CNT Open Determinate payable to Shi at Open Determinate payable payable payable to Shi at Open Determinate payable payabl	E MEMORIE	Th. 3011	3 ATTN:	AR AVE SU	TE	1.750 P.O/			
COLORIDOR IRRAYS SECRIFICATION SORREY USED: COPTERS: PACKAGING LOGSE LYFIGATE AT CRYCAPST VALUATION OF \$39890 ALL EXTRAS MUST BE AUTHORIZED BY BYA SEE EXTRAS MUST BE AUTHORIZED BY BYA SEE EXTRAS MUST BE AUTHORIZED BY BYA MUST CALL PARKS PRIOR TO LOAD FOR APPOINTMENT TO ALL 24MRS PRIOR TO LOAD FOR APPOINTMENT TO ALL 24MRS PRIOR TO DELIVERY PER APPOINTMENT TO BETTER AUTHORIZED DELIVER A HELPER REBUILED DELIVER A HELPER REBUILED DATE PIS ID/INITIALS LOCATION TIME DATE PIS ID/INITIALS LOCATION TIME TO A STRANG DEPART OF THE CONTROL OF		(per tariff) made	payable to STI at				10 112 111 7 ·	1	DEWELOU
LETTGATE AT DRIED STATEMENT VALUATION OF \$30000 ALL EXTRANE MUST BE AUTHORIZED BY BYA SEE EXTRANET FOR COPTER HANDLING PROCEDURES PIECE COUNT PIESUP MUST CALL 24MRS PRIOR TO LOAD FOR APPOINTMENT MUST CALL 24MRS PRIOR TO DELIVERY FOR APPOINTMENT AUST CALL 24MRS PRIOR TO DELIVERY FOR APPOINTMENT MUST CALL 24MRS PRIOR TO DELIVERY FOR APPOINTMENT AUST CALL 24MRS PRIOR TO DELIVERY FOR APPOINTMENT MUST CALL 24MRS PRIOR TO DELIVERY FOR APPOINTMENT AUST CALL 24MRS PRIOR TO DELIVERY FOR APPOINTMENT MUST CALL 24MRS PRIOR TO DELIVERY FOR APPOINTMENT AUST CALL 24MRS PRIOR TO DELIVERY FOR APPOINTMENT AUST CALL 24MRS PRIOR TO DELIVERY FOR APPOINTMENT MUST CALL 24MRS PRIOR TO DELIVERY FOR APPOINTMENT AUST CALL 24MRS PRIOR TO DELIVERY FOR APPOINTMENT MUST CALL FROM SITE FOR AUTH ON ALL ADDTL DATE PTS ID/INITIALS LOCATION TIME DATE PTS ID/INITIALS LOCATION TIME DATE PTS ID/INITIALS LOCATION TIME DATE PHONE # DATE MUST DECOMPLETED BY FIRST PICKUP AUGUST OF COMPLETED BY FIRST PICKUP AUGUST OF COMPLETED BY FIRST PICKUP AUGUST OF COMPL	2000			ier shall bill above party	- 1		ONIGINAL		HEWEIGH
ALL FERGIE AT ORIGINAL ALL STRAS MUST BE AUTHORIZED SY BYA SEE EXTRANET FOR COPIER HANDLING PROCEDURES MUST WITH COPIER MODELS & SERIAL &S ON INEVENTOR MUST CALL 24HRS PRIDR TO LOAD FOR APPOINTMENT FUSI CALL 24HRS PRIDR TO LOAD FOR APPOINTMENT SELVER MUST CALL 24HRS PRIDR TO DELIVERY FOR APPOINTMENT SELVER MUST CALL LEFER REBUIRED MUST CALL 24HRS PRIDR TO DELIVERY FOR APPOINTMENT SELVER MUST CALL LEFER REBUIRED MUST CALL 24HRS PRIDR TO DELIVERY FOR APPOINTMENT SELVER MUST CALL SERIAL &S ON INEVENTOR SELVER MUST CALL FROM SITE FOR AUTHON ALL PODTL DATE PTS ID/INITIALS LOCATION TIME DATE PHONE # DATE PHONE # DATE AND CROW(#): Initials III. AND PHONE # DATE ALL PICKS # DATE MUST GEOOM! AND PHONE # DATE MUST GEOOM! AND PHONE # DATE ALL PICKS # DATE ALL	USEN. COOTE	BOYD S#GBKO	1211 W/FINISHER	& PAPERDE	CH F	_			
VALUATION OF \$38090 ALL EXTRAS MUST BE AUTHORIZED BY BYA SEE EXTRANET FOR COPIER HANDLING PROCEDURES MUST WRITE COPIER NODELS & SERIAL \$5 ON INEVENTOR PIECE COUNT HISSING AT REGISTRATION. GSTATH, AT I WIST CALL 24MRS PRIDR TO LOAD FOR APPOINTMENT AND STYLE POR TRANSIT, CHECK SERIAL \$6 OF THE STATE	LIFTGATE AT	ORTEZNAT	NO LUDSE		Sh	Ipper: The tare weight of t	he vehicle (includin	a the chie	
SEE EXTRASE MUST BE AUTHORIZED BY BYA SEE EXTRANET FOR COPTER HANDLING PROCEDURES MUST WRITE COPTER MODELS & SERIAL &S ON INEVENTOR PIECE COUNT MISSING AT REGISTRATION. OBTATAL AT LOTIN PICKUP MUST CALL 24MRS PRIOR TO LOAD FOR APPOINTMENT AND & STRAP FOR TRANSITI, CHECK SERIAL &S OF PICKUP PROVED AND A STRAP FOR TRANSITI, CHECK SERIAL &S OF PICKUP PROVED AND A STRAP FOR TRANSITI, CHECK SERIAL &S OF PICKUP PROVED AND A STRAP FOR TRANSITI, CHECK SERIAL &S OF PICKUP PROVED AND A STRAP FOR TRANSITI, CHECK SERIAL &S OF PICKUP PROVED AND A STRAP FOR TRANSITI, CHECK SERIAL &S OF PICKUP AND A STRAP FOR TRANSITI, CHECK SERIAL &S OF PICKUP PROVED AND A STRAP FOR TRANSITI, CHECK SERIAL &S OF PICKUP PROVED AND A STRAP FOR TRANSITI, CHECK SERIAL &S OF PICKUP AND A STRAP FOR TRANSITI, CHECK SERIAL &S OF PICKUP PROVED AND A STRAP FOR TRANSITI, CHECK SERIAL &S OF PICKUP AND A STRAP FOR TRANSITI, CHECK SERIAL &S OF PICKUP AND A STRAP FOR TRANSITI, CHECK SERIAL &S OF PICKUP PROVED AND A STRAP FOR TRANSITI, CHECK SERIAL &S OF PICKUP AND A STRAP FOR TRANSITI, CHECK SERIAL &S OF PICKUP AND A STRAP FOR TRANSITI, CHECK SERIAL &S OF PICKUP AND A STRAP FOR TRANSITI, CHECK SERIAL &S OF PICKUP AND A STRAP FOR TRANSITI, CHECK SERIAL &S OF PICKUP AND A STRAP FOR TRANSITI, CHECK SERIAL &S OF PICKUP AND A STRAP FOR TRANSITI, CHECK SERIAL &S OF PICKUP AND A STRAP FOR TRANSITI, CHECK SERIAL &S OF PICKUP AND A STRAP FOR TRANSITION TO STRANSITION TO STRANSITIO					"	official of the line prior to	loading your shipn	nent on the ve	hicle.
SEE EXTRANET FOR COPTER HANDLING PROCEDURES WIGHT WRITTE COPTER MODELS & SERIAL & ON INEVENTOR PIECE COUNT RISSING AT REGISTRATION. GRATAFILAT WIST CALL 24HRS PRIOR TO DELIVERY FOR APPOINTMENT WIST CALL FROM SITE FOR AUTH ON ALL ADDTL WIST WIST AND THE PROPERTY OF T	ALL EXTRAS	MUST BE AUCH	ORIZED BY BIA		Shi	ipment consists solely of cor			
PIECE COUNTY PERSONS AT REGISTRATION. DETAIL AT ON THE PIECE COUNTY PERSONS PRIDE TO DELIVERY FOR APPOINTMENT CALL 24HRS PRIDE TO CHECK SERIAL \$3 AT PICKUD CALL 24HRS PRIDE TO CHECK SERIAL \$3 AT PICKUD CALL 24HRS PRIDE TO CHECK SERIAL \$3 AT PICKUD CALL 24HRS PRIDE TO CHECK SERIAL \$3 AT PICKUD CALL 24HRS PRIDE TO CHECK SERIAL \$3 AT PICKUD CALL 24HRS PRIDE TO CHECK SERIAL \$3 AT PICKUD CALL 24HRS PRIDE TO CHECK SERIAL \$3 AT PICKUD CALL 24HRS PRIDE TO CHECK SERIAL \$3 AT PICKUD CALL 24HRS PRIDE CALL 24HRS PRIDE TO CHECK SERIAL \$3 AT PICKUD CALL 24HRS PRIDE CALL 24HRS P	SEE EXTRANE	T FOR COPIES	HANDITHE DONNE	DURES		1	Lund	pound	s.
MUST CALL 24HRS PRIDR TO LOAD FOR APPOINTMENT AUST CALL 24HRS PRIDR TO DELIVERY FOR APPOINTMENT AUST CALL 24HRS PRIDR TO LOAD TO DELIVERY FOR APPOINTMENT AUST CALL FROM SITE FOR AUTHOR AUST CALL FROM SITE FOR AUTHOR AUST CALL FROM SITE FOR AUTHOR AUGUST OF HOLD TO ALL ADDTL AUTHOR AUGUST OF HOLD TO ALL ADDTL AUTHOR AUGUST OF HOLD TO AUGUST O	THUO! WHILE	CUPIER MODEL	S & CERTAL AC P	the There's been a see		SHIPP	ER'S SIGNATURE	FOR SPECIA	AL SERVICES
MUST CALL 24HRS PRIOR TO LOAD FOR APPOINTMENT AUST CALL 24HRS PRIOR TO DELIVERY FOR APPOINTMENT AUST CALL 24HRS PRIOR TO DELIVERY FOR APPOINTMENT AND & STRAP FOR TRAMPIT, CHECK SERIAL #S A7 PICKI AUX DELIVER A HELPER REBURRED DRIVER MUST CALL FROM SITE FOR AUTH ON ALL ADDTL DRIVER MUST CALL FROM SITE FOR AUTH ON ALL ADDTL DATE PTS ID/INITIALS LOCATION TIME DATE PTS ID/INITIALS LOCATION TIME DATE PTS ID/INITIALS LOCATION TIME DATE TIME TO Depart To Van Crew(#): Initials SITE Arrive: Depart Van Crew(#): Initials SITE Arrive: Depart To Van Crew(#):	the beautiful to to to to to to to to	MISSING AT	REGISTRATION.	OBTATH. AT	X-	Expedi	led service ordered		
DATE PROPERTY CHECK SERIAL #S A7 PICKU DRIVER A HELPER KERUERED DRIVER A HELPER KERUERED DRIVER A HELPER KERUERED DRIVER AN HELPER KERUERED DRIVER A HELPER KERUERED VALUER PAGE DATE DRIVER A HELPER KERUERED VALUER PAGE DATE DATE DRIVER A HELPER KERUERED VALUER PAGE VALUER PAGE DATE DATE DATE DATE DATE ALPIECE COUNT PER ATTACHED DRIVER AND COOK DATE ALPIECE COUNT PER ATTACHED DATE	MUST CALL 2	AHRS PRIOR I	O LOAD FOR ARRO	T Id 'Y' MARTINE	V	Selecte	d delivery date service	ordered by ship	pper
DATE PTS ID/INITIALS LOCATION TIME Depart: 1 Van Crew(#): Initials ST; Arrive: Initials ST; Arrive: Depart: 1 Van Crew(#): Initials ST; Arrive: Initials ST	DUOT CALL Z	THRE PRIOR T	O DEL TVERY COR	A CITICO TO SHARE		Deliver		ATE AC	BEED WEIGH
DATE PTS ID/INITIALS LOCATION TIME DATE PHONE # DATE This shipment is released to Carrier upon the terms and conditions and imbiging contained in the applicable teatry unders of liability contained in the applicable teatry of liability and the shipper mad contained to the contained and the applicable teatry of liability and the shipper mad contained in the applicable teatry of liability and the shipper liability and th	LIN OF BURGH	FUR IMARKET	, CHECK SERTAL	#S AT PTO	X	Shirms			THEED WEIGH
DATE PTS ID/INITIALS LOCATION TIME Spece occupies		White Wall to the	1 (a) (a) (b) 4 (b) 4 (b) 4 (b) 4 (b) 7 (b) 10 (c) 7 (c)		- 1	cu. ft. ve	nt completely occupied ehicle	i a	
DATE PTS ID/INITIALS LOCATION TIME VALUATION STATEMENT This shipment is released to Carrier upon the terms and conditions and limitation of liability contained in the applicable start, unless thereon by a flat which carrier and obtained the property carrier representative. If the shipper described in the applicable start, unless the shipper must contact the Carrier representative, if the shipper described in the patients and the property described in the applicable start, unless the shipper must contact the Carrier representative, if the shipper described in the patients of the property described in the applicable start, unless the shipper must contact the Carrier representative, if the shipper described in the patients of the shipper must contact the Carrier representative, if the shipper described in the patients of the shipper must contact the Carrier representative, if the shipper described in the patients of the shipper must contact the Carrier representative, if the shipper described in the patients of the shipper must contact the Carrier representative, if the shipper must contact the Carrier representative, if the shipper must contact the Carrier representative, if the shipper must contact the Carrier approach for such increased liability. CARRIERTS LIABILITY, APPLICABLE TO THE MISTORITY ADMITTED REPORT AND THE PROPERTY of the patients of suppression of such increased liability and the shipper must contact the Carrier and obtain Carrier approach for such increased liability. CARRIERTS LIABILITY, APPLICABLE TO THE ADMITTED REPORT	DELVER MUSI Specta: Tugi	CALL FROM S	ITE FOR AUTH ON	ALL ADDTI	- X_		e use of a		cu. ft. vehicle
AND THE CODE APPLIES LOCATION TIME (9 7bs.lot.ht) VALUATION STATEMENT This shipment is released to Carrier upon the terms and conditions and limitation of liability control o			MILMORD ON MEXI	PAGE	1	ordered			
This shipment is released to Carrier upon the terms and conditions and limitate of liability contained in the spipicable tarift, unless otherwise noted theron by a uniforzed Carrier representative. If the shipper desires to increase Carrier's liability the shipper must contact the Carrier representative that registered the shipper ST: Arrive: Depart:	DATE	PTS ID/INITIALS	LOCATION	TIME	7^-			cu	i. ft.
authorized Carrier properties of the Carrier spresentative. If the shipper deserts to increase Carrier spresentative. If the shipper deserts to increase Carrier's liability the shipper must cooled the Carrier representative that registered the shipper specific cooled the Carrier representative that registered the shipper must cooled the Carrier representative that registered the shipper must cooled the Carrier representative that registered the shipper specific cooled the Carrier representative that registered the shipper specific cooled the Carrier representative that registered the shipper specific cooled the Carrier representative that registered the shipper specific cooled the Carrier representative that registered the shipper specific cooled to the Carrier representative that registered the shipper specific cooled to the Carrier representative that registered the shipper specific cooled to the Carrier representative that registered the shipper specific cooled to the Carrier representative that registered the shipper specific cooled to the Carrier representative that registered the shipper specific cooled to the Carrier representative that registered the shipper specific cooled to the Carrier representative that registered the shipper specific cooled to the Carrier representative that registered the shipper specific representative that register				,	This eh	VALUA	ATION STATEM	ENT	
INC. Arrive: Depart: 1 Van Crew(#): Initials With Carrier and obtain Carrier's approval for such increased liability. CARFIERR ST. Arrive: Depart: Van Crew(#): Initials Initi									
ST: Arrive: Depart: Van Crew(#): Initials G. NAME PHONE # DATE TI. NAME # DATE TI. N					3111	ppor must confact the Ca	rrier representative	that register	and the elele
G. NAME PHONE # DATE PHONE # DATE PHONE # DATE R- PHONE # DATE AL PIECE COUNT PER ATTACHED SCRIPTIVE INVENTORY IS: PECCOUNT PRECOUNT AGENT OR HAULER AUTHORIZED POWNERS PAYMENT RECEIVED BY CONSIGNEE PRINTED NAME ACTUAL DELIVERY DATE CONSIGNEE PRINTED NAME ACTUAL DELIVERY DATE ON SIGNEE PRINTED NAME ACTUAL DELIVERY DATE CONSIGNEE PRINTED NAME ACTUAL DELIVERY DATE ON SIGNEE ACTUAL DELIVERY DATE ACTUAL DELIVERY DATE ON SIGNEE ACTUAL DELIVERY DATE ACTU			1 Van Crew(#):	Initials	INCLUE	ING WITHOUT LIMITATIO	N CAPPIED'S LIA	TERMS ANI	CONDITIONS
TO NAME PHONE # DATE PHONE # DATE ALPIECE COUNT PER ATTACHED SCRIPTIVE INVENTORY IS: PRECEDOUNT PROCEDUM PROCEDOUNT PROCEDOUNT PROCEDOUNT PROCEDOUNT PROCEDOUNT APU DATE AUTHORIZED AUTHORIZED APU DATE PAYMENT RECEIVED BY CONSIGNEE PRINTED NAME ACTUAL DELIVERY ACKNOWLEDGEMENT: All listed services were randered and the property described has been received in apparent good condition except as note on other shipping documents. CONSIGNEE PRINTED NAME ACTUAL DELIVERY DATE OATE OAT		Depart:		Initials	tariff if C	Carrier has not agreed in a	flability above the re	alanand make	anneath and to st
AUTHORIZED OBY 1st OBY 2nd OBY 2nd OBY 3nd OBY	ST. NAME				has not	paid the increased rate ap	plicable thereto.	reased nability	and the shippe
MUST BE COMPLETED BY FIRST PICKUP AGENT OR HAULER AUTHORIZED PICK UP CODE APU DATE BY 2nd CODE DATE DATE DATE DATE DATE DATE DATE DA	(R-				1 _				
ACTUAL DELIVERY DATE AND BY 1st CODE APU DATE BY 2rd CODE BY 3rd CODE DATE DATE DATE DATE DATE DATE DATE DATE BY 3rd CODE DATE	TAL PIECE COUNT F	PER ATTACHED	MUST BE COMPLETED B		-				
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. PAYMENT RECEIVED	SCRIPTIVE INVENTORY	IS:	AGENT OR HAULER		J X				
DATE PAYMENT RECEIVED BY 2rd CODE DATE PAYMENT RECEIVED BY 2rd CODE DATE PAYMENT RECEIVED BY 2rd CODE DATE CODE DATE DELIVERY DATE ACTION DATE DELIVERY D		PIECE COUNT	PICK UP CODE 7 AA TO	F19975500	DE				
DATE PAYMENT RECEIVED BY CONSIGNEE PRINTED NAME ACTUAL DELIVERY DATE ACCODE DATE AMOUNT NET WEIGHT MILES RATE CHARGES CODE BY 3rd CODE DATE CODE DATE CODE DATE CODE DATE CODE DATE CODE DATE DATE CODE DATE DATE DATE DATE DATE DATE DATE DA	D BY 1st	CODE		CONTRACT NO.				ervices were r good condition	endered and the except as note
AMOUNT NET WEIGHT MILES RATE CHARGES CODE AMOUNT NET WEIGHT MILES RATE CHARGES CODE ON ON ON OTHER ACCESSORIALS-LIST TYPE QTY. ON CODE N. CODE AMOUNT ONE OTHER ACCESSORIALS-LIST TYPE QTY. OTHER ACCESSORIALS OF OTHER			PAYMENT RECEIVE	ED.				/	./
BY 3rd	et off			NET				ACTUAL DE	LIVERY DATE
DATE				NEI			RATE CH	HARGES	CODE
Off CODE NAME BANK ADDRESS OTHER ACCESSORIALS-LIST TYPE QTY. CODE OTHER ACCESSORIALS-LIST TYPE QTY. ADDITIONAL 70 (DED)	the te				979	9734			
OTHER ACCESSORIALS-LIST TYPE QTY. CODE OTHER ACCESSORIALS-LIST TYPE QTY. OFF D OFF D OFF D	8Y 4th		BANK NAME						
ADDITIONAL 70 1 OFD	å code	DATE		OTHER ACC	SSORIAL	LS-LIST TYPE QTY.			
ADDITIONAL 20 1 OFD		CODE		LIFT	ATE	11			(NEW)
				ADDIT	TONA	L 91 j			11.6 1 1.00
	1 7 2 1 1 2 1 1 1 1 2 2 1 1 2	· · · · · · · · · · · · · · · · · · ·	[\$4]			TOTAL	10050		
CHARGES PAYABLE IN U.S. CURRENCY									

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
N	

VISUAL COPIER/SORTER INVENTORY



FIRST HAULER		HAULER CODE #	DAW CD.	www.stidelivers.com
SHIPPER'S NAME		T I	RAILER #	CONTRACT
ORIGIN LOADING ADDRESS	CITY			MAKE
DESTINATION	CITT		STATE	MODEL
DESCRIPTION OF STATE	T			SERIAL BRO1211
DESCRIPTIVE SYMBOLS CP – Packed By Carrier DBS – Disassembled By Shipper	BE-Bent D-F	EXCEPTION SYMBOLS Dented M = Marred		LOCATION SYMBOLS
PBS – Packed By MCU – Mechanical Condition	BR – Broken F – F	aded R-Rubbed	SO – Soiled T – Torn	Arm 5. Left 9. Side 2. Bottom 6. Leg 10. Top
CD - Carrier CU - Contents and Conditions	BU – Burned G – G CH – Chipped L – Le	Gouged RU – Rusted cose SC – Scratched	W - Badly Worn Z - Cracked	3. Corner 7. Rear 11. Ven
isassembled Unknown	NOTE: The omission of th	nese symbols indicates good condi		4. Front 8. Right 12. Edg
ITEM NO. INVENTORY TRACKING NUMBERS		EM DESCRIPTION AND CO		EXCEPTIONS (IF AN
011648032-B	MCU, CU	183		AT DESTINATION
011648032-B 011648031-B	MLU, CU	1, 185		
011648031-B	MLU, C	u 185		
011647995-B				
			DICATE CHANG AT DESTIN	JATION ANT)
REAR	FRONT		AT DESTIN	JATION STATE OF THE PROPERTY O
REAR	FRONT	REAR	AT DESTIN	JATION FRONT
PRIGHT SIDE PRIGHT SIDE PRICE TO THE PRICE	LEFT SIDE DATE	REAR REAR RIGHT SIDE	AT DESTIN	FRONT LEFT SIDE
RIGHT SIDE PRIGHT SIDE PRICE AND THE PRICE ACHED BY SHIPPER TRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER)	LEFT SIDE DATE 10 - 2 - 14	REAR RIGHT SIDE	AT DESTIN	FRONT