

REDMAN VAN & STORAGE CO.

TIME	STARTED
50	

287133	2571 West 2590 South, Salt Lake	e City, Utah (801) 972-4420 -16 Freeport Center, Clearfield	855 South 500 West, Salt Lake J. Utah (801) 776-2645	e City, Utah (801) 328-8581 287133	TIME
DATE	TIME ORDERED	C.O.D. CHARGE PE	R ORDER TAKEN BY	ORDER DATE	EST. COST NO. ROOMS
09-16-14	2 10-2 AT	CHRG	MARGENE	09-11-14	
INSURANCE FLIGH	T/STAIRS PACKING RA	NGE REFRIG.	AUTO WASHER AUTO D		FREEZER EST. WEIGHT
REG					36
SHIP 2571 W.	VAN & STG MAIN 2590 SOUTH KE CITY, 841		IVECI (OT	RD FIRMAGE OUTH MAIN S High/F	Receiving Back 4037 801 330 221
ATTN:		972 ⁻⁰ 4420	RTCHARD		08H9NE:400 221
STORAGE LOT #	ALL OUT	TYPE	KICHAKD	EITHER	801-402 - 880 NUMBER OF PERSONNEI
NVC 1582615 SPECIAL INSTRU	JCTIONS: OLD DELIVERY		1.5		NAME IN TIME OI
DELVIER TO DO NOT UNPA DRIVER FILE MARKED IN E SIGN AND DA YELLOW ** IMPORT	FIRST FLOOR FA	ON POD CUSTOMER RKED IN	RITS	NOT INDUM	in Pod
ADDITIONAL PROT	ECTION WILL BE ASSESS	SED. FAILURE TO DEC		CTIVE TIME (DRIVER I	MUST EXPLAIN)

LE 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 COV-ER 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.
and the second	9:40 P.M.	RR
-	Late of the state of the first	

TOTAL COST CUST.

STORAGE CHARGES (PER

OTHER (PLEASE EXPLAIN)

ADDITIONAL PROTECTION CHARGES

COMPUTATION OF CHARGES

MAN & VAN

EXTRA MEN

PACKING COSTS

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.

NO. OF REG. O.T. REG. RATE O.T. RATE MEN HRS. HOURS PER HOUR PER HOUR

Totals

CUSTOMER SIGNATURE X

PRINT NAME _

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

DEPART INITIAL 10:10 AM



ICON HEALTH AND FITNESS -

Questions? Please call www.mynvc.com

NVC Pro# 1582615

File # 1582615

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SHIPPER

ACCOUNT INFORMATION

UPS-ICON

Shipper B/L#: 115838052 115838052 115838052

Order# PO# RA#

CONSIGNEE

FIRMAGE, RICHARD 325 S. MAIN

KAYSVILLE, UT 84037

801-402-8800

LTL Carrier: 435234 115838052 LTL Pro #:

DP: 226542

BEAUMONT, CA

41863000000

	220072	41091121311		
Pieces	Manufacturer	SKU	L VIAVALLE DOCUMENTS	
1	ICON FITNESS	SFEL59913	LxWxH Description	Weight
	ICON FITNESS	0. 2200010	FITNESS EQUIPMENT	215
2	₫ Total	SPEXUOUTI	FITNESS EQUIPMENT	148
	Total		Total •	363

Description of Services Performed:	Threshold Delivery			
☑ Inside Delivery ☐ Room o		bris Removal / Basic Setup f consignee's residence	Assembly	☐ Connect Cable/DVD/VCR
Delivery Details: Start Time	End Time	# of Men	Stair Carry: # of Flights:	N/A Room:
				A Property of the Control of the Con
			K.	
Check One: text@nvclogistics.com Exception Notes:	Delivery Complete	d 🗆		□ Delivery Refused
CONSIGNEE FOR YOUR	PROTECTION, PLEAS	E READ BEFORE SIG	SNING	Doc: BC
riesse inspect your carton(s) and residual services described above; 2.) the cart Damage) must be noted in writing in the "E.	dence upon completion of delivion(s) are in satisfactory conditions.	very. By signing below, you ition and there is no damage	agree that: 1.) the delivery to the carton(s) or your re	v team has fully performed the esidence. Any exceptions (ex. 2.10
Consignee Signature:	Remo	Print Name: Nic TVA	Rows	Date: 9-16-14 13/200
*** Attention Dal	ivon: Toom: Wish: 04		MARKET	Date: 115/19 8