

REDMAN VAN & ŠTORAGE CO.

TIME	STARTED	

288263

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

2002	.03			E-16 F	reeport Center, Clearf	ield, Utah	(801) 776-26	45		288263			
10-01-		8-5	ME ORDERED	C.O.I		PER	ORDERT			ORDER DATE	EST. CO	IST	NO. ROOMS
INSURANCE	FLIGHT/S		PACKING	NO	CHARGE REFRIG.	AUT	JAC IE	AUTO D		-30-14	FREE	750	1
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BOYD RI	GBY			3	301 ⁺⁰ 5 ⁵ 33-8	066	ATTN:					972 NE	4420
STORAGE LOT #		6	ALL		TYPE					EITHER	NO.	NUMBE	R OF PERSONNEL
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HIGHER VAL					FAILURE TO DI	EULAH	CON	PUTATION	1	TIME (DRIVER		T. BATE	
SHIPMENT I	S RELEAS	SED AT	60¢ PER P	OUND X	CUSTOMER	SIG		CHARGES AN & VAN		HRS. HOURS	PER HOUR PE	A HOUR	Totals
DECLARED	VALUE IS	GREAT	ER THAN 6	0¢ PER PO				TRA MEN					
CUSTOMER	REQUES	TS:		CIATED VAL			PAC	KING CO	STS				

ADDITIONAL PREMIUM MUST BE PAID TO COV-ER A HIGHER VALUE DECLARED. AMOUNTS DECLARED WITHOUT PREMIUM PAYMENT WILL BE INVALID.

REPLACEMENT COST PROTECTION FOR \$

DECLARED VALUE MUST EQUAL COST OF **ENTIRE SHIPMENT**

CUSTOMER SIGNATURE *

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

-	TIME ARRIVED	CUST. INITIAL
	13.00 A.M.	Y
A complete property and the same of	TIME	CUST.
	13 20 A.M.	

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 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.



P.O. Box 80520 Fort Wayne, IN 46898-0520 www.stidelivers.com

AREA CODE (260) 429-3801

CONTRACT BILL OF LADING & FREIGHT BILL

TARIFF/SECTION S F SHIPPER I O CITY/ST. COUNTY S SHIPPER CITY/ST. COUNTY RECEIVED SUBJECT TO CLINCLUDING ALL TERMS PRIN HEREOF IN EFFECT ON THE PECIAL INSTRUCTION PECIAL INSTRUCTI	CLASSIFICATIONS, TAINTED ON STAMPED HIDATE OF ISSUE OF THE DATE OF ISSUE OF THE DATE OF TH	RIFFS, RULES, IEREON OR ON HIS BILL OF LATEN. STRUCTIONS: Colade payable to Sorigin B	AND REGULATIO THE REVERSE SI DING ADDR. ATT At efore delivery	DNS CHIPMENT Certified che Carrier C	eck or cashier's che shall bill above par	NOTIFY/PHONE NOTIFY/PHONE D HEREIN ARE ESTARIFF. Shipper: Tibe entered Shipment co	P.O./ NO. HT GROSS TARE NET the tare weight of the on the line prior to loo contains a shipment to be a	ORIGINAL e vehicle (includin loading your shipr labers of the loading your ships of the loading your ships of the loading your ships of the loading your labers of the loading your ships of	g the shipments on ment on the vehicle ry and shipper certification pounds. E FOR SPECIAL Store DATE AGRE ed a	WEIGH board) m ies the tot
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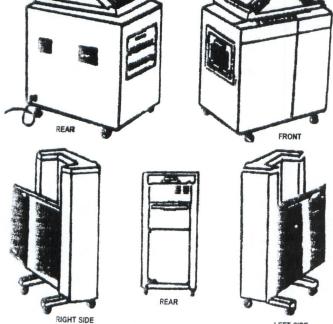
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FRONT

LEFT SIDE

VISUAL	COPIER/SO	RTER INVENT	ГОКУ		STId	elivers
FIRST HAULER		HAULER CODE #	TRAILER #	CONTRA	vw.stideliver	
SHIPPER'S NAME				MAKE		
ORIGIN LOADING ADDRESS	CITY		STATE	MODEL		
DESTINATION				SERIAL		
DESCRIPTIVE SYMBOLS CP – Packed By Carrier DBS – Disassembled By Shipper PBS – Packed By Shipper MCU – Mechanical Condition Unknown CD – Carrier CU – Contents and Conditions Unknown	BR – Broken F BU – Burned G CH – Chipped L	EXCEPTION SYMBOLS D - Dented M - Marred F- Faded R - Rubbed G - Gouged RU - Rustee G - Loose SC - Scratch of these symbols indicates good co	SO – Soiled T – Torn W – Badly Worn Z – Cracked	1. Arm 2. Bottom 3. Corner 4. Front		9. Side 10. Top 11. Veneer 12. Edge
INVENTORY TRACKING NUMBERS 011648013-B	1 50 G00	TANNER			EXCEPTION AT DESTI	JS (IF ANY) INATION
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LEFT SIDE When necessary, draw in appropriate configuration WHEELED SORTERS & FINISHERS MUST BE DETACHED BY SHIPPER CONTRACTOR CARMER OR AUTHORIZED AGENT (DRIVER)

SHIPPER OR AUTHORIZED

Signature)

CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER) DATE SHIPPER OR AUTHORIZED AGENT DATE (Signature)