

REDMAN VAN & STORAGE Co.

289704

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

289704

TIME STARTED

TIME

DATE	TIME ORDERED	C.O.D.	CHARGE	PER	ORDER TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS
10-27-14	8-5	BY NO CHARGE			ALISON	10-24-14		1
INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER
RCP								
								EST. WEIGHT
								500

WILSON & CO

SHIP FROM

10913 SOUTH RIVER FRONT PKWY
STE 125
SOUTH JORDAN, UT 84095

SHIP TO

REDMAN VAN & STG MAIN OFFICE
2571 W. 2590 SOUTH
SALT LAKE CITY, 84119

TORI WALTON

PHONE: 801-307-2849

ATTN:

STORAGE
RPT1915ALL
OUT

TYPE

EQUIPMENT NO.
EITHER

PHONE: 972-4420

NUMBER OF PERSONNEL
2

CRST RP1915

BILL TO

SPECIAL INSTRUCTIONS:

APU. LIFTGATE REQ'D. ELEVATOR.
PICK UP: HP DESIGNJET T790 PS.
DIMS 70X28X42. MUST CORNERBOARD/SW
PRIOR TO PADDING WELL ALL AREAS.
DELICATE EQUIPMENT. PROTECT WELL.
STRAP W/ EXTREME CARE.
ADDTL VALUATION \$4000 ON ORDER.

EST.	PACK	NO. NEW	USED	NAME	IN	TIME	OUT
	DRUM	1		TANNEZ			
	1.5			CHAVEZ			
	3.0						
	4.5						
	6.0						
	MIRROR						
	W. ROBE						
	TAPE						
	SINGL.						
	DBL.						
	KING						
	QUEEN						

TOTAL PACKING

★ ★ 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 ☒

CUSTOMER SIG.

DECLARED VALUE IS GREATER THAN 60¢ PER POUND.

CUSTOMER REQUESTS:

DEPRECIATED VALUE
PROTECTION FOR \$REPLACEMENT COST
PROTECTION FOR \$DECLARED VALUE MUST EQUAL COST OF
ENTIRE SHIPMENT**NOTE:**
ADDITIONAL PREMIUM
MUST BE PAID TO COVER
A HIGHER VALUE
DECLARED. AMOUNTS
DECLARED WITHOUT
PREMIUM PAYMENT WILL
BE INVALID.CUSTOMER
SIGNATURE

PRINT NAME

Tori Walton

TIME
ARRIVED
1:05 PMCUST.
INITIALTIME
DEPART
1:25 PMCUST.
INITIAL

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 1 1/2% 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.

(4)



P.O. Box 80520
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

RP191500

TARIFF/SECTION	BOOKER CODE/ ASSIST CODE	ESTIMATOR	TOTAL ESTIMATED CHARGES FOR SHIPMENT	VEHICLE NO.	AGREED SERV. DATES OR PERIOD OF TIME	ACTUAL PICKUP DATE
N30990	7445/7445				10/27/14-10/27/14	
				PUD	BY	
				DEL	11/10/14	

SHIP FROM
ITEM 00001.0 SSEG D
SHIPPER WILSON & CO, STE 120 ST. 10913 SOUTH RIVER FRONT PKWY
CITY/ST. S JORDAN UT ZIP 84095
COUNTY TORI WALTON 801 367 2849

SHIP TO
SHIPPER ARC ST. 4345 S DEAN MARTIN DRIVE
CITY/ST. LAS VEGAS NV ZIP 89103
COUNTY STEVEN MARTIN 702 794 4400

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 CREDIT EXPRESS
ADDRESS BOX 988
FORT WAYNE IN 46801

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 1
HP DESIGNJET T790 PS. 70X28X42. DOUBLE PAD WRAP NE
LL ALL AREAS & STRAP W/ EXTREME CARE. REALLY PROTECT
T WELL. DELICATE EQUIP.
NEW: COPIERS: PACKAGING LOOSE
LIFTGATE AT ORIG/DST
VALUATION OF \$4000
DVR/HELPER UP TO 30 MIN ONSITE TIME INCLUDED*FREE
PER TARIFF. IF GOING TO GO OVER DVR MUST CALL BOB
ER FROM SITE FOR ADDTL AUTHORIZATION PRIOR. PLS C
ALL ALISON @ 801-819-3267 OR MIKE/ PAULETTE @ 801-
-733-6261 IF PROBLEMS/QUESTIONS.
ORIGIN DVR CORNERBOARD/SHRINKWRAP. CALL 24 HRS PRIOR
OR TO LOAD.
CALL 24 HRS PRIOR TO SCHEDULE DELIVERY.
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: 5000 pounds.

Shipper Signature: [Signature]

SHIPPER'S SIGNATURE FOR SPECIAL SERVICES

Expedited service ordered by shipper. Deliver on or before _____

Selected delivery date service ordered by shipper

Deliver on or before _____ DATE AGREED WEIGHT

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 _____

TOTAL PIECE COUNT PER ATTACHED DESCRIPTIVE INVENTORY IS:

MUST BE COMPLETED BY FIRST PICKUP AGENT OR HAULER

PIECE COUNT

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 _____

AUTHORIZED PICK UP CODE 7445 CONTRACT NO. RP191500

APU DATE _____

PAYMENT RECEIVED

BY _____

AMOUNT _____

DATE _____

CK # _____

BANK NAME _____

BANK ADDRESS _____

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 herein 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.

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
500	8403		
OTHER ACCESSORIALS-LIST TYPE QTY.			
LIFTGATE	1		ORD
ADDITIONAL	98		ORD
CORNERBOARD	AP		
TOTAL CHARGES			



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



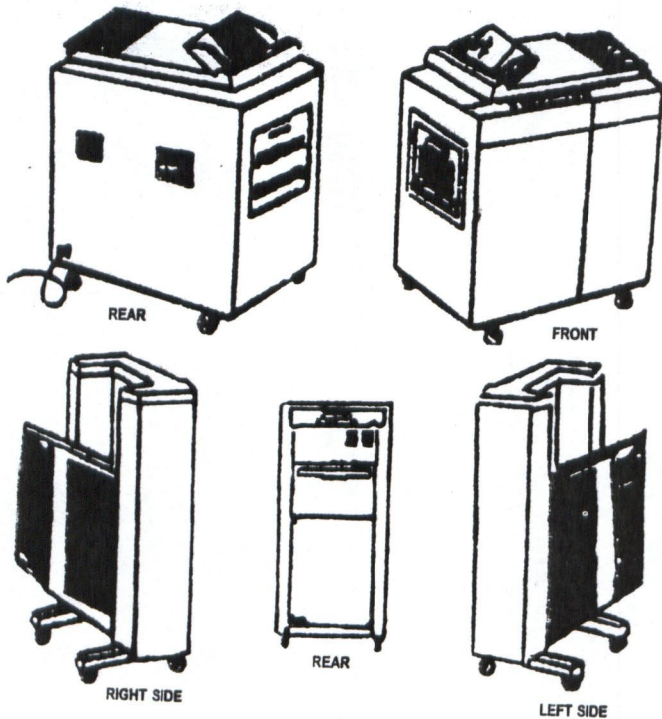
www.stidelivers.com

FIRST HAULER		HAULER CODE #	TRAILER #	CONTRACT
SHIPPER'S NAME				MAKE
ORIGIN LOADING ADDRESS 10913 S. RIVER FRONT PARKWAY		CITY S. JORDIAN	STATE UT	MODEL
DESTINATION LAS VEGAS		SERIAL ALU		SF
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		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

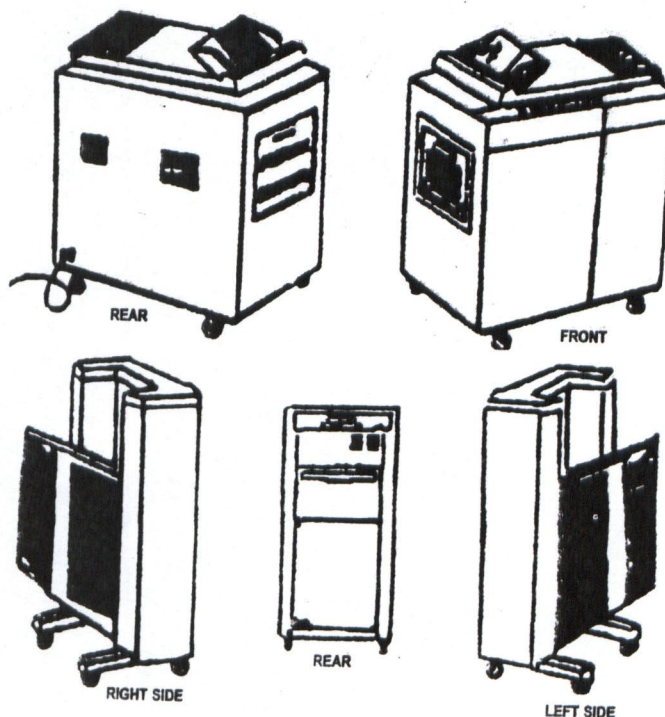
NOTE: The omission of these symbols indicates good condition for normal wear.

ITEM NO.	INVENTORY TRACKING NUMBERS	ITEM DESCRIPTION AND CONDITION	EXCEPTIONS (IF ANY) AT DESTINATION
1	011646983-B	CP-MCU - NO SCRATCH NO ISSUES	

ORIGIN CONDITION



INDICATE CHANGES (IF ANY) AT DESTINATION



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

CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER) (Signature) <i>[Signature]</i>	DATE 10/27/14	CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER) (Signature)	DATE
SHIPPER OR AUTHORIZED AGENT (Signature) <i>[Signature]</i>	DATE 10/27/14	SHIPPER OR AUTHORIZED AGENT (Signature)	DATE