

REDMAN VAN & STORAGE Co.

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

291433

291433

TIME STARTED

TIME

DATE 11-25-14	TIME ORDERED 9-5	C.O.D. NO CHARGE	CHARGE	PER	ORDER TAKEN BY JACIE	ORDER DATE 11-24-14	EST. COST	NO. ROOMS 1	
INSURANCE REG	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER	EST. WEIGHT 96

COLON AND RECTAL CENTER

SHIP FROM

324 TENTH AVE
SUITE 280
SLC, UT 84103

SHIP TO

REDMAN VAN & STG MAIN OFFICE

2571 W. 2590 SOUTH
SALT LAKE CITY, 84119

EVELYN BOSSART

801-408-5930

ATTN:

972-4420

STORAGE LOT #

ALL OUT

TYPE

EQUIPMENT NO.
EITHER

NUMBER OF PERSONNEL
1

STI 2750
BS121100

BILL TO

0000

CALL ext 315

TIME

VOICEMAIL ☐ PERSON ☐

SPECIAL INSTRUCTIONS:

PICK UP COPIER
VERIFY SERIAL NUMBER
CORNERBOARD AND SHRINKWRAP
LGATE

EST.	PACK	NO. DEL	NEW USED	NAME	IN	TIME	OUT
	DRUM			TANAGER			
	1.5			CHAVEZ			
	3.0						
	4.5						
	6.0						
	MIRROR						
	W. ROBE						
	TAPE						
	SNGL						
	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 X

PRINT NAME

Evelyn Bossart

TIME ARRIVED	CUST. INITIAL
5:15 P.M.	JB
TIME DEPART	CUST. INITIAL
5:25 P.M.	JB

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 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.

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

BILL OF LADING & FREIGHT BILL

US DOT 1278850 MC 497943

CONTRACT NUMBER

BS121100

ARRIF/SECTION	BOOKER CODE/ ASSIST CODE	ESTIMATOR	TOTAL ESTIMATED* CHARGES FOR SHIPMENT	VEHICLE NO.	AGREED SERV. DATES OR PERIOD OF TIME	ACTUAL PICKUP DATE
N10963					11/25/14-11/25/14	

FROM	SHIPPER	ST.	324 TENTH AVE STE 2	NOTIFY/ PHONE	
	CITY/ST.	ZIP	84103	EVELYN BOSSART	801 408 5930
	COUNTY				
TO	SHIPPER	ST.	103 CENTRAL AVE	NOTIFY/ PHONE	
	CITY/ST.	ZIP	08054	ELAIN MONTI	877 634 6217
	COUNTY				

RECEIVED. SUBJECT TO CLASSIFICATIONS, TARIFFS, RULES AND REGULATIONS
INCLUDING ALL TERMS PRINTED OR STAMPED HEREON OR ON THE REVERSE SIDE
OF THIS BILL OF LADING.

*CHARGES STATED HEREIN ARE ESTIMATES ONLY. ACTUAL CHARGES ARE BASED UPON
THE APPLICABLE TARIFF.

NAME: SCHOCK LOGISTICS INC PO BOX 1710
ATTN:

P.O./
NO.

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

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: 76 pounds.

Shipper Signature X

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

Exclusive use of a
cu. ft. vehicle
ordered

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

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.

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
76	2137			
OTHER ACCESSORIALS-LIST TYPE QTY.				
LIFTGATE	LD			ORD
INSURANCE	BL	1		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.



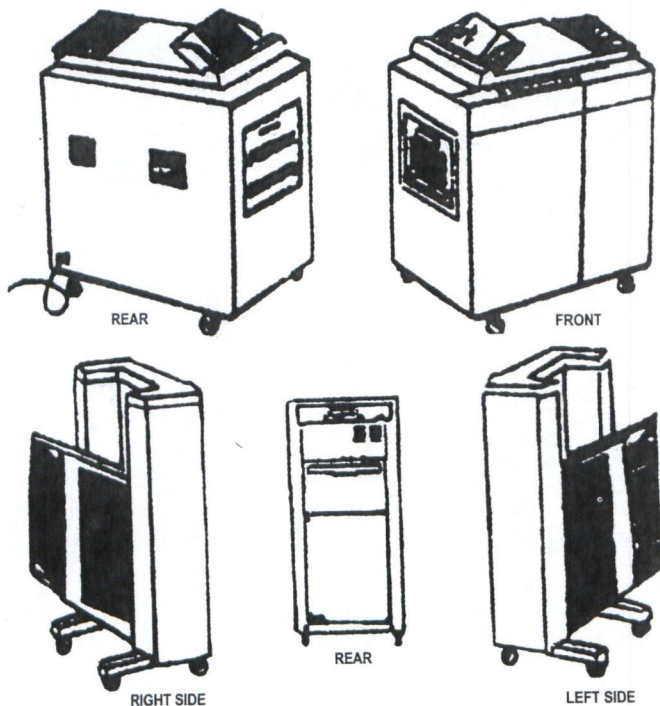
VISUAL COPIER/SORTER INVENTORY

E NO. NO. OF PAGES

T HAULER		HAULER CODE #	TRAILER #	CONTRACT BS121100
PER'S NAME Colon & Reata Center				MAKE CANON
IN LOADING ADDRESS 5241 10th AVE		CITY SIC	STATE UT	MODEL IMAGE RUNNER 2
ORIGIN MT LAUREL		NJ		SERIAL SF
DESCRIPTIVE SYMBOLS Packed By Carrier DBS - Disassembled By Shipper - Packed By Carrier MCU - Mechanical Condition Unknown Carrier assembled 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 - Rusty 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.				

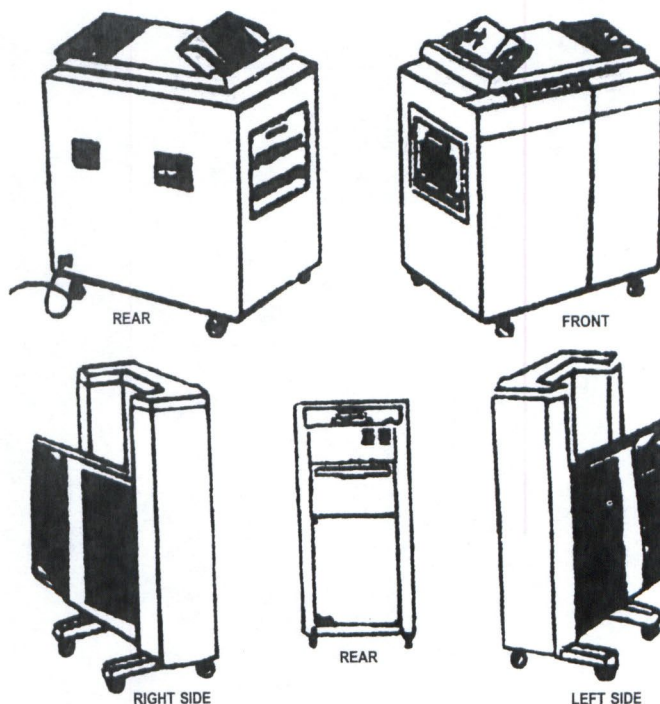
INVENTORY TRACKING NUMBERS	ITEM DESCRIPTION AND CONDITION	EXCEPTIONS (IF ANY) AT DESTINATION
 011696685-B	CP-	

ORIGIN CONDITION



When necessary, draw in appropriate configuration
 IEEELED SORTERS & FINISHERS MUST BE
 ATTACHED BY SHIPPER

INDICATE CHANGES (IF ANY) AT DESTINATION



TRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER)	DATE 12-1-14	CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER)	DATE
PER OR AUTHORIZED AGENT	DATE 12-1-14	SHIPPER OR AUTHORIZED AGENT	DATE

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