



# REDMAN VAN & STORAGE Co.

|              |
|--------------|
| TIME STARTED |
| 8:22         |
| TIME         |
|              |

285678

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

*Put at Forward Air @ 8:00 AM*

285678

|           |               |         |        |          |                |            |           |             |
|-----------|---------------|---------|--------|----------|----------------|------------|-----------|-------------|
| DATE      | TIME ORDERED  | C.O.D.  | CHARGE | PER      | ORDER TAKEN BY | ORDER DATE | EST. COST | NO. ROOMS   |
| 08-18-14  | 8:00          | AT      | CHRG   |          | MARGENE        | 08-15-14   |           | 1           |
| INSURANCE | FLIGHT/STAIRS | PACKING | RANGE  | REFRI.G. | AUTO WASHER    | AUTO DRYER | PIANO     | FREEZER     |
| REG       |               |         |        |          |                |            |           |             |
|           |               |         |        |          |                |            |           | EST. WEIGHT |
|           |               |         |        |          |                |            |           | 750         |

SHIP FROM

FORWARD AIR INC.  
AIR BILL #47507259  
2270 S. 3788 W.  
WEST VALLEY, UTAH 84104

SHIP TO

UNIVERSITY OF UTAH MEDICAL CTR.  
ULTRASOUND DEPARTMENT  
50 NORTH MEDICAL DRIVE  
SALT LAKE CITY, UTAH 84132

|               |          |                 |                     |
|---------------|----------|-----------------|---------------------|
| DAVE          | 972-6316 | BRIDGET MARSOLO | 602-317-0356        |
| STORAGE LOT # | ALL OUT  | EQUIPMENT NO.   | NUMBER OF PERSONNEL |
|               |          | BOBTAIL         | 2                   |

TECH TRANS  
~~00112822~~  
02-913235

BILL TO

| EST. | PACK       | NO. DEL          | NEW | USED | NAME | IN | TIME | OUT |
|------|------------|------------------|-----|------|------|----|------|-----|
|      | DRUM       | Nic              |     |      |      |    |      |     |
|      | 1.5        |                  |     |      |      |    |      |     |
|      | 3.0        | PAUL AFAMIASAGHA |     |      |      |    |      |     |
|      | 4.5        |                  |     |      |      |    |      |     |
|      | 6.0        |                  |     |      |      |    |      |     |
|      | MIRROR     |                  |     |      |      |    |      |     |
|      | W. ROBE    |                  |     |      |      |    |      |     |
|      | TAPE       |                  |     |      |      |    |      |     |
|      | SNGL.      |                  |     |      |      |    |      |     |
|      | DBL.       |                  |     |      |      |    |      |     |
|      | KING QUEEN |                  |     |      |      |    |      |     |

**SPECIAL INSTRUCTIONS:**

TECH TRANS RECOVER FROM FORWARD AIR AT 8:00 AM AND DELIVER DIRECTLY TO U OF U MEDICAL CENTER. READ INSTRUCTIONS OF HOW TO WIPE DOWN EQ (ATTACHED). DIRVER SIGN ALL PAPER-WORK IN AREA MARKED IN BLUE -- HAVE CUSTOMER FILL OUT ALL AREA MARKED IN YELLOW -- INBOUND EMPTY CRATE INTO REDMAN WHSE FOR PICKUP 08/19/14 11-5

★★ 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:

NOTE: ADDITIONAL PREMIUM MUST BE PAID TO COVER 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

CUSTOMER SIGNATURE *[Signature]*

PRINT NAME *CHRIS CAVERO*

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

**TOTAL PACKING**

**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              |            |           |            |                    |                    | 105.00 |
| EXTRA MEN              |            |           |            |                    |                    |        |

PACKING COSTS

ADDITIONAL PROTECTION CHARGES

STORAGE CHARGES (PER )

OTHER (PLEASE EXPLAIN)

**TOTAL COST** 110.00

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.

**Technical Transportation, Inc.**

2850 MARKET LOOP  
SOUTHLAKE, TX 76092  
(800) 852-8726 Fax: (817) 488-0306

**Delivery Checklist**

TechTrans Number

**02-913235**

Pieces: 3 Weight: 750

**DRIVER'S ACKNOWLEDGEMENT****I have the following equipment on my vehicle for this delivery:**

- ☐ Liftgate, Pallet Jack, 2/4 Wheel Dolly
  - ☐ Masonite Floor Covering (refer to Delivery Information Sheet)
  - ☐ All tools necessary to uncrate or unbox
  - ☐ I have confirmed all HAWB's and pieces and weights
  - ☐ I was able to reach site contact as indicated on Delivery Information Worksheet
  - ☐ All equipment was unpacked at customer's designated area
  - ☐ I did not ask for or accept assistance from the customer during unloading, unpacking, or debris removal
- SF

**Driver Signature:****Date:****CUSTOMER ACKNOWLEDGEMENT**Consignee Name: UNIVERSITY OF UTAH MEDICAL CENTERCity: SALT LAKE CITYState: UT

**If you have any PROBLEMS or QUESTIONS with your delivery, please call the toll-free number above, and ask for KERRI A KNAPP.**

Be sure that you have accounted for all pieces. Your signature constitutes receipt of ALL items  
Note discrepancies in comments section below.

- ☒ Yes ☐ No Was a Verbal Notification of Shipment performed by the carrier?
- ☒ Yes ☐ No Did delivering carrier provide two people and proper equipment to make delivery?
- ☒ Yes ☐ No Did delivering carrier unpack and remove debris?
- ☒ **CMS** By initialing here, I understand that unpacking is part of the service, but I do not require unpacking.
- ☒ Yes ☐ No Received complete and in good order. Delivery was made to my satisfaction.

Comments:

Arrival Time:

11:28 AM

Departure Time:

11:30 PM

Signature

Print Name

CHAR SALGADO**Delivery Carrier MUST call Techtrans BEFORE leaving delivery location.****DRIVER: WHEN COMPLETE, FAX TO TECHTRANS AT (817) 488-0306**



TECHNICAL TRANSPORTATION, INC.  
1701 WEST NORTHWEST HWY  
SUITE 100  
GRAPEVINE, TX 76051  
(800) 852-8726 Fax: (817) 488-0306  
Client: SIEMENDEMO

Bill To: THIRD PARTY

# WAYBILL

TechTrans Number  
02-913235  
DMC # 51096  
Ship Date 08/15/2014

## Shipper Information

SIEMENS MEDICAL-PHX HUB  
C/O SULLIVAN  
1439 S 40TH #200A  
PHOENIX, AZ 85009  
GARY / ROB  
(800) 834-4442

## Consignee Information

UNIVERSITY OF UTAH MEDICAL CENTER  
ULTRASOUND DEPARTMENT  
50 NORTH MEDICAL DRIVE  
SALT LAKE CITY, UT 84132  
BRIDGET MARSOLO  
(602) 317-0356

| No. | Pieces | Commodity                           | Serial Number   | Length | Width | Height | Weight |
|-----|--------|-------------------------------------|-----------------|--------|-------|--------|--------|
|     | 1      | ACUSON S2000 HELX MAINFRAME         | 210343          | 60     | 36    | 68     | 750    |
|     | 1      | BLUE ACCY BAG                       | CONFIRM PRESENT |        |       |        |        |
|     | 1      | BLACK TRANSDUCER BAG                | CONFIRM PRESENT |        |       |        |        |
|     | 3      | This shipment consists of 1 carton. |                 |        |       |        | 750    |

## Service Options - Delivery

2 MAN  
CRATE  
LIFTGATE

INSIDE DELIVERY  
DEMO DELIVERY

Siemens Contact: BRIDGET MARSOLO (602) 317-0356

Transit Options: ROAD SERVICE

All charges are billed to:

1701 West Northwest Hwy  
Suite 100  
Grapevine, TX 76051

VALUATION STATEMENT NOTICE: UNLESS HIGHER VALUE IS DECLARED, THE SHIPPER RELEASES THE PROPERTY TO A VALUE OF .50 PER POUND, SUBJECT TO A \$50 MAXIMUM. CHARGE FOR EXCESS SHALL BE .65 PER \$100 OF VALUE

Declared Value \$...

Shipper's Signature \_\_\_\_\_

Accepted For Tech Trans By \_\_\_\_\_

Date / / AM PM

Received in Good Order By \_\_\_\_\_

Date / / AM PM

Carriage subject to tariffs, rules, and regulations in effect on the date of shipment and to conditions of contract.

# CONDITIONS OF CONTRACT

1. Carriage and other services performed hereunder are subject to these conditions and to the rates, rules and classifications set forth in the Carrier's currently effective tariffs, which are available for inspection and incorporated into this contract by reference.
2. As used in this contract, "Carrier" means Technical Transportation, Inc. and its authorized agents.
3. In tendering the shipment for carriage, the shipper warrants that the shipment is packaged to protect the enclosed goods and to insure safe transportation with ordinary care in handling, and that each package is appropriately labeled and is in good order for carriage as specified.
4. All shipments may, at Carrier's option, be opened and inspected.
5. Carrier shall not be liable for loss, damage, delay or other results caused by (a) acts of God, public enemies, public authorities acting with actual or apparent authority, authority of law, quarantine, riots, strikes, civil commotions, or hazards or dangers incident to a state of war; (b) the act or default of the shipper or consignee, including any breach of warranty set forth in Paragraph 3 above; (c) the nature of the shipment, or any defect, characteristic or inherent vice thereof; (d) violation by the shipper or consignee of any of these conditions of contract; (e) compliance or non-compliance with delivery or special instructions.
6. Carrier shall not be liable for special or consequential damages.
7. In consideration of Carrier's rate for the transportation of any shipment, which rate, in part, is dependent upon the value of the shipment, the shipper and all other parties having an interest in the shipment agree that the limit of Carrier's liability shall be the lesser of:
  - (a) the amount of any damages actually sustained; or
  - (b) which of the following is greater:
    - (1) the shipper's declared value stated on the face hereof; or
    - (2) \$50 per pound multiplied by the weight of the damaged material;
    - (3) \$50 per shipmentplus the amount of the Carrier's transportation charges applicable to that part of the shipment lost, damaged or delayed. Unless a different amount is specified by the shipper, the declared value on a C.O.D. shipment shall be deemed to be the C.O.D. amount. Declared Value on used or pre-owned equipment is limited to loss or theft only as the cosmetic and mechanical condition of the material is unknown to Technical Transportation, Inc.
8. The shipper and the consignee shall be liable, jointly and severally, (a) for all unpaid charges payable on account of a shipment pursuant to this Contract, and (b) to pay or indemnify Carrier for all claims, fines, penalties, damages, costs or other sums which may be incurred by the Carrier by reason of any violation of this Contract or any other default of the shipper or consignee or their agents. Terms of payment for invoices are NET 30 days. Invoices not paid within terms are subject to a 10% interest charge.
9. Carrier shall have an automatic lien on goods for the carrier's lawful charges for transporting and storing the goods. This includes storage charges incurred while waiting for the shipper or consignee to pay charges.
10. In the event of failure or inability of the consignee to take delivery of the shipment, Carrier will notify shipper in writing at the address shown on the waybill and request disposition instructions. If the shipper fails to provide disposition instructions within 30 days after the date of Carrier's notice, Carrier will return the shipment to the shipper at the shipper's expense. If the shipper fails to accept delivery of a shipment thus returned Carrier may, upon 30 days written notice to the shipper, dispose of the shipment at public or private sale and pay itself out of the proceeds to satisfy the transportation charges owing on the shipment. Any sums collected by Carrier in excess of such transportation charges will be paid to the shipper. No sale or disposal pursuant to this rule will discharge any liability or lien to any greater extent than the proceeds thereof. The shipper and the consignee shall remain liable, jointly and severally, for any deficiency.
11. Claims for loss or damage discovered by the consignee after delivery and after a clear receipt has been given to Carrier must be reported in writing to Carrier within 15 days after delivery of the shipment, and CARRIER shall be given the opportunity to inspect the shipment and its container(s) and packing material within 15 days after receipt of such notice.
12. Claims for loss, damage or delay must be made in writing within a period of 180 days after the date of acceptance of the shipment by the carrier.
13. No Claims with respect to a shipment, any part of which is received by the consignee, will be entertained until all transportation charges have been paid.
14. Claims for overcharges or duplicate billings must be made in writing within a period of one year after the date of acceptance of shipment by the Carrier.
15. Carrier shall not be liable in any action unless a claim has been filed and such action is brought within 1 year after the date written notice is given to the claimant that carrier has disallowed the claim in full or in part.
16. To the extent that it is not governed by Federal Law, this Contract and the tariffs incorporated by reference shall be construed and the performance of the transportation hereunder shall be determined in accordance with the laws of the State in which the shipment is accepted by the Carrier. If any provision of this Contract, including the tariffs incorporated by reference is determined to be invalid or unenforceable, the remainder of the Contract, shall not be affected thereby.

Accepted for TechTrans By:

Waybill No.: 02-913235

Driver's Signature

Date

Driver's Name (Please Print)

Number of Items Received