REDMAN VAN & STORAGE CO.

285557

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

285557

TIME STARTED
TIME

DATE	TIME ORDERED	C.O.D. CHARGE PER	ORDER TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS
8/18/14	~~8/14~~ 8-12	NO CHARGE	JACIE	08-13-14		1

INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER	EST. WEIGHT
REG									500

SHIP FROM:
THE FRUTH GROUP
2500 S DECKER LAKE BLVD
SLC, UT 84101

GARY RIDDLE PHONE 801-463-7800

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

ATTN: PHONE 972-4420

STORAGE LOT # | ALL OUT | TYPE | EQUIPMENT NO. EITHER | NUMBER OF PERSONNEL 2

BILL TO:
STI 2750
RM025800

, 0000

CALL ext 315
TIME 11:25
VOICEMAIL ☑ PERSON ☐

SPECIAL INSTRUCTIONS:

PICK UP COPIER.
VERIFY SERIAL NUMBER
CORNERBOARD AND SHRINKWRAP

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

8/19 Swanagan
driver didnt verify serial #

TOTAL PACKING

Monday

★ ★ 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 X ______________
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

TIME ARRIVED	CUST. INITIAL
11:25 A.M. / P.M.	[illegible]
TIME DEPART	**CUST. INITIAL**
11:50 A.M. / P.M.	[illegible]

CUSTOMER SIGNATURE X Brandon [illegible]

PRINT NAME Brendon [illegible]

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 1½% 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.

STI delivers

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

TARIFF/SECTION	BOOKER CODE/ ASSIST CODE	ESTIMATOR	TOTAL ESTIMATED* CHARGES FOR SHIPMENT	VEHICLE NO.	AGREED SERV. DATES OR PERIOD OF TIME	ACTUAL PICKUP DATE
H33921 003	2610/2610				PUD 08/12/14-08/12/14 DEL BY 08/25/14	

ITEM 00028.0 SSEC D

SHIP FROM
SHIPPER THE FRUIN GRP, STE 2 ST. 2500 S DECKER LK BLVD
CITY/ST. SALT LK CI UT ZIP 84101
NOTIFY/PHONE GARY RIDDLE 801 463 2800 EXT 391
COUNTY

SHIP TO
SHIPPER REMARKETING SOLUTION ST. 1098 N.W. 159TH DR
CITY/ST. MIAMI FL ZIP 33169
NOTIFY/PHONE ASSET SRV DEPT
COUNTY

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 RAY MORGAN CO INC ADDR. 3131 ESPLANADE AVE
CHICO CA 95973 ATTN: 5303430877 P.O./NO. LINDSAY RYAN 3/11

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 2
(1) MPC3001 S/N V9315900111 CONT# 2856783**MAY HAV
E A FIN**
USED: COPIERS: PACKAGING LOOSE
VALUATION OF $855
MUST-PADWRAP&CORNERBOARD,HANDL CAREFUL, USE 2 STRA
PS ECH -- WRITE S/N ON INV. AS WELL AS CHECKING
THEM
CALL B-4 P/U & DELV.- ONLY MAKE CONTACT WITH CONTA
TS
**ANY ISSUES @ ORG/DEST B/A MUST BE NOTIFIED ASAP
* DRVR&HELPER MANDITORY
CSR IS ANN BISELY, PH# 408-938-3662, E-MAIL ABISE
Y@VALLEYRELOCATION.COM

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: 500 pounds.

Shipper Signature X Brendan Nelson

SHIPPER'S SIGNATURE FOR SPECIAL SERVICES

X________ Expedited service ordered by shipper. Deliver on or before ________

Selected delivery date service ordered by shipper

X________ Deliver on or before ________
DATE AGREED WEIGHT

X________ 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: ________ PIECE COUNT

MUST BE COMPLETED BY FIRST PICKUP AGENT OR HAULER

AUTHORIZED PICK UP CODE 7445
RM0258006
CONTRACT NO.
APU DATE 08/11/14

VALUATION STATEMENT

This shipment is released to Carrier upon the terms and conditions and limitations 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 THIS 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 CONSIG

DELIVERY ACKNOWLEDGEMENT: All listed services were rendered and t property described has been received in apparent good condition except as not on other shipping documents.

CONSIGNEE PRINTED NAME ________ ACTUAL DELIVERY DAT / /

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 ________

PAYMENT RECEIVED
BY ________
AMOUNT ________
DATE ________
CK # ________
BANK NAME ________
BANK ADDRESS ________

NET WEIGHT	MILES		RATE	CHARGES	CODE
500	2494				
OTHER ACCESSORIALS-LIST	TYPE	QTY.			
INSURANCE S	30	1			ORI
ADDITIONAL	92	1			ORI
			TOTAL CHARGES		

CHARGES PAYABLE IN U.S. CURR OR ITS EQUIVALENT

Original - If charges are C.O.D., record collection, and give thi copy to shipper. Otherwise, driver mail this copy to Ft. Wayne

GN10232

PAGE NO.	NO. OF PAGES

VISUAL COPIER/SORTER INVENTORY

STI delivers
www.stidelivers.com

FIRST HAULER Redman Van & Stg	HAULER CODE #	TRAILER #	CONTRACT
SHIPPER'S NAME The Frith Group			MAKE
ORIGIN LOADING ADDRESS 2500 S Decker Lake Blvd	CITY Salt Lake City	STATE UT	MODEL
DESTINATION 1098 N.W. 159th Dr. Miami, FL			SERIAL 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

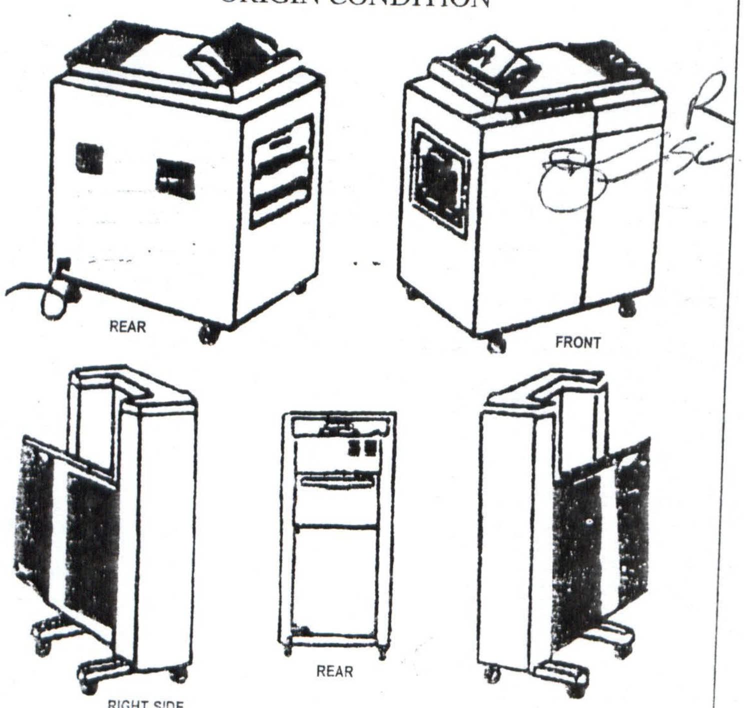
NOTE: The omission of these symbols indicates good condition for normal wear.

LOCATION SYMBOLS

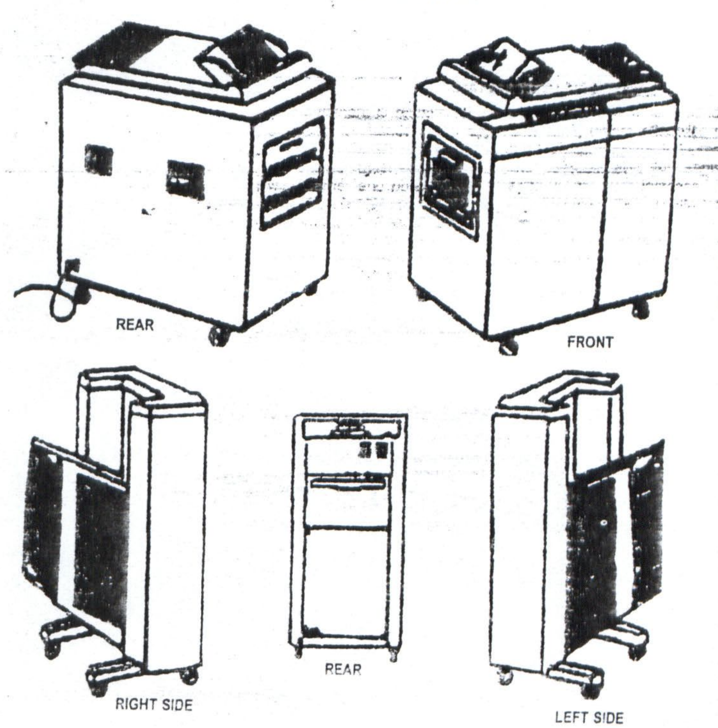
1. Arm	5. Left	9. Side
2. Bottom	6. Leg	10. Top
3. Corner	7. Rear	11. Veneer
4. Front	8. Right	12. Edge
	13. Center	

ITEM NO.	INVENTORY TRACKING NUMBERS	ITEM DESCRIPTION AND CONDITION	EXCEPTIONS (IF ANY) AT DESTINATION
	011648881-B	R@4, SC@4	

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) [illegible signature]	DATE 8/18/14	CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER) (Signature)	DATE
SHIPPER OR AUTHORIZED AGENT (Signature) [illegible signature]	DATE 8-18-14	SHIPPER OR AUTHORIZED AGENT (Signature)	DATE

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