

REDMAN VAN & STORAGE Co. 3

TIME STARTED
116
E-market and a second

The same of the sa			4111	~ ~						TIME
09/10/11/	10		ah (801) 972-4420 port Center, Clear				ke City, Ut		4	:20.
	ORDERED	C.O.D.	CHIDO			KEN BY	-	ORDER DATE	EST. COST	NO. ROOMS
	25 PACKING T	RANGE	CHRG REFRIG.	AUTO W	RGE			9-08-14	T FORESTED	1
REG	ACKING	nande	HEFRIG.	AGTOW	SHEH	AUTO	DRYER	PIANO	FREEZER	EST. WEIGHT
REDMAN VAN & SHIP 2571 W. 2590	SOUTH		ICE	SHI	12	jun	cres	st)	REST DRIV	E
SALT LAKE CIT	Υ,	84119			D	RAPE	R, L	TAH 8402	n notice	.0
ATTN:		97	2H04F420	CH	IRI	N	160			№859-7152
STORAGE ALL LOT # OUT	ī		TYPE				Car	ETTHER	1.91	BER OF PERSONNEL
NVC 1577676				E	D	PACK PRUM 1.5 3.0 4.5 6.0	NO. NO. NO. OFF.	Jused	NAME	IN TIME OUT
SPECIAL INSTRUCTIONS:						RROR			NP A	~
DELIVER TO FIRST DO NOT UNPACK DRIVER FILL OUT A MARKED IN BLUE	ALL AI	R ENTRY REAS ON VE CUST	POD		S [KIII QI	NGL. DBL. NG JEEN	CKING	Po	o he	
F								1	CB4	
★ ★ IMPORTANT L THE RESPONSIBILITY OF THIS CONTENTS IS LIMITED TO 60 HIGHER VALUE MAY BE DEC ADDITIONAL PROTECTION WIGHER VALUE ASSUMES 60¢	COMPANI (SIXTY) C CLARED E VILL BE A	Y FOR ANY PI ENTS PER PO BELOW AND ASSESSED, F	IECE PACKAG OUND PER A A HIGHER F	E OR ITS RTICLE. A RATE FOR	10.00	N PRO	DUCTIV		MUST EXPLAIN)	8
SHIPMENT IS RELEASED AT 6	0¢ PER P	OUND X			OF	CHARGE	ES ME	N HAS HOURS	REG. RATE O.T. RATE PER HOUR PER HOUR	Totals
DECLARED VALUE IS GREATE	R THAN 6	0¢ PER POUI	ND.	H SIG.		MAN & VAN				
CUSTOMER REQUESTS:		CIATED VALU			PA	CKING				-
NOTE: ADDITIONAL PREMIUM MUST BE PAID TO COV- ER A HIGHER VALUE DECLARED. AMOUNTS DECLARED WITHOUT	REPLAC PROTEC	CTION FOR \$ CEMENT COS CTION FOR \$ RED VALUE M SHIPMENT	ST	COST OF	AD ST	ORAGE	CHARC	TECTION CHAR GES (PER EXPLAIN)	GES	
PREMIUM PAYMENT WILL BE INVALID.	1		TIME	CUST, INITIAL					TOTAL COST	
CUSTOMER X) di lib	3:4° AM	08	AR	RANGE RMS AF	EMENTS RE NET	MUST BE AP	COMPLETION OF PROVED IN ADVEIPT OF INVOICE	MOVE. CREDIT VANCE. CREDIT INTEREST WILL
PRINT NAME WY	- 1en	aleto	TIME DEPART	CUST.	BE	BILLED	AT 11/2	% PER MONTH	ON PAST DUE AC	COUNTS. IN THE
GOODS RECEIVED IN GOOD CONDITION ! CUSTOMER SIGNATURE ACKNOWLEDGES DITIONS ON REVERSE SIDE.	EXCEPT AS S TERMS AN	NOTED. D CON-	A.M.	80	AM	OUNTS	S, CUS	TOMER AGRE	ES TO PAY AT	TORNEY FEES,



Questions? Please call

NVC Pro# 1577676

File # 1577676

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SHIPPE	ALTH AND FITNE		21	ACCOUNT INFORMATION CONSIGNEE		N PENDLETON E EAGLE CREST DR			
LTL Carrie LTL Pro # DP:		41886000 41890000 4188816	0000	PO# RA#	0000369160 354070006		801-85	59-7152	
ALCOHOLD SERVICE	Manufacturer	SELECTION OF THE	SKU	ALCOHOLD MAKE		LxWx	+	Description	Weight
Pieces 1	ICON FITNES SERVICE	S	PFT	L79513 10VAL & OFF S	ITE DISPOSAL			FITNESS EQUIPMENT SERVICE	224
	4 Total		1 (100 1 0	10 1/12 0 0 1 1				Total	224

☑ Inside Delivery ☐ Room of Special Instructions: Deliver inside	de any first floor entryway of co			e of it off-site.	able/DVD/VCR
Delivery Details: Start Time	End Time	# of Men	Stair Carry: # of Flights:	N/A Ro	om:
	A first constraint and a second				
Check One:	☐ Delivery Completed			☐ Deliver	y Refused
text@nvclogistics.com	red7676d			red	7676r
Exception Notes:					
. •					
					c
					Doc
CONSIGNEE FOR YOU	R PROTECTION, PLEAS	E READ BEFORE	SIGNING:	very team has fu	uily performed the
Please inspect your carten(s) and r services described above; 2.) the	esidence upon completion of deliveration(s) are in satisfactory condition	ery. By signing below, ion and there is no da	image to the carton(s) or you	r residence. An	y exceptions (ex.
Damage) must be noted in writing in the	"Exception Notes" area above.	Print Name:	Wh Feder	Date:	1/18/K-