

## REDMAN VAN & STORAGE CO.

286909	st 2590 South, Salt Lake City, L E-16 Fre	Itah (801) 972-4420 855 eport Center, Clearfield, Uta	5 South 500 West, Salt Lake ah (801) 776-2645	City, Utah (801) 328-8581 286909		C TOVIE	
/PATE TIN	ME ORDERED C.O.D.	CHARGE PER	ORDER TAKEN BY			2.00	
09-18-14 8-	-12 AT			ORDER DATE	EST. COST	NO. ROOMS	
INSURANCE FLIGHT/STAIRS	PACKING RANGE	CHRG REFRIG. A	MARGENE UTO WASHER   AUTO C	09-08-14		1	
DEO		HEARIG. A	UTO WASHER AUTO D	PIANO PIANO	FREEZER	EST. WEIGHT	
REG						22	
REDMAN VAN & SHIP 2571 W. 2590 SALT LAKE CITATIVE	SOUTH TY, 84119		EAGLE	NELSON JEFFERSON DRI MOUNTAIN, UT		22	
0700107		72 <sup>Ho</sup> 4420	KENNY		80HPNE	560 - 6868	
STORAGE ALL OF	LL UT	TYPE		E I THER	NUMBE	R OF PERSONNEL	
SPECIAL INSTRUCTIONS  NVC THRESHOLD DE DELIVER TO FIRST DO NOT UNPACK DRIVER FILL OUT MARKED IN BLUE SIGN ANDDATE ARE	LIVERY FLOOR ENTRY ALL AREAS ON		DRUM 1.5 3.0 4.5 6.0 MIRROR W. ROBE TAPE SNGL. DBL. KING QUEEN TOTAL PACK	lock coty			
4					* 1		
* * IMPORTANT  THE RESPONSIBILITY OF THIS CONTENTS IS LIMITED TO 60 HIGHER VALUE MAY BE DEC ADDITIONAL PROTECTION V HIGHER VALUE ASSUMES 606	COMPANY FOR ANY PI (SIXTY) CENTS PER PO CLARED BELOW AND WILL BE ASSESSED F	ECE PACKAGE OR IT	S A OR	CTIVE TIME (DRIVER MI	JST EXPLAIN)	1 8 pm	
SHIPMENT IS RELEASED AT 6			COMPUTATION OF CHARGES	NO. OF REG. O.T. REG. MEN HAS. HOURS PER		Totals	
DECLARED VALUE IS GREATE		CUSTOMER SIG	MAN & VAN	IIIO IIIO FEH	HOUR FER HOUR	าบเสเร	
			EXTRA MEN				
CUSTOMER REQUESTS:	DEPRECIATED VALUE PROTECTION FOR \$		PACKING CO	STS			
NOTE: ADDITIONAL PREMIUM MUST BE PAID TO COV- ER A HIGHER VALUE	REPLACEMENT COST PROTECTION FOR \$ DECLARED VALUE MUST EQUAL COST OF		ADDITIONAL STORAGE CH	ADDITIONAL PROTECTION CHARGES  STORAGE CHARGES (PER )			
DECLARED. AMOUNTS	ENTIRE SHIPMENT	UST EQUAL COST C		OTHER (PLEASE EVELAIM)			

CUSTOMER, SIGNATURE PRINT NAME

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

DECLARED WITHOUT

PREMIUM PAYMENT WILL

BE INVALID.

CUST. TIME ARRIVED P.M. TIME DEPART CUST. INITIAL A.M. COPE

TOTAL COST PERMS 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 11/2% PER MONTH ON PAST DUE ACCOUNTS. IN THE EVENT LEGAL ACTION IS NECESSARY TO COLLECT PAST DUE AMOUNTS, CUSTOMER AGREES TO PAY ATTORNEY FEES, THEREST AND COLLECTION COSTS.

OTHER (PLEASE EXPLAIN)



Questions? Please call

TD

NVC Pro# 1577612

File # 1577612

Page 1 of 1

SHIPPER **ACCOUNT INFORMATION** 

ICON HEALTH AND FITNESS -BEAUMONT, CA

**UPS-ICON** 

Order#

PO#

RA#

Shipper B/L #: 80594448 594448

0000368021 354069494

CONSIGNEE **KENNY NELSON** 8837 JEFFERSON DR

EAGLE MOUNTAIN, UT 84005

LTL Pro #: DP:

LTL Carrier: 435234

354069494 226542

41886000000 41890000000 41888164944

801-560-6868

Pieces Manufacturer SKU LxWxH Description Weight **ICON FITNESS** PFTL79513 FITNESS EQUIPMENT 224 SERVICE REMOVAL & OFF SITE DISPOSAL **SERVICE** 1 **√** Total Total 224

Description of Services Performed:  ☑ Inside Delivery ☐ Room	Threshold Delivery				
	nside any first floor entryway of co	Removal / Basic Setup onsignee's residenceRe	☐ Assembly emove old product and dispos	☐ Connect Cable/DVD/VC se of it off-site.	R
	End Time				
	· 网络自己的自然是我们的自己的。			The Control of the Co	
Check One; text@nvclogistics.com	☐ Delivery Completed			☐ Delivery Refused	
Exception Notes:	160/0120			red7612r	
					_
					_
CONSIGNEE FOR YOUR	PROTECTION PLEASE	READ REFORE S	CONING:		Doc: BC
Please inspect your carton(s) and re	sidence upon completion of delivery	By signing below	an owner that A \ the t t	y team has fully performed t	BOL-7 Ve
services described above; 2.) the can be be be because the can be be because in writing in the consignee Signature:	exception notes area above.			residence. Any exceptions (e	10
Driver Signature:		rint Name: Kenny	Merson	_ bite: 9-12-14	12/3/2004
		rint Name:		Date:	4