



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**

FE317400

TARIFF/SECTION	BOOKER CODE/ ASSIST CODE	ESTIMATOR	TOTAL ESTIMATED* CHARGES FOR SHIPMENT	VEHICLE NO.	AGREED SERV. DATES OR PERIOD OF TIME	ACTUAL PICKUP DATE
N30569 003	7698/7698				PUD 08/15/14-08/15/14 DEL 08/25/14-08/26/14	

SHIP FROM
SHIPPER PACIFIC OFFICE AUTOM ST. 1325 W 2200 S, STE A
CITY/ST. SALT LAKE CI UT ZIP 84119 NOTIFY/PHONE CLARK OR RUSLAN 801 990 4001
COUNTY

SHIP TO
SHIPPER CFS INC ST. 103 CENTRAL AVE
CITY/ST. MT LAUREL NJ ZIP 08054 NOTIFY/PHONE RECEIVING 956 206 1954
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 PACIFIC OFFICE AUTOM 14347 NW GREENBRIER PKWY
BEAVERTON OR 97004 ATTN: 503 601 2349 P.O. NO. 75-0000355

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 1
FULL SERVICE BLANKETWRAP (1) CANON IRC2020, SN FAH11
429 LEASE# 001-0310966-003
USED: COPIERS: PACKAGING LOOSE
LIFTGATE AT ORIG/DST
VALUATION OF \$3000
CALL PRIOR TO PICKUP
CALL PRIOR TO DELIVERY
CSR IS NEAL PEAK, PH# 503-620-6580, E-MAIL PEAKND@PEAKPARTNERSHIP.NET

Did not verify
S/N Jon Hansen

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 3000 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

X Shipment completely occupied a cu. ft. vehicle

X Exclusive use of a cu. ft. vehicle ordered

X 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 herein 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.

DATE	PTS ID/INITIALS	LOCATION	TIME

ORIG: Arrive: 10:40 Depart: 12:15 Van Crew(#): 1 Initials CH
DEST: Arrive: Depart: Van Crew(#): Initials

ORIG. NAME PHONE # DATE
DEST. NAME PHONE # DATE
BKCR- PHONE # DATE

TOTAL PIECE COUNT PER ATTACHED
DESCRIPTIVE INVENTORY IS:

MUST BE COMPLETED BY FIRST PICKUP
AGENT OR HAULER

AUTHORIZED PICK UP CODE 7445 FE317400
APU DATE 08/14/14 CONTRACT NO.

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

CONSIGNEE PRINTED NAME ACTUAL DELIVERY DATE

NET WEIGHT	MILES	RATE	CHARGES	CODE
3000	2137			
OTHER ACCESSORIALS-LIST TYPE QTY.				
LIFTGATE	10			ORD
ADDITIONAL	98			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.

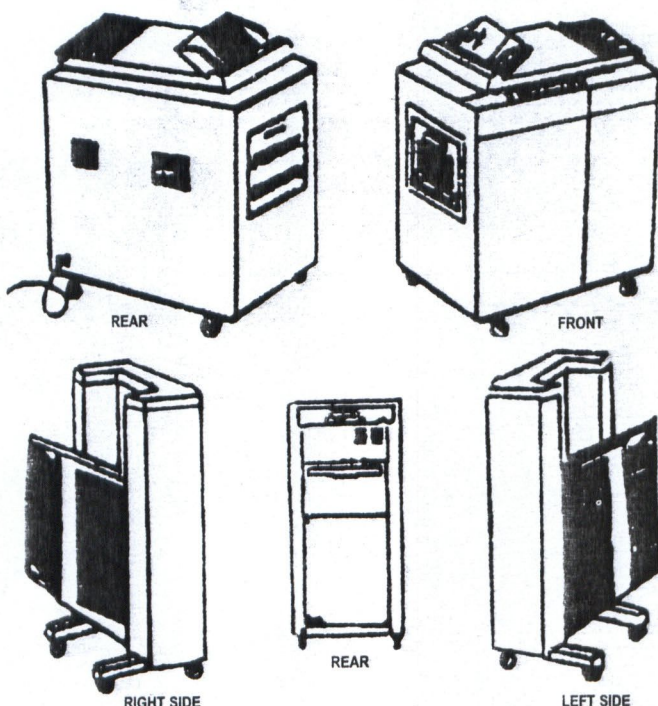
VISUAL COPIER/SORTER INVENTORY

FIRST HAULER		HAULER CODE #	TRAILER #	CONTRACT FE 317400
SHIPPER'S NAME POA				MAKE
ORIGIN LOADING ADDRESS 1325 W 2200 S		CITY Salt Lake City	STATE UT	MODEL
DESTINATION 103 Central Ave Mt Laurel, NJ		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		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

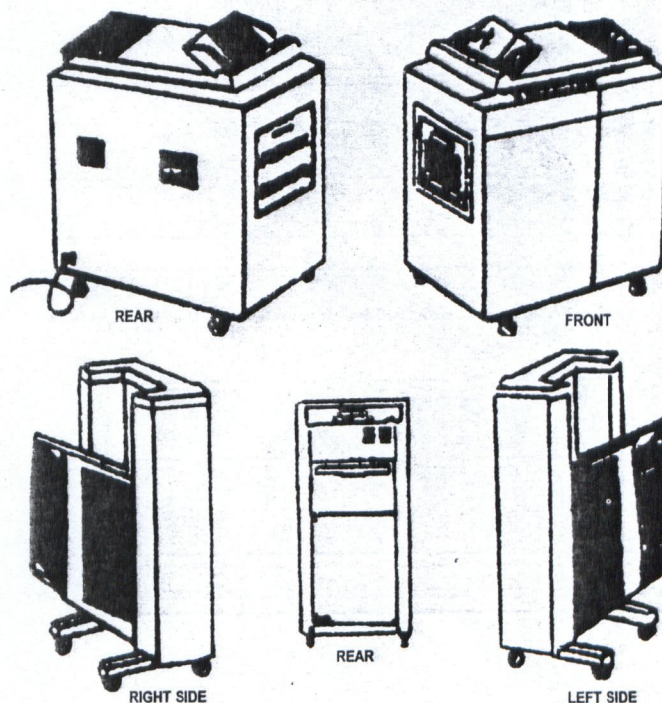
NOTE: The omission of these symbols indicates good condition for normal wear.

ITEM NO.	INVENTORY TRACKING NUMBERS	ITEM DESCRIPTION AND CONDITION	EXCEPTIONS (IF ANY) AT DESTINATION
1	 011647622-B	Copier, PBS, MCU	

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) <i>Jonathan Hansen</i>	DATE 8/20/14	CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER) (Signature)	DATE
SHIPPER OR AUTHORIZED AGENT (Signature) <i>Clay Kuhl</i>	DATE	SHIPPER OR AUTHORIZED AGENT (Signature)	DATE

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

