PAGE NO.	NO. OF PAGES

VISUAL COPIER/SORTER INVENTORY

STI delivers
www.stidelivers.com

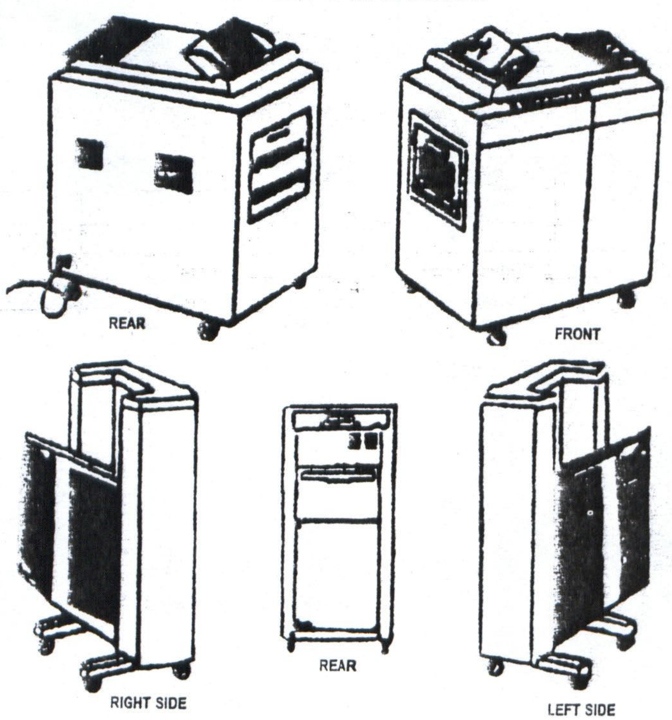
FIRST HAULER	HAULER CODE #	TRAILER #	CONTRACT
Redman/North American			RP1174OO
SHIPPER'S NAME: Utah association of Realtors			MAKE
ORIGIN LOADING ADDRESS: 230 W Town Ridge Pkwy	CITY: Sandy	STATE: Utah	MODEL
DESTINATION: 9707 Aero drive Sandiego Cal.			SERIAL: - SF

DESCRIPTIVE SYMBOLS		EXCEPTION SYMBOLS				LOCATION SYMBOLS		
CP – Packed By Carrier	DBS – Disassembled By Shipper	BE – Bent	D – Dented	M – Marred	SO – Soiled	1. Arm	5. Left	9. Side
PBS – Packed By Shipper	MCU – Mechanical Condition Unknown	BR – Broken	F – Faded	R – Rubbed	T – Torn	2. Bottom	6. Leg	10. Top
CD – Carrier Disassembled	CU – Contents and Conditions Unknown	BU – Burned	G – Gouged	RU – Rusted	W – Badly Worn	3. Corner	7. Rear	11. Veneer
		CH – Chipped	L – Loose	SC – Scratched	Z – Cracked	4. Front	8. Right	12. Edge
							13. Center	

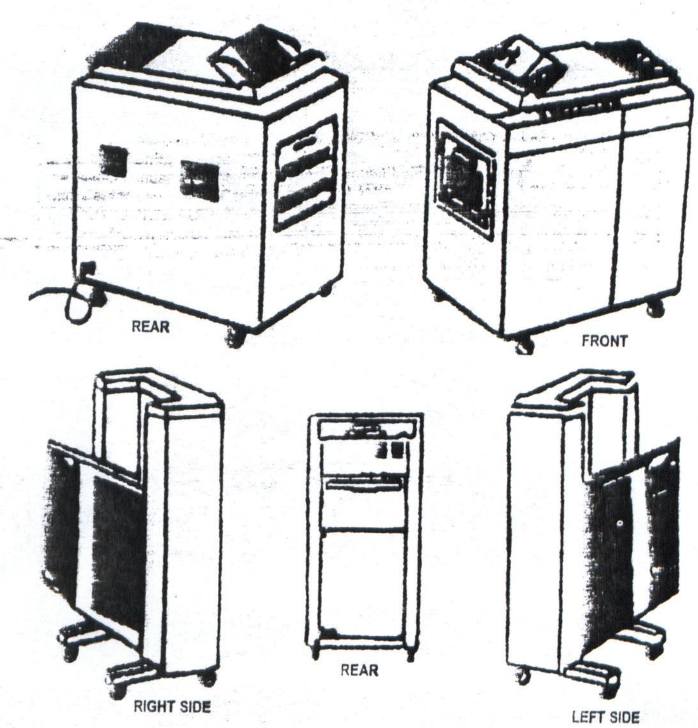
NOTE: The omission of these symbols indicates good condition for normal wear.

ITEM NO.	INVENTORY TRACKING NUMBERS	ITEM DESCRIPTION AND CONDITION	EXCEPTIONS (IF ANY) AT DESTINATION
1	011646735-B	8/25 Hansen	
2	011646734-B	didnt verify serial #!	
3	011646733-B	red ink powder visible - backside + right side.	

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)	DATE	CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER)	DATE
(Signature) Jonathan Hansen	8/19/14	(Signature)	
SHIPPER OR AUTHORIZED AGENT	DATE	SHIPPER OR AUTHORIZED AGENT	DATE
(Signature) [signature]	8/19/14	(Signature)	

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

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 [illegible]

TARIFF/SECTION	BOOKER CODE/ ASSIST CODE	ESTIMATOR	TOTAL ESTIMATED* CHARGES FOR SHIPMENT	VEHICLE NO.	AGREED SERV. DATES OR PERIOD OF TIME	ACTUAL PICKUP DAT
HS0290 003	7445/7445				PUD 09/12/14-09/19/14 DEL BY 09/29/14	[illegible]

SHIP FROM
SHIPPER UTAH ASSOCIATION OF ST. 230 W TOWN RIDGE PKWY STE 500
CITY/ST. SANDY UT ZIP 84070 NOTIFY/PHONE KACI OGIER 801-676-5200
COUNTY

SHIP TO
SHIPPER ASSET RECOVERY SPECI ST. 9707 AERO DRIVE
CITY/ST. SAN DIEGO CA ZIP 92123 NOTIFY/PHONE NATHALIE GOLDIE 808 253 3862 EXT 233
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 COD ADDR.
ATTN: P.O./NO. [illegible]

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 3
SHIPMENT IS [redacted] CUSTOMER [redacted]
PLEASE WRITE CONTRACT NUMBER ON CHECK
PICK UP FOR RETURN. RE 0563119-000 FOR UTAH ASSOCI
ATION OF REALTORS, KONICA MIOLTA COPIER BIZHUB PRO
C5501 VERIFY SERIAL # A0U1011000225 W/ FINISHER
AND LARGE CAPACITY PAPER TRAY.
USED: COPIERS: PACKAGING LOOSE
LIFTGATE AT ORIG/DST
VALUATION OF $6402
A0U1011000225 W/ FINISHER AND LARGE CAPACITY PAPER
TRAY. CALL 24 HRS PRIOR TO SCHEDULE LOADING/
DELIVERY. DVR/HELPER UP TO 30 MIN ONSITE TIME INCL
UDED FREE PER TARIFF. IF GOING TO GOPLS CALL MIKE/
PAULETTE @ 800-733-6261 IF PROLEMS/QUESTIONS.
SPECIAL INSTRUCTIONS CONTINUED ON NEXT PAGE

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 of machinery and shipper certifies the total weight of the shipment to be: 660 pounds.

Shipper Signature X Kaci Ogier

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: 3:00 Depart: 4:30 Van Crew(#): 1 Initials [illegible]

ORIG. NAME ____ PHONE # ____ DATE ____
DEST. NAME ____ PHONE # ____ DATE ____
BKKR- ____ PHONE # ____ DATE ____

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 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 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.

TOTAL **PIECE COUNT** PER ATTACHED DESCRIPTIVE INVENTORY IS: ____ PIECE COUNT

MUST BE COMPLETED BY FIRST PICKUP AGENT OR HAULER

AUTHORIZED PICK UP CODE 7445

[illegible] CONTRACT NO.

APU DATE ____

X ____ CONSIGNE

DELIVERY ACKNOWLEDGEMENT: All listed services were rendered and the property described has been received in apparent good condition except as noted on other shipping documents.

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 ____

Jonathan Hansen
Mike U.

PAYMENT RECEIVED

BY ____
AMOUNT ____
DATE ____
CK # ____
BANK NAME ____
BANK ADDRESS ____

CONSIGNEE PRINTED NAME ____ / / ACTUAL DELIVERY DATE

NET WEIGHT	MILES		RATE	CHARGES	CODE
660	0737				
OTHER ACCESSORIALS-LIST	TYPE	QTY.			
LIFTGATE	L[illegible]				[illegible]
ADDITIONAL	9[illegible]				[illegible]
CORNERBOARD	A[illegible]				
			TOTAL CHARGES		

CHARGES PAYABLE IN U.S. CURRENCY OR ITS EQUIVALENT

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

REDMAN VAN & STORAGE CO.

285718

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

285718

TIME STARTED	TIME
3:09	

DATE	TIME ORDERED	C.O.D.	CHARGE	PER	ORDER TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS
08-19-14	8:30-2:00BY	NO CHARGE			ALISON	08-15-14		1

INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER	EST. WEIGHT
RCP									660

SHIP FROM
UTAH ASSOCIATION OF REALTORS
ELEV TO 5TH FLR
230 W TOWNE RIDGE PKWY
PARK ON E SIDE OF BLDG
SLC, UT 84106

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

ATTN: KACI OGIER PHONE 801-676-5200
ATTN: PHONE 972-4420

STORAGE	ALL OUT	TYPE	EQUIPMENT NO.	NUMBER OF PERSONNEL
RP1174			EITHER	2

BILL TO
CRST RP1174

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

TOTAL PACKING

SPECIAL INSTRUCTIONS:

APU. CALL 30 MIN PRIOR TO ARRIVAL.
PREFERS AM LOADING. L/G
LOADING FOR RETURN (LETTER ATTACHED)
BIZHUB PROC5501 KONICA MINOLTA COPIER
VERIFY SERIAL #A0U1011000225-41X41X57
W/ FINISHER 27X31X40, AND LARGE
CAPACITY PAPER TRAY 28X26X19.
MUST CORNERBOARD,SHRINKWRAP & PAD
WRAP WELL ALL AREAS. STRAP W/ CARE.

★ ★ 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:

DEPRECIATED VALUE PROTECTION FOR $ ______________

REPLACEMENT COST PROTECTION FOR $ ______________

DECLARED VALUE MUST EQUAL COST OF ENTIRE SHIPMENT

NOTE: ADDITIONAL PREMIUM MUST BE PAID TO COVER A HIGHER VALUE DECLARED. AMOUNTS DECLARED WITHOUT PREMIUM PAYMENT WILL BE INVALID.

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						

TIME ARRIVED	CUST. INITIAL
3:09 A.M. P.M.	KO
TIME DEPART	**CUST. INITIAL**
4:30 A.M. P.M.	KO

CUSTOMER SIGNATURE X Kaci Ogier

PRINT NAME Kaci Ogier

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

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.