



REDMAN VAN & STORAGE Co.

9

289509

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

289509

DATE 10-23-14		TIME ORDERED 8-4:30		C.O.D. BY NO CHARGE		CHARGE PER		ORDER TAKEN BY ALISON		ORDER DATE 10-21-14		EST. COST		NO. ROOMS 1	
INSURANCE RCP		FLIGHT/STAIRS		PACKING		RANGE		REFRIG.		AUTO WASHER		AUTO DRYER		PIANO	
														FREEZER	
														EST. WEIGHT 500	

SHIP FROM
AUTOMATED BUSINESS PRODUCTS
CELL#801-631-3580
385 W 2880 SO
SALT LAKE CITY, UT 84115

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

ATTN: LARRY HARSTON

STORAGE
RP1880

ALL
OUT

PHONE
801-466-5600

ATTN:

PHONE: 972-4420

NUMBER OF PERSONNEL
2

CRST RP1880

BILL
TO

SPECIAL INSTRUCTIONS:

APU.
2 PCS- RICOH MPC5000 COPIER SERIAL#
V1395400050 ID#ZL121 W/ SEPARATE
FINISHER. SEE ATTACHED.
ORIGIN TO HAVE CORNERBOARDED PRIOR TO
YOUR ARRIVAL. MAKE SURE TO PAD WRAP
WELL ALL AREAS & STRAP W/ EXTREME
CARE. HANDLE W/ EXTREME CARE.
\$4000 ADDTL VALUATION ON ORDER.

★★ 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

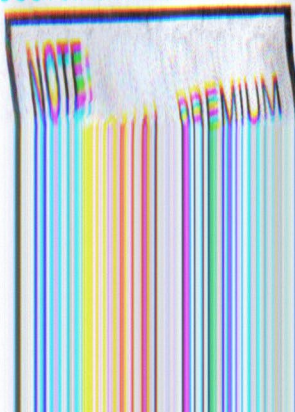
CUSTOMER SIG.

DECLARED VALUE IS GREATER THAN 60¢ PER POUND.

CUSTOMER REQUESTS:

DEPRECIATED VALUE
PROTECTION FOR \$

REPLACEMENT COST
PROTECTION FOR \$



EST.	PACK	NO. DEF.	NEW	USED	NAME	IN	TIME	OUT
	DRUM							
	1.5							
	3.0							
	4.5							
	6.0							
	MIRROR							
	W. ROBE							
	TAPE							
	SINGL.							
	DBL.							
	KING QUEEN							
TOTAL PACKING								

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)						



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TIME STARTED
TIME

DATE	TIME ORDERED	C.O.D.	CHARGE	PER	ORDER TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS
10-23-14	8-4:30	BY NO CHARGE			ALISON	10-21-14		1
INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER
RCP								
								EST. WEIGHT
								500

SHIP FROM
AUTOMATED BUSINESS PRODUCTS
CELL#801-631-3580
385 W 2880 SO
SALT LAKE CITY, UT 84115

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

ATTN: LARRY HARSTON	PHONE: 801-466-5600	ATTN:	PHONE: 972-4420
STORAGE RP1880	ALL OUT	TYPE	EQUIPMENT NO. EITHER
			NUMBER OF PERSONNEL 2

BILL TO
CRST RP1880

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

10/24 SF driver didn't verify serial #15

SPECIAL INSTRUCTIONS:
APU.
2 PCS- RICOH MPC5000 COPIER SERIAL# V1395400050 ID#ZL121 W/ SEPARATE FINISHER. SEE ATTACHED.
ORIGIN TO HAVE CORNERBOARDED PRIOR TO YOUR ARRIVAL. MAKE SURE TO PAD WRAP WELL ALL AREAS & STRAP W/ EXTREME CARE. HANDLE W/ EXTREME CARE.
\$4000 ADDTL VALUATION ON ORDER.

★★ 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.

CUSTOMER SIGNATURE X *Larry Harston*
PRINT NAME *Larry Harston*

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

TIME ARRIVED	CUST. INITIAL
2:20 A.M.	97
TIME DEPART	CUST. INITIAL
2:40 P.M.	97

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 1 1/2% PER MONTH ON PAST DUE ACCOUNTS. IN THE EVENT LEGAL ACTION IS NECESSARY TO COLLECT PAST DUE AMOUNTS, CUSTOMER AGREES TO PAY ATTORNEY FEES INTEREST AND COLLECTION COSTS.

VISUAL COPIER/SORTER INVENTORY

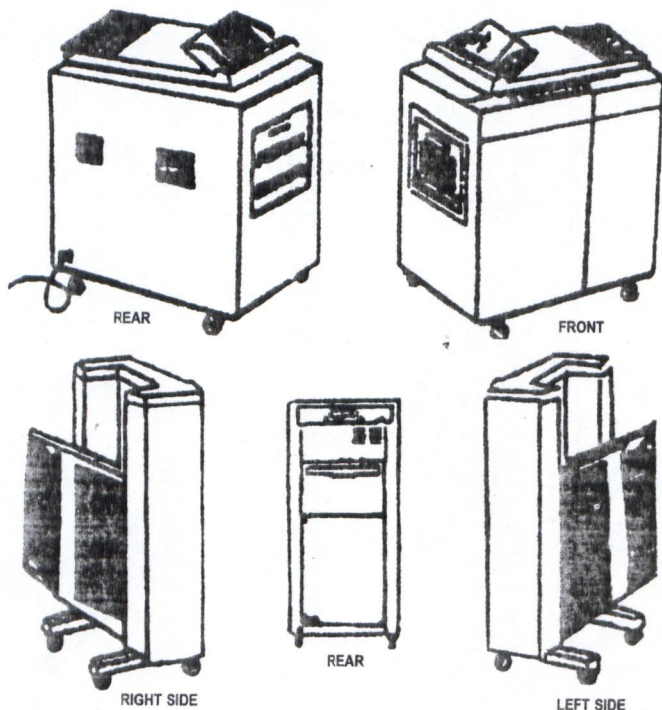


www.stidelivers.com

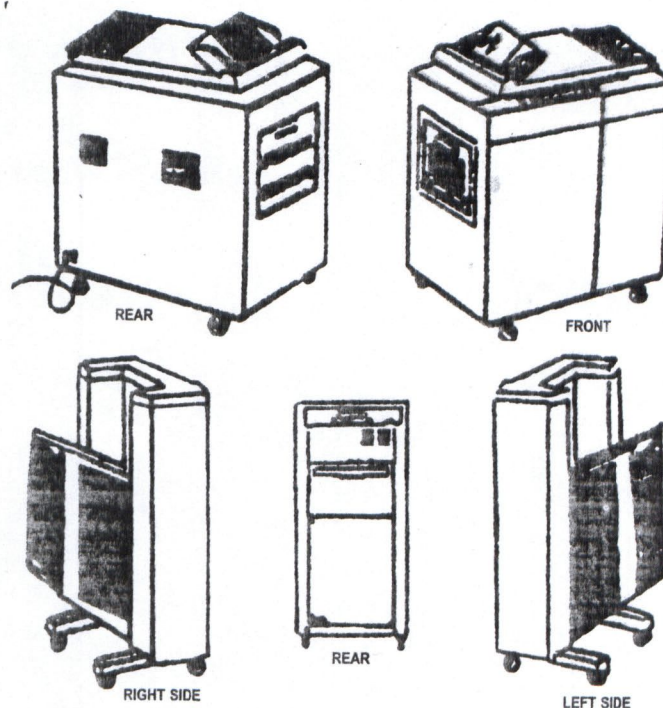
FIRST HAULER		HAULER CODE #	TRAILER #	CONTRACT #
SHIPPER'S NAME				
ORIGIN LOADING ADDRESS		CITY	STATE	MODEL
DESTINATION				SERIAL
DESCRIPTIVE SYMBOLS CP - Packed By Carrier DBS - Disassembled By Shipper PBS - Packed By Shipper MCU - Mechanical Condition Unknown CD - Carrier Disassembled CU - Contents 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
	011696059-B	Copier	
	011696058-B	Finisher	

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) <i>[Signature]</i>	10-23-14	(Signature)	
SHIPPER OR AUTHORIZED AGENT	DATE	SHIPPER OR AUTHORIZED AGENT	DATE
(Signature) <i>[Signature]</i>	10-23-14	(Signature)	

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

STI-821 (1/08)

(Dist copies - #2 = Origin Customer; #3 = Delivery Customer; #4 = Delivery Van Operator)



CVI