REDMAN VAN & STORAGE CO.

(9)

TIME STARTED

TIME

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	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	EST. WEIGHT
RCP									500

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

ATTN: LARRY HARSTON PHONE: 801-466-5600

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

ATTN: PHONE: 972-4420

STORAGE LOT #: RP1880 ALL OUT TYPE EQUIPMENT NO. EITHER NUMBER OF PERSONNEL 2

BILL TO
CRST RP1880

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.

EST.	PACK	NO. DEL. NEW USED	NAME	TIME IN	TIME OUT
	DRUM	[illegible]			
	1.5				
	3.0	See use?			
	4.5				
	6.0				
	MIRROR	10/28			
	W. ROBE				
	TAPE				
	SNGL.	driver didnt			
	DBL.				
	KING QUEEN	verify serial #			

TOTAL PACKING

★ ★ 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:

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

DEPRECIATED VALUE PROTECTION FOR $ ____________

REPLACEMENT COST PROTECTION FOR $ ____________

DECLARED VALUE MUST EQUAL COST OF ENTIRE SHIPMENT

TIME ARRIVED	CUST. INITIAL
2:25 P.M.	[initials]
TIME DEPART	**CUST. INITIAL**
2:40 P.M.	[initials]

CUSTOMER SIGNATURE X [signature]
PRINT NAME Larry Harston

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

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 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.

10-23 (3)

REDMAN VAN & STORAGE CO.

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

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INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER	EST. WEIGHT
RCP									500

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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 LOT #: RP1880 ALL OUT TYPE EQUIPMENT NO. EITHER NUMBER OF PERSONNEL 2

BILL TO
CRST RP1880

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.
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.
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REPLACEMENT COST PROTECTION FOR $ ____________

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

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

CUSTOMER SIGNATURE X [signature]

PRINT NAME Larry Harst[illegible]

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

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 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.

STI delivers

P.O. Box 80520
Fort Wayne, IN 46898-0520
www.stidelivers.com

IN CASE OF NEED CONTACT
AREA CODE (260) 429-3801

BILL OF LADING & FREIGHT BILL

US DOT 1278850 MC 497943

CONTRACT NUMBER

RP188000

CONTINUE BELOW

TARIFF/SECTION	BOOKER CODE/ ASSIST CODE	ESTIMATOR	TOTAL ESTIMATED* CHARGES FOR SHIPMENT	VEHICLE NO.	AGREED SERV. DATES OR PERIOD OF TIME	ACTUAL PICKUP DAT
H00302 003	7445/7445				PUD DEL 10/23/14-10/23/14 BY -10/31/14	

ITEM SSEG 1

SHIP FROM
SHIPPER AUTOMATED BUSINESS P ST. 385 WEST 2880 SOUTH
CITY/ST. SALT LK CI UT ZIP 84115
NOTIFY/PHONE LARRY HARSTON 801 466 4600
COUNTY

SHIP TO
SHIPPER MGMT & TRAINING CORP ST. JOB CORPS/10 OPPORTUNITY DR
CITY/ST. DENISON IA ZIP 51442
NOTIFY/PHONE ROBIN ADAMS 712 265 2381
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 AUTOMATED BUSINESS P ADDR. PO BOX 651006
SALT LAKE C UT 84165 ATTN: LARRY HARSTON 8014664600 P.O./NO. V1395400050

SPECIAL INSTRUCTIONS

BILLING INSTRUCTIONS: Charges payable by certified check or cashier's check (per tariff) made payable to STI at
☐ Origin ☐ Before delivery ☐X Carrier shall bill above party

PC CNT 2
RICOH MPC5000 COPIER W/ FINISHER. VERIFY SERIAL #V
1395400050.ID#ZL121 FINISHER IS SEPARATE. ORIGIN W
ILL HAVE CORNERBOARDED. DVR TO PAD WRAP WELL ALL A
REAS & STRAP W/ EXTREME CARE.
NEW: COPIERS: PACKAGING LOOSE
LIFTGATE AT ORIG/DST
VALUATION OF $4000
DVR/HELPER UP TO 30 MIN ONSITE TIME INCLUDED FREE
PER TARIFF. IF GOING TO GO OVER DVR MUST CALL BOOK
ER FROM SITE PRIOR FOR ADDTL AUTH PRIOR. PLS CALL
ALISON @ 801-819-3267 OR MIKE/PAULETTE @ 800-733-
6261 IF PROBLEMS/QUESTIONS.
ADDTL ORIGIN NUMBER LARRY CELL 801-631-3580
INSIDE DELIVERY REQUESTED. CALL 24 HRS PRIOR TO SO
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 or machinery and shipper certifies the total weight of the shipment to be: 500 pounds.

Shipper Signature X

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: ______ Depart: ______ Van Crew(#): ______ Initials ______

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

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

MUST BE COMPLETED BY FIRST PICKUP AGENT OR HAULER

AUTHORIZED PICK UP CODE 7445 RP188000 CONTRACT NO.

APU DATE

VALUATION STATEMENT

This shipment is released to Carrier upon the terms and conditions and limitations 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 THIS 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.

X
CONSIGNEE

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.

CONSIGNEE PRINTED NAME ______ ACTUAL DELIVERY DATE / /

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 ______

NET WEIGHT	MILES	RATE	CHARGES	CODE
500	0992			

OTHER ACCESSORIALS-LIST	TYPE	QTY.		CODE
LIFTGATE	LG	1		ORD
ADDITIONAL	98	1		ORD
INSURANCE S	BH	1		ORD

TOTAL CHARGES

CHARGES PAYABLE IN U.S. CURRENCY OR ITS EQUIVALENT

PAGE 01

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

GN10232

1A

PAGE NO.	NO. OF PAGES

VISUAL COPIER/SORTER INVENTORY

STI delivers

www.stidelivers.com

FIRST HAULER	HAULER CODE #	TRAILER #	CONTRACT RB188060
SHIPPER'S NAME			MAKE
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

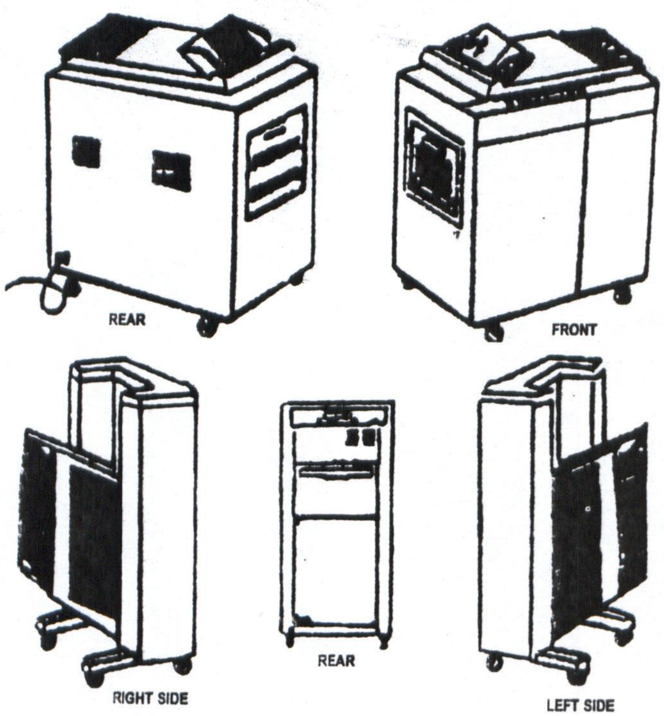
NOTE: The omission of these symbols indicates good condition for normal wear.

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	

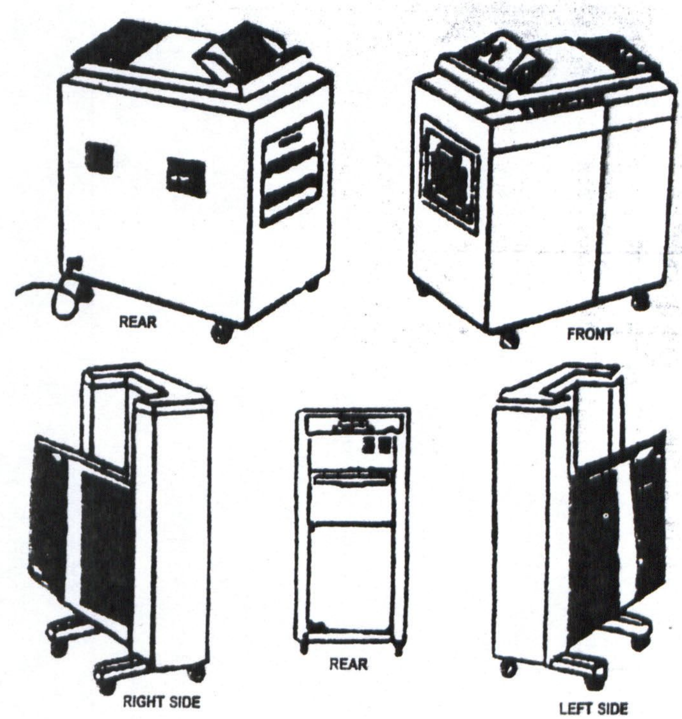
ITEM NO.	INVENTORY TRACKING NUMBERS	ITEM DESCRIPTION AND CONDITION	EXCEPTIONS (IF ANY) AT DESTINATION
	011696059-B	Copier	
	011696058-B	Finisher	

ORIGIN CONDITION



When necessary, draw in appropriate configuration
WHEELED SORTERS & FINISHERS MUST BE DETACHED BY SHIPPER

INDICATE CHANGES (IF ANY) AT DESTINATION



CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER)	DATE	CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER)	DATE
(Signature) [illegible]	10-23-14	(Signature)	
SHIPPER OR AUTHORIZED AGENT	DATE	SHIPPER OR AUTHORIZED AGENT	DATE
(Signature) [illegible]	10/23	(Signature)	

ORIGINAL - SEND TO STI P.O. BOX 80500 FORT WAYNE IN 46898-0500 AFTER FINAL DELIVERY