

REDMAN VAN & STORAGE CO.

	TIN	ME S	STAP	TED	
2		2	<		

200	mercus agen	ALTERNATION OF
	TIME	

2471 West 2590 South, Salt Lake City, Utah (801) 972-4420 855 South 500 West, Salt Lake City, Utah (801) 328-8581

289147	0 2 2 L	E-16 F				289147	TOT COST	NO. ROOMS
10-20-14	TIME OR	S AT	D. CHARGE PER	MARGENE		- 15 - 14	EST, COST	1
INSURANCE FLIGHT	STAIRS PAC	KING RANGE	REFRIG. A	UTO WASHER AL	JTO DRYER	PIANO	FREEZER	EST. WEIGHT
REG		,						208
SHIP 2571 W.	2590 S	TG MAIN COUTH		SHIP TO 111		SEN 230 NOF TAH 8404		
ATTN:			972 4420	NANCY			801	NE 899 - 2072
STORAGE LOT #	ALL OUT	V4	TYPE			EITHER	NO. NUME	BER OF PERSONNEL
NVC 1599712				EST. PACK DRUM 1.5 3.0 4.5 6.0	PAU'	USED	NAME Nilcox	IN TIME OUT
SPECIAL INSTRI	UCTIONS:			MIRROR W. ROBE	-			
DIRVER FIL MARKED IN SIGN AND D) FIRST PACK L OUT A BLUE -)ATE ARE	FLOOR EN ALL AREAS HAVE (EA MARKED	ON POD CUSTOMER IN YELLOW		PACKING	10/2	Je S	ery.
	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.		NEORMATION *				12 46	
CONTENTS IS LIM HIGHER VALUE M ADDITIONAL PRO HIGHER VALUE AS	MITED TO 60 (MAY BE DEC DTECTION W SSUMES 60¢	SIXTY) CENTS P LARED BELOW 'ILL BE ASSESS PER LB. LIABILIT		CLE. A FOR LARE NON F	Commence of the Commence of th	MANAGEMENT OF THE PROPERTY AND ADDRESS OF THE PARTY.	MUST EXPLAIN REG. RATE G. RAT PER HOUR PER HOU	0.000.00
			CUSTOMER SIG	. MAN	& VAN	RIVE	ry	50.00
DECLARED VALUE					RA MEN			
NOTE:	JESTS:	PROTECTION F		VA. 3-5-5-8	NG COSTS			
ADDITIONAL F		PROTECTION F			AGE CHAR	OTECTION CHA)	
ER A HIGHEL DECLARED, A	MOUNTS	DECLARED VAI	LUE MUST EQUAL COS	STOF	R (PLEASE		FS	8.56
PREMIUM PAYM				CUST. NITIAL			TOTAL COS	F
BE INVALID. CUSTOMER SIGNATURE PRINT NAME GOODS RECEIVED IN GC CUSTOMER SIGNATURE	MACKNOWLEDGE:	AMOGE AMOGE EXCEPT AS NOTED. STERMS AND CON-	ON TIME	CUST. BE BII	NGEMENT IS ARE NET LLED AT 11/2 IT LEGAL A JNTS, CUS	S MUST BE A 7 DAYS OF RE 2% PER MONTH ACTION IS NEC	N COMPLETION (RPPROVED IN AI CEIPT OF INVOIC H ON PAST DUE A CESSARY TO COR	DF MOVE. CREDIT DVANCE. CREDIT E. INTEREST WILL CCOUNTS. IN THE LLECT PAST DUE TTORNEY FEES,
DITIONS ON REVERSE S	IUE.		C.IVI.					



Questions? Please call www.mynvc.com

NVC Pro#

1599712

File # 1599712

Page 1 of 1

10/14/14

SHIPPER

ICON HEALTH AND FITNESS -

SAVANNAH, GA

LTL Carrier: 435234 LTL Pro #:

855051665

226542

41917000000 41927000000

PO #

41924153603

ACCOUNT INFORMATION

UPS - ICON

Shipper B/L #: 115525585 Order#

RA#

897306-CC

00847007039995 855051665

CONSIGNEE NANCY MADSEN

1115 E 230 N **LINDON, UT 84042**

801-899-2072

DP: LxWxH Description Weight SKU Pieces Manufacturer 208 **TREADMILL ICON FITNESS** PFTL70012 208 Total Total

	Threshold Delivery Choice Unpack / Debris Re	amough / Basia Setup	Assembly	☐ Connect Cable/DVD/VCR
	de any first floor entryway of cons		Assembly	
Special instructions.	,	3		
Delivery Details: Start Time	End Time	# of Men	Stair Carry: # of Flig	ghts: N/A Room:
	WHERE THE STATE OF			
V.w				
J.				*
				3
			. •	4
				- A
Check One:	☐ Delivery Completed		et	□ Delivery Refused
text@nvclogistics.com	red9712d			red9712r
cearce in crog rockers.	red9/12d			1603/121
Exception Notes:	The state of the s			*
				,
				*
. F				
		2542 255225	OLONINO.	
CONSIGNEE FOR YOUR				deliner to be fully performed the
Please inspect your carton(s) and reservices described above; 2.) the ca	dence upon completion of delivery	and there is no dam		delivery team has fully performed the vour residence. Any exceptions (e)
services described above; 2.) the ca Damage) must be noted in writing in the "	Exception Notes" area above			04 106.41
Consignee Signature:	act of a	rint Name: Nah	MANAGE	Date: \\24\10
				Date:
Driver Signature.		rint Name:		Date.