REDMAN VAN & STORAGE CO. (9)

TIME STARTED

TIME

289825

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

289825

DATE	TIME ORDERED	C.O.D.	CHARGE	PER	ORDER TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS
10-28-14	8-5	NO	CHARGE		JACIE	10-27-14		1

INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER	EST. WEIGHT
REG									216

SHIP FROM
P.O.A
1325 W 2200 S
WEST VALLEY CITY, UT 84119

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

ATTN: PHONE: 801-990-4001

ATTN: PHONE: 972-4420

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

BILL TO
STI 2750
ES227900
, 0000

CALL ext 315
TIME
VOICEMAIL ☐ PERSON ☐

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:

PICK UP COPIER.
VERIFY SERIAL NUMBER
CORNERBOARD AND SHRINKWRAP.
GATE REQ

chan
SF
10/30 didn't verify
serial #

★ ★ 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

CUSTOMER SIGNATURE X [signature]

PRINT NAME Clark Sullivan

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

TIME ARRIVED	CUST. INITIAL
3:30 A.M. P.M.	an
TIME DEPART	CUST. INITIAL
4:15 A.M. P.M.	mh

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.

10-28 (2)

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 ES227900

TARIFF/SECTION	BOOKER CODE/ ASSIST CODE	ESTIMATOR	TOTAL ESTIMATED* CHARGES FOR SHIPMENT	VEHICLE NO.	AGREED SERV. DATES OR PERIOD OF TIME	ACTUAL PICKUP DATE
N31107 003	7217/7217				PUD 10/28/14-10/28/14 DEL 11/05/14-11/06/14	

SHIP FROM
ITEM 00001.0 SSEG D
SHIPPER PACIFIC OFFICE AUTOM ST. 1325 W 2200 S STE B NOTIFY/PHONE AARON 801 990-4001
CITY/ST. W VALLEY C UT ZIP 84119
COUNTY

SHIP TO
SHIPPER ALS ST. 9701 RESEARCH DR
CITY/ST. IRVINE CA ZIP 92618 NOTIFY/PHONE JOSH SIMS 949 727 3750
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 E SHIP LIMITED ADDR 10 CAMPUS DR #400
STOW OH 44224 ATTN: P.O./NO. 71174

SPECIAL INSTRUCTIONS

PC CNT 1
KONICA BHC 360 SN A0ED011014433
USED: COPIERS: PACKAGING LOOSE
LIFTGATE AT ORIG/DST
MUST CALL BOOKER FOR PRE-AUTHORIZATION OF ALL ACCE
SSORIAL CHARGES. CHARGES WHICH ARE NOT AUTHORIZED
IN ADVANCE ARE NOT BILLABLE. IF CSR NOT REACHABLE
CALL JONATHAN AT 972 514 2567-CELL
OK TO ATTEMPT AFTER PRECALL; WHEN PRE-CALLING, MA
T LEA VE VOICEMAIL INDICATING THERE WILL BE
AN ATTEMPT CHARGE IF WE ARE NOT CALLED BACK, AND D
O OUT TO THE SITE.
CSR IS JENNIFER SIRCY, PH# 972-506-1716, E-MAIL J
IRCY@A-1FREEMAN.COM

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

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 _____ 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 CONTRACT NO. ES227900

APU 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 _____

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 ___/___/___

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.

NET WEIGHT	MILES	RATE	CHARGES	CODE
216	0488			
OTHER ACCESSORIALS-LIST TYPE QTY.				
LIFTGATE	LG			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.

8910017224 RR Donnelley ©2009. All rights reserved. — 0667

GN10232 1A

PAGE NO.	NO. OF PAGES

VISUAL COPIER/SORTER INVENTORY

STI delivers
www.stidelivers.com

FIRST HAULER	HAULER CODE #	TRAILER #	CONTRACT
SHIPPER'S NAME			MAKE
ORIGIN LOADING ADDRESS	CITY	STATE	MODEL
DESTINATION			SERIAL ST

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

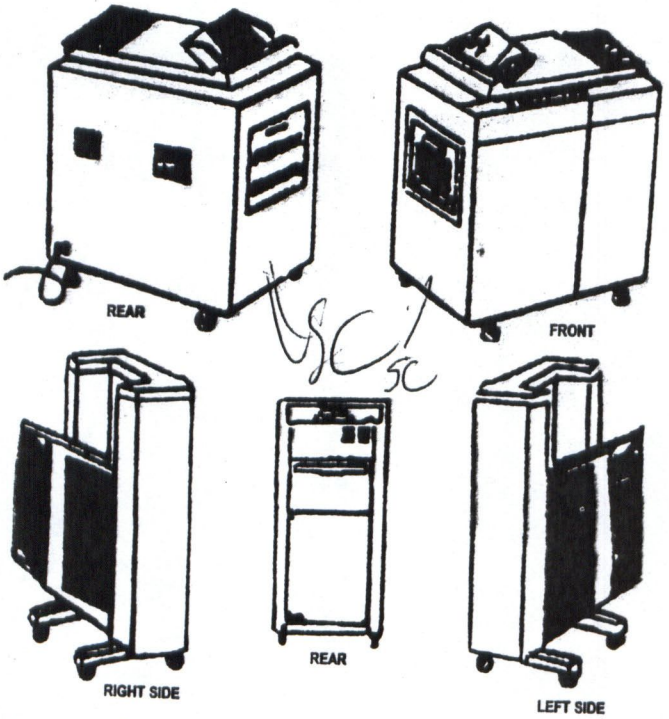
NOTE: The omission of these symbols indicates good condition for normal wear.

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	

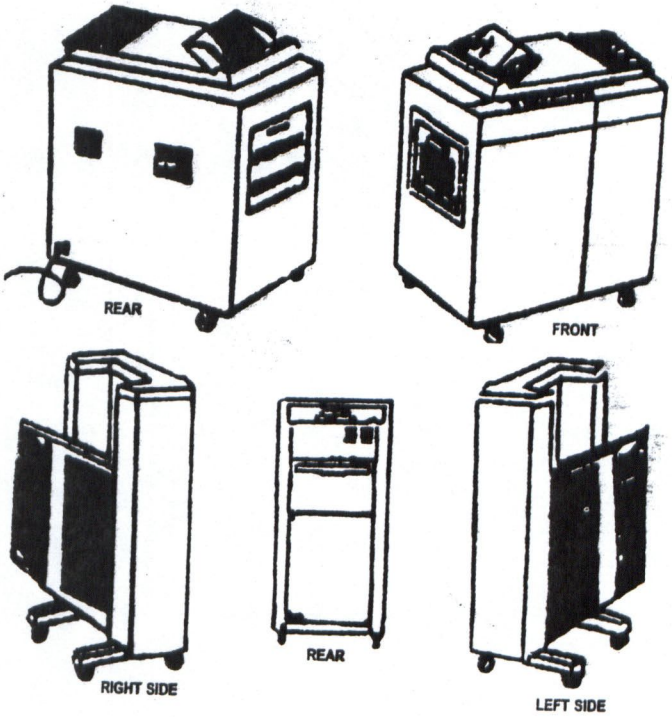
ITEM NO.	INVENTORY TRACKING NUMBERS	ITEM DESCRIPTION AND CONDITION	EXCEPTIONS (IF ANY) AT DESTINATION
	012123653-B	copier ? 2SF	

ORIGIN CONDITION



hen necessary, draw in appropriate configuration
HEELED SORTERS & FINISHERS MUST BE
ETACHED BY SHIPPER

INDICATE CHANGES (IF ANY) AT DESTINATION



NTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER)	DATE	CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER)	DATE
nature)		(Signature)	
PPER OR AUTHORIZED AGENT	DATE	SHIPPER OR AUTHORIZED AGENT	DATE
nature)	10/28/14	(Signature)	

I-821 (1/08) ORIGINAL - SEND TO STI, P.O. BOX 80520, FORT WAYNE, IN 46898-0520 AFTER FINAL DELIVERY