

PREMIUM PAYMENT WILL

BE INVALID.

## REDMAN VAN & STORAGE CO.

	TIN	ME STA	ATE	)
-				•

TOTAL COST

TERMS ARE PREPAID OR UPON COMPLETION OF MOVE. CRED

THE PARTY OF THE P					
300791 2571 West 258	90 South, Salt Lake City, Utah (801) 972-4420 855 8 E-16 Freeport Center, Clearfield, Utah	South 500 West, Salt Lake C (801) 776-2645	ity, Utah (801) 328-8581 300791		
DATE TIME OF	RDERED C.O.D. CHARGE PER	ORDER TAKEN BY	ORDER DATE	EST COST	NO. ROOMS
04-29-15 10-2	BY CHRG	KYLEE TO WASHER   AUTO DR	03-25-15 YER PIANO	FREEZER	1 EST. WEIGHT
REG					24
SHIP 2571 W. 2590 S		SHIP	NIELSON SILVER STREA		
SALT LAKE CITY	7, 84119	SOUTH	JORDAN, UT 8	34095	
KYLEE	972 <sup>1</sup> 2 <sup>1</sup> 4420	ATTN:			232-906
STORAGE ALL OUT	TYPE		EITHER	O. NUMBER	of PERSONNE
NVC 1790193		DRUM  1.5  3.0  4.5  6.0	NO EXC	EPTIONS  ty Damage er Initials	TIME C
SPECIAL INSTRUCTIONS:		MIRROR W. ROBE	FAATIL	-1 - INDIAL	Tori
NVC DELIVERY - THE INSIDE DELIVERY - ROOM OF CHOICE	READMILL DELIVER INTO LLED OUT/SIGNED YELLOW FOR CUSTOMER	TAPE SNGL. DBL. KING QUEEN	SALUS	W - W - W - W - W - W - W - W - W - W -	y Staiys
		TOTAL PACK	ING PAIN	PUP	A IV
THE RESPONSIBILITY OF THIS CONTENTS IS LIMITED TO 60 HIGHER VALUÉ MAY BE DECADDITIONAL PROTECTION V	COMPANY FOR ANY PIECE PACKAGE OR (SIXTY) CENTS PER POUND PER ARTIC CLARED BELOW AND A HIGHER RATE VILL BE ASSESSED. FAILURE TO DECL	LE. A FOR	VETUSED TO THE UCTIVE TIME (DRIVER	R MUST EXPLAIN)	lst
HIGHER VALUE ASSUMES 600	PER LB. LIABILITY.	COMPUTATION	NO. OF REG. O.T. MEN HRS. HOURS	REG. RATE O.T. RATE PER HOUR	Totals
	CUSTOMER SIG.	MAN & VAN		del,	55
DECLARED VALUE IS GREATE CUSTOMER REQUESTS:	DEPRECIATED VALUE	PACKING C			
NOTE: ADDITIONAL PREMIUM	PROTECTION FOR \$		AL PROTECTION CHAP	RGES	
MUST BE PAID TO COV-	PROTECTION FOR \$  DECLARED VALUE MUST EQUAL COS	TOF	CHARGES (PER	<b>)</b>	
DECLARED, AMOUNTS DECLARED WITHOUT	ENTIRE SHIPMENT	OTHER (PL	EASE EXPLAIN)	huel	5

ARRANGEMENTS MUST BE APPROVED IN ADVANCE. CRED CUSTOMER X 3.15P.M. TERMS ARE NET 7 DAYS OF RECEIPT OF INVOICE. INTEREST WIL BE BILLED AT 11/2% PER MONTH ON PAST DUE ACCOUNTS IN THE TIME CUST. PRINT NAME CONDITION FXCEPT AS NOTED EVENT LEGAL ACTION IS NECESSARY TO COLLECT PAST DU DEPART INITIAL

CUST.

INITIAL

TIME

ARRIVED

A.M.



Total

Questions? Please call

NVC Pro#

1790193

File# 1790193

Total

248

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SHIPPER ICON DEP UT		3 1 1 28 1		ACCOUNT INFO ICON HEALTH A! Shipper B/L # : Order #	ND FITNESS 115994908 350815		DEBF 10073	SIGNEE RA NIELSON B SILVER STREAK DRIVE TH JORDAN, UT 84095		
LTL Carrier LTL Pro #: DP:		421160000 42121000 42116185	000	PO# RA#	29111198 893885145		801-4	46-1380		
STATE OF THE PERSON	Manufacturer	AND THE PROPERTY OF	SKU	A Very Mark Street		LxWxl	H	Description	<b>国际</b>	Weight
	ICON FITNES	2	SET	L15513				FITNESS EQUIPME	NT	248
	ICON FILMES		01 1	L 10010						

✓ Inside Delivery ✓ Room	Inside Delivery Only of Choice Unpack / Debris Rem of 2 men required for delivery, DO NO		embly Connect Cable/DVD/VCR
Delivery Details: Start Time	End Time	# of Men Stair Ca	arry: # of Flights: Room:
Consignee Waiver (To be used of consignee, the delivery team has of boxed item will not fit through doo	only PRIOR to un-boxing/attempting determined there is a chance of dama	delivery): Upon inspection of ge to the product and/or the rest the delivery team does not reco that the delivery be attempted a	the delivery site and given the requirements sidence and/or the product requires un-boxing ommend that delivery be attempted. Having be and releases the delivery company of any and
Consignee Signature:			Date:
text@nvclogistics.com		red0193d	red0193r
Exception Notes:  Concealed Damage Notification  If "concealed" damage (box prese	ented in un-opened, good condition, b	ut product inside is damaged) is	s discovered after box is opened in presence
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Attention Delivery Team: Within 24-hours, please send POD to NVC via fax or email \*\*\*

\*\*\* Toll Free Fax Line: (800) 799-1635 - Email: POD@NVCLogistics.com \*\*\* 4/24/15