



AMARILLO 806-335-1511

Shipper

Agreement **S21036**

Customer **8855510**

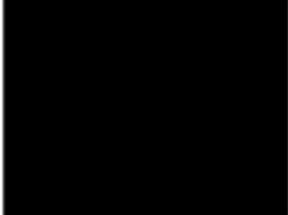
Contact Name

Contact Phone

Date **12/7/2018 13:22**

Purpose **Sale**

Pickup Address



Delivery Address

**JAMES SCOTT VENABLE
SV ENTERPRISES
CPU**

Equipment

| | | | |
|--------------|------------------------------|-------------|---------------------|
| Description | | Make/Model | AA 272D2 XHP |
| ID | C92119 | Serial | 0MD200983 |
| From | AMARILLO | To | _____ |
| Current SMU | 2.8 | SMU In | _____ |
| Quantity Out | 1.0 | Quantity In | _____ |
| | KELLY TRANSPORTATIONS | | |

Note

| | | | |
|--------------|------------------------------|-------------|---------------------|
| Description | BUCKET | Make/Model | AA SSL BKT74 |
| ID | C95191 | Serial | A418ABK23088 |
| From | AMARILLO | To | _____ |
| | | SMU In | _____ |
| Quantity Out | 1.0 | Quantity In | _____ |
| | KELLY TRANSPORTATIONS | | |

Note

| | | | |
|-----------------|--------------------------|-------------------------|------------------------------|
| Fuel Out | Gasoline (Gallons) | Propane (Gallons) | Diesel (Gallons) FULL |
| Fuel In | Gasoline (Gallons) _____ | Propane (Gallons) _____ | Diesel (Gallons) _____ |

If Damaged, List all Damage:

EQUIPMENT HAS BEEN PROPERLY DELIVERED AND RECEIVED IN GOOD CONDITION

Signature _____ Name _____ Date _____