

RYDER



RENTAL CONTRACT

PINK COPY

USAGE (LOCAL-CUSTOMER'S RECORD OF DEPOSIT & AUTHORIZATION TO USE EQUIP. ONE-WAY: CUSTOMER'S OFFICIAL RECEIPT)

E 360096

CUSTOMER INFORMATION

CUSTOMER INFORMATION form fields including name, address, phone, and driver's license details.

Payment options: CASH, REMOTE, RYDER BILLING #, CREDIT CARD, U76, BAC, MSTR. CHG.

"COMPLETE RED PORTIONS ONLY WHEN VEHICLE IS RETURNED OR RECEIVED."

Vehicle specifications: VEHICLE SIZE, VEHICLE NUMBER, LICENSE NUMBER, DEALER NUMBER, RECEIVING DEALER NUMBER.

COLLISION DAMAGE WAIVER

By his initial, Customer accepts or declines damage waiver. If accepted, Customer agrees to pay the rate shown for damage waiver and damage waiver provisions of paragraph 2 of this Contract will be applicable.

PERSONAL ACCIDENT & CARGO INS. PKG. (non-commercial use only)

By his initial, Customer accepts or declines personal accident and cargo insurance and agrees to pay the rate shown therein in this Contract.

PHYSICAL CONDITION

PHYSICAL CONDITION section with illustrations of vehicles and checkboxes for damage descriptions.

BREAKDOWN OR ACCIDENT SEE BACK OF YELLOW COPY

EQUIPMENT CHECK

Table with columns for ITEM, NUMBER, OUT, ITEM, IN. Includes rows for HANDTRUCK, FRN. PADS (ea.), TOWBAR, and SPEEDOMETER SEAL INTACT.

CUSTOMER MUST READ AND SIGN HERE

RATES DO NOT INCLUDE GASOLINE. Customer liable for all parking, overload and traffic violations, and trip permits.

I HAVE READ AND HEREBY AGREE TO THE TERMS AND CONDITIONS ON PAGE 2 OF THIS CONTRACT AND UNDERSTAND THAT I AM BOUND BY THOSE TERMS.

CUSTOMER'S SIGNATURE: X [Signature]

TIME section with fields for TIME DUE, TIME IN, TIME OUT, TIME USED, DAYS ALLOWED, EXTRA DAYS.

MILES section with fields for MILEAGE IN, MILEAGE OUT, MILES USED, MILES ALLOWED, EXTRA MILES.

DESTINATION INFORMATION section including DESTINATION DEALER NUMBER, NAME, ADDRESS, CITY, STATE, PHONE, and SIDE ONE.

LOCAL RENTAL

LOCAL RENTAL table with columns for VEHICLE \$, HAND TRUCKS \$, FURNITURE PADS \$, TOWBAR \$, DAMAGE WAIVER \$, PAI/CARGO INS. PKG. \$, LOST OR DAMAGED EQUIPMENT, Total of Above, Sales Tax, TOTAL, WEEKLY REPORT \$, DEALER'S SIGNATURE FOR DEPOSIT, DEPOSIT PLUS ESTIMATED RENTAL.

ONE-WAY SENDING

ONE-WAY SENDING table with columns for ONE-WAY RENTAL CHARGE, LIFT GATE, HAND TRUCK, FURNITURE PADS, TOWBAR, DAMAGE WAIVER, PAI/CARGO INS. PKG., DEPOSIT NOT REQUIRED ON APPROVED CREDIT CARDS, Total of Above, Sales Tax, Deposit, Total Charged, WEEKLY REPORT.

ONE-WAY RECEIVING

ONE-WAY RECEIVING table with columns for EXTRA DAYS \$, EXTRA MILES \$, REFUND CREDITS, CASH NOT REFUNDED ON CREDIT CARD RENTAL, DEPOSIT \$, OIL & REPAIRS, TOTAL CREDITS \$, DAMAGED OR LOST EQUIPMENT, TOTAL OF ABOVE, SALES TAX, TOTAL, MINUS CREDITS, EXTRA CHARGES COLL., AMOUNT REFUNDED.

ONE-WAY OUT: not applicable when determined at time of rental. PINK COPY: not applicable when determined at time of rental.

A J Hall  
personal credit  
card.

# 564.14

CAN. R.O. D-2

SOLD TO

FORM 5-199D (BA) 3/73

DO NOT WRITE IN THIS SPACE UNLESS NECESSARY TO COMPLETE INVOICE

4153 140 115 915

TOTAL CHARGE

\$ 564.24

NOTICE TO THE BUYER

Do not sign this Agreement before you read it or if it contains blank spaces. You are entitled to a copy of this Agreement.

SIGNATURE

X  
A J Hall

THE SELLER HEREBY CERTIFIES THAT THE MERCHANDISE LISTED HEREON WAS MOUNTED ON OR ATTACHED TO THE INDICATED LICENSE VEHICLE.

U N 00000101  
PROVO STAG  
51 177 00101

LICENSE NUMBER

ATTENDANT

DATE

6 28 74

STATE

AUTHORIZATION CODE

04803

MERCHANDISE OR SERVICE

QUAN.

PRICE

AMOUNT

TEXACO GASOLINE

SKY CHIEF  FIRE CHIEF

TEXACO MOTOR OIL

HAVOLINE  TEXACO

VEHICLE/JUNIT NO.

MILEAGE

6687549

ORIGINAL INVOICE

MEMO TOTAL

BANKAMERICARD

PRICES AND AMOUNT INCLUDES ALL APPLICABLE FEDERAL, STATE AND LOCAL TAXES AS SHOWN.

Thank You