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ANIMAL ARRIVAL RECORD
HOJA RECEPCION DE ANIMALES

Client (cliente):

Phone # (teléfono):

Address (dirección):

Email:

Job Requested (Serv.
solicitado):

Halter break: ☐ Feeding: ☐ Set up: ☐ Branding: ☐ Calving: ☐
Sale: ☐ AI/ET: ☐ Flush: ☐ Dehorning: ☐ Show: ☐

Arrival Date (Fecha):	Breed (raza):	ID/Tag:	Sex:	Color:	Calf at side: (Y/N)	Comment:

Total Animals:

Owner/ Dueño
signature:

Received by /
Recibido por:

Date / fecha:

Date / fecha:

Animal Bailment: The Customer is leaving the animal described below in the possession of Rodriguez Cattle Services to perform certain procedures on the animal for which the Customer engaged RC. While the animal is in the possession of RCS, RCS will provide ordinary and reasonably necessary care for the animal and will return the animal to the Customer as soon as the animal is ready and gentle is it is possible after the service procedures are completed.

The Customer acknowledges and agrees that it is solely the customer's responsibility to acquire and maintain casualty or other insurance needed to cover the value of the Customer's animal or any injury to the animal. The Customer hereby waives any right of subrogation that any insurer may have against RCS.

RCS provides services that are inherently dangerous to its Customers' cattle. They are exposed to dangers that are unavoidable if RCS is going to training or handle them. This agreement requires the Customer to acknowledge the inherent dangers associated with the services and procedures provided by RCS and requires the Customer to waive or partially waive certain legal rights that the Customer might otherwise have with regard to the products and services provided by RCS. If the Customer does not understand any of the terms of this agreement, the Customer should consult independent legal counsel.

Invoicing: An RCS Customer will receive an invoice for RCS' services after the reception of the animal. The invoice amount will be calculated using RCS rates disclosed from time to time to its customer and will be due in full within thirty (30) days after the invoice date. If the Invoice amount is not paid in full on or before the thirtieth (30) day, the outstanding balance accrue interest at rate of eight percent (8%) per annum until paid.