



REDMAN VAN & STORAGE Co.

285483

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

285483

TIME STARTED

TIME

DATE	TIME ORDERED	C.O.D.	CHARGE	PER	ORDER TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS
09-16-17	AM	AT	COD		PAULETTE	08-13-14		0
INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER
REG							6d piano	
								EST. WEIGHT
								37,000

REDMAN VAN & STG MAIN OFFICE

2571 W. 2590 SOUTH

SALT LAKE CITY, 84119

DEBRA LAMB

2969 E SCENIC VALLEY LANE

SANDY, UT 84092

ATTN:

972-4420

ATTN:

(907) 952-2287

PHONE:

STORAGE
LOT #ALL
OUT

TYPE

EQUIPMENT NO.
TRACTRL/TRLR

NUMBER OF PERSONNEL

4

COD

BILL
TO

SPECIAL INSTRUCTIONS:

FIRST DAY OF PERM STORAGE DELIVERY
INSIDE DELIVERY WITH MINOR ASSEMBLY
TAKE FLOOR COVERING - *floor covering*

EST.	PACK	NO. DEL.	NEW USED	NAME	IN	TIME	OUT
	DRUM			TURNMATIC			
	1.5						
	3.0						
	4.5						
	6.0			TURNMATIC			
	MIRROR						
	W. ROBE			ATONCE			
	TAPE						
	SNGL.			START 3 30 PM - VAN DRIVER			
	DBL.						
	KING QUEEN						

SF-NO TripSheet

TOTAL PACKING

DELIVER & VAULT AND BILL

★★ 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:

DEPRECIATED VALUE
PROTECTION FOR \$REPLACEMENT COST
PROTECTION FOR \$DECLARED VALUE MUST EQUAL COST OF
ENTIRE SHIPMENT

NOTE:

ADDITIONAL PREMIUM
MUST BE PAID TO COVER
A HIGHER VALUE
DECLARED. AMOUNTS
DECLARED WITHOUT
PREMIUM PAYMENT WILL
BE INVALID.CUSTOMER
SIGNATURE X

PRINT NAME

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

TIME ARRIVED	CUST. INITIAL
12:00 A.M.	
6:20 P.M.	
TIME DEPART	CUST. INITIAL
12:00 A.M.	
6:20 P.M.	

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						543.09
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 1 1/2% 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.