



REDMAN VAN & STORAGE Co.

304934

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

304934

TIME STARTED

TIME

DATE	TIME ORDERED	C.O.D.	CHARGE	PER	ORDER TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS
07-31-15	By 10:00	AT NO CHARGE			PAULETTE	07-08-15		0
INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER
REG								
								EST. WEIGHT
								18,246

SHIP FROM	ANN DELUCA 648 E EAGLE RIDGE DR N SLC, UT 84054	SHIP TO	REDMAN VAN & STG MAIN OFFICE 2571 W. 2590 SOUTH SALT LAKE CITY, 84119
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ATTN:	801-910-9896	PHONE:	972-4420
STORAGE	ALL OUT	EQUIPMENT NO.	NUMBER OF PERSONNEL
141070		TRACTRL/TRLR	4

BILL TO	NAVL 141070	EST.	PACK	NO. DEF	NEW	USED	NAME	IN	TIME	OUT
			DRUM							
			1.5				TURN MACHIN			
			3.0				LETOR			
			4.5				LETUACII			
			6.0				PATOLO			
			MIRROR				AICNO			
			W. ROBE							
			TAPE							
			SINGL.							
		DBL.								
		KING QUEEN								

SPECIAL INSTRUCTIONS:

HHG CRT LOAD - TRAILER 118771
MUST GET WEIGHTS
DO CRT VAN EQUIPMENT INVENTORY
HAVE ALL PWK FILLED OUT/SIGNED
REMEMBER TO REMOVE ALL REDMAN EQUIP
ONCE BACK AT WAREHOUSE

TOTAL PACKING

★★ 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 ☒ 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 ☒ *Joe Deluca Jr*

PRINT NAME *JOE DELUCA JR*

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

TIME ARRIVED	CUST. INITIAL
9:00 A.M.	<i>JP</i>
TIME DEPART	CUST. INITIAL
2:18 P.M.	<i>JP</i>

Brought 1 extra (SF)

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						
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.