REDMAN VAN & STORAGE CO.

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

TIME STARTED

TIME

293104 293104

DATE	TIME ORDERED	C.O.D.	CHARGE	PER	ORDER TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS
12-23-14	BT 8-11		CHRG		LYNN	12-22-14		1

INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER	EST. WEIGHT
									50

REG

SHIP FROM
REDMAN VAN & STG
2589 SOUTH 2570 WEST
WEST VALLEY CITY, UT 84119
ATTN: LYNN CHANDLER PHONE: 801 972 4420

SHIP TO
QWEST-WEST VALLEY (CENTURY LINK)
1425 WEST 3100 SOUTH
WVC, UT 84119
ATTN: MS, TRAVIS HESS PHONE: 801-259-9827

STORAGE LOT # | ALL OUT | TYPE | EQUIPMENT NO. BOBTAIL | NUMBER OF PERSONNEL 1

BILL TO
EVERY WAREHOUSE
C/O: CENTURY LINK
831 CHICAGO AVENUE, SUITE 200
T6007500
EVANSTON, IL 60202

EST.	PACK	NO. DEL	NEW / USED	NAME	TIME IN	TIME OUT
	DRUM					
	1.5					
	3.0			DUSTIN FONOTI		
	4.5					
	6.0					
	MIRROR					
	W. ROBE					
	TAPE					
	SNGL.					
	DBL.					
	KING QUEEN				9:30	
					X	

SP

TOTAL PACKING

SPECIAL INSTRUCTIONS:

T6007500
MAINTENANCE SPARE ORDER E.639613
AYQ41A1621
CALL 30 MIN. PRIOR TO DEL. INSIDE DEL
REMOVAL OF DEBRIS. LIFTGATE REQ.D.
PALLET JACK MAY BE REQ.D.
1ST FLOOR DEL.
MUST CALL IF YOU WILL BE LATE.

★ ★ 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.

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

TIME ARRIVED	CUST. INITIAL
9:20 A.M. P.M.	CM

TIME DEPART.	CUST. INITIAL
9:30 A.M. P.M.	CM

CUSTOMER SIGNATURE X Carole Morin

PRINT NAME Carole Morin

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

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 1½% 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.