

REDMAN VAN & STORAGE CO.

TIME STARTED	
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TIME	

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											
293051 TIME O	RDERED C.O.D.	CHARGE PI	ER ORDE	R TAKEN BY	ORDE	3051 R DATE	EST. COST	NO. ROOMS			
12 A 23 - 14 LIGHT/STABS 9PA	2KING RANGE	CHRG	AUTO WAN	R AUTO DE	TYE 2 - 22	2 PIANA	FREEZER	EST. WEIGH			
RCP								6			
REDMAN VAN &		OWEST-MURRAY 2 BACA (CENTURY LINK)									
SHIP	SHIP										
2589 SOUTH 257		5448 R	ILEY I	LANE (2)	00 ME21) [DOOK B					
WEST VALLEY CI	ATTA	MURRAY, UT 84107									
VAIN CHANDLED		972 44				EQUIPMENT NO	001	237=5351			
LYNAGE HANDLER ALL OUT	001	. JVPE 44	-20 JUL	IL DACA				SO PERSONAL			
			EST.	PACK NO).	BOBTAIL	NAME	IN TIME OUT			
EVERY WAREHOUS		DRUM									
BILL C./O. CENTURY I		3.0	17	TISTIN							
831 CHICAGO AV		4.5									
EVANSTON, IL	60202		7	6.0 MIRROR	t	010011					
SPECIAL INSTRUCTIONS:		W. ROBE	M			inde					
				TAPE SNGL.		(SF)	no n				
BVVL4SDVE-1		DBL.									
CALL 30 MIN. PRIC REMOVAL OF DEBRIS PALLET JACK MAY E	L	KING QUEEN									
PALLET JACK MAY E											
1ST_FLOOR_DEL. MUST_CALL_CUST_IF	Т	TOTAL PACKING									
BVXTEAG3P-2, BVXL	J9\$G4K-3										
MADODTANT I	LABILITY INFO	DAMATION	1.4.4.								
★ ★ IMPORTANT L THE RESPONSIBILITY OF THIS											
CONTENTS IS LIMITED TO 60 ((SIXTY) CENTS PER PO	DUND PER AF	RTICLE. A								
ADDITIONAL PROTECTION W	ECLARE	NON PROD	UCTIVE TI	ME (DRIVER	MUST EXPLAIN)						
HIGHER VALUE ASSUMES 60¢		OF CHARGES	N NO. OF MEN	REG. O.T. R HRS. HOURS PI	EG. RATE O.T. RATE ER HOUR PER HOUR	Totals					
SHIPMENT IS RELEASED AT 60	SIG.	MAN & VAN									
DECLARED VALUE IS GREATE	DEPRECIATED VALUI			EXTRA MEN							
CUSTOMER REQUESTS:		PACKING C									
NOTE: ADDITIONAL PREMIUM					ADDITIONAL PROTECTION CHARGES						
MUST BE PAID TO COV- ER A HIGHER VALUE	ER VALUE DECLARED VALUE MUST FOLIAL COS			STORAGE CHARGES (PER)							
DECLARED WITHOUT	ENTIRE SHIPMENT	RE SHIPMENT			OTHER (PLEASE EXPLAIN)						
PREMIUM PAYMENT WILL BE INVALID.		TIME ARRIVED	CUST. INITIAL				TOTAL COST	MOVE OFFE			
CUSTOMER V	11/2/16	A.M.	JR	TERMS ARE PREPAID OR UPON COMPLETION OF MOV ARRANGEMENTS MUST BE APPROVED IN ADVANCE							
SIGNATURE X	CUST.	TERMS ARE NET 7 DAYS OF RECEIPT OF INVOICE. INTEREST WILL BE BILLED AT 11/2% PER MONTH ON PAST DUE ACCOUNTS. IN THE EVENT LEGAL ACTION IS NECESSARY TO COLLECT PAST DUE AMOUNTS, CUSTOMER AGREES TO PAY ATTORNEY FEES.									
PRINT NAME GOOD CONDITION CUSTOMER SIGNATURE ACKNOWLEDGE	INITIAL										
DITIONS ON REVERSE SIDE.	S LEUNIS WIND OOM-	P.M.	NO	INTEREST AND COLLECTION COSTS.							