

REDMAN VAN & STORAGE/DRIVER TRIP SHEET

STOP #	DRIVER HELPER	DEL DATE	REFERENCE	ACCOUNT NAME	STOP NAME	CITY	STATE	# CABS
1	DUSTIN DORA	4/30/15	300952	STI-2750	INTERWEST TRANSPORTATION	SLC	UT	
2		4/30/15	300915	STI	FEDEX 0585	SANDY	UT	
3		4/30/15	300916	STI	FEDEX 1640	SANDY	UT	
4		4/30/15	300976	CANON	KJK1	MURRAY	UT	
5		4/30/15	300936	CANON	VILLAS AT VINE	MURRAY	UT	
6		4/30/15	300940	CANON	JORDAN SCHOOL DIST	WEST JORDAN	UT	
7		4/30/15	300938	CANON	AVION	WEST JORDAN	UT	

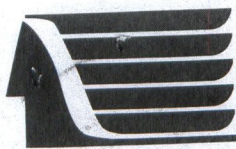
If this is correct as is, print a copy of this page for your records and click on the button below.

Print

If this is NOT correct as is, hit your BACK button an fix it.

CORRECT AS IS, SAVE

(SF) Dustin
did this
job with
T. Lalouly,
per Faasa
No names
on paper
work.



REDMAN VAN & STORAGE Co.

300952

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

300952

TIME STARTED

TIME

DATE	TIME ORDERED	C.O.D.	CHARGE	PER	ORDER TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS
04-30-15	8-3	NO CHARGE			JACIE	04-29-15		1
INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER
REG								
								EST. WEIGHT
								524

INTERWEST TRANSPORTATION

SHIP FROM

3505 W CALIFORNIA AVE
SUITE 600
SLC, UT 84104

SHIP TO

REDMAN VAN & STG MAIN OFFICE

2571 W. 2590 SOUTH

SALT LAKE CITY, 84119

TREVOR

801-908-5430

ATTN:

972-4420

STORAGE LOT #

ALL OUT

TYPE

EQUIPMENT NO.
EITHER

NUMBER OF PERSONNEL
2

STI 2750
BS430600

BILL TO

0000

SPECIAL INSTRUCTIONS:

PICK UP COPIER
VERIFY SERIAL NUMBER
CORNERBOARD AND SHRINKWRAP
DOCK ON SITE

EST.	PACK	NO. DEL	NEW USED	NAME	IN	TIME	OUT
	DRUM						
	1.5						
	3.0						
	4.5						
	6.0						
	MIRROR						
	W. ROBE						
	TAPE						
	SINGL.						
	DBL.						
	KING QUEEN						

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 ☒

PRINT NAME

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

TIME ARRIVED	CUST. INITIAL
A.M.	
P.M.	
TIME DEPART	CUST. INITIAL
A.M.	
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						
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.