



REDMAN VAN & STORAGE Co.

303193

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

303193

TIME STARTED

TIME

DATE		TIME ORDERED		C.O.D.	CHARGE	PER	ORDER TAKEN BY		ORDER DATE		EST. COST	NO. ROOMS
06-09-15		8-10		NO	CHARGE		NIKKI		05-29-15			1
INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.		AUTO WASHER		AUTO DRYER	PIANO		FREEZER	EST. WEIGHT
RCP	YES	YES										15.932

SHIP FROM	RONALD LA SALA 3341 N. 2575 W. FARR WEST, UT 84404	SHIP TO	REDMAN VAN & STG MAIN OFFICE 2571 W. 2590 SOUTH SALT LAKE CITY, 84119
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RONALD

PHONE: 916-716-0091

ATTN:

PHONE: 972-4420

STORAGE LOT #	ALL OUT	TYPE	EQUIPMENT NO.	NUMBER OF PERSONNEL
			EITHER	2

BILL TO	NAVL
	RONWSAL17@yahoo.com
	SPECIAL INSTRUCTIONS:
	NAVL 133618
	complete packing from 6/8
	PLEASE BRING 1 TV BOX. 1/2 HR PRECALL
	PRIOR TO ARRIVAL IS REQUIRED. PLEASE
	PAY CLOSE ATTENTION TO PACKING FRAGIL
	E ITEMS AND NO PERSONAL PHONE CALLS
	ON THE JOB. CALL NIKKI WITH ANY ISSUE

EST.	PACK	NO. DEF	NEW	USED	NAME	IN	TIME	OUT
10	DRUM	11						
11	1.5	49						
33	3.0	36			DUSTIN			
6	4.5	34			PDNOTI			
5	6.0	7						
2	MIRROR	21						
9	W. ROBE	11						
	TAPE							
	SINGL.							
	DBL.							
16	KING							
	QUEEN							
TOTAL PACKING					1167			

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801-791-9494

★ ★ 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 COV
ER 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 CON
DITIONS 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 11 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.