



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

305791

305791

TIME STARTED
TIME

DATE	TIME ORDERED	C.O.D.	CHARGE	PER	ORDER TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS
08-18-15	8-10	AT	NO CHARGE		PAULETTE	07-29-15		0
INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER
REG								24,287

SHIP FROM	REDMAN VAN & STG MAIN OFFICE 2571 W. 2590 SOUTH SALT LAKE CITY, 84119	SHIP TO	ALLEN NATESWAY 291 W HOLLAND DR Stansbury Park TOOELE, UT 84074
ATTN:	972-4420	ATTN:	801-372-9238

STORAGE LOT #	ALL OUT	TYPE	EQUIPMENT NO. BOBTAIL	NUMBER OF PERSONNEL 3
---------------	---------	------	--------------------------	--------------------------

BILL TO	NAVL	EST.	PACK	NO. DEF	NEW	USED	NAME	IN	TIME	OUT	
		34	DRUM	10							
		24	1.5	70							
		77	3.0	22			DUSTIN				
		22	4.5	50			FONOTI				
		13	6.0								
		60	MIRROR	30			(SF)				
		25	W. ROBE								
			TAPE								
			SNGL.								
	DBL.										
	KING QUEEN										
	TV										
TOTAL PACKING		142									

SPECIAL INSTRUCTIONS:

HHG PACKING - NATIONAL ACCT
DAY 2 OF 2

★ ★ 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 X

PRINT NAME

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

TIME ARRIVED	CUST. INITIAL
10:10 A.M.	
TIME DEPART	CUST. INITIAL
10:40 A.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.