

## REDMAN VAN & STORAGE CO.

288264

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 288264

TIME 2:30

OATE		TI	ME ORDERED	C.O	D.	CHARGE	PER	ORDER	TAKEN BY		PORDER DATE	EST. COST	NO. ROOMS	
10-01-		8-4	130	NO	C	HARGE	N.	JACII			-30-14		1	
INSURANĈE	FLIGHT	/STAIRS	PACKING	RANGE		REFRIG.	AL	ITO WASHER	AUTO	DRYER	PIANO	FREEZER	EST. WEIGHT	
REG				2847	35	00	P.						137	
SUPERVALU									REDMAN VAN & STG MAIN OFFICE					
SHIP 155 N 400 W									2571	W. 2	590 SOUT	Н		
/ 301	TE 3 ; UT	00 8410	)3			*,		/ !	SALT	LAKE	CITY,	84119		
MELODEE	KS			80	1 <sup>Ho</sup> 961-3	ATTN:				972	¥4420			
STORAGE LOT#			ALL OUT			TYPE					EITHER	NO. NUMB	ER OF PERSONNEL	
STI 2750 ALL ext 315 (SES223100 TIME ). ULHSON []									DRIM 5 (3.0 4.5 (0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	NO. NE		NAME SI	NOT	
SPECIAL INSTRUCTIONS:									V. ROBE					
PICK UP COPIER. LGATE REQ VERIFY S/N CORNERBOARD AND SHRINKWRAP.									TAPE SNGL. DBL. KING QUEEN					
1														
								TO	TOTAL PACKING					
				i										
**	MPOF	RTANT	LIABI	LITY IN	FO	RMATIO	N *	*						
CONTENT HIGHER V ADDITION	S IS LIMI ALUE M AL PRO	TED TO AY BE D TECTION	60 (SIXTY) ECLARED WILL BE	CENTS PE BELOW A	R P ND D. F	PIECE PACKAG POUND PER A A HIGHER F FAILURE TO	RTICL RATE F	E. A FOR ARE N				R MUST EXPLAIN)		
									OF CHARGE	S MEI	OF REG. O.T. N HRS. HOURS	REG. RATE O.T. RATE PER HOUR PER HOUF	Totals	
SHIPMENT IS RELEASED AT 60¢ PER POUND XCUSTOMER SIG.  DECLARED VALUE IS GREATER THAN 60¢ PER POUND.									MAN & VAN					
CUSTOMER REQUESTS: DEPRECIATED VALUE								P	ACKING					
NOTE: PROTECTION FOR \$								A	DDITION	AL PRO	TECTION CHAP	RGES		
MUST BE PAID TO COV- PROTECTION FOR \$								s	TORAGE	CHARG	SES (PER	)		
DECLARED. AMOUNTS DECLARED WITHOUT  DECLARED WITHOUT  DECLARED WITHOUT								OF	THER (P	LEASE I	EXPLAIN)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
PREMIU BE INVA	M PAYME	NT WILL				TIME		JST. TIAL				TOTAL COST		
CUSTOM		Z		1	0	- A AM	5	AA	BRANGE	MENTS	MIIST RE AL	COMPLETION OF	VANCE. CHEDI	
SIGNATURE X TIME CUS								JST. R	ARRANGEMENTS MUST BE APPROVED IN ADVANCE. CREDIT TERMS ARE NET 7 DAYS OF RECEIPT OF INVOICE. INTEREST WILL BE BILLED AT 11/2% PER MONTH ON PAST DUE ACCOUNTS. IN THE					
PRINT NAME CAPALL ADELY  GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. CUSTOMER SIGNATURE ACKNOWLEDGES TERMS AND CONDITIONS ON REVERSE SIDE.  PM.									EVENT LEGAL ACTION IS NECESSARY TO COLLECT PAST DUE AMOUNTS, CUSTOMER AGREES TO PAY ATTORNEY FEES, INTEREST AND COLLECTION COSTS.					