

REDMAN VAN & STORAGE CO.

2571 West 2590 South, Salt Lake City, Utah (801) 972-4420

287326	70.00		eeport Center, Cle	earfield, Utah (80	1) 776-2645	art Lake City, Ut	287326		
09-18-14	9AM	AT NO	CHARGE		ORDER TAKEN		9 - 15 - 14	EST. COST	NO. ROOMS
REG YES		RANGE	REFRIG	G. AUTOV	VASHER	AUTO DRYER	PIANO	FREEZER	EST. WEIGHT
ALLOCURE 615 ARAPE RESEARCH STE 300 SLC, UT 8	EN DR PARK/BY	U OF UT	АН	SH	JP)	CKING F	OR STI S	SHIPMENT	16,00
JÖHN WIRTHLIN		8	01"554-	1259	ATTN:		3.	PHON	E:
STORAGE ALL TYPE OUT					EQUIPMENT NO. NUMBER OF PERSONNEL 2				
SOUTH COA BILL SLC, UT 8 SPECIAL INSTRUCT PACKING OF L. R CARTONS TO L ITEMS (MICL E) PACKING PAI STI SHIPMENT CALL WHEN LEA	4119 IONS:	MENT BI RTONS FO LARGE E WRAP		RGE WAL FUG	20 DRUM 1.5 1.5 2.0 4.5 2.0 6.0 MIRROR TAPE SNGL. DBL. KING QUEEN	PACKING	NO DA	NAME Stin oppti	IN OU
* * IMPORTA THE RESPONSIBILITY O CONTENTS IS LIMITED HIGHER VALUE MAY B	F THIS COMPAN TO 60 (SIXTY) C E DECLARED F	Y FOR ANY PENTS PER P	OUND PER A	GE OR ITS ARTICLE. A	2	10		Puch	- Brown
HIGHER VALUE MAY BE DECLARED BELOW AND A HIGHER RATE FO ADDITIONAL PROTECTION WILL BE ASSESSED. FAILURE TO DECLAR HIGHER VALUE ASSUMES 60¢ PER LB. LIABILITY.					NON PE	RODUCTIVE	TIME (DRIVER	MUST EXPLAIN)	and the state of t
SHIPMENT IS RELEASED AT 60¢ PER POUND XCUSTOMER SIG.					OF CHAP	RGES MEN	REG. O.T. RE HRS. HOURS PE	G. RATE O.T. RATE R HOUR PER HOUR	Totals
DECLARED VALUE IS GREATER THAN 60¢ PER POUND.					EXTRA				
CUSTOMER REQUESTS: DEPRECIATED VALUE PROTECTION FOR \$ REPLACEMENT COST PROTECTION FOR \$ REPLACEMENT COST PROTECTION FOR \$ DECLARED. AMOUNTS DECLARED. AMOUNTS DECLARED WITHOUT PREMIUM PAYMENT WILL BE INVALID. DEPRECIATED VALUE PROTECTION FOR \$ DECLARED VALUE MUST EQUAL COST OF ENTIRE SHIPMENT TIME CUSTOMER REQUESTS:									
CUSTOMER X PRINT NAME OODS RECEIVED IN GOOD CON USTOMER SIGNATURE ACKNOW ITTOMS ON REVERSE SIDE.	DITION EXCEPT AS N	IOTED.	A.M. TIME DEPART JNI		TOTAL COST TERMS ARE PREPAID OR UPON COMPLETION OF MOVE. CRED ARRANGEMENTS MUST BE APPROVED IN ADVANCE. CRED TERMS ARE NET 7 DAYS OF RECEIPT OF INVOICE. INTEREST WIS 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 FEE INTEREST AND COLLECTION COSTS.				