



REDMAN VAN & STORAGE Co.

314506

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

314506

TIME STARTED

12:45 p.m.

TIME

2:00 p.m.

DATE	TIME ORDERED	C.O.D.	CHARGE	PER	ORDER TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS
02-19-16	10-2	BY	CHRG		KYLEE	02-18-16		1
INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER
REG								
								EST. WEIGHT
								432

REDMAN VAN & STG MAIN OFFICE

SHIP FROM

2571 W. 2590 SOUTH

SALT LAKE CITY, 84119

SAM TAYLOR

9663 N 6220 W

SHIP TO

HIGHLAND, UT 84003

ATTN:

972-4420

PHONE

ATTN:

PHONE

801-319-0613

STORAGE LOT #

ALL OUT

TYPE

EQUIPMENT NO.

EITHER

NUMBER OF PERSONNEL

2

BILL TO

LODESO
743739

North Wheel

3003

Kylee
voice
2:00 p.m.

SPECIAL INSTRUCTIONS:

LODESO DELIVERY - 4 PC ADJ KG BED
INSIDE DELIVERY TO ROOM OF CHOICE
UNPACK/DEBRIS REMOVAL/ASSEMBLY
MUST HAVE PPWK FILLED OUT/SIGNED
SEND PHOTO OF POD TO 801-231-7433
OR KYLEE.ANDERSON@REDMANVAN.COM

Not Done

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

Rigby
Faalogo

TOTAL PACKING

Service

- failure

★★ 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

Camille Taylor

TIME ARRIVED

CUST. INITIAL

1:00 A.M.
P.M.

TIME DEPART

CUST. INITIAL

2:00 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						105

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.

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