



REDMAN VAN & STORAGE Co.

314499

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

314499

TIME STARTED

7:30 AM

TIME

11:15 AM

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								
								436

REDMAN VAN & STG MAIN OFFICE

LANCE YATES
941 S 975 W

SHIP FROM

2571 W. 2590 SOUTH

SHIP TO

SALT LAKE CITY, 84119

LEHI, UT 84043

ATTN:

972-4420

ATTN:

PHONE:

801-592-0187

STORAGE LOT #

ALL OUT

TYPE

EQUIPMENT NO.

NUMBER OF PERSONNEL

EITHER

2

BILL TO

LODES
736622

North Whse

A3

SPECIAL INSTRUCTIONS:

LODESO DELIVERY - 4 PC ADJ BED SET
PREMIUM 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

★ ★ 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

Lance Yates

TIME
ARRIVEDCUST.
INITIAL

10:15 A.M.

P.M.

TIME
DEPARTCUST.
INITIAL

11:15 A.M.

P.M.

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

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						

TOTAL PACKING

7:30 to 9:30 got hooked up - U.S.I.
then got loaded.

Service failure

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.