



REDMAN VAN & STORAGE Co.

314351

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

314351

TIME STARTED

11:15 AM

TIME

12:00 P.M.

DATE	TIME ORDERED	C.O.D.	CHARGE	PER	ORDER TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS
02-19-16	8-12	BY	CHRG		KYLEE	02-15-16		1
INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER
REG								
								EST. WEIGHT
								352

COSTCO 733
198 N 1200 E

SHIP FROM

LEHI, UT 84043

REDMAN VAN & STG MAIN OFFICE
NORTH WHSE

SHIP TO

2571 W. 2590 SOUTH

SALT LAKE CITY, 84119

RTV

PHONE: 801-653-2732

ATTN:

PHONE: 972-4420

STORAGE LOT #

ALL OUT

TYPE

EQUIPMENT NO.

NUMBER OF PERSONNEL

EITHER

2

LODESO
746521

BILL TO

Kylee
voice
12:00 P.M.

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

NO EXCEPTIONS
to Property Damage
Customer Initials

Rigby
Faalogo

SPECIAL INSTRUCTIONS:

LODESO PICKUP - 3 PC SOFA SET
MUST TAKE THOROUGH CONDITION PHOTOS
OF EACH PIECE, INCLUDING QC LABELS
MUST SHRINKWRAP/ITN EACH PIECE
MUST HAVE PPWK FILLED OUT/SIGNED
TEXT PHOTO OF POD TO 801-231-7433

STI

TOTAL PACKING

Service Failure

Not Completed!

★ ★ 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 X

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 *Shawn Stanley*

PRINT NAME

Shawn Stanley

TIME ARRIVED
11:30 A.M.
P.M.

CUST. INITIAL

TIME DEPART
12:00 A.M.
P.M.

CUST. INITIAL

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

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.