

# REDMAN VAN & STORAGE Co.

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

296775

296775

12.15  
TIME  
1.05

|        |               |           |        |         |                |            |           |             |
|--------|---------------|-----------|--------|---------|----------------|------------|-----------|-------------|
| DATE   | TIME ORDERED  | C.O.D.    | CHARGE | PER     | ORDER TAKEN BY | ORDER DATE | EST. COST | NO. ROOMS   |
| -20-15 | 11-6          | NO CHARGE |        |         | JACIE          | 02-19-15   |           | 1           |
| ANCE   | FLIGHT/STAIRS | PACKING   | RANGE  | REFRIG. | AUTO WASHER    | AUTO DRYER | PIANO     | FREEZER     |
|        |               |           |        |         |                |            |           |             |
|        |               |           |        |         |                |            |           | EST. WEIGHT |
|        |               |           |        |         |                |            |           | 250         |

CENTURY THEATERS  
7670 S UNION PARK AVE  
SANDY, UT 84070

SHIP TO

REDMAN VAN & STG MAIN OFFICE  
2571 W. 2590 SOUTH  
SALT LAKE CITY, 84119

|     |                     |       |                       |
|-----|---------------------|-------|-----------------------|
| T   | PHONE: 214-240-9308 | ATTN: | PHONE: 972-4420       |
| AGE | ALL OUT             | TYPE  | EQUIPMENT NO. EITHER  |
|     |                     |       | NUMBER OF PERSONNEL 2 |

STI 2750  
XM258800

CALL ext. 315

TIME 1.05

VOICEMAIL ☒ PERSON ☐

0000

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

2/23 driver didn't get inbound

TOTAL PACKING

## SPECIAL INSTRUCTIONS:

CK UP ARCADE GAMES  
CORNERBOARD AND SHRINKWRAP  
DATE REQ

## ★ ★ 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 X

PRINT NAME

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

|              |               |
|--------------|---------------|
| TIME ARRIVED | CUST. INITIAL |
| 12:20 P.M.   |               |
| TIME DEPART  | CUST. INITIAL |
| 1:05 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                    |            |           |            |                    |                    |        |

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.

2/20