



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

288208

288208

TIME STARTED
10.30
TIME
11.15

DATE	TIME ORDERED	C.O.D.	CHARGE	PER	ORDER TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS
-01-14	8-5	NO	CHARGE		JACIE	09-30-14		1
RANGE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER
G								
								501

SYMBII HOME HEALTH

1916 N 700 W

LAYTON, UT 84041

REDMAN VAN & STG MAIN OFFICE

2571 W. 2590 SOUTH

SALT LAKE CITY, 84119

ANIE THRUGOOD

801-444-0221

ATTN:

972-4420

AGE	ALL OUT	TYPE	EQUIPMENT NO.	NUMBER OF PERSONNEL
			EITHER	2

STI 2750
CM527900

0000

CALL ext 315

TIME

VOICEMAIL ☐ PERSON ☐

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

TOTAL PACKING

SPECIAL INSTRUCTIONS:

PICK UP COPIER.
VERIFY SERIAL NUMBER.
INNERBOARD AND SHRINKWRAP.
NOTE REQ

★ IMPORTANT LIABILITY INFORMATION ★

RESPONSIBILITY OF THIS COMPANY FOR ANY PIECE PACKAGE OR ITS CONTENTS IS LIMITED TO 60 (SIXTY) CENTS PER POUND PER ARTICLE. A LOWER VALUE MAY BE DECLARED BELOW AND A HIGHER RATE FOR ADDITIONAL PROTECTION WILL BE ASSESSED. FAILURE TO DECLARE LOWER VALUE ASSUMES 60¢ PER LB. LIABILITY.

MENT IS RELEASED AT 60¢ PER POUND X

CUSTOMER SIG.

ARED 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

TE:
ADDITIONAL PREMIUM
ST BE PAID TO COV-
A HIGHER VALUE
CLARED. AMOUNTS
CLARED. WITHOUT
EMIUM PAYMENT WILL
INVALID.

OMER
ATURE X. Thurgood
PRINT NAME N. Thurgood

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED.
FOR SIGNATURE ACKNOWLEDGES TERMS AND CON-
DITIONS ON REVERSE SIDE.

TIME ARRIVED	CUST. INITIAL
10.30 A.M.	M.T
TIME DEPART	CUST. INITIAL
11.15 P.M.	M.T

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.

DATE

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