

IN NOTTH LARGHOUSE REDMAN VAN & STORAGE CO.

TIME STARTED					
1.		Value of the			
1 1	- 7	· ·			

2571 West 2590 South, Salt Lake City, Utah (801) 972-4420 855 South 500 West. Salt Lake City, Utah (801) 328-8581

TIME

304831		E-16 Free	field, Utah (801	h (801) 776-2645 304831						-00		
DATE	TIME ORDERED	C.O.D.	CHARGE	PER C	RDER TAKE	EN BY	0	RDER DATE	EST. CO	ST	NO. ROOMS	
07-10-15	12-4	AT	CHRG REFRIG.	M. AUTO W.	ATT M	AUTO DI		-09-15	FREE	7ED	1	
REG								TIANO	FREE	een	EST. WEIGHT	
	I 0 CTC	MATN OF	FICE		D.0	DUE	/ I T	TTI FURDI			308	
REDMAN VAN & STG MAIN OFFICE					RODNEY LITTLEWOOD MILLER ESTATES APARTMENTS 4903 SOUTH LAKE DR, #29H							
SHIP 2571 W. 25	590 SOUT	Н		SHI	49	033	SOUTI	H LAKE E)R, #29	9H		
SALT LAKE CITY, 84119					MURRAY, UT 84107							
ATTN: 972 - 4420					801-712-3144							
STORAGE LOT #	ALL OUT		TYPE					EQUIPMENT			R OF PERSONNEL	
RENEGADE E	TIRNITIIR	F		E	ST. PACI	K NO	. NEW		NAME		IN TIME OUT	
RENEGADE FURNITURE ATTN: ACCOUNTS PAYABLE 333 WASHINGTON AVE				DRUM THE WE ATTACHED PREFERENCE								
333 WASHINGTON AVE					3.0			100				
CEDARHURST 7FV 516-34	, NY 1	1516			4.5 6.0			Lauan				
SPECIAL INSTRUCTION					MIRRO	OR .		CCD	101			
RENEGADE PO 289936. 1 PIECE. POWER SOFA.					W. ROE			(51)				
					SNGL.							
ROOM OF CHOICE, UNPACK, SETUP, REMOVE DEBRIS. DRIVER MUST CALL RENEGADE WITH ANY ONSITE ISSUES. 516-208-1229 CALL MIKE LANGFORD AT REDMAN EXT 324 WHEN DELIVERED OR WITH ANY ISSUES.					DBL. KING QUEEN							
									TAMBO			
					TOTAL PACKING							
					PLATINUM							
★ ★ IMPORTAL THE RESPONSIBILITY OF	Section of the Park of the Park											
CONTENTS IS LIMITED T	O 60 (SIXTY)	CENTS PER F	OUND PER AF	RTICLE A								
HIGHER VALUE MAY BE DECLARED BELOW AND A HIGHER RATE FOR ADDITIONAL PROTECTION WILL BE ASSESSED. FAILURE TO DECLAI HIGHER VALUE ASSUMES 60¢ PER LB. LIABILITY.							CTIVE	TIME (DRIVER	MUST EXP	PLAIN)		
SHIPMENT IS RELEASED			11.7		COMP OF CH	UTATION	NO. OF MEN	REG. O.T. F HRS. HOURS P	REG. RATE OF	T. RATE R HOUR	Totals	
*DECLARED VALUE IS GR	REATER THAN	60¢ PER POU	CUSTOMER	SIG.	0.000	& VAN						
CUSTOMER REQUESTS: DEPRECIATED VALUE						RA MEN ING CO	STS			- 10		
NOTE: PROTECTION FOR \$ ADDITIONAL PREMIUM REPLACEMENT COST					ADDITIONAL PROTECTION CHARGES							
MUST BE PAID TO CO	DV- PROTE	PROTECTION FOR \$			STORAGE CHARGES (PER)							
DECLARED. AMOUN DECLARED WITHO	TS DECLA	DECLARED VALUE MUST EQUAL COST OF ENTIRE SHIPMENT			OTHER (PLEASE EXPLAIN)							
PREMIUM PAYMENT WILL BE INVALID.	LL		TIME ARRIVED	CUST.					TOTAL	COST		
CUSTOMER V	(4/1 A)	1112 sex	U.7 0 P.M.)	11-8	ARRA	NGEM	ENTS I	MUST BE AP	COMPLETION IN PROVED IN	ON OF N	MOVE. CREDIT	
SIGNATURE TIME CUS				CUST.	ARRANGEMENTS MUST BE APPROVED IN ADVANCE. CREDIT TERMS ARE NET 7 DAYS OF RECEIPT OF INVOICE. INTEREST WILL BE BILLED AT 11/2% PER MONTH ON PAST DUE ACCOUNTS. IN THE							
GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. CUSTOMER SIGNATURE ACKNOWLEDGES TERMS AND CONDITIONS ON REVERSE SIDE. DEPART INIT A.M. P.M.					EVENT LEGAL ACTION IS NECESSARY TO COLLECT PAST DUE AMOUNTS, CUSTOMER AGREES TO PAY ATTORNEY FEES, INTEREST AND COLLECTION COSTS.							