



REDMAN VAN & STORAGE Co.

304193

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

304193

TIME STARTED

TIME

DATE	TIME ORDERED	C.O.D.	CHARGE	PER	ORDER TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS
08-12-15	any		CHRG		MONICA	06-25-15		0
INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER
REG								98

SHIP FROM	REDMAN VAN & STG MAIN OFFICE 2571 W. 2590 SOUTH SALT LAKE CITY, 84119	SHIP TO	REDMAN VAN & STORAGE - DOWNTOWN 855S 500 W slc, ut 84101
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ATTN:	972-4420	ATTN:	PHONE:
STORAGE LOT #	ALL OUT	TYPE	EQUIPMENT NO. TRACTRL/TRLR
			NUMBER OF PERSONNEL 1

BILL TO	redman	EST.	PACK	NO. DEL	NEW USED	NAME	IN	TIME	OUT
			DRUM						
			1.5			Afamasaga			
			3.0			Lauama			
			4.5			Siania			
			6.0						
			MIRROR						
			W. ROBE						
			TAPE						
			SNGL.						
			DBL.						
			KING						
			QUEEN						

SPECIAL INSTRUCTIONS:

REMOVAL OF RYU011930/SO 460184850
ADD STAND AND PAPER TRAY TO NEW
MACHINE E1B937208 AND INSTALL
CALL IN RECAP

TOTAL PACKING

★★ 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 _____

PRINT NAME _____

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

TIME ARRIVED	CUST. INITIAL
A.M. P.M.	
TIME DEPART	CUST. INITIAL
A.M. 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.

REDMAN VAN & STORAGE/DRIVER TRIP SHEET

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SF-Late

REDMAN VAN & STORAGE/DRIVER TRIP SHEET

STOP #	DEL DATE	REFERENCE	ACCOUNT NAME	STOP NAME	CITY	STATE	# CABS
1	08-12-15	306359	STI JJ623000	JOHN LYRAS	PARK CITY	UT	
2	08-12-15	306384	H%2FE 1425030%28 ATTEMPT%29	LISA MCENTIRE	PARK CITY	UT	
3	08-12-15	306367	NVC1867243	JORDAN CHAEFFER	PARK CITY	UT	
4	08-12-15	306135	XEROX	ROBERT M PAYNE	SLC	UT	
5	08-12-15	304193	XEROX	REDMAN	SLC	UT	

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If this is NOT correct as is, hit your BACK button an fix it.