	"STU"	MALAEFONO	00458	04/04 - 09/16				
	TRIP#	14						
Stop	Del Date	Reference	Account	Stop Name		City	State	%
1	04/08/16	BLS161131	INTRA	O'BRIEN	S	T GEORGE	UT	\$ 1,301.62
			ACCESSORIAL					\$ 90.00
2	04/09/16	315559-60	INTRA	RICHARDS	,	WANSHIP	UT	\$ 1,152.00
	700 100 100 100 100 100 100 100 100 100		ACCESSORIAL					\$ 270.00
3	04/09/16	315558	LINEHAUL	WHITEBREAD	,	WANSHIP	UT	\$ 220.00
	345 70 <b>*</b> 00000 <b>*</b>		ACCESSORIAL					\$ 90.00
							_	\$ 3,123.62
	Payroll							
04	04/22/16	\$ 1,874.17		Labor	\$	1,249.45		
	8 3			Tolls P745	\$	220.57		
				Advances	\$	(1,430.00)		
			04/29/16	Wire	\$	40.02	•	
			8 15					

### **DRIVERS PAY AND RECONCILIATION**

BY:

**PAULETTE** 

DRIVER NAME

STU MALAEFONO

**CONTRACT NUMBER** 

BLS161131

DATE

04/08/16

SHIPPERS NAME

**OBRIEN** 

ENTER LINEHAUL PAID BIPD NAVL ENTER

\$ 3,254.04

TOTAL LINEHAUL

\$ 3,254.04

\$ 3,254.04

3,254.04 TOTAL LINEHAUL

40% \$ 1,301.62

LINEHAUL PD

**ENTER PACKING LBR** 

90% \$ -

**ENTER UNPACKING** 

\$ -

90% \$ -

TOTAL PACKING

PACKING PD

**ACCESSORIALS** 

ATC-ORGIN

\$

ATC-DESTINATION BULKY JACUZZI

\$ 100.00

\$

\$

TOTAL ACCESSORIAL

100

ASCIL BIPD NAVL ENTER

100.00

\$ 100.00

**TOTAL ACCESS** 

90% \$ 90.00

ACCESS PD

TOTAL CONTRACT PD

\$ 1,391.62

**MILES** 

WEIGHT

14020/15096



# REDMAN VAN & STORAGE CO.

TIME	STARTED	
HUYLE	CIMITED	14300

	E-16 Fre				ce City, Utah	315560 315560		
04-09-16	AT PACKING RANGE	CHRG PER	PAU	LETTE		14-16	EST, COST	NO ROOMS
REG	PACKING RANGE	REFRIG.	AUTO WASH	HER AUTO	DRYER	PIANO	FREEZER	9,600
REDMAN VAN & 2571 W. 2590		FICE	SHIP	CHELS 31164	EA RI OLD	CHARDS LINCOLN	HIGHWAY	
SALT LAKE CIT			10		IP, U	JT 84017		
ATTN:		72 <sup>-4</sup> 420	ATTI	N:			801	821-8305
STORAGE ALL LOT # OU	Ť	TYPE				TRACTRL	TRLR NUMB	ER OF PERSONNEL
WORLDWIDE REL PO BOX 512 EMIAL LSHIRE@ REFWRS 2780 2 BOLIVAR, MO 6	WWRELOCATION	CIALISTS N.COM	EST	PACK DRUM 1.5 3.0 4.5 6.0	NO. NEW	USED	NAME	IN TIME OUT
SPECIAL INSTRUCTIONS:		# 14 F 16 A		W. ROBE				
INSIDE DEL WITH I	PERM STORAGE <del>S</del> T GEORGE MINOR ASSEME KE FLOOR PRO	BLY.		TAPE SNGL. DBL. KING QUEEN				
			Т	OTAL PAC	KING			
★ ★ IMPORTANT	LIABILITY INFO	ORMATION >	r *					
THE RESPONSIBILITY OF THIS CONTENTS IS LIMITED TO 60 HIGHER VALUE MAY BE DECADDITIONAL PROTECTION VHIGHER VALUE ASSUMES 600	(SIXTY) CENTS PER CLARED BELOW AND VILL BE ASSESSED.	POUND PER ARTIC	CLE. A FOR	NON PROD	10 to 1-0 minutes	SERVICE STREET, SECURIOR STREET, SECURIO	MUST EXPLAIN)	
SHIPMENT IS RELEASED AT 6	0¢ PER POUND X	0.10701450.010		OF CHARGE	S MEN	REG. O.T. R HRS. HOURS P	EG. RATE O.T. RATE ER HOUR PER HOUP	
DECLARED VALUE IS GREATE	R THAN 60¢ PER PO	CUSTOMER SIG JND.	s I	MAN & VAN				_ 3890,00
NOTE: ADDITIONAL PREMIUM MUST BE PAID TO COV- ER A HIGHER VALUE DECLARED. AMOUNTS DECLARED WITHOUT PREMIUM PAYMENT WILL	DEPRECIATED VAL PROTECTION FOR REPLACEMENT CO PROTECTION FOR DECLARED VALUE ENTIRE SHIPMENT	\$ ST	ST OF	PACKING O ADDITIONA STORAGE OTHER (PL	AL PROTE	S (PER	_) fuel	300,00
BE INVALID.		ARRIVED I) II	NITIAL				TÖTAL COST	3330,00

TERMS ARE PREPAID OR UPON COMPLETION OF MOVE. CREDIT CUSTOMER X CR 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 EVENT LEGAL ACTION IS NECESSARY TO COLLECT PAST DUE CUST. PRINT NAME INITIAL GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. CUSTOMER SIGNATURE ACKNOWLEDGES TERMS AND CONDITIONS ON REVERSE SIDE. AMOUNTS, CUSTOMER AGREES TO PAY ATTORNEY FEES, INTEREST AND COLLECTION COSTS.



## REDMAN VAN & STORAGE CO.

N. C.	TIME	STAF	RTED	
-3433				

315559

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

	S S OF	INAL		
100	South	HAIL	100000	COLUMN TO SERVICE

NUMBER OF PERSONNEL

**Totals** 

01000			E-16 Free	eport Center, Clearfie	eld, Utah (801) 776-264	15	•	313333		
DATE	THE STREET	ME ORDERED	C.O.D.	CHARGE	PER ORDER TA	KENBY	O	RDER DATE	EST. COST	NO. ROOMS
04-04-1	L6		AT	CHRG	PAULE	TTE	03	-14-16		0
INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DR	YER	PIANO	FREEZER	EST. WEIGHT
REG										9,600
REDN 1450	MAN VAN 8 S SANDH	STG I	MAIN OF R	FICE	R SHIP 2	EDMAN		N & STG 590 SOUT	MAIN OFFI	CE

WASHINGTON. U T84780

SALT LAKE CITY. 84119

972-4420 972°4420

STORAGE LOT #

WORLDWIDE RELOCATION SPECIALISTS PO BOX 512 EMIAL LSHIRE@WWRELOCATION.COM REFWRS 2780 2187 BOLIVAR, MO 65613

#### SPECIAL INSTRUCTIONS:

BRING UP PERM STORAGE FOR CHELSEA RICHARDS TO SLC WAREHOUSE FOR US TO ADD OTHER STORAGE TO FOR DELIVERY OUT

EST.	PACK	NO. DEL	NEW	USED		NAME	IN	TIME	OUT
	DRUM		20.000000000000000000000000000000000000						
	1.5								
30.	3.0	٨	Aal	a of					
	4.5	1	Mal	deto	$n_0$				
	6.0								
	MIRROR								
	W. ROBE								
	TAPE								
	SNGL.		1711-1011						
	DBL.								
	KING QUEEN								

TRACTRL/TRLR

#### \* \* 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:

CUSTOMER SIGNATURE )

NOTE: ADDITIONAL PREMIUM MUST BE PAID TO COV-ER A HIGHER VALUE DECLARED. AMOUNTS WITHOUT DECLARED PREMIUM PAYMENT WILL BE INVALID.

DEPRECIATED VALUE PROTECTION FOR \$

REPLACEMENT COST PROTECTION FOR \$

DECLARED VALUE MUST EQUAL COST OF **ENTIRE SHIPMENT** 

> 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 11/2% 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.

NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN)

ADDITIONAL PROTECTION CHARGES

STORAGE CHARGES (PER

OTHER (PLEASE EXPLAIN)

MAN & VAN

EXTRA MEN

PACKING COSTS

315550

TOTAL COST

	TIME	CUST.
	Q- JAM	CN
1	, (-() P.M.	OF
	TIME	CUST.

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



# REDMAN VAN & STORAGE CO.

TIME	START	ED	
	C II G LL		233

315558

2571 West 2590 South, Salt Lake City, Utah (801) 972-4420 855 South 500 West, Salt Lake City, Utah (801) 328-858 315558

DATE		T	ME ORDERED	C.O.D	CHARGE	PER	ORDER TA	KEN BY	0	RDER DATE	EST. COST	NO. ROOMS
04-09-	16			AT	CHRG		PAULE	TTE	03	-14-16		0
INSURANCE	FLIGHT/	STAIRS	PACKING	RANGE	REFRIG	. A	UTO WASHER	AUTO D	RYER	PIANO	FREEZER	EST. WEIGHT
REG												2,160

REDMAN VAN & STG MAIN OFFICE

2571 W. 2590 SOUTH

SALT LAKE CITY. 84119 CHELSEA RICHARDS Cassie White break 31164 OLD LINCOLN HIGHWAY

WANSHIP, UT 84017

NEW

972-4420

ATTN

801°821-8305

STORAGE

TYPE

NUMBER OF PERSONNEL

WORLDWIDE RELOCATION SPECIALISTS PO BOX 512 EMIAL LSHIRE@WWRELOCATION.COM REFWRS 2780 2187 BOLIVAR, MO 65613

#### SPECIAL INSTRUCTIONS:

DELIVERY OUT OF PERM STORAGE INSIDE DELIVERY WITH MINOR ASSEMBLY, SET IN PLACE.

IIV UUT	WILL SOLD	DRUM
		1.5
		3.0
	1 1 6	4.5
	Malgefmo	6.0
	1,5(1,1)	MIRROR
		W. ROBE
		TAPE
		SNGL.
		DBL.
		KING QUEEN
	CKING	TOTAL PA

IOIAL 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:

NOTE: ADDITIONAL PREMIUM MUST BE PAID TO COV-ER A HIGHER VALUE DECLARED. AMOUNTS DECLARED WITHOUT PREMIUM PAYMENT WILL BE INVALID.

DEPRECIATED VALUE PROTECTION FOR \$

REPLACEMENT COST PROTECTION FOR \$

DECLARED VALUE MUST EQUAL COST OF **ENTIRE SHIPMENT** 

> TIME CUST. ARRIVED INITIAL CUST. DEPART INITIAL

NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN)

COMPUTATION OF CHARGES	NO. OF REG. O.T. REG. RATE O.T. RAMEN HRS. HOURS PER HOUR PER HO	
MAN & VAN		550.00
EXTRA MEN		
PACKING CO	osts of fee	00,00
ADDITIONAL	PROTECTION CHARGES	
STORAGE CH	HARGES (PER)	
OTHER (PLE	ASE EXPLAIN) fuel	30.00
	TOTAL COS	ST 680.00 )

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 11/2% 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.

CUSTOMER SIGNATURE X Cass 1

PRINT NAME COISSE WY Coread

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