



REDMAN VAN & STORAGE Co.

288684

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

288684

TIME STARTED

1:05

TIME

DATE	10-08-14	C.O.D.	NO CHARGE	PER	JACIE	ORDER TAKEN BY	10-07-14	ORDER DATE	EST. COST	NO. ROOMS	1								
INSURANCE	REG	FLIGHT/STAIRS		PACKING		RANGE		REFRIG.		AUTO WASHER		AUTO DRYER		PIANO		FREEZER		EST. WEIGHT	700

CANON SOLUTIONS

SHIP FROM

298 MERCER WAY
SLC, UT 84115

SHIP TO

REDMAN VAN & STG MAIN OFFICE

2571 W. 2590 SOUTH

SALT LAKE CITY, 84119

ATTN: JANEL HOGAN

PHONE: 801-808-3628

ATTN:

PHONE: 972-4420

STORAGE LOT #

ALL OUT

TYPE

EQUIPMENT NO.
EITHERNUMBER OF PERSONNEL
2

BILL TO	STI 2750	CALL ext 315
	BS042300	TIME 2:00
	0000	VOICEMAIL ☒ PERSON ☐

EST.	PACK	NO. DEL	NEW USED	NAME	IN	TIME	OUT
	DRUM			TUIATUA			
	1.5			NERLI			
	3.0			SOSERIE ROBERT			
	4.5						
	6.0						
	MIRROR						
	W. ROBE						
	TAPE						
	SNGL.						
	DBL.						
	KING QUEEN						

SPECIAL INSTRUCTIONS:

PICK UP COPIERS.
VERIFY S/N
CORNERBOARD AND SHRINKWRAP

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 ☒

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

J. Hogan

PRINT NAME

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

TIME ARRIVED	CUST. INITIAL
1:55 A.M. P.M.	NA
TIME DEPART	CUST. INITIAL
2:00 A.M. P.M.	NA

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.