



# 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

288710

288710

TIME STARTED

11:55

TIME

12:25

|           |               |           |        |         |                |            |           |             |
|-----------|---------------|-----------|--------|---------|----------------|------------|-----------|-------------|
| DATE      | TIME ORDERED  | C.O.D.    | CHARGE | PER     | ORDER TAKEN BY | ORDER DATE | EST. COST | NO. ROOMS   |
| 10-08-14  | 9-3           | NO CHARGE |        |         | JACIE          | 10-07-14   |           | 1           |
| INSURANCE | FLIGHT/STAIRS | PACKING   | RANGE  | REFRIG. | AUTO WASHER    | AUTO DRYER | PIANO     | FREEZER     |
| REG       |               |           |        |         |                |            |           |             |
|           |               |           |        |         |                |            |           | EST. WEIGHT |
|           |               |           |        |         |                |            |           | 501         |

SERVICE EXPERTS

2869 COMMERCE WAY

OGDEN, UT 84401

REDMAN VAN & STG MAIN OFFICE

2571 W. 2590 SOUTH

SALT LAKE CITY, 84119

DAVE ALLEN

801-404-7826

ATTN:

972-4420

EQUIPMENT NO.  
EITHER

NUMBER OF PERSONNEL  
2

STORAGE  
LOT #

ALL  
OUT

TYPE

STI 2750  
CM528600

0000

## SPECIAL INSTRUCTIONS:

PICK UP COPIER.  
VERIFY SERIAL NUMBER.  
CORNERBOARD AND SHRINKWRAP.  
LGATE REQ

| EST. | PACK    | NO. DEL | NEW | USED | NAME          | IN | TIME | OUT |
|------|---------|---------|-----|------|---------------|----|------|-----|
|      | DRUM    |         |     |      | TUATUA        |    |      |     |
|      | 1.5     |         |     |      | NEPU          |    |      |     |
|      | 3.0*    |         |     |      | SOSENE ROBERT |    |      |     |
|      | 4.5     |         |     |      |               |    |      |     |
|      | 6.0     |         |     |      |               |    |      |     |
|      | MIRROR  |         |     |      |               |    |      |     |
|      | W. ROBE |         |     |      |               |    |      |     |
|      | TAPE    |         |     |      |               |    |      |     |
|      | SNGL.   |         |     |      |               |    |      |     |
|      | DBL.    |         |     |      |               |    |      |     |
|      | KING    |         |     |      |               |    |      |     |
|      | QUEEN   |         |     |      |               |    |      |     |

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

PRINT NAME

Dave Allen

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

|                    |                  |
|--------------------|------------------|
| TIME<br>ARRIVED    | CUST.<br>INITIAL |
| 12:10 A.M.<br>P.M. | dh               |
| TIME<br>DEPART     | CUST.<br>INITIAL |
| 12:25 A.M.<br>P.M. | dh               |

## NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN)

| COMPUTATION<br>OF CHARGES     | NO. OF<br>MEN | REG.<br>HRS. | O.T.<br>HOURS | REG. RATE<br>PER HOUR | O.T. RATE<br>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.