



REDMAN VAN & STORAGE Co.

309162

2571 West 2590 South, Salt Lake City, Utah (801) 972-4420 855 South 500 West, Salt Lake City, Utah (801) 328-8581
E-16 Freepoint Center, Clearfield, Utah (801) 776-2645

309162

TIME STARTED

8:00

TIME

10:10

DATE	TIME ORDERED	C.O.D.	CHARGE	PER	ORDER TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS
10-12-15		AT NO CHARGE			JACIE	10-09-15		1
INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER
REG								
								EST. WEIGHT
								560

EBAY

SHIP FROM

6614 W CRIMSON VIEW DR
SOUTH JORDAN, UT 84095

SHIP TO

REDMAN VAN & STG MAIN OFFICE
2571 W. 2590 SOUTH
SALT LAKE CITY, 84119

JENNI STARKIE

480-756-5487

ATTN:

972-4420

STORAGE LOT #

ALL OUT

TYPE

EQUIPMENT NO.
EITHER

NUMBER OF PERSONNEL

2

BILL TO

STI 2750
TE819900
TE819900A

0000

CALL ext 315

TIME

10:10

VOICEMAIL

PERSONAL

SPECIAL INSTRUCTIONS:

PICK UP SKID AND HARDWARE
PICK UP RAMP

NO EXCEPTIONS
to Property Damage
Customer Initials

TV

★★ 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 60c PER LB. LIABILITY.

SHIPMENT IS RELEASED AT 60c PER POUND X

CUSTOMER SIG.

DECLARED VALUE IS GREATER THAN 60c 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

Jerry Tran

TIME
ARRIVED
9:15
A.M.

CUST.
INITIAL

TV

TIME
DEPART
10:00
P.M.

CUST.
INITIAL

TV

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.