

REDMAN VAN & STORAGE CO.

TIM	E STA	RTE)	
	TIM	TIME STA	TIME STARTED	TIME STARTED

	-	2571 West 2590 South.	Salt Lake City, Utah	(801) 972-4420	855 South 500 West, Utah (801) 776-2645	Salt Lake City,	Utah (801) 3	328-858
308121	01	2571 West 2590 South,	E-16 Freeport	t Center, Clearfield	, Utah (801) 776-2645	5	308.	121

TIME

308121 0N DAY					308121 ORDER DATE	EST. COST	NO. ROOMS
09-23-15 (8 AM) AS		CHRG PER	ZIDON	09	9-17-15	FREEZER	1 EST, WEIGHT
INSURANCE FLIGHT STAIRS PACKI	AND THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO		6
REG REDMAN VAN & STO	G		SHIP TO 2	cDONALD 42 S 70		neary 21 light 19	400 mg
SLC, UT 84119	-10	-PHONE O. 7				30 3 - C	915-3222
MILEE	EX	T. 337	AGREG	LEMKE	EQUIPMEN	T NO. NUMBER	R OF PERSONNEL
STORAGE ALL OUT		1112			BOBTAI		TIME
CRST MG5232			EST.	PACK NO. DEI DRUM MACH	USED	NAME	IN OUT
SPECIAL INSTRUCTIONS:				W. ROBE			
MUST HAVE LIFTGATE +++ MUST GET WEIGH CALLXENSTALLER WHE NOT COLOR-CODED	E & PALLET HTS!!!! +++ EN U ARE ON - 8 PIECES	JACK THE WAY		SNGL. DBL. KING QUEEN DTAL PACKIN	IG		
★ ★ IMPORTANT L THE RESPONSIBILITY OF THIS CONTENTS IS LIMITED TO 60 (SHIGHER VALUE MAY BE DECLED ADDITIONAL PROTECTION WHIGHER VALUE ASSUMES 60¢	COMPANY FOR ANY SIXTY) CENTS PER LARED BELOW AN ILL BE ASSESSED	PIECE PACKAG POUND PER A ID A HIGHER F	RATE FOR	NON PRODUC	NO OF DEC OT	VER MUST EXPLAIN) REG. RATE O.T. RATE RS PER HOUR PER HOUR	
SHIPMENT IS RELEASED AT 60	C PER POUND X	CUSTOME	R SIG.	MAN & VAN			
DECLARED VALUE IS GREATER	R THAN 60¢ PER PO	DUND.		EXTRA MEN			
CUSTOMER REQUESTS: NOTE: ADDITIONAL PREMIUM MUST BE PAID TO COV- ER A HIGHER VALUE DECLARED. AMOUNTS DECLARED WITHOUT PREMIUM PAYMENT WILL BE INVALID.	DEPRECIATED VAPROTECTION FO REPLACEMENT OF PROTECTION FO DECLARED VALUENTIRE SHIPMEN	R\$ COST R\$ E MUST EQUAL	Cust.	STORAGE CH	PROTECTION CI	TOTAL COS	
CUSTOMER SIGNATURE PRINT AND CONDITION CUSTOMER SIGNATURE ACKNOWLEDGE	LEXCEPT AS NOTED.	A.M P.M TIME DEPART A.M P.M	Cycle	ARRANGEM TERMS ARE BE BILLED A EVENT LEG	NET 7 DAYS OF T 11/2% PER MON	PON COMPLETION OF APPROVED IN ALL RECEIPT OF INVOICE AND PAST DUE AN RECESSARY TO COLORES TO PAY AN COSTS.	E. INTEREST WILL CCOUNTS. IN THE

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