

TYLER HOMMES 00474

04/25 - 29/16

TRIP # 17

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	04/27/16	170298	LOAD ONLY	INGRAM LOAD	SALT LAKE CITY	UT	\$	889.48
2	04/27/16	BLS161132	LINEHAUL	KAISER-INTO SIT	SALT LAKE CITY	UT	\$	1,167.73
			ACCESSORIAL				\$	313.27
3	04/29/16	176137	LINEHAUL	KIRKPATRICK	SALT LAKE CITY	UT	\$	549.88
			ACCESSORIAL				\$	1,228.50
			PACKING				\$	43.30
4	04/29/16	176713	LINEHAUL	SEYMOR INTO SIT	PROVO	UT	\$	453.60
			PACKING				\$	34.20
							\$	4,679.95

Payroll

05/20/16 \$ 2,807.97

Labor \$ 1,871.98

Advances \$ -
05/13/16 WIRE \$ 1,871.98

DRIVERS PAY AND RECONCILIATION

BY: PAULETTE

DRIVER NAME

TYLER HOMMED

CONTRACT NUMBER

170298

DATE

04/27/16

SHIPPERS NAME

INGRAM

ENTER LINEHAUL PAID	\$	-
BIPD NAVL ENTER	\$	-
TOTAL LINEHAUL	\$	-

APR 29 2016

	\$	-	TOTAL LINEHAUL
40%	\$	-	LINEHAUL PD

ENTER PACKING LBR	\$	-
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90%	\$	-
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ENTER UNPACKING	\$	-
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90%	\$	-
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\$	-	TOTAL PACKING
\$	-	PACKING PD

ACCESSORIALS

ATC-ORIGIN	\$	988.31
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ATC-DESTINATION	\$	-
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SHUTTLE	\$	-
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\$	-
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TOTAL ACCESSORIAL	\$	988.31
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ASCIL BIPD NAVL ENTER

\$	988.31	TOTAL ACCESS	
90%	\$	889.48	ACCESS PD

TOTAL CONTRACT PD	\$	889.48
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MILES

WEIGHT

22360

load for trailer stg

DRIVERS PAY AND RECONCILIATION

BY: PAULETTE

DRIVER NAME TYLER HOMMES
CONTRACT NUMBER BLS161132
DATE 04/27/16
SHIPPERS NAME KAISER

ENTER LINEHAUL PAID \$ 2,919.32
BIPD NAVL ENTER \$ -
TOTAL LINEHAUL \$ 2,919.32

\$ 2,919.32
40% \$ 1,167.73

TOTAL LINEHAUL
LINEHAUL PD

ENTER PACKING LBR \$ -
90% \$ -
ENTER UNPACKING \$ -
90% \$ -
\$ -
\$ -

TOTAL PACKING
PACKING PD

ACCESSORIALS
ATC-ORIGIN \$ 307.10
ATC-DESTINATION \$ -
PIANO \$ 40.98
\$ -

TOTAL ACCESSORIAL \$ 348.08
ASCIL BIPD NAVL ENTER

\$ 348.08
90% \$ 313.27

TOTAL ACCESS
ACCESS PD

TOTAL CONTRACT PD \$ 1,481.00

MILES 111 WEIGHT 11240
BROUGHT INTO SIT

APR 29 2016

DRIVERS PAY AND RECONCILIATION

BY: PAULETTE

DRIVER NAME

TYLER HOMMES

CONTRACT NUMBER

176137

DATE

04/29/16

MAY 03 2016

SHIPPERS NAME

KIRKPATRICK

ENTER LINEHAUL PAID	\$	1,377.53
BIPD NAVL ENTER	\$	2.84
TOTAL LINEHAUL	\$	1,374.69

	\$	1,374.69	TOTAL LINEHAUL
40%	\$	549.88	LINEHAUL PD

ENTER PACKING LBR	\$	47.34
90%	\$	42.61
ENTER UNPACKING	\$	6.12
90%	\$	5.51
	\$	48.11
	\$	43.30

TOTAL PACKING
PACKING PD

ACCESSORIALS

ATC-ORIGIN	\$	58.64
ATC-DESTINATION	\$	51.25
SHUTTLE	\$	643.87
DEL SIT	\$	611.24

TOTAL ACCESSORIAL	\$	1,365.00
ASCIL BIPD NAVL ENTER		

	\$	1,365.00	TOTAL ACCESS
90%	\$	1,228.50	ACCESS PD

TOTAL CONTRACT PD	\$	1,821.68
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MILES

675

WEIGHT

4580



REDMAN VAN & STORAGE Co.

317083

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

317083

TIME STARTED

TIME

DATE	TIME ORDERED	C.O.D.	CHARGE	PER	ORDER TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS
04-29-16	12-2 FIRST AM AT	NO CHARGE			PAULETTE	04-15-16		0
INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER
REG								
								EST. WEIGHT
								3,500

KELLY SEYMOUR
907 E 820 N #14

PROVO, UT 84601

REDMAN VAN & STG MAIN OFFICE

2571 W. 2590 SOUTH

SALT LAKE CITY, 84119

SHIP FROM

SHIP TO

ATTN:

801-699-8156

ATTN:

972-4420

STORAGE LOT #

ALL OUT

TYPE

BOBTAIL

NUMBER OF PERSONNEL

2

NAVL 176713

BILL TO

EST.	PACK	NO. DEF	NEW	USED	NAME	IN	TIME	OUT
2	DRUM							
	1.5							
	3.0							
	4.5							
	6.0							
1	MIRROR							
	W. ROBE							
	TAPE							
	SNGL.							
	DBL.							
2	KING QUEEN							

Hommes

SPECIAL INSTRUCTIONS:

HHG PACK AND LOAD FOR SIT
MUST GET WEIGHTS

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 X

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

KELLY SEYMOUR

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

TIME ARRIVED	CUST. INITIAL
12:45 P.M.	KS
TIME DEPART	CUST. INITIAL
2:30 P.M.	KS

NO EXCEPTIONS
to Property Damage
Customer Initials
KS

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	1	5	1			504.00
EXTRA MEN						38.00
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.