

## REDMAN VAN & STORAGE CO.

TIME STARTED								

307710 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									
09 - 10 - 15	AT NO C	CHARGE PER	LOF	ER TAKEN BY	09 - 10 - 15	EST. COST	NO. ROOMS		
INSURANCE FLIGHT/STAIRS PA	ACKING RANGE	REFRIG.	AUTO WASH	ER AUT	D DRYER PIANO	FREEZER	EST. WEIGHT		
REG YES							100		
RANDY AUSTIN 1036 N TERRACI SLC, UT 84103	SHIP	REDMAN VAN & STG MAIN OFFICE 2571 W. 2590 SOUTH SALT LAKE CITY, 84119							
ATTN: 801-0243-0474 A					<sup>TN:</sup> 972 <sup>N</sup> =:4420				
STORAGE ALL OUT		TYPE			EITHER	NO. NUME	BER OF PERSONNEL		
RANDY AUSTIN LOCAL MOVE N/C  SPECIAL INSTRUCTIONS: PICK UP 1 ART PIE RANDY AUSTIN'S PETHAT WAS LEFT BEE 9/9 WO# 307232	ECE TO BE AD ERM STORAGE HIND FROM PI	DED TO CKUP ON	EST	PACK DRUM 1.5 3.0 4.5 6.0 MIRROR W. ROBE TAPE SNGL. DBL. KING QUEEN	HOMM LOUSTE	NAME NAME NAME  PARTIES U  PARTIE	IN TIME OUT  US ON  OUT  OUT  OUT  OUT  OUT  OUT  OUT  O		
★ ★ IMPORTANT L  THE RESPONSIBILITY OF THIS CONTENTS IS LIMITED TO 60 ( HIGHER VALUE MAY BE DEC ADDITIONAL PROTECTION W HIGHER VALUE ASSUMES 60¢	COMPANY FOR ANY PI SIXTY) CENTS PER PO LARED BELOW AND VILL BE ASSESSED. FA	ECE PACKAGE O DUND PER ARTI A HIGHER RATE	RITS CLE. A E FOR	NON PRO	DDUCTIVE TIME (DRIVEF	REG. RATE O.T. RATE			
SHIPMENT IS RELEASED AT 60¢ PER POUND X					AN	FER HOUR FER HOUR	Totals		
DECLARED VALUE IS GREATER THAN 60¢ PER POUND.					IEN				
CUSTOMER REQUESTS: DEPRECIATED VALUE PROTECTION FOR \$				PACKING COSTS					
NOTE: ADDITIONAL PREMIUM	REPLACEMENT COST PROTECTION FOR \$			ADDITIONAL PROTECTION CHARGES					
MUST BE PAID TO COV- ER A HIGHER VALUE DECLARED. AMOUNTS	DECLARED VALUE MUST EQUAL COST OF			STORAGE CHARGES (PER ) OTHER (PLEASE EXPLAIN)					
DECLARED WITHOUT PREMIUM PAYMENT WILL	ENTIRE SHIPMENT  TIME CUST.		CUST.	- CITIEIT (I LEAGE EATEAIN)					
BE INVALID.			INITIAL	TERMS /	ARE PREPAID OR UPON	TOTAL COST	Committee of the Commit		
CUSTOMER X P.M.				ARRANGEMENTS MUST BE APPROVED IN ADVANCE. CREDIT TERMS ARE NET 7 DAYS OF RECEIPT OF INVOICE. INTEREST WILL BE BILLED AT 11/2% PER MONTH ON PAST DUE ACCOUNTS. IN THE EVENT LEGAL ACTION IS NECESSARY TO COLLECT PAST DUE					
PRINT NAME TIME DEPART		CUST.							
CITSTOMER SIGNATURE ACKNOWLEDGES TERMS AND CON-		7 0 A.M.		AMOUNTS, CUSTOMER AGREES TO PAY ATTORNEY INTEREST AND COLLECTION COSTS.					