



REDMAN VAN & STORAGE Co.

307579

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

307579

TIME STARTED

TIME

DATE	TIME ORDERED	C.O.D.	CHARGE	PER	ORDER TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS
09-11-15	7:30-10A BY	NO	CHARGE		MIKE	02-11-15		0
INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER
REG								
								EST. WEIGHT
								2,800

SHIP FROM GE/OEC C/O REDMAN SOUTH WHSE 2571 WEST 2590 SOUTH SLC, UT 84119	SHIP TO GE/OEC BUILDING # 4 4745 AMELIA EARHART SUITE 100 SLC, UT 84116
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ATTN: DAVE/JAN	PHONE:	ATTN: STEVE HILL	PHONE: 801-536-4566
STORAGE LOT #	ALL OUT	TYPE	EQUIPMENT NO. EITHER
			NUMBER OF PERSONNEL 1

STI CONTRACT NUMBER(S):

SLC, UT 84119
MIKE ANDERSON

SPECIAL INSTRUCTIONS:

RETURN OF THE FOLLOWING GE SYSTEMS:
TF-4327/ # 8S-1366-C
TF-4324/ # 82-2443

PAD/STRAP WELL. CALL 1/2 HOUR PRIOR TO ARRIVAL. TIMING CRITICAL

EST.	PACK	NO. DEL	NEW	USED	NAME	IN	TIME	OUT
	DRUM							
	1.5							
	3.0							
	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:

NOTE:
ADDITIONAL PREMIUM MUST BE PAID TO COVER A HIGHER VALUE DECLARED. AMOUNTS DECLARED WITHOUT PREMIUM PAYMENT WILL BE INVALID.

DEPRECIATED VALUE PROTECTION FOR \$

REPLACEMENT COST PROTECTION FOR \$

DECLARED VALUE MUST EQUAL COST OF ENTIRE SHIPMENT

TIME ARRIVED	CUST. INITIAL
A.M. P.M.	RA
TIME DEPART	CUST. INITIAL
A.M. P.M.	RA

CUSTOMER SIGNATURE X *[Signature]*

PRINT NAME *DAVE HILL*

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

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.