

REDMAN VAN & STORAGE CO.

307776

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

307776

TIME STARTED

TIME

DATE	TIME ORDERED	C.O.D.	CHARGE	PER	ORDER TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS	
09-18-15	AT		CHRG		PAULETTE	09-10-15		0	
INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER	EST. WEIGHT
REG									297

SHIP FROM REDMAN VAN & STG MAIN OFFICE 2571 W. 2590 SOUTH SALT LAKE CITY, 84119		SHIP TO CLARENCE OWEN 2597 E GLENDALE RD PRESTON, ID 83263	
ATTN:		ATTN:	
972-4420		208-852-7160	
STORAGE LOT #	ALL OUT	EQUIPMENT NO. EITHER	NUMBER OF PERSONNEL 2

EST.	PACK	NEW		NAME	IN	TIME OUT
		NO DEL	USED			
	DRUM					
	1.5					
	3.0					
	4.5					
	6.0					
	MIRROR					
	W. ROBE					
	TAPE					
	SINGL.					
	DBL.					
	KING QUEEN					
		TOTAL PACKING				

BILL TO

SPECIAL INSTRUCTIONS:
SIGNATURE PLUS DELIVERY - T4 CROSS TRAINER
INSIDE DELIVERY WITH UNPACKING,
ASSEMBLY, SET IN PLACE, REMOVE DEBRIS
HAVE ALL PWK SIGNED

Hammes
SF
Write names
on all
work orders

★ ★ 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 _____

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 **X**

PRINT NAME _____

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

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

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.