

REDMAN VAN & STORAGE Co.



TIME STARTED

TIME

289137	2571 West 2590 South, Salt Lake City, Utah (801) 972-4420 855 So E-16 Freeport Center, Clearfield, Utah (e City, Uta	289137			400	
10-16-14 9-4				ALISON		10) - 14 - 14	EST. COST		NO. ROOMS	
RCP	AURING HANGE	REFRIG.	AUTO WA	SHEH	AUTO D	RYER	PIANO	FREEZE	A .	EST. WEIGHT	
DESIGNER MOVING SERVICES UNIT D 1989 S 4130 WEST					REDMAN VAN & STG MAIN OFFICE						
SALT LAKE CITY, UT 84104					\$\int 2571 W. 2590 SOUTH SALT LAKE CITY, 84119						
DEBBIE 801-887-7811							,		972°	4420	
STORAGE TYPE OUT OUT							EQUIPMENT I	NO.		R OF PERSONNEL	
CRST IF8264			ES	T. P	ACK NO). NEV		NAME		IN OU	
					RUM						
BILL				-	1.0	A. TAN					
					6.0 MOGILEOUS						
SPECIAL INSTRUCTIONS:				-	ROR	11					
APU. DRESDEN CONSOLE 76X21X32. NEW PRODUCT				TAPE OV							
				SNGL OIL SNA							
DRESDEN CONSOLE 76X21X32. NEW PRODUCT MUST BE DOUBLE PAD WRAPPED ALL AREAS. STRAP W/ EXTREME CARE.				KING QUEEN							
MUSI REMAIN PADDED AT ALL TIMES.							U	1,4			
HANDLE W/ CARE \$1000 ADDTL VALUATION ON ORDER.				TOTAL PACKING							
TIOUS ADDIE VALUATION ON ONDER.											
2	* a * *										
* * IMPORTANT L	IARII ITV INE	OPMATION									
THE RESPONSIBILITY OF THIS											
CONTENTS IS LIMITED TO 60 (SIXTY) CENTS PER POUND PER ARTICLE. HIGHER VALUE MAY BE DECLARED BELOW AND A HIGHER RATE FO											
ADDITIONAL PROTECTION WILL BE ASSESSED. FAILURE TO DECLAR HIGHER VALUE ASSUMES 60¢ PER LB. LIABILITY.				NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN) COMPUTATION NO. OF REG. O.T. REG. RATE O.T. RATE							
SHIPMENT IS RELEASED AT 60¢ PER POUND X				OF	CHARGES	MEN	HRS. HOURS PE	ER HOUR PER	HOUR	Totals	
CUSTOMER SIG. DECLARED VALUE IS GREATER THAN 60¢ PER POUND.				-	TRA MEN	-		1			
CUSTOMER REQUESTS:	DEPRECIATED VALUE				KING CC	STS	- 10 m		-		
NOTE: ADDITIONAL PREMIUM	PROTECTION FOR \$ REPLACEMENT COST PROTECTION FOR \$ DECLARED VALUE MUST EQUAL COST OF ENTIRE SHIPMENT			ADDITIONAL PROTECTION CHARGES							
MUST BE PAID TO COV- ER A HIGHER VALUE				STORAGE CHARGES (PER)							
DECLARED. AMOUNTS DECLARED WITHOUT				OTHER (PLEASE EXPLAIN)							
PREMIUM PAYMENT WILL BE INVALID.	A 1	TIME CUST.			TOTAL COST						
CUSTOMER V MAIN	AD)	TERMS ARE PREPAID OR UPON COMPLETION OF MOVE. CRED ARRANGEMENTS MUST BE APPROVED IN ADVANCE. CRED									
SIGNATURE X PRINT NAME ATMODUTE TIME CUST TIME CUST INITIA					TERMS ARE NET 7 DAYS OF RECEIPT OF INVOICE. INTEREST WILL BE BILLED AT 1½% PER MONTH ON PAST DUE ACCOUNTS. IN THE						
PRINT NAME DEPART INITIAL GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. CUSTOMER SIGNATURE ACKNOWLEDGES TERMS AND CON-					EVENT LEGAL ACTION IS NECESSARY TO COLLECT PAST DUE AMOUNTS, CUSTOMER AGREES TO PAY ATTORNEY FEES,						

INTEREST AND COLLECTION COSTS.

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