



REDMAN VAN & STORAGE Co.

304891

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

304891

TIME STARTED

4:25

TIME

5:25

DATE	TIME ORDERED	C.O.D.	CHARGE	PER	ORDER TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS
07-14-15	1-5 BY		CHRG		KYLEE	07-10-15		1
INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER
REG								
								EST. WEIGHT
								74

SHIP FROM	REDMAN VAN & STG MAIN OFFICE NORTH WHSE 2571 W. 2590 SOUTH SALT LAKE CITY, 84119	SHIP TO	ALEX MENDOZA 567 NORTH A 80 EAST APT #7 880 EAST SPANISH FORK, UT 84660
ATTN:	972-4420	ATTN:	385-224-3514
STORAGE LOT #	ALL OUT	TYPE	EQUIPMENT NO. EITHER
		NUMBER OF PERSONNEL 2	

BILL TO	NVC LOGISTICS 92354954 1843398	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							

SPECIAL IN	TOTAL PACKING
------------	---------------

★ ★ IMPORTANT ★ ★	THE RESPONSIBILITY OF THE CUSTOMER FOR ANY PIECE PACKAGE OR ITS CONTENTS IS LIMITED TO SIXTY (60) 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 \$
NOTE: ADDITIONAL PREMIUM MUST BE PAID TO COVER A HIGHER VALUE DECLARED. AMOUNTS DECLARED WITHOUT PREMIUM PAYMENT WILL BE INVALID.	REPLACEMENT COST PROTECTION FOR \$
	DECLARED VALUE MUST EQUAL COST OF ENTIRE SHIPMENT

CUSTOMER SIGNATURE X	TIME ARRIVED	CUST. INITIAL
----------------------	--------------	---------------

PRINT NAME	TIME DEPART	CUST. INITIAL
------------	-------------	---------------

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