

REDMAN VAN & STORAGE



TIME STARTED

309091

2571 West 2590 South, Sait Lake City, Utah (801) 972-4420 855 South 500 West, Salt Lake City, Utah (801) 328-8581 309091

0	
	LIME

DATE		TI	IME ORDERED	C.O.	D. CHARGE	PER ORDER TAK	11599	003031		
10-09-	15	8-	5	AT NO	CHARGE	PAULE 7		ORDER DATE	EST. COST	NO. ROOMS
RCP	FLIGHT/S	STAIRS	PACKING	RANGE	REFRIG.	At the second	AUTO DE	10-08-15 RYER PIANO	FREEZER	0 EST. WEIGHT
	IFIC	OFF]	ICE AU	TOMATIO	ON-	RE	DMAN	I VAN & STG	MAIN OFFI	500

SLC, UT 84119

2571 W. 2590 SOUTH SALT LAKE CITY, 84119

AARON

801-990-4001

972-4420

FE3377

NUMBER OF PERSONNEL

CRST FE3377

SPECIAL INSTRUCTIONS

HVP APU - KM BI SN 0001295

EST. PACK	NO. NEW USED NAME TIME
DRUM	DEL OSED NAIVIE IN O
1.5	TAI
3.0	114
4.5	CAUGAR
6.0	CHUTINE
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 X

CUSTOMER SIG.

DECLARED VALUE IS GREATER THAN 60¢ PER POUND.

CUSTOMER REQUESTS:

CUSTOMER

SIGNATURE X

DDITIONAL PREMIUM MUST BE PAID TO COV-R A HIGHER VALUE VECLARED. 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 CUST. ARRIVED INITIAL 20 A.M. MS TIME CUST. INITIAL 355 A.M. MS

NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN)

COMPUTATION OF CHARGES NO. OF REG. O.T. REG. RATE O.T. RATE MEN HRS. HOURS PER HOUR 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 11/2% 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.

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