

## REDMAN VAN & STORAGE

TIME	STARTED

309069

2571 West 2590 South, Salt Lake City, Utah (801) 972-4420 855 South 500 West, Salt Lake City, Utah (801) 328-858 E-16 Freeport Center, Clearfield, Utah (801) 776-2645

DATE		TIM	ME ORDERED		C.O.D.	CHARGE	PER	ORDER TAN	KEN BY	0	RDER DATE	ES1. COS1	NO. HOOMS
10-09	Elife the Par	8-!			NO	CHARGE		ALIS0	N	10	-08-15		1
10-03						REFRIG.	ΔΙ	JTO WASHER	AUTO DE	RYER	PIANO	FREEZER	EST. WEIGHT
INSURANCE	FLIGHT/	STAIRS	PACKING /	F	ANGE	REFRIG.	-	TO WICHER					4.50
RCP													150

SHIP

IMAGING CONCEPTS 2355 SOUTH 1070 WEST

SALT LAKE CITY, UT 84119

REDMAN VAN & STG MAIN OFFICE W. 2590 SOUTH LAKE CITY, 84119

TAMMY THORNWALL

801-886-2679

972 4420

TF4514

BOBTAIL

NUMBER OF PERSONNEL

CRST TF4514

BILL

## SPECIAL INSTRUCTIONS:

PICK UP: BIZ HUB C284E COPIER. VERIFY S/N A5C2011100563, 24X24X48 INVENTORY THEN CORNERBOARD/SHRINKWRAP PAD WRAP WELL ALL AREAS & STRAP W/EXTREME CARE. HANDLE W/ CARE. PADS MUST BE UNDER STRAPS! HVP APU. L/G PICK UP: BIZ

EST.	PACK	NO. NEW USED NAME IN OUT
	DRUM	
	1.5	TAY
	3.0	
	4.5	CAUANIA
	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 X

CUSTOMER SIG.

DECLARED VALUE IS GREATER THAN 60¢ PER POUND.

CUSTOMER REQUESTS:

NOTE: ADDITIONAL PREMIUM MUST BE PAID TO COV-ER A HIGHER VALUE DECLARED. AMOUNTS WITHOUT DECLARED PREMIUM PAYMENT WILL

DEPRECIATED VALUE PROTECTION FOR \$

REPLACEMENT COST PROTECTION FOR \$

DECLARED VALUE MUST EQUAL COST OF ENTIRE SHIPMENT

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

 NO EXCEP	HONS
to Property	Damage
Customer	Initials
Customer	

DUCTIVE TIME (DRIVER MUST EXPLAIN)

NON PRODUC	CLIVE LIME (DE	RIVER MUSTE	APLAIN)	
COMPUTATION OF CHARGES		O.T. REG. RATE DURS PER HOUR	O.T. RATE PER HOUR	Totals
MAN & VAN				
EXTRA MEN				
PACKING CO	STS			
ADDITIONAL	PROTECTION			
STORAGE C	HARGES (PER	)		
OTHER (PLE	ASE EXPLAIN)			
		то	TAL 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.

CUSTOMER SIGNATURE X

BE INVALID.

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