



REDMAN VAN & STORAGE Co.

288264

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

288264

TIME STARTED

1:50

TIME

2:20

DATE	TIME ORDERED	C.O.D.	CHARGE	PER	ORDER TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS
10-01-14	8-430	NO	CHARGE		JACIE	09-30-14		1
INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER
REG			288264	0000				
								EST. WEIGHT
								137

SHIP FROM	SUPERVALU 155 N 400 W SUITE 300 SLC, UT 84103	SHIP TO	REDMAN VAN & STG MAIN OFFICE 2571 W. 2590 SOUTH SALT LAKE CITY, 84119
MELODEE PARKS	801-961-3234	ATTN:	972-4420
STORAGE LOT #	ALL OUT	TYPE	EQUIPMENT NO.
			NUMBER OF PERSONNEL
			2

BILL TO	STI 2750 ES223100 TIME 2:20 PERSON ☒	EST.	PACK	NO. NEW	USED	NAME	IN	TIME	OUT
			DRUM	5		Calala			
			4.5						
			3.0						
			4.5						
			5.0						
			MIRROR						
			W. ROBE						
			TAPE						
			SNGL.						
			DBL.						
			KING						
			QUEEN						

SPECIAL INSTRUCTIONS:	
PICK UP COPIER. LGATE REQ VERIFY S/N CORNERBOARD AND SHRINKWRAP.	
7	

★ ★ 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:	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 <u>Sarah Avery</u>	TIME ARRIVED <u>2:20</u> A.M. CUST. INITIAL <u>SA</u>					
PRINT NAME <u>Sarah Avery</u>	TIME DEPART <u>2:20</u> P.M. CUST. INITIAL <u>SA</u>					
GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. CUSTOMER SIGNATURE ACKNOWLEDGES TERMS AND CONDITIONS ON REVERSE SIDE.						
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.						