

REDMAN VAN & STORAGE CO.

TIME STARTED 1:00

308945 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 308945						2:30
10-07-15 9-330	AT NO CHARGE	PAL	JLETTE ER AUTO DRY	10 - 06 - 15 ER PIANO	EST. COST	NO. ROOMS 0 EST. WEIGHT
REG FLIGHT/STAIRS PACE	KING RANGE REFRIG	. AUTO WASH	EH AUTO DAT	En TIARO	1) to be be to 1	1,213
INTERWEST TRAN 3505 W CALIFOR DOCK ON EAST S SLC, UT 84104	SHIP	SALT LAKE CITY, 84119				
METEENA	8019908	-5430 ATTI	N:	EQUIPMENT		PE: 4420 BER OF PERSONNEL
STORAGE ALL OUT		11.		BOBTA.		2
CRST BY2327	" Illa	EST	DRUM 1.5 3.0	al ohly	NAME	IN OUT
			4.5 6.0 MIRROR	FMMSAGA	· b	
SPECIAL INSTRUCTIONS:		W. ROBE				
820 SN QFQ9Y00784 620 SN QFU0702256 250CI SN QJH05071 MUST VERIFY MODEL CALL IF DOES NOT	RA COPIERS M/F AND FIN M/F AND FIN 67 AND SERIAL NUMB MATCH WRAP		TAPE SNGL. DBL. KING QUEEN	ING		
BOTTLE THE CHILITIN						
★ ★ 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				JCTIVE TIME (DRIVE	ER MUST EXPLAIN	N)
HIGHER VALUE ASSUMES 60¢ PER LB. LIABILITY. SHIPMENT IS RELEASED AT 60¢ PER POUND X			COMPUTATION OF CHARGES	NO. OF REG. O.T. MEN HRS. HOURS	REG. RATE O.T. RATE PER HOUR PER HO	Totals
CUSTOMER SIG. * DECLARED VALUE IS GREATER THAN 60¢ PER POUND.			MAN & VAN			
CUSTOMER REQUESTS: DEPRECIATED VALUE			PACKING CO	DSTS		
NOTE: ADDITIONAL PREMIUM MUST BE PAID TO COV- ER A HIGHER VALUE	PROTECTION FOR \$ REPLACEMENT COST PROTECTION FOR \$			L PROTECTION CHA	ARGES	
DECLARED. AMOUNTS DECLARED WITHOUT	DECLARED VALUE MUST EQUAL COST OF ENTIRE SHIPMENT		OTHER (PLEASE EXPLAIN)			
PREMIUM PAYMENT WILL BE INVALID.	TIME	ED HITIAL		- PDEDAIR OR LIBO	TOTAL CO	
CUSTOMER X PRINT NAME OUSTOMER SIGNATURE ACKNOWLEDGES DITIONS ON REVERSE SIDE.	TIME DEPAR	CUST.	ARRANGEI TERMS ARI BE BILLED EVENT LEG	E PREPAID OR UPC MENTS MUST BE E NET 7 DAYS OF RE AT 1½% PER MONT GAL ACTION IS NE , CUSTOMER AGI AND COLLECTION C	APPROVED IN A ECEIPT OF INVOIC TH ON PAST DUE A CESSARY TO CC REES TO PAY	DVANCE, CREDIT CE. INTEREST WILL ACCOUNTS, IN THE OLLECT PAST DUE