



REDMAN VAN & STORAGE Co.

319289

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

319289

TIME STARTED

8:00

TIME

2:35

DATE	TIME ORDERED	C.O.D.	CHARGE	PER	ORDER TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS
06-24-16	9-9:30AM		CHRG		DEBORAH	06-09-16		1
INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER
REG								
								EST. WEIGHT
								3,848.225

REDMAN VAN & STG MAIN OFFICE

WASATCH OGDEN UT
3430 HARRISON BLVD

SHIP FROM 2571 W. 2590 SOUTH

SALT LAKE CITY, 84119

SHIP TO OGDEN, UT. 84403

ATTN:

972-4420

ATTN:

PHONE:

STORAGE LOT #

ALL OUT

TYPE

EQUIPMENT NO. BOBTAIL (2)

NUMBER OF PERSONNEL 4

AJ LOGISTICS

DZ29034

BILL TO

REMOVE OVERBED TABLE
DO TO WROTH COLOR.

SPECIAL INSTRUCTIONS:

COMMERCIAL STORAGE DELIVERY OUT
ONE SKID OF FURNITURE
INSIDE DEL. UNPACK, INSTALL, REMOVE
DEBRI. WILL ALSO UNPACK AND INSTALL
NINE RECLINERS ONSITE. REMOVE OLD
FURNITURE.
CALL BRENDA UPON ARRIVAL, MIDWAY, AND
WHEN DONE. 800-529-1218

EST.	PACK	NO. DEL	NEW	USED	NAME	IN	TIME	OUT
	DRUM							
	1.5				Calan			
	3.0							
	4.5							
	6.0				Lauma			
	MIRROR							
	W. ROBE				Falchi			
	TAPE							
	SNGL.							
	DBL.							
	KING QUEEN							
TOTAL PACKING								

service crew
failed to arrive
in the window of time

NO EXCEPTIONS
to Property Damage
Customer Initials

★★ 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 \$

REPLACEMENT COST
PROTECTION FOR \$

DECLARED VALUE MUST EQUAL COST OF
ENTIRE SHIPMENT

NOTE:

ADDITIONAL PREMIUM
MUST BE PAID TO COVER
A HIGHER VALUE
DECLARED. AMOUNTS
DECLARED WITHOUT
PREMIUM PAYMENT WILL
BE INVALID.

CUSTOMER
SIGNATURE X

PRINT NAME

Keith Leatherwood

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

TIME
ARRIVED
11:30 A.M.
P.M.

CUST.
INITIAL
KJ

TIME
DEPART
1:35 A.M.
P.M.

CUST.
INITIAL
KJ

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.

From: Melissa Slater <melissaslater@ajlog.com>
Sent: Monday, June 27, 2016 10:37 AM
To: Lori Marquardt; Debbie Stainbrook (recep@xmission.com); Paulette Allred
Cc: Brenda Mauricio
Subject: DZ29034 Wasatch Ogden - delivery 6/24
Attachments: 20160624_142419.jpg; 20160624_142331.jpg; 20160624_141810.jpg; 20160624_141731.jpg

I have some questions about Friday's install 6/24 as the crew left the site prior to calling me and reporting all of the issues. I called Savaliga at 2:40pm MST and he said the site told the crew to go ahead and leave. I want to be sure that I understand the reason for this. He explained that the new footboards do not have the controls they need to adjust the beds and that the site contact (Lance Bunting) stated he would take care of install the remaining head/footboards. The site did not want to disturb the residents any more on Friday. Please confirm with the crew that this is accurate and ask if there were any additional issues.

- The crew leader sent the attached photos and said this was "chipped and screws fell off". My customer is asking if this situation was fixed at the site or if something still needs to be done about this.
- Please send the receiving report for the site return (overbed tables – wrong color) and confirm if any additional freight was returned.
- I also will need the signed punch list and signed delivery ticket returned to me.
- How much of the existing items were removed/disposed of at the warehouse? Savaliga said the site was keeping a lot of the items.

Melissa Slater

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The Right Solution. The Right Warehouse. RIGHT NOW.