



# REDMAN VAN & STORAGE Co.

286279

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

286279

TIME STARTED

TIME

|           |               |           |        |         |                |            |           |             |
|-----------|---------------|-----------|--------|---------|----------------|------------|-----------|-------------|
| DATE      | TIME ORDERED  | C.O.D.    | CHARGE | PER     | ORDER TAKEN BY | ORDER DATE | EST. COST | NO. ROOMS   |
| 08-28-14  | 4a-1p         | NO CHARGE |        |         | ANNIE          | 08-26-14   |           | 1           |
| INSURANCE | FLIGHT/STAIRS | PACKING   | RANGE  | REFRIG. | AUTO WASHER    | AUTO DRYER | PIANO     | FREEZER     |
| REG       |               |           |        |         |                |            |           |             |
|           |               |           |        |         |                |            |           | EST. WEIGHT |
|           |               |           |        |         |                |            |           | 100         |

sears  
175 w 1300 s

slc, ut 84115

REDMAN VAN & STG MAIN OFFICE  
2571 W. 2590 SOUTH  
SALT LAKE CITY, 84119

shaun johnson

PHONE:

ATTN:

PHONE: 972-4420

STORAGE  
LOT #ALL  
OUT

TYPE

EQUIPMENT NO.  
EITHERNUMBER OF PERSONNEL  
1

home express

1239947 1245680  
1219153 1242180  
1236428 1236427  
1245025  
1245679CALL AS NEEDED  
TIME  
VOICEMAIL

| EST. | PACK       | NO. DEL | NEW | USED | NAME        | IN | TIME | OUT |
|------|------------|---------|-----|------|-------------|----|------|-----|
|      | DRUM       |         |     |      |             |    |      |     |
|      | 1.5        |         |     |      |             |    |      |     |
|      | 3.0        |         |     |      | B. W. Thers |    |      |     |
|      | 4.5        |         |     |      |             |    |      |     |
|      | 6.0        |         |     |      |             |    |      |     |
|      | MIRROR     |         |     |      |             |    |      |     |
|      | W. ROBE    |         |     |      |             |    |      |     |
|      | TAPE       |         |     |      |             |    |      |     |
|      | SNGL.      |         |     |      |             |    |      |     |
|      | DBL.       |         |     |      |             |    |      |     |
|      | KING QUEEN |         |     |      |             |    |      |     |

## SPECIAL INSTRUCTIONS:

pick up sears home express orders  
==do not pick up damaged freight  
==do not pick up partial orders

TOTAL PACKING

1/2 driver didn't  
call in or  
get inbound

## ★ ★ 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

PRINT NAME

Richie

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

|                 |                  |
|-----------------|------------------|
| TIME<br>ARRIVED | CUST.<br>INITIAL |
| A.M.<br>P.M.    | th               |
| TIME<br>DEPART  | CUST.<br>INITIAL |
| A.M.<br>P.M.    | th               |

## NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN)

| COMPUTATION<br>OF CHARGES     | NO. OF<br>MEN | REG.<br>HRS. | O.T.<br>HOURS | REG RATE<br>PER HOUR | O.T RATE<br>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.