

## REDMAN VAN STORAGE CO.

TIME STARTE	ED

2571 West 2590 South, Salt Lake City, Utah (801) 972-4420 855 South 500 West, Salt Lake City, Utah (801) 328-8581

TIME

293832		E-16 Free	eport Center, Clearfield	I, Utah (801) 77	6-2645	293832			
01 - 08 - 15	10 - 2	AT C.O.D.	CHRG PE	- 11 12 2	LETTE	12 - 05 - 14	EST. COST	NO. ROOMS	
	HT/STAIRS PAG	CKING RANGE	REFRIG.	AUTO WASH	ER AUTO DR'	YER PIANO	FREEZER	EST. WEIGHT	
REG			The state of the s					397	
SHIP 2571 W	. 2590 S	TG MAIN OF OUTH , 84119	FICE	SHIP	>	OOK YLOR AVE UT 84404			
ATTN:			72 <sup>+</sup> °4⁴420	ДТТ	••		801P.	627.2231	
STORAGE LOT#	ALL OUT		TVC		-	EITHER	NO. NUMBE	R OF PERSONNEL	
			Re		NO.	NEW	NAME	IN TIME OUT	
NVC	1	-CALP	ILI	4	DEL	USED		IN OUT	
BILL	NVC SFOLATE, Sheet					JAN 1 9 2015			
		10 T	(16 si						
	· DUOTIONO	- 10.					and the second s		
SPECIAL INST						Account of the second s			
NVC DELIV CURBSIDE	DELIVER	YEA	JAN 192	015					
HAVE ALL BLUE FOR	PWK FILL	FD	JAN			<del></del>			
DLUL TUR	DIVIVER				JAL PACK	ING			
					STALTAGE	ant G			
+ + IMD	ORTANTI	IABILITY INF	ORMATION	1 * *					
THE RESPONSI	BILITY OF THIS	COMPANY FOR ANY	PIECE PACKAGE	ORITS					
HIGHER VALUE	MAY BE DEC	(SIXTY) CENTS PEF CLARED BELOW AN VILL BE ASSESSED	ND A HIGHER RA	ATE FOR	NON PRODI	UCTIVE TIME (DRIVE	R MUST EXPLAIN)		
HIGHER VALUE	ASSUMES 60¢	PER LB. LIABILITY.	, FAILURE TO D	LOLANL	COMPUTATION OF CHARGES	NO. OF REG. O.T.	REG. RATE O.T. RATE PER HOUR	Totals	
SHIPMENT IS RELEASED AT 60¢ PER POUND X					MAN & VAN				
DECLARED VAL	DECLARED VALUE IS GREATER THAN 60¢ PER POUND.					de la companie de la			
The second second second	CUSTOMER REQUESTS: DEPRECIATED VALUE PROTECTION FOR \$					PACKING COSTS			
NOTE: ADDITIONAL PREMIUM MUST BE PAID TO COV- ER A HIGHER VALUE DECLARED. AMOUNTS  REPLACEMENT COST PROTECTION FOR \$  DECLARED VALUE MUST EQUAL COST OF ENTIRE SHIPMENT				ADDITIONAL PROTECTION CHARGES  STORAGE CHARGES (PER)  OTHER (PLEASE EXPLAIN)					
								DECLARED PREMIUM PAY	WITHOUT
BE INVALID.		Mary	ARRIVED A.M.	INITIAL	TERMS ARI	E PREPAID OR UPO	N COMPLETION OF	MOVE. CREDIT	
CUSTOMER	X	MANAMA	P.M.	CUST.	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				
PRINT NAM	ME MA	EXCEPT AS NOTED	TIME DEPART	INITIAL	FVFNT LF	GAL ACTION IS NEO	CESSARY TO COLL	ECT PAST DUE	
CUSTOMER SIGNATU DITIONS ON REVERS	RE ACKNOWLEDGE	S TERMS AND CON-	P.M.	N/	AMOUNTS, CUSTOMER AGREES TO PAY ATTORNEY FEES INTEREST AND COLLECTION COSTS.				

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