

REDMAN VAN & STORAGE CO.

TIME	STARTED	2159
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	TIME	a District of the
	THVIE	

289152	r west 2590 Sou	th, Salt Lake City E-16 F	, Utah (801) 97 reeport Center,	2-4420 855 Clearfield, Utah	South 500 We	est, Salt La	ke City, Uta	ah (801) 328-8581			TIME
DATE 10 00 14	TIME ORDERED				ORDER T			289152	EST COST		
10-20-14 2 INSURANCE FLIGHT/STAIRS	PACKING	AT	CHR		MARGE	NE		-15-14	EST. COS	N 183419	NO. ROOMS
REG	THORING	RANGE	REF	RIG. AU1	O WASHER	AUTO	DRYER	PIANO	FREEZE	R	EST. WEIGHT
					\						374
REDMAN VAN			FICE		I	HOMA:	S PE	TERS			07
SHIP 2571 W. 259	O SOUTI	1			SHIP 3	425	EAST	MAGIC VI	EW DRI	٧E	
SALT LAKE (CITY,	84119			TO CI		ULIOOI) UETOUTO			
ATTN:			72 ^H 442	0			NWOOL	HEIGHTS	, UTAH	84	121
STORAGE LOT #	ALL	9	72-442 TYPE	0	THOMAS	5					898-3787
Alako		-						EITHER	D.	NUMBE	R OF PERSONNEL
NVC 1602143						CK NC). NEW	USED	NAME		IN TIME OUT
BILL					DRI		N	Nan	7es (n	
					3.4		6	1 DANGE		VI	K.
					6.0)	2	1001.00	V I		or ge
SPECIAL INSTRUCTION					W. RC			PENC	7		
NVC THRESHOLD (DELIVER TO FIRS	DELIVER ST FLOO	Y R FNTRV			TAP						- X 1
DO INOT ONPACK					DBL			150)		
	ALL AI	11/1- 1110	POD TOMER		KING	EN		(01	/	2	
SIGN AND DATE A	rea mar	RKED IN	YELLO	W I							
					TOTAL	PACKI	NG				
	- <u>\$</u>										
* * IMPORTANT	LIABILI	TV INFO	DRANTIC								
THE RESPONSIBILITY OF TH	IIS COMPANY	FOD AND DI	FOF D. 011.								
HIGHER VALUE MAY BE D	ECLAPED D	ENTS PER PO	DUND PER	ARTICLE. A							8
HIGHER VALUE ASSUMES 6	0¢ PER LB. L	IABILITY.	AILURE TO	DECLARE	NON F	PRODUC		ME (DRIVER MU			
HIPMENT IS RELEASED AT			CUSTOME	-D 010	OF CH	JTATION ARGES	NO. OF MEN	REG. O.T. REG. HRS. HOURS PER I	RATE O.T. RAHOUR PER HO	TE	Totals
ECLARED VALUE IS GREA	TER THAN 60	¢ PER POUN	ID.	EH SIG.		& VAN A MEN		*			
USTOMER REQUESTS:	DEPREC PROTECT	DEPRECIATED VALUE PROTECTION FOR \$ REPLACEMENT COST PROTECTION FOR \$				NG COS	STS	* ************************************	- 32		
ADDITIONAL PREMIUM MUST BE PAID TO COV-	REPLACE					ADDITIONAL PROTECTION CHARGES					
ER A HIGHER VALUE DECLARED. AMOUNTS	DECLARED VALUE MUST EQUAL COST OF ENTIRE SHIPMENT			STORAGE CHARGES (PER)							
PREMIUM PAYMENT WILL					OTHER	R (PLEAS	SE EXPI	_AIN)			
BE INVALID.	-11	TIME CUST. ARRIVED INITIAL							TOTAL COS	Т	
STOMER X	ak	-12-011	A.M. P.M.		TERMS	ARE P	REPAID	OR UPON COM	API ETION C	OF MC	VE. CREDIT

CUSTOMER X

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

TIME DEPART A.M. P.M.

CUST.

INITIAL

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 11/2% 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.



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	TIN	TIME STARTE

PRINT NAME _

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

289350	*			E-16 Freeport Center, Clearfield, Utah (801) 7				289350				
DATE 10-20-20 INSURANCE FLIGH	8A -	4P PACKING	NO C	CHARGE PE	ANN AUTO WASHE			0 - 17 - 14 PIANO	EST. COS		NO. ROOMS 1 EST. WEIGHT	
REG	I/STAIRS	PACKING	HANGE	HEPRIG.	AUTU WASHE	AUTOL	PHIEH	PIANO	FREEZ	ER	150	
UNIVERS 3484 S	SAL HO MAIN	SPITAL ST	× 1		SHIP	2571	W.	AN & STG 2590 SOUT		FFIC	E	
SLC, UT	8411	.5					LAK	E CITY,	84119	9		
RÖGER			80	11-359-76	502 ATTN:						4420	
STORAGE LOT #	A C	ALL DUT		TYPE				EITHER	NO.	NUMBER	R OF PERSONNEL	
STI KC7219		e .			EST.	PACK DRUM	0. I	NEW USED	NAME		IN TIME OUT	
BILL						3.0 4.5		SWIM	oln			
SPECIAL INSTR	LICTIONS	31				6.0 MIRROR W. ROBE		PW	22			
PICK UP MED EQUIP MUST HAVE LGATE						TAPE SNGL.						
MUST HAVE	LUATE	-				DBL. KING QUEEN						
						TOTAL PACKING						
						JIAL PAC	KING					
★★ IMPO THE RESPONSIBIL CONTENTS IS LIM HIGHER VALUE M ADDITIONAL PRO	LITY OF TH MITED TO (MAY BE D	HIS COMPAN 60 (SIXTY) C ECLARED E	Y FOR ANY PI ENTS PER PO BELOW AND	OUND PER ART A HIGHER RA	OR ITS TICLE. A TE FOR	NON PROI	DUCT	IVETIME (DRIVER	R MUST EX	(PLAIN)		
HIGHER VALUE A		50 50 40 50 50 50 50 50 50 50 50 50 50 50 50 50				COMPUTATION OF CHARGE	ON NO	O. OF REG. O.T. MEN HRS. HOURS	REG. RATE PER HOUR	O.T. RATE PER HOUR	Totals	
DECLARED VALUE				CUSTOMER S	SIG.	MAN & VAN						
CUSTOMER REQU		DEPRE	CIATED VALU	E		PACKING (S				
NOTE: ADDITIONAL I MUST BE PAID	REPLA PROTE	CTION FOR \$ CEMENT COS CTION FOR \$				ROTECTION CHAP	RGES					
DECLARED. A DECLARED N PREMIUM PAYM	ENTIRE	RED VALUE ME SHIPMENT	MUST EQUAL C	OST OF	OTHER (PLEASE EXPLAIN)							
BE INVALID.	CIVI VVILL			ARRIVED	INITIAL	TERMS AL	RE PE	REPAID OR LIPON		L COST	MOVE, CREDIT	
CUSTOMER X P.M. P.M.						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						

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