



REDMAN VAN & STORAGE Co.

317392

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

317392

TIME STARTED

TIME

DATE 05-02-16	TIME ORDERED AT	C.O.D.	CHARGE CHRG	PER	ORDER TAKEN BY MIKE LANGF004-26-16	ORDER DATE	EST. COST	NO. ROOMS 1	
INSURANCE REG	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER	EST. WEIGHT 297
							27 FIR		

REDMAN VAN & STG MAIN OFFICE

SYDNEY ASAY

SHIP FROM
2571 W. 2590 SOUTH
SALT LAKE CITY, 84119

SHIP TO
338 LANE 14
POWELL, WYOMING 82435

ATTN: 972-4420

SYDNEY

307-763-0777

STORAGE
LOT #

ALL
OUT

TYPE

EQUIPMENT NO.
TRACTRL/TRLR

NUMBER OF PERSONNEL
2

BILL TO
RENEGADE FURNITURE
ATTN: ACCOUNTS PAYABLE
333 WASHINGTON AVE
CEDARHURST, NY 11516
ZEV /

EST.	PACK	NO. DEL	NEW USED	NAME	IN	TIME	OUT
	DRUM			* Fill out Attached *			
	1.5						
	3.0						
	4.5						
	6.0						
	MIRROR						
	W. ROBE						
	TAPE						
	SNGL.						
	DBL.						
	KING QUEEN						

Tanner
SF

SPECIAL INSTRUCTIONS:

PO# 323511 RENEGADE DELIVERY.
2PCS: LAF RECLINING LOVESEAT AND
RAF RECLINING LOVESEAT.
UNPACK, DEBRIS, ROOM OF CHOICE, AND
ASSEMBLY IF NEEDED.
CALL MIKE L IN THE OFFICE TO REPORT
ONSITE ISSUES OR DAMAGE. DRIVER MUST
ALSO CALL IN ANY ISSUES OR DAMAGE TO
RENEGADE BEFORE LEAVING. 516-208-1229

TOTAL PACKING

★★ 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 ☒

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 COV-
ER A HIGHER VALUE
DECLARED. AMOUNTS
DECLARED WITHOUT
PREMIUM PAYMENT WILL
BE INVALID.

CUSTOMER
SIGNATURE

PRINT NAME

Karin Asay

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

TIME ARRIVED	CUST. INITIAL
A.M. P.M.	KA
TIME DEPART	CUST. INITIAL
A.M. P.M.	VK

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						320.00
EXTRA MEN						20.00
PACKING COSTS						
ADDITIONAL PROTECTION CHARGES						
STORAGE CHARGES (PER)						
OTHER (PLEASE EXPLAIN) Fuel						37.20
TOTAL COST						377.20

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.