

REDMAN VAN & STORAGE CO.

TIME	STARTED

207226

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

DATE : TIM	AE ODDEDED		eport Center, Clearfi				287326				
09-18-14 9AN	. , , , ,		CHARGE	M:	RDER TAKEN	BY	09 - 15 - 14	EST. COST	NO. ROOMS		
REG YES	YES	RANGE	REFRIG.	AUTO WA	SHER A	JTO DI	RYER PIANO	FREEZER	EST. WEIGHT		
ALLOCURE 615 ARAPEEN RESEARCH PAR STE 300 SLC, UT 8410	K/RV II C			SHIFTO			NG FOR STI SH	IPMENT	16,000		
JÖHN WIRTHLIN	259 A	ATTN: PHONE:									
STORAGE ALL TYPE OUT					EQUIPMENT NO. BOBTATI NUMBER OF PERSONNEL						
SOUTH COAST	LOGISTIC	S/ST1	Г #	E	ST. PACK	NO.	NEW USED	NAME	TIME		
SOUTH COAST LOGISTICS/STI #					20 DRUM OUT NAME IN OUT						
SLC, UT 84119					1 3.0 2 4.5 2 6.0						
SPECIAL INSTRUCTIONS					MIRROR						
PACKING OF LAB EQUIPMENT. BRING LARGE R CARTONS TO MAKE CARTONS FOR TRI-WAL L ITEMS (MICROSCOPES, LARGE CENTRIFUG E)PACKING PAPER/BUBBLE WRAP STI SHIPMENT TO LOAD ON 9/19 CALL WHEN LEAVING REDMAN					TAPE SNGL. DBL. KING QUEEN	ACKI	NG	F)			
* * IMPORTANT	LIABILITY	INFO	RMATION				Park a oraliza	lue.			
THE RESPONSIBILITY OF THIS CONTENTS IS LIMITED TO 60 HIGHER VALUE MAY BE DEVADDITIONAL PROTECTION WHIGHER VALUE ASSUMES 60 SHIPMENT IS RELEASED AT 6	COMPANY FO (SIXTY) CENTS CLARED BELO WILL BE ASSE & PER LB. LIAB	R ANY PII S PER PO DW AND A SSED, FA ILITY.	ECE PACKAGE DUND PER ART	OR ITS		TION	CTIVE TIME (DRIVER MU	BATE OT BATE	May Sand		
CUSTOMER SIG					MAN & V	AN			0 00010		
DECLARED VALUE IS GREATER THAN 60¢ PER POUND. CUSTOMER REQUESTS: DEPRECIATED VALUE					EXTRAN	MEN					
NOTE:	DEPRECIATED VALUE PROTECTION FOR \$				PACKING		******************				
ADDITIONAL PREMIUM MUST BE PAID TO COV- ER A HIGHER VALUE DECLARED. AMOUNTS DECLARED WITHOUT PREMIUM PAYMENT WILL BE INVALID. BE INVALID. REPLACEMENT COST PROTECTION FOR \$ DECLARED VALUE MUST EQUAL CO ENTIRE SHIPMENT TIME				OST OF CUST.	ADDITIONAL PROTECTION CHARGES STORAGE CHARGES (PER) OTHER (PLEASE EXPLAIN)						
CUSTOMER			ARRIVED	INITIAL	TERMS A	ARF F	PREPAID OR UPON COI	TOTAL COST	MOVE ODEDIE		
SIGNATURE X		5/4	P.M.		ARHANG	EIVIE	NTS MUST BE APPRO	OVED IN ADV	ANCE CREDIT		
PRINT NAME	I DEPART INITIAL						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				
GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. CUSTOMER SIGNATURE ACKNOWLEDGES TERMS AND CON- DITIONS ON REVERSE SIDE. EVENT LEGAL ACTION IS NECESSARY TO COLLECT AMOUNTS, CUSTOMER AGREES TO PAY ATTOM INTEREST AND COLLECTION COSTS.								ORNEY FEES,			