

## REDMAN VAN & STORAGE CO.

TIME STARTED	

TIME

314496  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  314496  E-16 Freeport Center, Clearfield, Utah (801) 776-2645  ORDER TAKEN BY ORDER DATE ST. COST NO. ROOMS									
02-19-16	1-5	BY RANGE	CHARGE PER CHRG	KYLE AUTO WASHE		02 - 18 - 16 (FR PIANO	FREEZER	1 EST. WEIGHT	
REG FLIGHT/STA	RS PACKING	NANGE	grand Lieu, I Co.					170	
REDMAN VAN & STG MAIN OFFICE  ELEANOR SATHER 5894 CACHE CIR									
SALT LAKE CITY, 84119 MOUNTAIN GREEN, UT 84050									
ATTN:		97	2-4420	ATTN:			801	821-6914	
STORAGE LOT #	ALL OUT		TYPE			EUIPMENT		ER OF PERSONNEL	
LODESO 744534	10/000	19	El	EST.	PACK NO. DEL DRUM 1.5 3.0 4.5 6.0	Chave?	NAME	IN TIME OUT	
SPECIAL INSTRUC	TIONS:				MIRROR W. ROBE				
LODESO DELIV PREMIUM DELI UNPACK/DEBRI MUST HAVE PR SEND PHOTO C KYLEE.ANDERS	VERY TO S REMOVA PWK FILLE OF POD TO	L/ASSEME D OUT/SI 0 801-231	CHOICE GNED -7433 OR	T	TAPE SNGL. DBL. KING QUEEN  OTAL PACK		iilure		
** 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  NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN)									
SHIPMENT IS RELEA	SED AT 60¢ PE	R POUND X	CUSTOMER S	IG.	OF CHARGES  MAN & VAN	MEN HRS. HOURS	PER HOUR PER HOU	Totals	
DECLARED VALUE IS	GREATER THA	N 60¢ PER POL			EXTRA MEN				
CUSTOMER REQUES		PRECIATED VAL		<u> </u>	PACKING C		. 200 200 200 200 200 200 200 200 200 20		
NOTE: ADDITIONAL PREMIUM MUST BE PAID TO COV- ER A HIGHER VALUE DECLARED. AMOUNTS DECLARED WITHOUT  REPLACEMENT COST PROTECTION FOR \$  DECLARED VALUE MUST EQUAL COST ENTIRE SHIPMENT				OST OF	STORAGE	CHARGES (PER EASE EXPLAIN)	RGES		
PREMIUM PAYMEN BE INVALID.	I WILL	,	ARRIVED	CUST. INITIAL	TEDMS AD	E PREPAID OR UPO	N COMPLETION O		
CUSTOMER SIGNATURE X  PRINT NAME  GOODS RECEIVED IN GOOD CUSTOMER SIGNATURE ACK DITIONS ON REVENSE SIDE	E jeano (  CONDITION EXCEP  KNOWLEDGES TERM	Slater TAS NOTED. IS AND CON-	TIME DEPART	CUST. INITIAL	ARRANGE TERMS AR BE BILLED EVENT LE AMOUNTS	E PREPAID OF OPO MENTS MUST BE // E NET 7 DAYS OF RE AT 1½% PER MONTI GAL ACTION IS NEG , CUSTOMER AGF AND COLLECTION C	APPROVED IN AC CEIPT OF INVOICE HON PAST DUE AC CESSARY TO COL REES TO PAY AT	DVANCE, CREDIT E. INTEREST WILL CCOUNTS, IN THE LECT PAST DUE	

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