



REDMAN VAN & STORAGE Co.

315087

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

315087

TIME STARTED
TIME

DATE 03-03-16	TIME ORDERED BT 10-4	C.O.D. NO CHARGE	CHARGE 	PER 	ORDER TAKEN BY KRISTEL	ORDER DATE 03-02-16	EST. COST 	NO. ROOMS 1
INSURANCE REG	FLIGHT/STAIRS 	PACKING 	RANGE 	REFRIG. 	AUTO WASHER 	AUTO DRYER 	PIANO 	FREEZER
								EST. WEIGHT 100

SHIP FROM
REDMAN VAN & STG MAIN OFFICE
2571 W. 2590 SOUTH
SALT LAKE CITY, 84119

SHIP TO
MARLENE STANFIELD
3564 LINCOLN AVE
SUITE 4A
OGDEN, UT 84401

ATTN: 	PHONE 972-4420	ATTN: 	PHONE 801-656-9950	PHONE 801-716-5111
STORAGE LOT # 	ALL OUT 	TYPE 	EQUIPMENT NO. EITHER	NUMBER OF PERSONNEL 1

CALL KRISTEL
TIME _____
VOICEMAIL ☐ PERSON ☐

BILL TO

SPECIAL INSTRUCTIONS:

DELIVERY OF 6 CASES OF COOKIES DUE TO
DAMAGE/SHORTAGE
1 CASE DO SI DO'S
2 CASES THIN MINTS
3 CASES TOFFEE
CALL 1/2 PRIOR TO DELIVERY!!!!!!
GET TICKET SIGNED OFF WITH NEW TOTAL!

★ ★ 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 X

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 COVER
A HIGHER VALUE
DECLARED. AMOUNTS
DECLARED WITHOUT
PREMIUM PAYMENT WILL
BE INVALID.

CUSTOMER SIGNATURE *Marlene Stanfield*
PRINT NAME *Marlene Stanfield*

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

TIME ARRIVED 2:30 A.M.	CUST. INITIAL MS
TIME DEPART 2:45 A.M.	CUST. INITIAL MS

EST.	PACK	NO. DEF	NEW	USED	NAME	IN	TIME	OUT
	DRUM							
	1.5				Chavez			
	3.0							
	4.5							
	6.0				Boru			
	MIRROR							
	W. ROBE							
	TAPE							
	SNGL.							
	DBL.							
	KING QUEEN							

TOTAL PACKING

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						
EXTRA MEN						
PACKING COSTS						
ADDITIONAL PROTECTION CHARGES						
STORAGE CHARGES (PER _____)						
OTHER (PLEASE EXPLAIN)						
TOTAL COST						

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.

33 (2)

DELIVERY TICKET 201516 - 175329

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Please Refer to this No.
in all Correspondence

Redman Van

NEVER use just one side of this delivery ticket without using the other.
This is a two-sided ticket - note the identical ticket number in the upper right hand corner of each part.
ALWAYS COMPLETE BOTH SIDES with the same information and always HAVE THE CUSTOMER SIGN BOTH SIDES.

COUNCIL NAME: Utah
MAIL TO: Suzanne Parker
445 E 4500
Suite 125
Salt Lake City, UT 84107

HOME PHONE

801-716-5125
WORK PHONE801-891-8395
CELL PHONE

DELIVER TO: GS Ogden (403)
Gloria Bircher
3564 Lincoln Ave
Suite 4A
Ogden, UT 84401

HOME PHONE

(801) 716-5134
WORK PHONE(801) 656-9932
CELL PHONE

SPECIAL INSTRUCTIONS:

Early morning of Wed Mar 2 please< br><
br>sparker@gsutah.org

1st AM

CODE / SER. UNIT	AREA	DELIVERY DATE	DEL. STATION PHONE
		3/2	801-716-5125
CASES ORDERED	COOKIES All Varieties (12 Pkgs. per Case)	CASES RECEIVED	CASES SHORT
10	SAVANNAH SMILES	10	0
15	TREFOILS	15	0
10	DO-SI-DOS	9	1
60	SAMOAS	60	0
5	RAH RAH RAISIN	5	0
20	TAGALONGS	20	0
100	THIN MINTS	98	2
192	TOFFEE-TASTIC	189	3
412	◀ TOTAL CASES	406	6
COUNT FIRST... LIST EACH VARIETY		LIST EACH SHORTAGE BY VARIETY Delivery agent must sign below for any shortages before customer signs	

I RECEIVED

406 CASES.

CUSTOMER SIGNATURE

X Bircher

YOU ARE RESPONSIBLE FOR
NO. OF CASES SIGNED FOR.

DATE REC'D

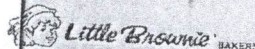
DELIVERY AGENT'S SIGNATURE

3/2/16

X

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3/2/16

X

Didn't get ticket signed off
with new total - still shows shortage