

| / | TIME STARTED | |
|--------|--------------|----------|
| | | |
| , | | |
| | TIME | Visit II |
| | | |
| ECT CO | ST I NO POON | 10 |

| DATE | Transaction T | IME ORDERED | C.O.D. | CHARGE | PER | ORDER TA | KEN BY | 0 | RDER DATE | EST COS | | NO ROOM | S |
|-----------|---------------|-------------|--------|---------|-----|-----------|---------|------|-----------|---------|---|------------|-----|
| 03-09- | 16 BY | 11 AM | BY | CHRG | | LYNN | | 03 | -08-16 | | | | 1 |
| INSURANCE | FLIGHT/STAIRS | PACKING | RANGE | REFRIG. | AU | TO WASHER | AUTO DE | RYER | PIANO | FREEZE | R | EST. WEIGH | IT. |
| REG | | 2 | | | | | | | | | | | 50 |
| DED | | 0 CTO | | | | | CNITHE | N I | TNIZ OCDE | N A | | | |

SHIP

REDMAN VAN & SIG

2589 SOUTH 2570 WEST

WEST VALLEY CITY, UT 84119 CENTURY LINK-UGDEN 4 2601 INDUSTRIAL ROAD OGDEN. UT 84401

LYNN CHANDLER

801 972 4420 MSTN: TODD SHERWOOD-CL 801 - 564 - 7236

STORAGE LOT #

SHIP

TYPE

BOBTAIL

NUMBER OF PERSONNEL

EVERY WAREHOUSE O: CENTURY LINK 831 CHĪCAĞO AVĒNŪE, SUITE 200 T6UTR29 EVANSTON. IL 60202

SPECIAL INSTRUCTIONS:

T6UTR29 MĂĬNTĒNANCE SPARE ORDER CP092279 15990088 LBADTN1541AD171
CALL 30 MIN. PRIOR TO DEL. INSIDE DEL
REMOVAL OF DEBRIS. LIFTGATE REQ.D.
PALLET JACK MAY BE REQ.D.
1ST FLOOR DEL. MUST CALL IF YOU WILL BE LATE.

| EST. | PACK | NO. | NEW | USED | | NAME | | IN | TIME OUT |
|---------------|---------------|-----|-----|------|----------|---------|--------|-------|----------|
| | DRUM | | | | | | | | |
| | 1.5 | | | | 1112 | VE | 2 | | |
| | 3.0 | | 141 | | | (| | | |
| | 4.5 | | | | | احل | a | | |
| | 6.0 | | | | | | | | |
| | MIRROR | | | | | | | | |
| | W. ROBE | | | | | | | | |
| | TAPE | | | | | | | | |
| | SNGL. | | | | | | | | V-3 |
| | DBL. | | | | | | | | 7 |
| | KING QUEEN | | | | CAL | Lext 33 | 8 | 17 | |
| | | | | | TIMIT | | | | |
| | | | | | VOIC | SEMAIL | | SON E | |
| TOTAL PACKING | | | | 4010 | PEIVIAIL | L 767 | 100N L | 1 | |

* * 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:

CUSTOMER X

PRINT NAME

NOTE: ADDITIONAL PREMIUM MUST BE PAID TO COV-ER A HIGHER VALUE DECLARED. AMOUNTS DECLARED WITHOUT PREMIUM PAYMENT WILL BE INVALID.

DEPRECIATED VALUE PROTECTION FOR \$

REPLACEMENT COST PROTECTION FOR \$

DECLARED VALUE MUST EQUAL COST OF ENTIRE SHIPMENT

CUST. TIME ARRIVED INITIAL A.M. TS P.M. TIME CUST. 1000 DEPART INITIAL GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. CUSTOMER SIGNATURE ACKNOWLEDGES TERMS AND CONDITIONS ON REVERSE SIDE. A.M. IG

NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN)

COMPUTATION OF CHARGES NO. OF REG. MEN HRS. O.T. REG. RATE O.T. RATE 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 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.