



REDMAN VAN & STORAGE Co.

303039

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

303039

TIME STARTED

TIME

DATE	TIME ORDERED	C.O.D.	CHARGE	PER	ORDER TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS
06-22-15	8-12 AT		CHRG		LORI	06-04-15		1
INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER
DVR	Y							
								EST. WEIGHT
								2,578

REDMAN VAN & STORAGE - OGDEN
1150 WEST RIVERDALE RD
OGDEN, UTAH

JOHN TERRY
3772 N. 2525 E.

LAYTON, UT 84040

ATTN:	PHONE:	JOHN	PHONE:	801-643-6804
STORAGE LOT #	ALL OUT	TYPE	EQUIPMENT NO.	NUMBER OF PERSONNEL
			EITHER	2

JOHN TERRY
PERM STORAGE
LOT# OG3076
CLEARFIELD WAREHOUSE
PRE-PAID ON CHARGE CARD

SPECIAL INSTRUCTIONS:

DELIVERY OF PERM STORAGE HHG'S
MUST PRE-CALL 30 MINS.!!!
ONE-TIME PLACEMENT
BRING FLOOR PROTECTION AND TOOLS FOR
ASSEMBLY
HAVE ALL ATTACHED PWK FILLED OUT AND
SIGNED!!!

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

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 X

CUSTOMER SIG.

DECLARED VALUE IS GREATER THAN 60¢ PER POUND.

CUSTOMER REQUESTS:

NOTE:
ADDITIONAL PREMIUM
MUST BE PAID TO COVER
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

PIANO &
PARTS BOX
MISSING

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

CUSTOMER SIGNATURE X *John E. Terry*
PRINT NAME *JOHN E. TERRY*

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

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.