



REDMAN VAN & STORAGE Co.

17

316455

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

316455

TIME STARTED
9:20
TIME
10:00

DATE	TIME ORDERED	C.O.D.	CHARGE	PER	ORDER TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS
04-12-16	10-2	BY	CHRG		KRISTEL	04-01-16		1
INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER
REG								
								EST. WEIGHT
								99

REDMAN VAN & STG MAIN OFFICE

2571 W. 2590 SOUTH

SALT LAKE CITY, 84119

CHRISTI LOVE
13215 COUGAR RIDGE RD

DRAPER, UT 84020

ATTN: 972-4420

STORAGE LOT # ALL OUT TYPE

ATTN: 801-209-6545

EQUIPMENT NO. EITHER
NUMBER OF PERSONNEL 2

LODESO
757831
757830

North Wnse 35A1

SPECIAL INSTRUCTIONS:

LODESO SWAP - NIGHTSTAND&HEADBOARD
INSIDE DELIVERY TO ROOM OF CHOICE
UNPACK/DEBRIS REMOVAL/ASSEMBLY
TAKE PHOTOS OF RETURN FB&NIGHTSTAND
MUST HAVE ALL PPWK FILLED OUT/SIGNED
SEND PHOTO OF FREIGHT AND POD TO
801-231-7433 OR KYLEE.ANDERSON@REDMAN
VAN.COM

EST.	PACK	NO. NEW	USED	NAME	IN	TIME	OUT
	DRUM						
	1.5			Safete			
	3.0			fact, 11			
	4.5						
	6.0						
	MIRROR						
	W. ROBE						
	TAPE						
	SNGL.						
	DBL.						
	KING						
	QUEEN						

NO EXCEPTIONS
to Property Damage
Customer Initials

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 ☒ 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

TIME ARRIVED	CUST. INITIAL
10:00 A.M. P.M.	CP
TIME DEPART	CUST. INITIAL
10:30 A.M. P.M.	CP

CUSTOMER SIGNATURE *Christi Love*
PRINT NAME Christi Love

Service Failure - POD
lost. NO Photos taken.

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		PPWK 757831				35
EXTRA MEN		delivery 757830				70
PACKING COSTS						
ADDITIONAL PROTECTION CHARGES						
STORAGE CHARGES (PER)						
OTHER (PLEASE EXPLAIN)						
TOTAL COST						105

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.

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