



REDMAN VAN & STORAGE Co.

3

317074

2571 West 2590 South, Salt Lake City, Utah (801) 972-4420 855 South 500 West, Salt Lake City, Utah (801) 238-8581
E-16 Freeport Center, Clearfield, Utah (801) 776-2645

317074

TIME STARTED

TIME

DATE	TIME ORDERED	C.O.D.	CHARGE	PER	ORDER TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS
04-20-16	10-2	BY	CHRG		KYLEE	04-15-16		1
INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER
REG								
								82

ED ROSENBERGER
3574 S 2700 E

SHIP FROM

SLC, UT 84109

REDMAN VAN & STG MAIN OFFICE

SHIP TO

2571 W. 2590 SOUTH

SALT LAKE CITY, 84119

ATTN:

801-277-9007

ATTN:

972-4420

STORAGE LOT #

ALL OUT

TYPE

EQUIPMENT NO.

EITHER

NUMBER OF PERSONNEL

2

LODESO
764905

BILL TO

Service Failure

SPECIAL INSTRUCTIONS:

LODESO PICKUP - SALSA LEATHER CHAIR
MUST TAKE DETAILED PHOTOS OF CHAIR
AND QA LABELS ON THE BOTTOM
MUST WRAP/ITN AND RETURN TO NORTH WHS
SEND PHOTO OF POD TO 801-231-7433
OR KYLEE.ANDERSON@REDMANVAN.COM

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

NO EXCEPTIONS
to Property Damage
Customer Initials

Safele
Tahi

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:

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

PRINT NAME

TIME ARRIVED

CUST. INITIAL

9:30 A.M.

TIME DEPART

CUST. INITIAL

9:50 A.M.

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

Photos not sent.
POD not sent.
Not wrapped.
Not ITNd.

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.

ITEM ED
STI 2164 Rosenberg
3/09



CONTRACT # 704905

PIECE 1 OF 1

DEST. CITY ST.



013851759-A



013851759-B

AIRBILL

WAYBILL

Chair

DRIVER

FORWARD AIR

DATE