



REDMAN VAN & STORAGE Co.

303051

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

303051

TIME STARTED

TIME

DATE		TIME ORDERED		C.O.D.	CHARGE	PER	ORDER TAKEN BY		ORDER DATE		EST. COST	NO. ROOMS
06-08-15		1-5		BY	CHRG		KYLEE		06-04-15			1
INSURANCE	FLIGHT/STAIRS	PACKING	RANGE		REFRIG.	AUTO WASHER		AUTO DRYER		PIANO	FREEZER	EST. WEIGHT
REG												225

SHIP FROM

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

SHIP TO

DIRK KOSSIN
162 W 3375 S

BOUNTIFUL, UT 84010

ATTN:

ANDIE

801-294-7928

STORAGE LOT #

EQUIPMENT NO.
EITHER

NUMBER OF PERSONNEL
2

NVC LOGIS
1820415

Chavez
Braxton
(SF) Late

JUN 15 2015

PACK	NO. DEL	NEW USED	NAME	IN	TIME	OUT
DRUM						
1.5						
3.0						
4.5						
6.0						
MIRROR						
I. ROBE						
TAPE						
INGL.						
7BL.						
IG						
IEEN						

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

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

TIME ARRIVED	CUST. INITIAL
9:45 A.M.	18
TIME DEPART	CUST. INITIAL
6:11 A.M.	18

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.