

TIME STARTED	
TIME	

304695 2571 West 2	590 South, Salt Lake City, Uta E-16 Free	ah (801) 972-4420 85 port Center, Clearfield, U	55 South 500 W Itah (801) 776-2	est, Salt Lake C 2645	ity, Utah (801) 328-858 304695	31		
DATE TIME (	ORDERED C.O.D.	CHARGE PER	ORDER	TAKEN BY	ORDER DATE	EST. COST		NO. ROOMS
07-10-15 1-5	BY	CHRG	PAUL	ETTE	07-07-15			1
	ACKING RANGE		AUTO WASHER	AUTO DR'	YER PIANO	FREEZE	R E	ST. WEIGHT
REG								605
REDMAN VAN & 2571 W. 2590 SALT LAKE CIT	SOUTH	FICE	SHIP		DAVIS RM CIR GTON, UT	84025		
ATTN:	9	72°4420	JANS	SEN			801°79	92-8794
STORAGE ALL LOT # OUT	3 - 1 - 1 - 1 - 1 - 1 - 1 - 1	TYPE			EQUIPM			PERSONNEL 2
SPECIAL INSTRUCTIONS: LODESO DELIVERY INSIDE DELIVERY UNPACK/DEBRIS RE MUST BRING TOOLS MUST HAVE PPWK F	- BEDROOM S TO ROOM OF MOVAL/ASSEM NECESSARY ILLED OUT/S	ET CHOICE BLY IGNED	TC	PACK NO. DRUM  1.5 3.0 4.5 6.0 MIRROR W. ROBE TAPE SNGL. DBL. KING QUEEN	(	NNER HAVEZ (SF)	IN	TIME OUT
★ ★ IMPORTANT  THE RESPONSIBILITY OF THIS CONTENTS IS LIMITED TO 60 HIGHER VALUE MAY BE DECADDITIONAL PROTECTION WHIGHER VALUE ASSUMES 600 SHIPMENT IS RELEASED AT 60 DECLARED VALUE IS GREATE CUSTOMER REQUESTS:  NOTE: ADDITIONAL PREMIUM MUST BE PAID TO COV-	COMPANY FOR ANY I (SIXTY) CENTS PER I CLARED BELOW AND WILL BE ASSESSED. PER LB. LIABILITY.	PIECE PACKAGE O POUND PER ARTIC D A HIGHER RATE FAILURE TO DEC  CUSTOMER SIG	RITS CLE. A FOR CLARE	COMPUTATION OF CHARGES MAN & VAN EXTRA MEN PACKING CO		T. REG. RATE O. JRS PER HOUR PE	and a control of the	Totals

CUSTOMER X

BE INVALID.

ER A HIGHER VALUE

DECLARED. AMOUNTS

DECLARED WITHOUT PREMIUM PAYMENT WILL

GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. CUSTOMER SIGNATURE ACKNOWLEDGES TERMS AND CON-

DECLARED VALUE MUST EQUAL COST OF ENTIRE SHIPMENT

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

> > A.M.

STORAGE CHARGES (PER OTHER (PLEASE EXPLAIN)

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,

**TOTAL COST** 



90	TIME STARTED
2018	TIME

		EDMAN								(2) (30) (4) (4)	TIME
304822	2571 West 25	90 South, Salt Lake City, Utah E-16 Freepo	(801) 972-4420 ort Center, Clearfield	d, Utah (801) 7	776-2645			304822			NO BOOMS
DATE DATE		RDERED C.O.D.			ARR	N BY		7 - 09 - 15	EST. CO	ST	NO. ROOMS
07-10-15   INSURANCE   FLIGHT/S	8-5 STAIRS PA	CKING RANGE	HARGE REFRIG.	AUTO WAS		AUTO DR		PIANO	FREE	ZER	EST. WEIGHT
REG			Ŷ								100
REDMAN V	/AN & 9	STG MAIN OFF	ICE		BR	OOKE	ST	EWART			
SHIP 2571 W.	2590	SOUTH		SHIP	> 23	80 W	IASG	GUBGTIB	BLVD S	TE 360	0
HOM		Y, 84119		/	OG	DEN,	UT	84401			
ATTN:			2-4420	AT	TN:	. * * * * * * * * * * * * * * * * * * *				801-:	399-8406
STORAGE LOT #	ALL OUT		TYPE					EQUIPMEN			OF PERSONNEL 1
HOME EXF	DDESS			ES	ST. PAC	K NO.	, NE	W USED	NAME		TIME OUT
1419183	NL33				DRU	-					
BILL					3.0			TANN	ER		
,					6.0	-		CHAV	EZ		
SPECIAL INSTRU	CTIONS:			2.0	MIRR W. RO			CE			
		BOARD TO BA	SIC FIRS	ST	TAP	See To Lor	-	O	/		
DRY DOOR. N REOMVAL.	NO UNPA	BOARD TO BA ACKING OR DE	BRIS		SNG	7.00					
LG REQ.					KING	EN					
		· ou			TOTAL	. PACK	ING				
	1					-	c				
Make the control of t		The state of the s	Carrier of the Contract of the	e de la conse							
		COMPANY FOR ANY PI									
CONTENTS IS LIMIT	TED TO 60	(SIXTY) CENTS PER POLARED BELOW AND	OUND PER AF	RTICLE. A		- > Phy					
	ECTION W	/ILL BE ASSESSED. F			100	PRODU	25.0	E TIME (DRIV	1522 N. S. 252 N. S. 252 P.	Cappar Cappar	
SHIPMENT IS RELE	ASED AT 60	C PER POUND X	3.77	4 25 2 5 Y	OF C	HARGES	ME	N HRS. HOUR	S PER HOUR	PER HOUR	Totals
DECLARED VALUE	IS GREATE	R THAN 60¢ PER POU	CUSTOMER ND.	SIG.		RA MEN					
CUSTOMER REQUE	STS:	DEPRECIATED VALU PROTECTION FOR \$			PACE	(ING C	OSTS				
NOTE: ADDITIONAL PF		REPLACEMENT COS PROTECTION FOR \$	STT		ADD	ITIONAL	_ PRO	TECTION CH	ARGES		
MUST BE PAID T ER A HIGHER DECLARED. AM	VALUE	DECLARED VALUE M		COST OF				SES (PER	)		
DECLARED W PREMIUM PAYME	ITHOUT	ENTIRE SHIPMENT	TIME	CUST.	ОТН	ER (PLE	EASE	EXPLAIN)			
BE INVALID.			ARRIVED A.M.	INITIAL	TED	MS ADE	- DDE	PAID OR LIP		L COST	MOVE. CREDIT
CUSTOMER X	than	d)	P.M.	411	ARR	ANGEN	MENTS	S MUST BE	<b>APPROVED</b>	IN ADVA	NOVE. CREDIT NOVE. CREDIT NTEREST WILL
PRINT NAME	AHA16	100 //	TIME DEPART	CUST. INITIAL	BE B	ILLED A	AT 11/2	% PER MONT CTION IS NE	H ON PAST I CESSARY T	DUE ACCO	OUNTS. IN THE
GOODS RECEIVED IN GOOD	D COMPLION	ENDER AS INCITED.	A.M.	1.174	IAMC	UNIS.	CUS	TOMER AG	HFFS TO F	AY ATTO	DRNFY FFFS



18	TIME STARTED
	TIME

								TIME
304686 2571 West 25	590 South, Salt Lake City, Uta E-16 Freep	ah (801) 972-4420 855 port Center, Clearfield, Uta	South 500 th (801) 776	West, Salt Lak -2645	e City, U	304686		
DATE TIME C	DRDERED C.O.D.	CHARGE PER	ORDE	R TAKEN BY		ORDER DATE	EST. COST	NO. ROOMS
07-10-15 1-5	BY RANGE	CHRG REFRIG. AI	KYL UTO WASHE		DRYER	7-07-15	FREEZER	EST. WEIGHT
REG*	NOTICE TO STATE OF THE PROPERTY OF THE PROPERT							202
REDMAN VAN & NORTH WHSE 2571 W. 2590	STG MAIN OFF	FICE	SHIP	NICK 5 <b>7</b> 91	ZIT S 2	TO 2000 W		
SALT LAKE CIT	Y, 84119			ROY,	UT	84067		
ATTN:	9	72°4420	ATTN	l:			801°-	989-6413
STORAGE ALL OUT		TYPE				EITHER	NO. NUMBE	R OF PERSONNEL 2
NVC LOGISTICS 1839152			EST.		NO. DEL	NEW USED	NAME	IN TIME OUT
				4.5		1/2	CNAV	
SPECIAL INSTRUCTIONS:			1	W. ROBE			(5)	-
	ITNESS EQUI	DMFNT		TAPE			10.	
CURBSIDE DELIVER	Y - MAY DEL	IVER		SNGL.				
INTO CONSIGNEE'S	GARAGE			DBL.				
MUST HAVE PPWK F BLUE FOR DRIVER/	YELLOW FOR	IGNED CUSTOMER		KING QUEEN				
			Т	OTAL PA	CKING	3		Ф,
								and the same of th
★ ★ IMPORTANT	I IABII ITV INE	ORMATION +						
THE RESPONSIBILITY OF THIS CONTENTS IS LIMITED TO 60 HIGHER VALUE MAY BE DECADDITIONAL PROTECTION V	COMPANY FOR ANY I (SIXTY) CENTS PER CLARED BELOW AND WILL BE ASSESSED.	PIECE PACKAGE OR POUND PER ARTIC D A HIGHER RATE	RITS LE. A FOR	NON PRO	DUCT	IVE TIME (DRIVEF	R MUST EXPLAIN)	*
HIGHER VALUE ASSUMES 600			on mateur	COMPUTAT OF CHARG	ION N	O. OF REG. O.T. I	REG. RATE O.T. RATE PER HOUR PER HOUR	Totals
SHIPMENT IS RELEASED AT 6		CUSTOMER SIG.		MAN & VA	N.			
DECLARED VALUE IS GREATE	ER THAN 60¢ PER PO	JND.		EXTRA M	EN			
CUSTOMER REQUESTS:	DEPRECIATED VAL PROTECTION FOR			PACKING	COST	'S		
NOTE: ADDITIONAL PREMIUM MUST BE PAID TO COV-	REPLACEMENT CO PROTECTION FOR					ROTECTION CHAR	GES	
DECLARED. AMOUNTS	DECLARED VALUE ENTIRE SHIPMENT		TOF			E EXPLAIN)		
DECLARED WITHOUT PREMIUM PAYMENT WILL & BE INVALID.	1	TIME (	CUST. VITIAL				TOTAL COST	
AND THE RESERVE OF THE PARTY OF	at the state of the	AM	1 3 100	I LEBMS A	RE DE	SERVID OB HOOM	COMPLETION OF	MOVE CREDI

CUSTOMER X

PRINT NAME \_\_ GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED.

P.M. TIME DEPART CUST. 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 DAY ATTORNEY FEES



 TIME	STARTED	

TIME 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 304807 ORDER TAKEN BY NO. BOOMS CHARGE C.O.D. TIME ORDERED AUTO DRYE 7 - 09 MALS AUTO WASHER EST. WEIGHT CHRG FREEZER DETRATO - 15 LIGHT/STABET | 8 ACKEG RANGE 30 REG QWEST-OGDEN 4 (CENTURY LINK) FOR JAMES HORNE, 801-690-4781 STG REDMAN VAN & SHIP 2601 INDUSTRIAL ROAD 2589 SOUTH 2570 WEST OGDEN, UT 84401 WEST VALLEY CITY, UT 84119 PHONE: 801 972 4420 CRAIG EDSINGER + CLOUIPMENT NO. 801-564-1662 LYNNGECHANDLER BOBTAIL TIME PACK NAME DRUM EVERY WAREHOUSE 1.5 C/O: CENTURY LINK BILL 831 CHICAGO AVENUE, SUITE 200 45 BV6PW08Y7 EVANSTON 6.0 60202 MIRROF SPECIAL INSTRUCTIONS: W ROB TAPE SNGL BV6PW08Y7 -1 DBL PRIOR TO DEL. INSIDE DEL CALL 30 MIN. ŘÉMOVÁĽ OF DEBRÍS. LÍFTGA PALLET JACK MAY BE REQ.D. 1ST\_FLOOR DEL MUST CALL CUST IF YOU WILL BE LATE. TOTAL PACKING BVUI66CSG-2 **★ ★ 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 NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN) HIGHER VALUE ASSUMES 60¢ PER LB. LIABILITY. COMPUTATION OF CHARGES NO. OF REG. O.T. REG. RATE O.T. RATE MEN HRS. HOURS PER HOUR PER HOUR **Totals** SHIPMENT IS RELEASED AT 60¢ PER POUND X CUSTOMER SIG MAN & VAN DECLARED VALUE IS GREATER THAN 60¢ PER POUND. EXTRA MEN **CUSTOMER REQUESTS:** DEPRECIATED VALUE PACKING COSTS PROTECTION FOR \$ NOTE: ADDITIONAL PROTECTION CHARGES REPLACEMENT COST ADDITIONAL PREMIUM PROTECTION FOR \$ MUST BE PAID TO COV-STORAGE CHARGES (PER ER A HIGHER VALUE DECLARED VALUE MUST EQUAL COST OF DECLARED. AMOUNTS DECLARED WITHOUT **ENTIRE SHIPMENT** OTHER (PLEASE EXPLAIN) PREMIUM PAYMENT WILL TIME CUST. BE INVALID. TOTAL COST ARRIVED INITIAL A.M. TERMS ARE PREPAID OR UPON COMPLETION OF MOVE. CREDIT CUSTOMER ARRANGEMENTS MUST BE APPROVED IN ADVANCE. CREDIT P.M. SIGNATURE X TERMS ARE NET 7 DAYS OF RECEIPT OF INVOICE. INTEREST WILL

CUST.

INITIAL

BE BILLED AT 11/2% PER MONTH ON PAST DUE ACCOUNTS. IN THE

EVENT LEGAL ACTION IS NECESSARY TO COLLECT PAST DUE

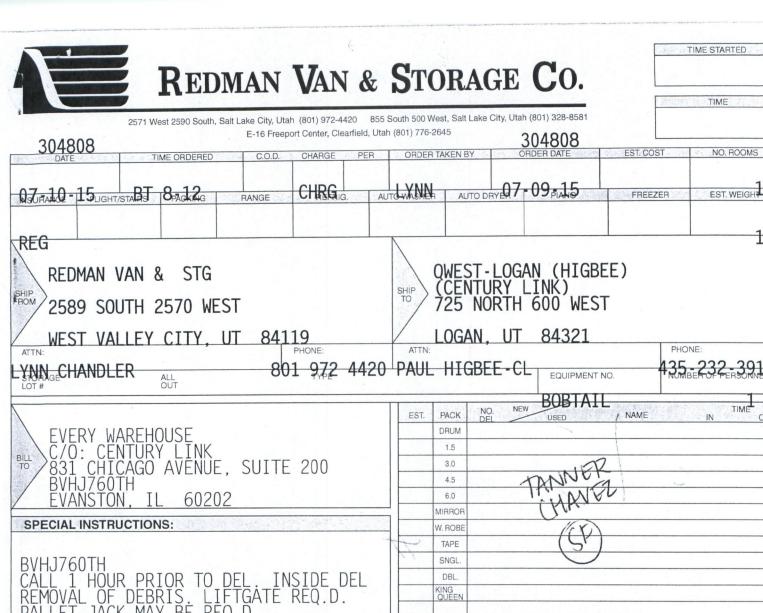
AMOUNTS, CUSTOMER AGREES TO PAY ATTORNEY FEES,

TIME

DEPART

A.M.

GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED CUSTOMER SIGNATURE ACKNOWLEDGES TERMS AND CON-



CALL 1 HOUR PRIOR TO DEL. INSIDE DEL REMOVAL OF DEBRIS. LIFTGATE REQ.D. PALLET JACK MAY BE REQ.D. 1ST FLOOR DEL CUST IF YOU WILL BE LATE 1 HOUR PRIOR. NOT AT SITE

15

TOTAL PACKING

#### **★ ★ IMPORTANT LIABILITY INFORMATION ★ ★**

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SHIPMENT IS RELEASED AT 60¢ PER POUND X

GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED.

CUSTOMER SIG

DECLARED VALUE IS GREATER THAN 60¢ PER POUND.

**CUSTOMER REQUESTS:** 

NOTE: ADDITIONAL PREMIUM

CUSTOMER

SIGNATURE X

PRINT NAME

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** 

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

NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN)

NO. OF REG. O.T. REG. RATE O.T. RATE MEN HRS. HOURS PER HOUR PER HOUR COMPUTATION OF CHARGES **Totals** MAN & VAN EXTRA MEN

PACKING COSTS

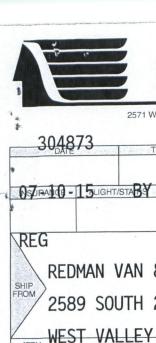
ADDITIONAL PROTECTION CHARGES

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



TIME STARTED

R	EDMAN VAN &	ST	ORA	<b>A</b> G	E Co.		TIME
30/1873	90 South, Salt Lake City, Utah (801) 972-4420 855 E-16 Freeport Center, Clearfield, Utal	n (801) 776	West, Salt L -2645		304873 ORDER DATE	EST. COST	NO. ROOMS
OS/PANO - 15LIGHT/STABY 19		тфу <b>ХЛА</b>	R AUT	O DRY	07-10-45	FREEZER	EST. WEIGH
REG  REDMAN VAN & 2589 SOUTH 257  ATTN: WEST VALLEY CI	O WEST	SHIP TO	2601 OGDE	IN N,	OGDEN 4 (CEN  IDUSTRIAL RO  UT 84401  ALLEN CAMENTN	DAD PHONE	
LYNNGECHANDLER ALL OUT	301 372 1.120	I I see a se			NEW BOBTAIL		тім.
/ T6UTR29	INK ENUE, SUITE 200	EST.	PACK DRUM 1.5 3.0 4.5 6.0	NO. DEL	TANNE	NAME 2	IN OUT
EVANSTON, IL SPECIAL INSTRUCTIONS:	60202		MIRROR W. ROBE		CALANT		
14467777 SN L08E CALL 30 MIN. PRIC REMOVAL OF DEBRIS PALLET JACK MAY E 1ST FLOOR DEL.	ORDER CP086974 4405 OR TO DEL. INSIDE DEL LIFTGATE REQ.D. BE REQ.D. WILL BE LATE.	то	TAPE SNGL. DBL. KING QUEEN OTAL PA	ACKII	NG		
* * IMPORTANT L	IABILITY INFORMATION ★	*					
CONTENTS IS LIMITED TO 60 ( HIGHER VALUE MAY BE DEC		E. A FOR	NON PR	TION	NO. OF REG. O.T. RIMEN HRS. HOURS PI	See Sulf Sublement - https://www.see.com	Totals
DECLARED VALUE IS GREATE	CUSTOMER SIG. CUSTOMER SIG.		MAN & V				
CUSTOMER REQUESTS:  NOTE: ADDITIONAL PREMIUM	DEPRECIATED VALUE PROTECTION FOR \$  REPLACEMENT COST		PACKING ADDITIC	G COS	 STS PROTECTION CHARG	GES	
MUST BE PAID TO COV- ER A HIGHER VALUE DECLARED. AMOUNTS DECLARED WITHOUT PREMIUM PAYMENT WILL BE INVALID.		OF			ASE EXPLAIN)	TOTAL COST	
CUSTOMER X PRINT NAME GOODS RECEIVED IN GOOD CONDITION CUSTOMER SIGNATURE ACKNOWLEDGES	A.M. P.M.  TIME C DEPART IN	UST.	ARRANG TERMS BE BILLI EVENT	GEME ARE I ED AT LEG <i>A</i>	PREPAID OR UPON ( ENTS MUST BE API NET 7 DAYS OF RECE 11/2% PER MONTH ( AL ACTION IS NECE: CUSTOMER AGREE	COMPLETION OF PROVED IN ADV. EIPT OF INVOICE. ON PAST DUE ACC SSARY TO COLLE	ANCE. CREDIT INTEREST WILL COUNTS. IN THE ECT PAST DUE



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3048	00	71 West 2590 Sout		City, Utah (801) 972-442 16 Freeport Center, Clean				ity, Utah	(801) 328-8581 804800		
DATE		TIME ORDERED	) (	C.O.D. CHARGE	PER	ORDER TA	KEN BY	OF	RDER DATE	EST. COS	NO. ROOMS
07-10-	15 8	3-5	BY	CHRG		KYLEE		07-	09-15		1
INSURANCE	FLIGHT/STAIL	RS PACKING	RAN	GE REFRIG.	AL	JTO WASHER	AUTO DRY	'ER	PIANO	FREEZ	ER EST. WEIGHT
NOR	TH WHSE	N & STG 590 SOUT		OFFICE			ILL NA 134 W	850	) N EY PRODU	ICTS)	291
SHIP SHIP 257	1 W. Z	390 3001	П			SHIP TO	mun	ALL	LITRODE	)(13)	
SAL	T LAKE	CITY,	8411	.9		/ C	ENTER	/ILL	E, UT 84	1014	
ATTN:				972-4420		JITL/	BOBBY				80 <sup>HPNE</sup> 888-3463
STORAGE		ALL		TYPE					EQUIPMENT N	O.	NUMBER OF PERSONNEL

STORAGE LOT#	ALL OUT	TYPE				EQUIPMENT NO.	NUMBER OF PERSONNE
NVC LO	OCISTICS		EST.	PACK	NO. DEL	NEW USED NAI	ME IN O
184409	90			DRUM			

SPECIAL INSTRUCTIONS:

FITNESS EQUIPMENT CURBSIDE DELIVERY - MAY DELIVER INTO CUSTOMER'S GARAGE MUST HAVE PPWK FILLED OUT/SIGNED BLUE FOR DRIVER/YELLOW FOR CUSTOMER

EST.	PACK	DEL USED NAME IN	OU
	DRUM		
	1.5		
	3.0		
	4.5	TANNER	
	6.0	CHAIRZ	
	MIRROR	Circo	
	W. ROBE	((F)	
	TAPE	(9)	
	SNGL.	11	
	DBL.	**	
x 4	KING QUEEN		
TO	OTAL P	ACKING	-

#### **★ ★ 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

SIGNATURE X

PRINT NAME -

GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED.

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** 

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

NON PRODUC	CTIVETIME	(DRIVER MUST	EXPLAIN'

11011111000	OTIVE THINE (BITTVETT MOOT EXTENTION)	
COMPUTATION OF CHARGES	NO. OF REG. O.T. REG. RATE O.T. RATE MEN HRS. HOURS PER HOUR PER HOUR	Totals
MAN & VAN		
EXTRA MEN		
PACKING CO	STS	
ADDITIONAL	PROTECTION CHARGES	
STORAGE CH	HARGES (PER )	
OTHER (PLE	ASE EXPLAIN)	
	TOTAL COST	2.5

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.



TIME STARTED	
THEOTATIED	_
	_
	TIME STARTED

304556

2571 West 2590 South, Salt Lake City, Utah (801) 972-4420 855 South 500 West, Salt Lake City, Utah (801) 328-8581 304556

TIME

3043	50			E-10 Freeb	off Center, Cleaning	eiu, Otaii (d	301) 110-20	743	_	0 1000			
DATE TIME ORDERED C.O.D. CHARGE PER				PER	ORDER TAKEN BY		OF	RDER DATE	EST. COST	NO. ROOMS			
07-10-	15	10-	2 BERTE		CHRG	1	MONIC	A.	07-	06-15		0	
INSURANCE		T/STAIRS	PACKING	RANGE	REFRIG.		WASHER		DRYER	PIANO	FREEZER	EST. WEIGHT	
REG	Υ	ES										170	
SHIP FROM 257	1 W.	2590	STG MA SOUTH		ICE	5	SHIP TO	56 W		Y SIDE LA E, UT 8			
ATTN:	972 <sup>H</sup> 4420										80HPNE	292 9349	
STORAGE LOT #		A	LL DUT		TYPE					EITHER	NO. NUMBE	R OF PERSONNEL	
SPECIAL LODESO INS DE 15 STA HAVE P BLUE =	INSTR DEL L W/ IRS PWK DRI	OF O SETU FILLE VER,	UEEN BEP, DEBR DOUT & YELLOW	SIGNE = CUST TY INFO	OMER  PRMATIOI  IECE PACKAG	N ★ ★ E OR ITS	TO1		KING	TANN CHAV	NAME ER EZ	IN OUT	
HIGHER V ADDITION	ALUE N	MAY BE D	ECLAREÓ BE I WILL BE AS	ELOW AND	OUND PER A A HIGHER R FAILURE TO [	RATE FO	R	ON PROI	DUCTIVE	TIME (DRIVER	MUST EXPLAIN)		
			60¢ PER LB. L					OMPUTATION CHARGE	NO. OF MEN	REG. O.T. F	REG. RATE O.T. RATE PER HOUR PER HOUR	Totals	
			TER THAN 60		CUSTOMER ND.	R SIG.		MAN & VAN					
CUSTOME				IATED VALU			P	ACKING (					
NOTE:			PROTEC	TION FOR \$			2.3-			ECTION CHAR			
		REMIUM TO COV-	DOOTEO	EMENT COSTION FOR \$			10.0						
ER A I	HIGHER RED. A	R VALUE MOUNTS	DECLAR	ED VALUE N SHIPMENT	JUST EQUAL	COST O	OF OTHER (PLEASE EXPLAIN)						
PREMIU	M PAYM	VITHOUT ENT WILL	TIME C				T.				TOTAL 555		
BE INVA					ARRIVED A:M.	INITI		ERMS AF	RE PREP	AID OR UPON	COMPLETION OF	MOVE, CREDIT	
CUSTOM SIGNATU	RE X	416	1711	Litie	P.M.	¥4)	A TI	RRANGE ERMS AF	MENTS RENET 7	MUST BE AF DAYS OF REC	PROVED IN ADV. EIPT OF INVOICE.	ANCE. CREDIT	
	TNAME		1		TIME DEPART	CUS	T. BI	BILLED	AT 11/2% GAL AC	PER MONTH	ON PAST DUE ACC	COUNTS. IN THE	
CUSTOMER SIG	NATURE A	OD CONDITION	ON EXCEPT AS N GES TERMS AND	CON-	A.M.	11/17	AMOUNTS, CUSTOMER AGREES TO PAY ATTORNEY						



TIME STARTED										

304695

CUSTOMER

SIGNATURE X

GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED.

2571 West 2590 South, Salt Lake City, Utah (801) 972-4420 855 South 500 West, Salt Lake City, Utah (801) 328-8581 304695

TIME

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.

304093	E-16 Freep	oort Center, Clearing	eiu, Otali (60	1) 110-2045		001033			
DATE TIME	ORDERED C.O.D.	CHARGE	PER C	ORDER TAKE	V BY	ORDER DATE	EST. COST	72   1	NO. ROOMS
07-10-15 1-5	BY	CHRG	P	AULET	TE	07-07-15			1
INSURANCE FLIGHT/STAIRS	PACKING RANGE	REFRIG.	AUTO W	ASHER	AUTO DR'	YER PIANO	FREEZER	E	ST. WEIGHT
REG									60
REDMAN VAN & 2571 W. 2590		FICE	SH		NSEN 6 FA	DAVIS RM CIR			
SALT LAKE CIT			TO		RMIN	GTON, UT 84	1025		
ATTN:	97	7294420	J	ANSEN			87	71-7	92-879
STORAGE ALL OU	T	TYPE				EQUIPMENT	NO. NI	JMBER O	F PERSONNEL
1.00500			П	FOT DAOI	NO.	NEW		(Parks	TIME
LODESO 000605415				EST. PACH	DEL	USED	NAME	IN	OU
				1.5					
BILL				3.0			NER		
				4.5 6.0	-	(H	AVEZ		
/				MIRRO	R				
SPECIAL INSTRUCTIONS:				W. ROE	BE		SP)		
LODESO DELIVERY	- BEDROOM SE	ET		TAPE	+	_			
INSIDE DELIVERY	TO ROOM OF C	CHOICE		SNGL	-				
UNPACK/DEBKIS RE	EMOVAL/ASSEME NECESSARY	3LY		KING QUEE					
MUST HAVE PPWK F		IGNED		QUEL					
				TOTAL	PACKI	ING			
★ ★ IMPORTANT	LIABILITY INFO	RMATION	N * *						
THE RESPONSIBILITY OF THIS CONTENTS IS LIMITED TO 60 HIGHER VALUE MAY BE DEADDITIONAL PROTECTION N	(SIXTY) CENTS PER P CLARED BELOW AND WILL BE ASSESSED. F	OUND PER AL A HIGHER R	RTICLE. A	NON	PRODU	CTIVE TIME (DRIVER	R MUST EXPLA	IN)	
HIGHER VALUE ASSUMES 60				COMP OF CH	UTATION	NO. OF REG. O.T. MEN HRS. HOURS	REG. RATE O.T. R PER HOUR PER H	ATE OUR	Totals
SHIPMENT IS RELEASED AT 6	60¢ PER POUND X	CUSTOMER	R SIG.		& VAN				
DECLARED VALUE IS GREATE		EXT	RA MEN						
CUSTOMER REQUESTS:		PACK	ING CO	STS					
NOTE: ADDITIONAL PREMIUM MUST BE PAID TO COV-	PROTECTION FOR \$ REPLACEMENT COS PROTECTION FOR \$		ADDITIONAL PROTECTION CHARGES						
ER A HIGHER VALUE DECLARED. AMOUNTS DECLARED WITHOUT	DECLARED VALUE NENTIRE SHIPMENT	COST OF	OF OTHER (PLEASE EXPLAIN)						
PREMIUM PAYMENT WILL BE INVALID.		TIME ARRIVED	CUST. INITIAL			••••	TOTAL CO		
OHOTOMER		A.M.		TERM	IS ARE	PREPAID OR UPON	COMPLETION	OF MC	VE. CREDI

P.M.

A.M.

CUST. INITIAL

TIME DEPART



TIME STARTED								

3048	322	2571 We	est 2590 South, S	Salt Lake City, Uta E-16 Freep	h (801) 972-4420 ort Center, Clearfie	855 Sc eld, Utah (	outh 500 Wes 801) 776-26	st, Salt Lake	City, Uta	h (801) 328-8581 304822		HIVIE
DATE		TIM	ME ORDERED	C.O.D.	CHARGE F	PER	ORDER TA	AKEN BY		PRDER DATE	EST. COST	NO. ROOMS
07-10-	15	8-5	5	NO C	HARGE		SHARE	?	07	-09-15		1
INSURANCE	FLIGHT	T/STAIRS	PACKING	RANGE	REFRIG.	AUTO	O WASHER	AUTO D	RYER	PIANO	FREEZER	EST. WEIGHT
REG						41						100
REI	MAN	VAN 8	STG M	AIN OFF	ICE		E	BROOKI	E ST	EWART		
SHIP 257	71 W.	2590	SOUTH				SHIP TO 2	2380 1	WASG	UBGTIB B	LVD STE 3	60
SAL	T LA	KE C	ITY,	84119				OGDEN	, UT	84401		
ATTN:			i <sub>a</sub>	97	2-4420		ATTN:	7.4			801	~399-8406
STORAGE LOT #		(	ALL		TYPE					EQUIPMENT N EITHER		BER OF PERSONNEL
NOH /	1E EX	(PRESS	5				_	PACK NO	D. NE	USED	NAME	IN OUT
\ \	19183	}						1.5				
BILL								3.0	0	TANNE	2	
/ ,		·-	-					6.0		CHAVE	2	
SPECIAL	INCTR	LICTION	C.			1.36		RROR		(CF)		
				D TO DA	CIC FID	СТ		ROBE TAPE	-	(SF)		
DEL PE DRY DO	KESEN OOR	NO UN	JN BUAK NPACKIN	G OR DE	SIC FIR BRIS	51	- S	SNGL.				
REOMVA	AL.	110 01	1171011111	G ON DE	DIVIO		KI	DBL.	-			
LG REC	₹.						Q	ÜEEN				
							TOT	AL PACI	KING		*	
	Training #	god -	`					-				
			. *-									
/ **I	IMPO	RTAN	LIABIL	ITY INFO	RMATION	V * *	7					
CONTENT	SISLIM	ITED TO	60 (SIXTY) C	ENTS PER P	IECE PACKAGE OUND PER AF	RTICLE.	. A	- 37h				
ADDITION	AL PRO	TECTION	WILL BE A	ASSESSED. F	A HIGHER RA			ON PROD	UCTIVI	ETIME (DRIVER	MUST EXPLAIN)	
			60¢ PÉR LB.				CC	OMPUTATION F CHARGES	NO. C	OF REG. O.T. R	EG. RATE O.T. RATE ER HOUR PER HOUF	Totals
SHIPMENT	IS REL	EASED A	T 60¢ PER P	OUND X	CUSTOMER			MAN & VAN				
DECLARE	D VALUE	IS GREA	ATER THAN 6	0¢ PER POU	ND.			EXTRA MEN				
CUSTOME	R REQU	JESTS:		CIATED VALU	and the second s		PA	CKING C	OSTS			
NOTE: ADDITIO	ONAL F	PREMIUM		CEMENT COS			AD	DITIONA	L PRO	TECTION CHAR	GES	
ER A	HIGHER	TO COV-	DECLAS	CTION FOR \$		COST	STORAGE CHARGES (PER )					
		MOUNTS	ENTIRE	SHIPMENT	MUST EQUAL (	0051 (	07	THER (PL	EASE E	EXPLAIN)		
	M PAYMI	ENT WILL			TIME	CUS					TOTAL COST	

CUSTOMER XI

GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED.

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

A.M.

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



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J	U	$\neg$		$\cup$	•

2571 West 2590 South, Salt Lake City, Utah (801) 972-4420 855 South 500 West, Salt Lake City, Utah (801) 328-8581

TIME

304686		E-16 Freepo	rt Center, Clearfield	i, Utah (801) 7	76-264	5		304000	L		
DATE	TIME ORD	DERED C.O.D.	CHARGE PE	R ORE	DER TAI	(EN BY	0	RDER DATE	EST. COST	8. Z ( ) S	NO. ROOMS
07-10-15	1-5	BY	CHRG		LEE			-07-15			1
REG*	STAIRS PACE	KING RANGE	REFRIG.	AUTO WAS	HER	AUTO DRY	ER	PIANO	FREEZEF	1	EST. WEIGHT
	HSE .	TG MAIN OFF OUTH	ICE	SHIP		ICK Z: <b>7</b> 91 S					
SALT LAK	KE CITY	, 84119			R	0Y, U	Г 8	4067		3	-
ATTN:		97	2-4420	AT	ΓN:				8	301 NE	989-6413
STORAGE LOT #	ALL OUT		TYPE	1				EITHER	O.	NUMBER	OF PERSONNEL 2
NVC L-0G1 1839152	ÍSTICS			ES	DF	ACK NO. DEL	NEV	USED	NAME		IN TIME OUT
BILL					_	3.0			Tan	ner	
					-	4.5		1	CV	NAVE	22
/						RROR		N. A. Santon		Cr	
SPECIAL INSTRU	ICTIONS:	THECC FOLLID	MENT		-	APE APE				SP	
CURBSIDE DE	ELIVERY	TNESS EQUIP - MAY DELI	VER		SI	NGL.					
INTO CONSIG	GNEE'S	GARAGE	CNICD			BL. IG JEEN				**	
BLUE FOR DE	RIVER/Y	LLED OUT/SI ELLOW FOR C	USTOMER		QC	JECN					
					TOTA	AL PACKI	NG				株
											- Com
											and a second
4 4 IMPOR	TANT LI	A DIL ITY INCO	DMATION								
THE RESPONSIBILITY CONTENTS IS LIMITY HIGHER VALUE MA	TY OF THIS C TED TO 60 (S AY BE DECL	ABILITY INFO OMPANY FOR ANY PI IXTY) CENTS PER PO ARED BELOW AND LL BE ASSESSED. F.	ECE PACKAGE DUND PER AR A HIGHER RA	OR ITS TICLE. A TE FOR	NO	N PRODU	CTIVI	E TIME (DRIVER	MUST EXPL	_AIN)	
HIGHER VALUE ASS	Bangara agrand .				CO	MPUTATION CHARGES	NO. O	OF REG. O.T. R N HRS. HOURS P	EG. RATE O.T ER HOUR PER	RATE	Totals
SHIPMENT IS RELE	ASED AT 60¢	PER POUND X	CUSTOMER	SIG.	- N	IAN & VAN					
DECLARED VALUE		THAN 60¢ PER POUR			E	XTRA MEN					
CUSTOMER REQUE		DEPRECIATED VALU PROTECTION FOR \$		- Total		CKING CO					
NOTE: ADDITIONAL PR MUST BE PAID T	ILIVII O IVI	REPLACEMENT COS PROTECTION FOR \$			ADDITIONAL PROTECTION CHARGES						
ER A HIGHER DECLARED. AN DECLARED W	VALUE	DECLARED VALUE M ENTIRE SHIPMENT		COST OF	OF OTHER (PLEASE EXPLAIN)						
PREMIUM PAYME BE INVALID.			TIME ARRIVED	CUST. IŅĪTIAL					TOTAL (	COST	

CUSTOMER SIGNATURE X

PRINT NAME

GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED.

A.M. P.M. CUST. TIME DEPART

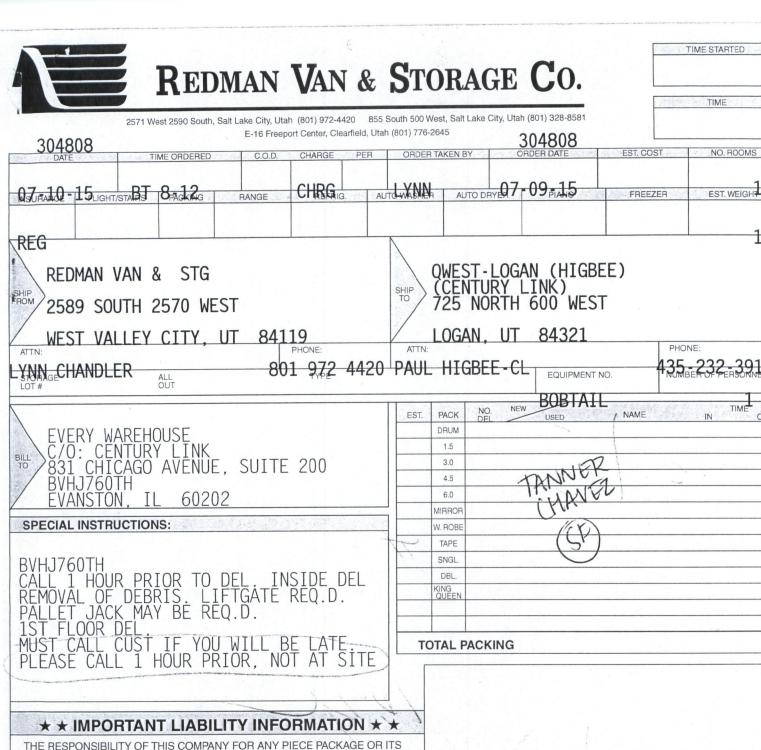
A.M.

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.



25.7%	TIME STARTE	D

L	EDMAN	VAIN	a D1	UNA	AGI	L CO.		TIME
2571 West 25	590 South, Salt Lake City, Utah E-16 Freepo	(801) 972-4420 ort Center, Clearfie			ake City,			
304807	ORDERED C.O.D.	CHARGE F	PER ORD	ER TAKEN B	Y 3/ 4/3	304807 ORDER DATE	EST. COST	NO. ROOMS
0-ZIPA10 - 15LIGHT/STABS 87	ACLIZG RANGE	CHRG <sub>IG</sub> .	AUTO WAS	AUT	TO DRYE	)7-09ma15	FREEZER	EST. WEIGHT
REG								30
REDMAN VAN & 2589 SOUTH 257			SHIP				NTURY LINK 801-690-478 OAD	) 31
WEST VALLEY C	[TY, UT 84 <mark>1</mark> ]	19 PHONE:	ATT	OGDE	N, L	JT 84401	PHONE	:
LYNNGECHANDLER ALL OUT	803	1 972 4	420 CRA	IG ED	SING	ER - CLOUIPMENT	NO. 8018E	564-1662
101#			TINE	4	NO.	NEW BOBTAI	L	TIME 1
EVERY WAREHOUS C/O: CENTURY L 831 CHICAGO AV BV6PW08Y7 EVANSTON, IL	INK	200	EST	DRUM 1.5 3.0 4.5 6.0 MIRROR	DEL	TANN	NAME ER	IN OUT
SPECIAL INSTRUCTIONS:				W. ROBE		SF		
BV6PW08Y7 -1 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 CUST IF YOU WILL BE LATE. BVUI66CSG-2				TAPE SNGL. DBL. KING QUEEN	ACKING	G		
★ ★ IMPORTANT L	IABILITY INFO	RMATION	<b>V</b> * *					
THE RESPONSIBILITY OF THIS CONTENTS IS LIMITED TO 60 ( HIGHER VALUE MAY BE DEC ADDITIONAL PROTECTION WHIGHER VALUE ASSUMES 60¢	COMPANY FOR ANY PII (SIXTY) CENTS PER PO CLARED BELOW AND A VILL BE ASSESSED. FA	ECE PACKAGE DUND PER AF A HIGHER R.	E OR ITS RTICLE. A ATE FOR	V. 1884	30.000	TIVE TIME (DRIVER	subdiving the providence of the wild street of	
SHIPMENT IS RELEASED AT 60	0¢ PER POUND X			OF CHAP		MEN HRS. HOURS	REG. RATE O.T. RATE PER HOUR	Totals
DECLARED VALUE IS GREATE	R THAN 60¢ PER POUN	CUSTOMER ND.	R SIG.	MAN & \				
CUSTOMER REQUESTS:	DEPRECIATED VALUE PROTECTION FOR \$			PACKING	36.3	TS .		7
NOTE: ADDITIONAL PREMIUM MUST BE PAID TO COV- ER A HIGHER VALUE DECLARED. AMOUNTS DECLARED WITHOUT	REPLACEMENT COS PROTECTION FOR \$ DECLARED VALUE M ENTIRE SHIPMENT	Т	COST OF	ADDITIONAL PROTECTION CHARGES  STORAGE CHARGES (PER )  OTHER (PLEASE EXPLAIN)				
PREMIUM PAYMENT WILL BE INVALID.	1	TIME ARRIVED	CUST.			****	TOTAL COST	
CUSTOMER X		A.M. P.M.	CUST.	ARRAN TERMS	GEMEN ARE NE	NTS MUST BE AFET 7 DAYS OF REC	COMPLETION OF PPROVED IN ADVA	NCE. CREDIT NTEREST WILL
PRINT NAME	EXCEPT AS NOTED. S TERMS AND CON-	DEPART A.M.	INITIAL	EVENT	LEGAL	ACTION IS NECI	ESSARY TO COLLE	CT PAST DUE



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:** 

BE INVALID.

SIGNATURE X

PRINT NAME -

GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED.

CUSTOMER

NOTE: ADDITIONAL PREMIUM MUST BE PAID TO COV-ER A HIGHER VALUE DECLARED. AMOUNTS DECLARED WITHOUT PREMIUM PAYMENT WILL **DEPRECIATED VALUE** PROTECTION FOR \$

REPLACEMENT COST

DECLARED VALUE MUST EQUAL COST OF **ENTIRE SHIPMENT** 

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

#### NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN)

COMPUTATION OF CHARGES		URS PER HOUR	O.T. RATE PER HOUR	Totals
MAN & VAN				
EXTRA MEN				
PACKING CO	STS			
ADDITIONAL	PROTECTION C		_	
STORAGE CH	HARGES (PER	)		
OTHER (PLE	ASE EXPLAIN)			
		тоти	AL COST	

15

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



1/2	TIME	STARTED	
	- 44.5		

REDMAN VAN &	TIME	
2571 West 2590 South, Salt Lake City, Utah (801) 972-4420 855 S E-16 Freeport Center, Clearfield, Utah	South 500 West, Salt Lake City, Utah (801) 328-8581  n (801) 776-2645  304873  ORDER TAKEN BY ORDER DATE EST. COST NO. ROOM	MS .
DAIL TIME OTICE TES	TO WANTE AUTO DRY 107 - 10 PIALS FREEZER EST. WEIGH	1
REG  REDMAN VAN & STG  2589 SOUTH 2570 WEST  WEST VALLEY CITY, UT 84119  LYNNGECHANDLER ALL  801 972 4420	QWEST-OGDEN 4 (CENTURY LINK)  2601 INDUSTRIAL ROAD  OGDEN, UT 84401  PHONE:  MS, DARRIN ALLEN CLIMENT NO. 801 BF 564 CF 34	50 123
LYNNGECHANDLER ALL OUT 801 9/1/2 4420	PORTATI 1	1
EVERY WAREHOUSE C/O: CENTURY LINK 831 CHICAGO AVENUE, SUITE 200 T6UTR29 EVANSTON IL 60202	EST. PACK NO. NEW DUSED NAME IN TIME DRUM  1.5  3.0  4.5  6.0	OUT
EVANSTON, IL 60202  SPECIAL INSTRUCTIONS:	MIRROR CF (AV CV)	
T6UTR29 MAINTENANCE SPARE ORDER CP086974 14467777 SN L08E4405 CALL 30 MIN. PRIOR TO DEL. INSIDE DEL	TAPE SNGL.  DBL.  KING QUEEN	
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.	TOTAL PACKING	
* * IMPORTANT LIABILITY INFORMATION *		
THE RESPONSIBILITY OF THIS COMPANY FOR ANY PIECE PACKAGE OR IT CONTENTS IS LIMITED TO 60 (SIXTY) CENTS PER POUND PER ARTICLE HIGHER VALUE MAY BE DECLARED BELOW AND A HIGHER RATE FADDITIONAL PROTECTION WILL BE ASSESSED. FAILURE TO DECLA HIGHER VALUE ASSUMES 60¢ PER LB. LIABILITY.	NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN)	
SHIPMENT IS RELEASED AT 60¢ PER POUND X	OF CHARGES MEN HRS. HOURS PER HOUR PER HOUR TOTAL	Is
DECLARED VALUE IS GREATER THAN 60¢ PER POUND.	MAN & VAN  EXTRA MEN	
CUSTOMER REQUESTS: DEPRECIATED VALUE	PACKING COSTS	
NOTE: ADDITIONAL PREMIUM MUST BE PAID TO COV- ER A HIGHER VALUE DECLARED. AMOUNTS DECLARED WITHOUT  PROTECTION FOR \$  REPLACEMENT COST PROTECTION FOR \$  DECLARED VALUE MUST EQUAL COST ENTIRE SHIPMENT	ADDITIONAL PROTECTION CHARGES  STORAGE CHARGES (PER )  OTHER (PLEASE EXPLAIN)	
PREMIUM PAYMENT WILL TIME CU	UST. ITIAL  TOTAL COST  TERMS ARE PREPAID OR UPON COMPLETION OF MOVE. CF	REDI

CUSTOMER X-

GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED.
CUSTOMER SIGNATURE ACKNOWLEDGES TERMS AND CON-

TIME CUST. A.M.

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,



TII	ME STARTED	

TIME

304800	2571 West 2590 South		ort Center, Clea				e City, Ota	304800			
DATE	TIME ORDERED	C.O.D.	CHARGE	PER	ORDER TA	KEN BY	(	PRDER DATE	EST. COS	T	NO. ROOMS
07-10-15	8-5	BY	CHRG		KYLEE			-09-15	FREEZ	50	1 EST. WEIGHT
REG FLIGHT	T/STAIRS PACKING	RANGE	REFRIG.	AUT	TO WASHER	AUTO	DRYER	PIANO	PREEZ	EH	291
REDMAN NORTH WI 2571 W.	VAN & STG HSE 2590 SOUT KE CITY,		ICE		SHIP TO		W 85 VAL	0 N LEY PRODU LE, UT 84			
ATTN:		97	2 <sup>HO</sup> 4420		JITL/	BOBB	Υ			801-1	888 - 3463
STORAGE LOT #	ALL OUT		TYPE					EQUIPMENT N F I THER	NO.	NUMBER	R OF PERSONNEL
CURBSIDE DI INTO CUSTOI MUST HAVE	uctions:	D OUT/SI	VER GNED	R	MIII W. T	ACK DE RUM  1.5  3.0  4.5  6.0  RROBE  ROBE  NGL.  DBL.  NGLEEN	IO. NEI	TANNE	NAME R		IN TIME OUT
					TOTA	AL PAC	KING				
THE RESPONSIBIL CONTENTS IS LIM HIGHER VALUE M	RTANT LIABI ITY OF THIS COMPA ITED TO 60 (SIXTY MAY BE DECLARED TECTION WILL BE	ANY FOR ANY P CENTS PER P BELOW AND	PIECE PACKA POUND PER A HIGHER	GE OR I	TS E. A OR	N PROI	DUÇTIV	E TIME (DRIVER	I MUST EXF	PLAIN)	

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

SIGNATURE X

PRINT NAME \_

GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED.

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** 

	TIME ARRIVED	CUST. INITIAL
	A.M. P.M.	Ar
	TIME DEPART	CUST.
1	ΔM	1

COMPUTATION OF CHARGES	NO. OF REG. O.T. REG. RATE O.T. RATE MEN HRS. HOURS PER HOUR PER HOUR	Totals
MAN & VAN		
EXTRA MEN		
PACKING CO	STS	
ADDITIONAL	PROTECTION CHARGES	
STORAGE CH	HARGES (PER )	
OTHER (PLE	ASE 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 FFFS



PER ORDER TAKEN BY


NO. ROOMS

304556

DECLARED WITHOUT

PREMIUM PAYMENT WILL

GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. CUSTOMER SIGNATURE ACKNOWLEDGES TERMS AND CON-

BE INVALID.

SIGNATURE X

**CUSTOMER** 

2571 West 2590 South, Salt Lake City, Utah (801) 972-4420 855 South 500 West, Salt Lake City, Utah (801) 328-8581 304556 E-16 Freeport Center, Clearfield, Utah (801) 776-2645

TIME

**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,

TIME STARTED

DATE			E ORDERED	C.O.D.	CHARGE	PER	ORDER	TAKEN B	Y	ORDER DATE	EST. C	OST	NO. ROOMS
07-10-	15	10-	2 Before		CHRG		MONI	CA		07-06-15			0
INSURANCE	FLIGHT/	STAIRS	PACKING	RANGE	REFRIG.	AUT	TO WASHER	R AU	TO DRYE	R PIANO	FRE	EZER	EST. WEIGHT
REG	YE	S									/ /		170
REDMAN VAN & STG MAIN OFFICE  SHIP 2571 W. 2590 SOUTH  SALT LAKE CITY, 84119				SHIP	BARB TINGEY 66 W BROOKSIDE LANE  CENTERVILLE, UT 84014								
ATTN:			,		2 <sup>+0</sup> 4 <sup>5</sup> 420		ATTN:					80HPNE2	92 9349
STORAGE LOT #		A C	LL DUT		TYPE					E THEF	NO.		OF PERSONNEL 2
LODESO 611096  SPECIAL INSTRUCTIONS:  LODESO DEL OF QUEEN BED + BOX SPRING INS DEL W/ SETUP, DEBRIS REMOVAL 15 STAIRS HAVE PPWK FILLED OUT & SIGNED BLUE = DRIVER, YELLOW = CUSTOMER				EST.	PACK DRUM 1.5 3.0 4.5 6.0 MIRROR W. ROBE TAPE SNGL. DBL. KING QUEEN	NO. DEL	TANN CHAL	NAME IER IEZ		IN TIME OUT			
THE RESP CONTENT HIGHER V ADDITION HIGHER V SHIPMEN' DECLARE CUSTOME NOTE: ADDITION	PONSIBILITS IS LIMI VALUE MAL PROVALUE AS VALUE AS	TY OF THE TED TO CAY BE DESTRUCTION SUMES (CEASED AT LESTS:	HIS COMPAN 60 (SIXTY) (CECLARED IN WILL BE A 60¢ PER LB. T 60¢ PER F TER THAN OF THE PROTE REPLA PROTE	Y FOR ANY FOR ENTS PER FOR AND ASSESSED. LIABILITY. FOUND X  COUND X  COUND X  COUND X  COUND X  COUND TO THE POLICITION FOR SECOND	JE \$ ST \$	GE OR I	TS E. A OOR ARE	MAN & EXTRA PACKIN	VAN MEN IG COS	NO. OF REG. O.T. MEN HRS. HOURS  STS  PROTECTION CHA	REG. RATE PER HOUR	of Confederation in	Totals
	RED. AN		DECLA	RED VALUE E SHIPMENT	MUST EQUAL	COST	OF	OTHER	(PLEA	ASE EXPLAIN)			

CUST.

CUST.

INITIAL

TIME ARRIVED

P.M.

TIME

DEPART

A.M.

A.M.