

	TIME	STA	RTED	+ 13
35	THOUGH S			

304992

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 304992

DATE	IE ORDERED	C.O.D.	CHARGE	PER [		711/51/51		304992		Apr. 1983
				PEH	OHDE	R TAKEN BY	(	ORDER DATE	EST. COST	NO. ROOMS
07-14-15 BY			CHARGE		PAUL	ETTE	0	7-13-15		0
INSURANCE FLIGHT/STAIRS	PACKING	RANGE	REFRIC	G. AUT	O WASHE	R AUTO	O DRYER	PIANO	FREEZER	EST. WEIGHT
REG										
										500
BERRY CREEK 1014 E 12300						REDM	AN V	AN & STG	MATH OFF	
1014 E 12300	S					INLUM	AIV V	AN a SIG	MAIN OFF	ICE
SHIP					SHIP	2571	W	2590 SOUT	Н	
SIC UT DADO	0				10/					
SLC, UT 84020	J				/	SALT	LAKI	E CITY,	84119	
ATTN:			PHONE:	Y	ATTN:					
STORAGE AL									97	2°-4420
STORAGE AL OL	JT .		TYPE					EQUIPMENT N	O. NU	MBER OF PERSONNEL
								BOBTAIL		2
STI RP4656					EST.	PACK I	NO. NE	USED	NAME	IN TIME OUT
						DRUM				
BILL TO						1.5				
				- 11		4.5		Tanner		
				11		6.0		Chavez		2167
ODFOLK WOTENS	A1011 100 W. 100 TO TO				1	MIRROR		(cx)		
SPECIAL INSTRUCTIONS:			的意思来		V	V. ROBE		(St)		
HVP APU - DRESSE	R					TAPE				
						SNGL.	819	Wall of the		
					- 1	DBL.				
				1	- 1	ING QUEEN				72.4
				11						
					TOT	AL DAG	ICINIO			
					101	AL PAC	KING			
I I IIIDODTALITA			ters and the same	SKA PACT OF ST	114,985 S					
* * IMPORTANT I										
THE RESPONSIBILITY OF THIS	COMPANY FOR	ANY PI	ECE PACKAC	GE OR ITS						
CONTENTS IS LIMITED TO 60 HIGHER VALUE MAY BE DEC	CLARED BELOV	W AND	A HIGHER	BATE FOR	3					
ADDITIONAL PROTECTION WHIGHER VALUE ASSUMES 60¢	VILL BE ASSES	SSED F	AILURE TO	DECLARE		N PROD	DUCTIVE	TIME (DRIVER N	JUST EXPLAIN	)
					C	OMPUTATION F CHARGES	N NO. C	F REG. O.T. RE	G BATE OT BATE	A Residence
SHIPMENT IS RELEASED AT 6	0¢ PER POUND	X	CUSTOME	D CIO			2.74-91 (2.914) (2.914)	HRS. HOURS PER	R HOUR PER HOU	<b>Totals</b>
DECLARED VALUE IS GREATE	R THAN 60¢ PE	R POUN		H 51G.		MAN & VAN			16.	
CUSTOMER REQUESTS:						EXTRA MEN	1			
Carlo and a control of the control o	DEPRECIATE PROTECTION		188108-62	ar & Tarker	PA	CKING C	COSTS			
NOTE: ADDITIONAL PREMIUM	REPLACEME				AE	DITIONA	AL PROT	ECTION CHARGI	ES	
MUST BE PAID TO COV-	PROTECTION	FOR \$			ST	ORAGE (	CHARG	ES (DED		
ER A HIGHER VALUE DECLARED, AMOUNTS	DECLARED V	ALUE M	UST EQUAL	COST OF					_'	
DECLARED WITHOUT PREMIUM PAYMENT WILL	ENTIRE SHIP	MENI	The School Sensor School	1-2-5-24	01	HER (PL	EASE E	XPLAIN)		
BE INVALID.			TIME	CUST					TOTAL 000-	
CUSTOMED	,		A.M.	5		RMS ARI	E PREP	AID OR LIPON CO	OMPLETION O	F MOVE. CREDIT
CUSTOMER XAME	A Au	CA	P.M.	65	AF	HANGE	MENTS	MUST BE APPI	ROVED IN AD	VANCE CREDIT
PRINT NAME	algorit <sup>®</sup> Fight		TIME	CUST	BE	RILLED	AI 11/2%	PER MONTH ON	J PAST DUE AC	. INTEREST WILL COUNTS. IN THE
GOODS RECEIVED IN GOOD CONDITION F	EXCEPT AS NOTED.	7	DEPART A.M.	INITIAI	- EV	FINI LEC	GAL AC	TION IS NECES:	SARY TO COL	LECT PAST DUE TORNEY FEES,
CUSTOMER SIGNATURE ACKNOWLEDGES DITIONS ON REVERSE SIDE.	EHMS AND CON-		P.M.	فرني	IN	EREST A	AND CO	LLECTION COST	S. PAY AT	TORNEY FEES,



TIME	STARTE	)
	Region !	

304977	,	E-16 Freeport Center, Clearfield				only, Otal	304977		
DATE	TIME ORDERED	C.O.D. CHARGE PI	ER O	RDER TAI	KEN BY	0	RDER DATE	EST. COST	NO. ROOMS
07-14-15	8-5	NO CHARGE		ACIE		07	-13-15		1
INSURANCE FLIGHT/	STAIRS PACKING	RANGE REFRIG.	AUTO WA	SHER	AUTO DR	YER	PIANO	FREEZER	EST. WEIGHT
REG									800
HOG % HO	OUSTON			P	EDMAN	1//1	U & STC	MAIN OFFI	
				1					JE
$\frac{\text{SHIP}}{\text{FROM}}$ 2928 S S	STATE ST		SHIF	> 2	571 W	. 2!	590 SOUT	Н	
/ SLC, UT	84115		/	Si	ALT L	AKE	CITY,	84119	
ATTN:		801 <sup>+-</sup> 487-46	47 A	TTN:				979	4420
STORAGE LOT#	ALL OUT	TYPE					EQUIPMENT N		R OF PERSONNEL
				207 200	1	NEW	FITHER		2
STI 2750 XG6534	)		E	ST. PA	DEL	NEW	. USED	NAME	IN OUT
				1.	5				
BILL	100			3.		-	tanner		
, 00	000			6.			Chavez		
SPECIAL INSTRU	CTIONS			MIRE					
Advisor Control of the Control of th				W. RO			(SF)	5	
MUST TAKE P	ICTURES AND	SEND TO JACIE		SNO					
LGATE REQ.				DB					
				KING	EN				
						L		10 TE TO THE TOTAL	
				TOTAI	- PACKI	NG			
	<u> </u>								
* * IMPOR	TANT LIABILIT	Y INFORMATION	**						
THE RESPONSIBILITY	Y OF THIS COMPANY F	OR ANY PIECE PACKAGE (	OR ITS						
HIGHER VALUE MAY	Y BE DECLARED BEI	ITS PER POUND PER ART LOW AND A HIGHER RAT	F FOR						
ADDITIONAL PROTE HIGHER VALUE ASS	ECTION WILL BE ASS UMES 60¢ PER LB. LIA	SESSED. FAILURE TO DEC	CLARE	1000000	ALCOHOL: TOTAL	Charles The said	Charles and the second of the second and	MUST EXPLAIN)	
	ASED AT 60¢ PER POU		42,750		PUTATION	NO. OF MEN	REG. O.T. RE HRS. HOURS PE	EG. RATE O.T. RATE R HOUR PER HOUR	Totals
	S GREATER THAN 60¢	CUSTOMER SI	G.	MA	N & VAN				
CUSTOMER REQUES					TRA MEN			- t	
NOTE:		TED VALUE ON FOR \$	GELERY.		KING COS				
ADDITIONAL PRI MUST BE PAID TO		MENT COST ON FOR \$					CTION CHARG	ES	
ER A HIGHER O	VALUE	D VALUE MUST EQUAL CO	ST OF	STOR	RAGE CH	ARGES	S (PER	_)	
DECLARED WIT	THOUT ENTIRE SH	HIPMENT		OTH	ER (PLEA	SE EX			
PREMIUM PAYMEN BE INVALID.	II WILL	TIME	CUST.					TOTAL COST	



REDMAN VAN & STORAGE CO.

TIME STARTED



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3	U	4	J	/	

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

304977		E-16 Freepo	ort Center, Clearfield, Uta	h (801) 77	6-2645		304977		
07 - 14 - 15	8-5	NO C	CHARGE PER	JAC			07 - 13 - 15	EST. COST	NO. ROOMS
REG FLIGHT/S	STAIRS PACKING	RANGE	REFRIG. AL	JTO WASH	ER AL	JTO DRY	ER PIANO	FREEZER	EST. WEIGHT
HOG % HO				SHIP			VAN & STG . 2590 SOUT		
SLC, UT	84115				SAL	T LA	AKE CITY,	84119	
ATTN:	12.00	80	1-487-4647	ATTN	l:			972	<del>-</del> 4420
STORAGE LOT #	ALL OUT		TYPE				FITHER		ER OF PERSONNEL
STI 2750 XG6534				EST.	PACK DRUM	NO. DEL	NEW USED	NAME	IN OUT
BILL TO 0.0	100				1.5 3.0 4.5		Tanner		
SPECIAL INSTRU					6.0 MIRROR W. ROBE		Chavez		
PICK UP MOT MUST TAKE P LGATE REQ.		) SEND	TO JACIE		TAPE SNGL.		(51)		
LGATE REQ.					KING QUEEN				
				Т	OTAL P	ACKII	NG	757 - 257 - 257 - 257	
THE RESPONSIBILIT	TANT LIABILI Y OF THIS COMPANY ED TO 60 (SIXTY) CI Y BE DECLARED B	FOR ANY PI	ECE PACKAGE OR DUND PER ARTICL	ITS .E. A					
	ECTION WILL BE A SUMES 60¢ PER LB. I		AILURE TO DECL	ARE	COMPUT OF CHAI	ATION	NO. OF REG. O.T. F	REG. RATE O.T. RATE	Totals
SHIPMENT IS RELEA	ASED AT 60¢ PER PO	DUND X	CUSTOMER SIG.	4,753.51	MAN &		WILLY THIS TIOONS T	ENTIOUR FENTIOUP	Totals
DECLARED VALUE I	S GREATER THAN 6	0¢ PER POUN	ND.		EXTRA	MEN			
NOTE: ADDITIONAL PR MUST BE PAID T ER A HIGHER DECLARED. AM DECLARED WI	PROTECT PROTEC	CIATED VALUETION FOR \$ EMENT COS CTION FOR \$ RED VALUE M SHIPMENT	T	OF	STORA	ONAL GE CH	PROTECTION CHARMINATED IN THE PROTEC	GES)	
PREMIUM PAYMEN	NT WILL			UST.				TOTAL COST	



REDMAN VAN & STORAGE CO.

TIME STARTED

TIME



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30/1078

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

11 1		1
	TIME	

3049	1/0			E-	16 Freep	ort Center, Clearfield,	Utah (801)	776-264	15		304978			
DATE		TIN	ME ORDERED		C.O.D.	CHARGE PER	OR	DER TA	KEN BY	C	ORDER DATE	EST. Co	OST	NO. ROOMS
07-14-		9-5				HARGE		CIE			-13-15			1
INSURANCE	FLIGHT	STAIRS	PACKING	RAN	NGE	REFRIG.	AUTO WAS	SHER	AUTO DF	RYER	PIANO	FREE	ZER	EST. WEIGHT
REG														800
RED	MAN	VAN 8	STG I	MAIN	OFF	ICE		Н	ARIFY	DA	VIDSON			
057														
SHIP 25/	I W.	2590	SOUTH	Н			SHIP	> 2	928 S	51.	ATE ST			
SAL	T LA	KE CI	TY,	8411	19			S	LC, U	T 8	4115			
ATTN:					97	<b>2</b> • <b>4</b> 420	AT	TN:					801 <sup>NE</sup>	<b>4</b> 87 - 4647
STORAGE LOT #		Á	ALL			TYPE					EITHER	NO.	NUMBER	OF PERSONNEL
\ STI	275	<u> </u>					ES	T. PA	ACK NO.	NEV	VUSED	NAME		TIME OUT
XG6	081	U						DF	RUM		USED			IN OUT
BILL								_	3.0		anner			
/ .	01	000							1.5	-1	Chave	2		
/								-	ROR		(D)			
SPECIAL	INSTRU	JCTIONS	S: .					-	ROBE		(6)			
DELIVE	R MO	TORCY	CLE						APE					
LGATE	KEŲ							-	BL.			- 240		
								KIN	G EEN					1
			· ·	7										
			A					TOTA	L PACK	ING				
		6	71											
			1											
	MADOI	OTA NIT	LIABII	ITVI	NEO	DMATION								
						RMATION 7		4						f so.
CONTENTS	SISLIMI	TED TO 6	SO (SIXTY)	CENTS I	PER P	OUND PER ARTIC	CLE. A							
ADDITION	AL PRO	TECTION	WILL BE	ASSESS	SED. F	A HIGHER RATE AILURE TO DEC		NOI	N PRODU	CTIVE	TIME (DRIVER	MUST EX	(PLAIN)	
HIGHER VA								COM	MPUTATION CHARGES	NO. O MEN	F REG. O.T. F	REG. RATE PER HOUR F	O.T. RATE PER HOUR	Totals
SHIPMENT						CUSTOMER SIG	ì.	M	AN & VAN					
DECLARED	VALUE	IS GREA	IER THAN	60¢ PEF	R POUI	ND.		EX	XTRA MEN					
CUSTOMER	R REQUI	ESTS:		ECIATED ECTION			495 T	PAC	CKING CO	STS				
NOTE: ADDITIO			DOOTE	ACEMEN ECTION				ADI	DITIONAL	PROT	ECTION CHAR	GES		
ER A H	HIGHER	TO COV- VALUE				TUST EQUAL COS	STOF	STO	DRAGE CI	HARGI	ES (PER	)		A Service
DECLAR	RED W	THOUT		E SHIPM		IOOT EQUAL OO		OTH	HER (PLE	ASE E	XPLAIN)			
PREMIUN BE INVAI		NT WILL					CUST. NITIAL					TOTA	L COST	
CUSTOME	ER 🕡	10	· Vi			3 P.M.	0				AID OR UPON MUST BE AP			
SIGNATUR	RE X	11	are ?		WF ( ) 14	-	CUST.	TEF	RMS ARE	NET 7	DAYS OF RECI	EIPT OF IN	VOICE. IN	NTEREST WILL
GOODS RECEIV	F NAME _	D CONDITIO	ON EXCEPT AS	S NOTED.			NITIAL	EVE	ENT LEG	AL AC	TION IS NECE OMER AGRE	SSARY TO	O COLLE	CT PAST DUE
CUSTOMER SIG	NATUREA	CKNOWLED	GES FERMS A	ND CON-		P.M.	1	INT	EREST A	ND CO	DLLECTION COS	STS.	Allo	vel i eeo,



#### REDMAN VAN & STORAGE CO.

TIME STARTED	

TIME	5472 1
 I HVII	

304666	2571 West 2	2590 South,	Salt Lake City, Uta E-16 Freep	th (801) 972-4420 Fort Center, Clearfie				re City, Uta	304666			
DATE		ORDERED	C.O.D.	1 200	PER	117.3%	TAKEN BY		ORDER DATE	EST. CC	ST	NO. ROOMS
07-14-15 INSURANCE   FLIGHT/S	8-12	PACKING	RANGE	CHRG REFRIG.		PAUL	ETTE	DRYER	7-07-15	FREE	750	0
REG	IAITO I	AURING	nandi	T SALFAIG.	AUTO	WASHER	1 7010	DRIER	FIANO	THEE	260	EST. WEIGHT
DAW TECH 1600 W 2 ELEVATOR SLC, UT	2		201		s	SHIP TO	2571	W. 2	AN & STG 2590 SOUT	ГН		
JAMES LOWE			80	1-977-3	166	ATTN:					972 E	4420
STORAGE LOT#	ALL	г		TYPE					BOBTA]	NO.	_	OF PERSONNEL 2
CANON 10	58750	6			-	EST.	PACK DRUM  1.5  3.0  4.5  6.0	NO. NET	TANY	NAME  NAME		IN TIME OUT
SPECIAL INSTRUC	CTIONS:					-	MIRROR W. ROBE		(01	-)		
CANON PICKU 3235i SN DG C5030 SN GN INV/CB/SW MUST GET ME			SALE ACC	N			TAPE SNGL DBL KING QUEEN		ich cr			
THE RESPONSIBILITY CONTENTS IS LIMITE HIGHER VALUE MAY ADDITIONAL PROTE HIGHER VALUE ASSU	Y OF THIS ED TO 60 Y BE DEC	COMPAN (SIXTY) ( CLARED VILL BE	NY FOR ANY PI CENTS PER PO BELOW AND ASSESSED. F	ECE PACKAGE OUND PER AF A HIGHER RA	E OR ITS RTICLE. A ATE FOR	A R E N	Alabert Shilling	ANY TIES AND AND	E TIME (DRIVER	Control of the control		
SHIPMENT IS RELEA	SED AT 6	0¢ PER F	POUND X	The Bereion			OF CHARGE	S MEN	OF REG. O.T. HRS. HOURS	PER HOUR P	ER HOUR	Totals
DECLARED VALUE IS	GREATE	RTHAN	60¢ PER POUI	CUSTOMER ND.	SIG.		MAN & VAN			*		
CUSTOMER REQUES	STS:	DEPRE	ECIATED VALU	E		P	ACKING (					
NOTE: ADDITIONAL PRE MUST BE PAID TO		PROTECTION FOR \$  REPLACEMENT COST PROTECTION FOR \$					ADDITIONAL PROTECTION CHARGES					
ER A HIGHER IN DECLARED. AMO DECLARED WITH PREMIUM PAYMEN BE INVALID.	VALUE DUNTS THOUT		ARED VALUE M E SHIPMENT	TIME ARRIVED	CUST INITIA	C	TORAGE THER (PI		-	TOTAL	COST	
CUSTOMER X_				A.M. P.M.		T A T	RRANGE	MENTS	PAID OR UPON MUST BE AF DAYS OF REC	COMPLET	ION OF N	NCE. CREDIT
PRINT NAME GOODS RECEIVED IN GOOD CUSTOMER SIGNATURE ACK DITIONS ON REVERSE SIDE.	CONDITION NOWLEDGE	EXCEPT AS S TERMS A	S NOTED. ND CON-	TIME DEPART A.M. P.M.	CUST	F. B	E BILLED VENT LE MOUNTS	AT 11/29 GAL AC	% PER MONTH CTION IS NECE TOMER AGRE OLLECTION CO	ON PAST DESSARY TO	OUE ACCO	OUNTS. IN THE



TIME STARTED	0.00

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

TIME

3046	565			E-16 F	reeport Center, Clearfie	eld, Utah (8	01) 776-	2645			304665			
DATE		TIM	E ORDERED	C.O.I	D. CHARGE	PER	ORDER	TAKEN	BY	OF	RDER DATE	EST.	COST	NO. ROOMS
07-14-		8-1		AT	CHRG	F	PAUL				-07-15			0
INSURANCE	FLIGHT/S	STAIRS	PACKING	RANGE	REFRIG.	AUTO	WASHER	A	UTO DR'	YER	PIANO	FRI	EEZER	EST. WEIGHT
REG														700
SHIP	ON BUGA C, UT		5			Si	HIP	ELE	VAI	OR	DLOGIES DO S ST 1119	E 201		
JANLE					808°3628		JAME	SI	OWF		<del></del>		20 PNE	977-3166
STORAGE LOT #		Al	LL UT		TYPE		JAITE	.J L	OWL		EQUIPMEN	T NO.		R OF PERSONNEL
LOT#		0	UT								BOBTA	IL		2
\ CAN	ION 10	5875	06				EST.	PACK	NO. DEL	NEW	USED	NAME		IN TIME OUT
						-	-	DRUM 1.5						
BILL TO								3.0		-1	MAIN	10		
								4.5		1	anne			
/								6.0 MIRROR			Chav.			
SPECIAL	INSTRU	CTIONS	<b>:</b>			6+		W. ROBE			CF	)		
DELIVE	R 2 C	OPIE	RS					TAPE			V.			
IR ADV	C523	5A S	N RRB	18645				SNGL.						
IR ADV INS DE	4251 WIT	H SE	RS N RRB RKP02 TUP	384				KING QUEEN						
CALL J	ANEL	ONCE	ONSI	TE 808	-3628									
						L	10	IALF	ACKI	NG				
THE RESPO	ONSIBILIT S IS LIMIT ALUE MA' AL PROTE	Y OF THI ED TO 6 Y BE DE ECTION	IS COMPAI 0 (SIXTY) ECLARED WILL BE	NY FOR ANY CENTS PEF BELOW AN	FORMATION  OF PIECE PACKAGE  OF POUND PER AF  ND A HIGHER R.  OF FAILURE TO D	E OR ITS RTICLE. A ATE FOF	A R	ION PI	RODU	CTIVE	TIME (DRIVE	R MUST E	EXPLAIN)	
								COMPUT OF CHA		NO. OF MEN	REG. O.T. HRS. HOURS	REG. RATE PER HOUR	O.T. RATE PER HOUR	Totals
SHIPMENT					CUSTOMER	SIG.		MAN &	VAN					
				60¢ PER PO				EXTRA	MEN				2	
CUSTOMER REQUESTS: DEPRECIATED VALUE PROTECTION FOR \$							PACKING COSTS							
	NAL PR			ACEMENT C			A	ADDITIONAL PROTECTION CHARGES						
ER A F	E PAID TO HIGHER	VALUE			E MUST EQUAL (	COST OF		TORA	GE CH	HARGE	S (PER	)		
	RED. AMO			E SHIPMEN				THEF	(PLEA	ASE EX	(PLAIN)			
PREMIUN BE INVAL	M PAYMEN LID.	IT WILL			TIME ARRIVED	CUST					***	тот	AL COST	
CUSTOME	=B	0	4.		A.M.	1	VI	ERMS	ARE	PREPA	AID OR UPOI	V COMPLE	ETION OF N	MOVE. CREDIT
SIGNATUR	RE X	Jim	an	W.	TIME_	ÇUST	T. E	ERMS	ARE	NET 7	DAYS OF RE	CEIPT OF	INVOICE. IN	NCE. CREDIT NTEREST WILL DUNTS. IN THE
GOODS RECEIV	ED IN GOOD	CONDITIO	N EXCEPT A	S NOTED.	— DEPART A.M.	INITIA	LE	VENT	LEGA	AL ACT	TION IS NEC	ESSARY	TO COLLE	CT PAST DUE DRNEY FEES,
CUSTOMER SIG DITIONS ON REV	VERSE SIDE.	NOVVLEDG	JES TEHMS A	IND CON-	P.M.	1	11	NTERE	EST AN	ND COL	LECTION CO	OSTS.		



TIMES	STAF	RTE	D	

304971

2571 West 2590 South, Salt Lake City, Utah (801) 972-4420 855 South 500 West, Salt Lake City, Utah (801) 328-8581 304971

194	TIME	(SAME)

			,				00.1371			
DATE	TIME ORDERED	C.O.D. CHARGE	PER	ORDER TA	KEN BY		ORDER DATE	EST. CO	ST	NO. ROOMS
07-14-15	10AM \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	NO CHARGE		JACIE			-13-15			1
INSURANCE FEIGHT/	STAIRS PACKING	RANGE REFRIG	, AL	JTO WASHER	AUTO	DRYER	PIANO	FREE	ZER	EST. WEIGHT
REG										929
	VAN & STG MAI	N OFFICE		F	EDER	AL R	ESERVE B	ANK		
$_{\text{FROM}}$ 2571 W.	2590 SOUTH			SHIP TO	20S	STAT	E ST			
SALT LAK	KE CITY, 84	119		/ s	LC,	UT 8	4111			
ATTN:		972º1420		ATTN:					972NE	768-3714
STORAGE LOT #	ALL OUT	TYPE					EITHER	O.		OF PERSONNEL 2
STI 2750 WF0275	) 2				ACK N	IO. NEW	USED	NAME		IN OUT
BILL TO				1	.5		Tanna			
	000				.5		Tanne			
, 00	700				.0		CMAV	22	*	
SPECIAL INSTRU	CTIONS:		5° R 2 S		ROR		(1K)			
		to the second se			PE		(51)			
DOCK OR FIR	JRNITURE RST DRY DOOR (	)FI		SN						
LGATE REQ	O BILL BOOK I	JLL	1		BL.					
				KING	EEN					
*		2.00								
				TOTA	L PACI	KING				
* * IMPOR	TANT LIABILITY	INFORMATIO	N *	*						
THE RESPONSIBILIT CONTENTS IS LIMIT HIGHER VALUE MA ADDITIONAL PROT	Y OF THIS COMPANY FO ED TO 60 (SIXTY) CENT Y BE DECLARED BELC ECTION WILL BE ASSE	R ANY PIECE PACKA S PER POUND PER / DW AND A HIGHER SSED. FAILURE TO	GE OR IT ARTICLE BATE F	TS E. A OR	N PROD	UCTIVE	TIME (DRIVER I	MUST EXF	PLAIN)	
HIGHER VALUE ASS	UMES 60¢ PER LB. LIAB	ILITY.		The second secon	Service Germany	SECOND CONTRACTOR	BEG OT BE	5 March Laboratory and Control	Manager Co. 1	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1

**CUSTOMER REQUESTS:** 

CUSTOMER

SIGNATURE X

PRINT NAME

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

NOTE: ADDITIONAL PREMIUM MUST BE PAID TO COV-ER A HIGHER VALUE DECLARED. AMOUNTS DECLARED WITHOUT PREMIUM PAYMENT WILL BE INVALID.

SHIPMENT IS RELEASED AT 60¢ PER POUND X

DECLARED VALUE IS GREATER THAN 60¢ PER POUND.

**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 DEPART

> > A.M.

P.M.

CUSTOMER SIG.

OF CHARGES	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 FEES, INTEREST AND COLLECTION COSTS.