

REDMAN VAN & STORAGE Co.

306250

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

306250

TIME STARTED

TIME

DATE	TIME ORDERED	C.O.D.	CHARGE	PER	ORDER TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS
08-10-15	AT		CHRG		MIKE LANGF	008-07-15		1
INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER
REG								
								275

SHIP FROM	REDMAN VAN & STG MAIN OFFICE 2571 W. 2590 SOUTH SALT LAKE CITY, 84119	SHIP TO	JUSTIN SIBLEY (801) 634-6927 938 WEST REBECCA VIEW DRIVE MIDVALE, UTAH 84047
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ATTN:	972-4420	ATTN:	JUSTIN / Amanda	PHONE:	801-230-5686
STORAGE LOT #	ALL OUT	TYPE		EQUIPMENT NO.	NUMBER OF PERSONNEL
				TRACTRL/TRLR	2

BILL TO	AT YOUR SERVICE TRANSPORTATION ATTN: BRE BAKER 846 VICTORIAN AVE, SUITE 24B SPARKS, NV 89431	EST.	PACK	NO. DEL	NEW USED	NAME	IN	TIME OUT
			DRUM					
			1.5					
			3.0					
			4.5			Tanner		
			6.0			Chavez		
			MIRROR					
			W. ROBE					
			TAPE					
			SNGL.					
			DBL.					
			KING QUEEN					

SPECIAL INSTRUCTIONS:

AYS47208-AYST DELIVERY. INSIDE PLACEMENT TO THE ROOM OF CHOICE, UNPACK, AND DEBRIS REMOVAL. CALL MIKE L IN THE OFFICE WITH ONSITE ISSUES, AND ONCE THE ORDER HAS BEEN DELIVERED 1PC WINE COOLER AT 275LBS

Justin Sibley

TOTAL PACKING

GOLD

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

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.

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



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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

306209

306209

TIME STARTED

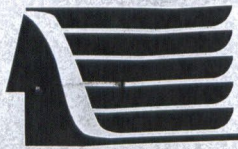
TIME

DATE	TIME ORDERED	C.O.D.	CHARGE	PER	ORDER TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS
08-10-15	8-5		CHRG		MONICA	08-06-15		1
INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER
REG								
								EST. WEIGHT
								100

SHIP FROM	REDMAN VAN & STG MAIN OFFICE 2571 W. 2590 SOUTH SALT LAKE CITY, 84119	SHIP TO	ALPHAGRAPHS 9247 S STATE ST SANDY, UT 84070
ATTN:	PHONE: 972-4420	ATTN:	PHONE: 801 890 1467
STORAGE LOT #	ALL OUT	TYPE	EQUIPMENT NO. EITHER
		NUMBER OF PERSONNEL 1	

BILL TO	XEROX 750185556/740185556	
	EST.	PACK
		DRUM
		1.5
		3.0
		4.5
		6.0
		MIRROR
		W. ROBE
		TAPE
SPECIAL INSTRUCTIONS:		
XEROX DEL OF DPS120 RMVL OF P120 DEL S# TB7003698 SO 750185556 RMVL S# AFR269315 SO 740185556 LIFT GATE NEEDED - NO DOCK CALL IN RECAP FROM CUST LOC		
TOTAL PACKING		

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SHIPMENT IS RELEASED AT 60¢ PER POUND X _____ CUSTOMER SIG.	
DECLARED VALUE IS GREATER THAN 60¢ PER POUND.	
CUSTOMER REQUESTS:	DEPRECIATED VALUE PROTECTION FOR \$ _____
NOTE: ADDITIONAL PREMIUM MUST BE PAID TO COVER A HIGHER VALUE DECLARED. AMOUNTS DECLARED WITHOUT PREMIUM PAYMENT WILL BE INVALID.	REPLACEMENT COST PROTECTION FOR \$ _____
	DECLARED VALUE MUST EQUAL COST OF ENTIRE SHIPMENT
CUSTOMER SIGNATURE X _____	
PRINT NAME _____	
GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. CUSTOMER SIGNATURE ACKNOWLEDGES TERMS AND CONDITIONS ON REVERSE SIDE.	
TIME ARRIVED	CUST. INITIAL
A.M.	
P.M.	
TIME DEPART	CUST. INITIAL
A.M.	
P.M.	
NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN)	
COMPUTATION OF CHARGES	NO. OF MEN
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.	



REDMAN VAN & STORAGE Co.

306192

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E-16 Freeport Center, Clearfield, Utah (801) 776-2645

306192

TIME STARTED

TIME

DATE		TIME ORDERED		C.O.D.	CHARGE	PER	ORDER TAKEN BY		ORDER DATE		EST. COST	NO. ROOMS	
08-10-15		10-2		BY	CHRG		KYLEE		08-06-15			1	
INSURANCE	FLIGHT/STAIRS	PACKING	RANGE		REFRIG.	AUTO WASHER		AUTO DRYER		PIANO		FREEZER	EST. WEIGHT
REG													402

SHIP FROM	REDMAN VAN & STG MAIN OFFICE 2571 W. 2590 SOUTH SALT LAKE CITY, 84119	SHIP TO	DEBI WOLSEY 563 S SILVER LANE ALPINE, UT 84004		
ATTN:	972-4420	ATTN:	801-400-2184		
STORAGE LOT #	ALL OUT	TYPE	EITHER	EQUIPMENT NO.	NUMBER OF PERSONNEL
					2

BILL TO	LODESO 000622361	EST.	PACK	NO. DEL	NEW	USED	NAME	IN	TIME	OUT
			DRUM							
			1.5							
			3.0							
			4.5							
			6.0							
			MIRROR							
			W. ROBE							
			TAPE							
			SNGL.							
	DBL.									
	KING									
	QUEEN									

SPECIAL INSTRUCTIONS:									
LODESO DELIVERY - SOFA SET INSIDE DELIVERY TO ROOM OF CHOICE UNPACK/DEBRIS REMOVAL/ASSEMBLY MUST HAVE PPWK FILLED OUT/SIGNED									

SPECIAL INSTRUCTIONS:

LODESO DELIVERY - SOFA SET
INSIDE DELIVERY TO ROOM OF CHOICE
UNPACK/DEBRIS REMOVAL/ASSEMBLY
MUST HAVE PPWK FILLED OUT/SIGNED

TOTAL PACKING

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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
2:40 A.M. P.M.	
TIME DEPART	CUST. INITIAL
A.M. P.M.	

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.



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TIME STARTED

TIME

DATE	TIME ORDERED	C.O.D.	CHARGE	PER	ORDER TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS
08-10-15	AT		CHRG		MIKE LANGF	08-07-15		1
INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER
REG								275

REDMAN VAN & STG MAIN OFFICE

2571 W. 2590 SOUTH

SALT LAKE CITY, 84119

JUSTIN SIBLEY

938 WEST REBECCA VIEW DRIVE

MIDVALE, UTAH 84047

ATTN:

972-4420

JUSTIN

PHONE:

801-230-5686

STORAGE
LOT #ALL
OUT

TYPE

EQUIPMENT NO.

TRACTRL/TRLR

NUMBER OF PERSONNEL

2

AT YOUR SERVICE TRANSPORTATION

ATTN: BRE BAKER

846 VICTORIAN AVE, SUITE 24B

SPARKS, NV 89431

EST.	PACK	NO. DEL	NEW	USED	NAME	IN	TIME	OUT
	DRUM							
	1.5							
	3.0				Tanner			
	4.5				Chavez			
	6.0							
	MIRROR							
	W. ROBE							
	TAPE							
	SINGL.							
	DBL.							
	KING QUEEN							

SPECIAL INSTRUCTIONS:

AYS47208-AYST DELIVERY. INSIDE
PLACEMENT TO THE ROOM OF CHOICE.
UNPACK, AND DEBRIS REMOVAL. CALL MIKE
L IN THE OFFICE WITH ONSITE ISSUES.
AND ONCE THE ORDER HAS BEEN DELIVERED
1PC WINE COOLER AT 275LBS

TOTAL PACKING

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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: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 X

PRINT NAME

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

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

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
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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.