



REDMAN VAN & STORAGE Co. 9

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 306410

306410

AT 8:00 AM

TIME STARTED
TIME

DATE	TIME ORDERED	C.O.D.	CHARGE	PER	ORDER TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS	
08-17-15	1:57 BY		CHRG		KYLEE	08-12-15		1	
INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER	EST. WEIGHT
REG									474

SHIP FROM REDMAN VAN & STG MAIN OFFICE 2571 W. 2590 SOUTH SALT LAKE CITY, 84119	SHIP TO RIAN PLUMMER 1255 E 300 S APT 2 SLC, UT 84102
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ATTN: 972-4420	ATTN: 173-418-3301	PHONE: 973-368-3300
STORAGE LOT #	ALL OUT	EQUIPMENT NO. EITHER
	TYPE	NUMBER OF PERSONNEL 2

BILL TO LODESO 626155

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

AUG 24 2015
 SF Late

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

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 X _____
 PRINT NAME _____

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

NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN)						Totals
COMPUTATION OF CHARGES	NO. OF MEN	REG. HRS.	O.T. HOURS	REG. RATE PER HOUR	O.T. RATE PER HOUR	
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.