

REDMAN VAN & STORAGE CO.

	TIME STARTED	
		H7 shring

	E-16 Fr				se City, Utah (801) 328. 3068(06			
08-25-15 8-4	ME ORDERED C.O.D	CHRG		ONICA	08 - 20 - 2		ST	NO. ROOMS	
INSURANCE FLIGHT/STAIRS	PACKING RANGE	REFRIG.	AUTO W	ASHER AUTO	DRYER PIAN	O FREEZ	ER	EST. WEIGHT	
REG								100	
REDMAN VAN 8 SHIP 2571 W. 2590 SALT LAKE CI		FICE	SHI	P	AIRCRAFT S 3270 W UT 84119	GROUP			
ATTN:	S	724420	J	AMES			809NE	974 7513	
STORAGE A	ALL DUT	TYPE			EIT	HER		R OF PERSONNEL	
xerox 200185	6664		E		O. NEW USED	NAME Y/Unave	22	IN TIME OUT	
SPECIAL INSTRUCTIONS				MIRROR					
XEROX DEL OF W7845 SO 200185664 SER# MX4759607 CALL IN RECAP FROM CUST LOC				TAPE SNGL. DBL. KING QUEEN TOTAL PACI	KING				
★ ★ IMPORTANT THE RESPONSIBILITY OF THI CONTENTS IS LIMITED TO 6 HIGHER VALUE MAY BE DE ADDITIONAL PROTECTION HIGHER VALUE ASSUMES 66	S COMPANY FOR ANY 0 (SIXTY) CENTS PER ECLARED BELOW AND WILL BE ASSESSED.	PIECE PACKAG POUND PER A D A HIGHER F	E OR ITS RTICLE. A	NON PROD	the second second second second	RIVER MUST EXPL	11-1100 pp. 11-110		
SHIPMENT IS RELEASED AT	60¢ PER POUND X	CUSTOME	R SIG	OF CHARGES MAN & VAN	MEN HRS. HC	OURS PER HOUR PER	HOUR	Totals	
DECLARED VALUE IS GREAT	ER THAN 60¢ PER POL		n old.	EXTRA MEN					
CUSTOMER REQUESTS: DEPRECIATED VALUE PROTECTION FOR \$				PACKING C	OSTS				
NOTE: ADDITIONAL PREMIUM	REPLACEMENT COST			ADDITIONAL PROTECTION CHARGES					
MUST BE PAID TO COV- ER A HIGHER VALUE DECLARED. AMOUNTS DECLARED WITHOUT	DECLARED VALUE	DECLARED VALUE MUST EQUAL COST OF ENTIRE SHIPMENT			STORAGE CHARGES (PER) OTHER (PLEASE EXPLAIN)				
PREMIUM PAYMENT WILL BE INVALID.		TIME ARRIVED	CUST.			TOTAL C	COST		
CUSTOMER		A.M. P.M.		ARRANGEN	MENTS MUST B	PON COMPLETIC	N OF N	NCE CREDIT	
SIGNATURE X		TIME	CUST.	TOL DILLED AT 1/2/01 LITINONTH ON FAST DUE ACCUMINES IN TH					
GOODS RECEIVED IN GOOD CONDITION CUSTOMER SIGNATURE ACKNOWLEDG DITIONS ON REVERSE SIDE.	A.M. P.M.	INITIAL	EVENT LEG	COLLE	CT PAST DUE PRNEY FEES,				



REDMAN VAN & STORAGE CO.

TARTE	·U

306770

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

TIME

DATE	TIME OPP		eport Center, Clearfield, U			306770		
08-25-15 INSURANCE FLIGHT/	12-5	ВҮ	CHRG		ISON SHER AUTO D	08-19-15	EST. COST	NO. ROOMS
RCP YE	S			10.00	AOTOD	RYER PIANO	FREEZER	EST. WEIGHT
SITE/169 PAYSON,	UT 8465	INTERNAL RIOR TO M AMERICAN 1	MOVE EET AT WAY STE 4	SHIP	\rangle 1693 h	LECTRIC/INTE EST AMERICAN , UT 84651		507
ECH/ALAN RU		8	01 -38 0-3765	JĖ	ANIE HUN	TSMAN/SAGE E	ELECTR PHONE	0
STORAGE LOT #	ALL OUT		TYPE			EQUIPMENT N FITHER		OF PERSONNEL
SALT LAK 801-466 SPECIAL INSTRUC INTERNAL STA EQUIPMENT. N ADDTL CONTAC	E CITY, -5600 AIRCARRY MUS F CAL CT LARRY 4800WD W 50X30X4 PETED ST H SO HE RIOR TO	L TÉCH TO 7/801-631-	KE PADS & MEET. 3580 T PRINTER TO 507#	ES	T. PACK DEI DRUM 1.5 3.0 4.5 6.0 MIRROR W. ROBE TAPE SNGL. DBL. KING QUEEN	Tanner/ pla this happen?	NAME CONTRACTOR	TIME OUT
* * IMPORT	TANT LIA	BILITY INFO	RMATION ★	4				
THE RESPONSIBILITY CONTENTS IS LIMITE HIGHER VALUE MAY ADDITIONAL PROTE HIGHER VALUE ASSU SHIPMENT IS RELEA DECLARED VALUE IS	OF THIS COMED TO 60 (SIXTY BE DECLARECTION WILL JMES 60¢ PER	MPANY FOR ANY P TY) CENTS PER P RED BELOW AND BE ASSESSED. F R LB. LIABILITY. ER POUND X	PIECE PACKAGE OR I POUND PER ARTICL A HIGHER RATE F FAILURE TO DECLA	TS E. A	NON PRODU COMPUTATION OF CHARGES MAN & VAN	CTIVE TIME (DRIVER NO. OF REG. O.T. REMEN HRS. HOURS PE	product call of the comment of	Totals
CUSTOMER REQUES		PRECIATED VALU			EXTRA MEN			
NOTE: ADDITIONAL PRE MUST BE PAID TO ER A HIGHER V DECLARED. AMO DECLARED WIT PREMIUM PAYMENT BE INVALID.	PREMIUM RE PROJECT PRO	ROTECTION FOR \$ EPLACEMENT COS ROTECTION FOR \$	MUST EQUAL COST	*********	STORAGE CH	PROTECTION CHARG HARGES (PER ASE EXPLAIN))	
USTOMER X PRINT NAME PODS RECEIVED IN GOOD OF STOMER SIGNATURE ACKNOWN ON REVERSE SIDE.	CONDITION EXCERNOWLEDGES TERM	PT AS NOTED. MS AND CON-	A.M. P.M.	JST. TIAL	TERMS ARE I BE BILLED AT EVENT LEGA AMOUNTS,	PREPAID OR UPON CENTS MUST BE APP NET 7 DAYS OF RECEIT 11/2% PER MONTH OF AL ACTION IS NECES CUSTOMER AGREES ID COLLECTION COST	ROVED IN ADVAN PT OF INVOICE, IN N PAST DUE ACCO SARY TO COLLEC S. TO PAY ATTO	NCE. CREDIT TEREST WILL DUNTS. IN THE