

REDMAN VAN & STORAGE CO.

TIME STADTED	Š
TIME STATILE	

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

3122/5		E-16 Freeport Center, Clearfield, Utah (01) 776-2645			IN	NO. ROOMS		
12-23-	15 1	-5 PACKING	BY RANGE	CHARGE PE CHRG	KYLE AUTO WASHER	E	12-22-15	FREEZER		1 ST. WEIGHT		
REG	FLIGHT/STAINS	PACKING	IMIGE							518		
140	BERT WAL 5 STONE	KER HOLLOW	DR		SHIP							
FROM	JNTIFUL,	UT 840	10		ТО		AKE CITY,	84119				
ATTN:				801 547 - 59	972 ATTN:		2		2-44			
STORAGE LOT #		ALL		TYPE			FITHE	1000	JMBER O	F PERSONNEL		
728	DESO Se 3476 D		O+ C	all cus		PACK NO. DEL DRUM	NEW USED	NAME	IV	TIME OUT		
on their way lat residence						4.5 6.0 MIRROR						
SPECIAL	INSTRUCTION	ONS:				W. ROBE						
LODESO INSIDE OF EAC MUST V RETURN	E PICKUP CH PIECE WRAP/ITN N TO NOR	EACH P	TAKE	PICTURES		TAPE SNGL. DBL. KING QUEEN						
1	SEND PIC CALL KYL	TURES T	O KYLE RECAP O	E BUEB	T	TOTAL PACKING						
★★ THE RESI	IMPORTA PONSIBILITY O TS IS LIMITED VALUE MAY E	NT LIAB F THIS COMP TO 60 (SIXTY	ANY FOR ANY CENTS PED BELOW A	FORMATION BY PIECE PACKAGE R POUND PER AF IND A HIGHER R/	OR ITS RTICLE. A ATE FOR	AT ON NOT NON PRODU	TEMPE UN Hill GO UP ICTNETIME (DRIVI	, Truck	Pla	sill c's.		
ADDITIONAL PROTECTION WILL BE ASSESSED. FAILURE TO DECLAHIGHER VALUE ASSUMES 60¢ PER LB. LIABILITY.						COMPUTATION OF CHARGES	NO. OF REG. O.T. MEN HRS. HOURS	REG. RATE O.T. I	RATE	Totals		
	IT IS RELEASE			CUSTOMER	SIG.	MAN & VAN						
DECLARE	ED VALUE IS G	REATER THA	N 60¢ PER F	POUND.	7 7	EXTRA MEN						
	ER REQUESTS		PRECIATED VI DIECTION FO			PACKING CO						
	IONAL PREM	DDC	REPLACEMENT COST PROTECTION FOR \$ DECLARED VALUE MUST EQUAL COST OF				PROTECTION CHA	ARGES				
ER A	BE PAID TO (HIGHER VA ARED. AMOU	LUE DEC					HARGES (PER	/				
DECLA	ARED WITH	OUT	TRE SHIPME	TIME	CUST.	OTTIETT (TEE		TOTAL C	OCT	F9R (G)		
BEIN				ARRIVED A.M.	INITIAL	TERMS ARE	PREPAID OR UPO	TOTAL C	N OF N	OVE. CREDI		
GOODS BEC		ONDITION EXCEP	T AS NOTED.	P.M. TIME DEPART A.M.	CUST. INITIAL	TERMS ARE BE BILLED A EVENT LEG AMOUNTS.	MENTS MUST BE NET 7 DAYS OF RI AT 11/2% PER MONT AL ACTION IS NE CUSTOMER AG AND COLLECTION (ECEIPT OF INVO TH ON PAST DUE CESSARY TO O REES TO PAY	ICE. IN ACCO COLLE	ITEREST WIL OUNTS. IN TH CT PAST DU		
DITIONS ON	REVERSE SIDE.			P.M.	The same of the same of	HATE TEST /	00111011011		-			