



REDMAN VAN & STORAGE Co.

312522

2571 West 2590 South, Salt Lake City, Utah (801) 972-4420 855 South 500 West, Salt Lake City, Utah (801) 328-8581
E-16 Freepoint Center, Clearfield, Utah (801) 776-2645

312522

TIME STARTED
TIME

DATE	TIME ORDERED	C.O.D.	CHARGE	PER	ORDER TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS
12-31-15	10-2	BY	CHRG		KYLEE	12-29-15		1
INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER
REG								
								EST. WEIGHT
								550

SHIP FROM	REDMAN VAN & STG MAIN OFFICE 2571 W. 2590 SOUTH SALT LAKE CITY, 84119	SHIP TO	NATHAN EASTHOPE 754 WIND MILL LN KAYSVILLE, UT 84037
ATTN:	PHONE: 972-4420	ATTN:	PHONE: 801-971-2991
STORAGE LOT #	ALL OUT	TYPE	EQUIPMENT NO. EITHER
		NUMBER OF PERSONNEL 2	

BILL TO	LODESO 727055	JOSH/DORA No Recap - North West 35 C	EST.	PACK	NO. DEL	NEW USED	NAME	IN	TIME OUT
			DRUM						
			1.5						
			3.0						
			4.5						
			6.0						
			MIRROR						
			W. ROBE						
			TAPE						
			SINGL.						
SPECIAL INSTRUCTIONS:									
LODESO DELIVERY - 6 PC KG BDRM SET INSIDE DELIVERY TO ROOM OF CHOICE UNPACK/DEBRIS REMOVAL/ASSEMBLY MUST HAVE PPWK FILLED OUT/SIGNED MUST CALL KYLEE TO RECAP ORDER									
TOTAL PACKING									

Service failure - No Recap													
★ ★ 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 X													
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 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		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.													