

REDMAN VAN & STORAGE CO.

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

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

	TIME
ST CO	et l Notscarie

DALE		TIME ORDERED	C.O.D.	CHARGE	PER	ORDER TA	KEN BY		ORDER DATE	F	ST. COST	NO ROOMS
03-09-	16 B'	Y 11 AM	BY	CHRG		LYNN		03	3-08-16			1
INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AU	TO WASHER	AUTO DR		PIANO		FREEZER	EST. WEIGHT
REG												50
\						N I						50

SHIP

REDMAN VAN & STG

2589 SOUTH 2570 WEST

WEST VALLEY CITY, UT 84119 CENTURY LINK-OGDEN 4 2601 INDUSTRIAL ROAD OGDEN. UT 84401

LYNN CHANDLER

801 972 4420 MSTN:

TODD SHERWOOD-CL

809° 564 - 7236

STORAGE

BILL

TYPE

BOBTAIL

NUMBER OF PERSONNEL

EVERY WAREHOUSE C/O: CENTURY LINK 831 CHICAGO AVENUE, SUITE 200 T6UTR29 EVANSTON. IL 60202

SPECIAL INSTRUCTIONS:

T6UTR29 MAINTENANCE SPARE ORDER CP092279 15990088 LBADTN1541AD171 CALL 30 MIN. PRIOR TO DEL. INSIDE DEL REMOVAL OF DEBRIS. LIFTGATE REQ.D.
PALLET JACK MAY BE REQ.D.
1ST FLOOR DEL. MUST CALL IF YOU WILL BE LATE

EST.	PACK	NO. NEW	USED	NAME	IN	IME OUT
	DRUM					001
	1.5		0+1	WEZ	_	
	3.0			(
	4.5			12010	(
	6.0	1				
	MIRROR					
	W. ROBE					
	TAPE					
2.0-	SNGL.				16	
	DBL.					
	KING QUEEN		CA	LL ext 338		
			TIN			
	TAL D	- CIVING	VOI	CEMAIL	PERSON [
10	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 X

CUSTOMER SIG

DECLARED VALUE IS GREATER THAN 60¢ PER POUND

CUSTOMER REQUESTS:

NOTE: ADDITIONAL PREMIUM MUST BE PAID TO COV-ER A HIGHER VALUE DECLARED. AMOUNTS DECLARED WITHOUT PREMIUM PAYMENT WILL BE INVALID.

DEPRECIATED VALUE PROTECTION FOR \$

REPLACEMENT COST PROTECTION FOR \$

DECLARED VALUE MUST EQUAL COST OF **ENTIRE SHIPMENT**

wood

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

P.M.

NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN)

NO. OF REG. O.T. REG. RATE O.T. RATE MEN HRS. HOURS PER HOUR PER HOUR COMPUTATION OF CHARGES 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 FERMS ARE NET 7 DAYS OF RECEIPT OF INVOICE. INTEREST WILL BE BILLED AT 11/2% 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.

CUSTOMER X

PRINT NAME

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