

## REDMAN VAN & STORAGE CO.

TIN	E START	ED

288955

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 288955

TIME	
1 11416	14112 A

DATE	A PERSONAL PROPERTY.	P. T	IME ORDERED	4*	C.O.D.	CHARGE	PER	ORDER TA	KENBY	(	ORDER DATE	EST. COST	NO. ROOMS
10-13-	14	8-	3	BY	NO	CHARGE		ALISO	N	10	0-10-14		1
INSURANCE,	FLIGHT	STAIRS	PACKING	F	ANGE	REFRIG.	Al	JTO WASHER	AUTO DE	RYER	PIANO	FREEZER	EST, WEIGHT
RCP													469
\								1					703

MTI

3655 WEST NINIGRET DRIVE

SALT LAKE CITY, UTAH 84104"

REDMAN VAN & STG MAIN OFFICE 2571 W. 2590 SOUTH SALT LAKE CITY. 84119

JACKIE

801-887-5114

ATTN:

972-4420

RP1#753

EQUIPMENT NO. FITHER

NUMBER OF PERSONNEL

	CKI	KH	1	15	3
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SPECIAL INSTRUCTIONS:

OADING 1 PALLETIZED/BOXED MEDICAL CHAIR 80X32X32 HANDLE W/ EXTRÉME CARE. STRAP W/ ADDTL VAL \$4000

EST.	PACK	NO. NEW USED NAME IN TIME OUT
	DRUM	TANKER
	1.5	
1	3.0	Chayez //
	4.5	
	6.0	1/10
	MIRROR	1 1 Me
	W. ROBE	12/11 1 00 100
	TAPE	1011:181 1/0
	SNGL.	y Work
	DBL.	10, 00,
	KING QUEEN	0 00
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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:

USTOMER

GNATURE X

PRINT NAME

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** 

TIME CUST. ARRIVED INITIAL :10 TIME CUST. DEPART

NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN)

COMPUTATION OF CHARGES NO. OF REG. O.T. REG. RATE O.T. RATE MEN HAS. HOURS PER HOUR PER HOUR **Totals** MAN & VAN EXTRA MEN PACKING COSTS ADDITIONAL PROTECTION CHARGES STORAGE CHARGES (PER OTHER (PLEASE EXPLAIN)

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 11/2% PER MONTH ON PAST DUE ACCOUNTS. IN THE

TOTAL COST

EVENT LEGAL ACTION IS NECESSARY TO COLLECT PAST DUE AMOUNTS, CUSTOMER AGREES TO PAY ATTORNEY FEES, INTEREST AND COLLECTION COSTS.

ODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. STOMER SIGNATURE ACKNOWLEDGES TERMS AND CON-IONS ON REVERSE SIDE.

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