



# REDMAN VAN & STORAGE Co.

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 STARTED

TIME

|           |               |              |        |         |                |            |           |             |
|-----------|---------------|--------------|--------|---------|----------------|------------|-----------|-------------|
| DATE      | TIME ORDERED  | C.O.D.       | CHARGE | PER     | ORDER TAKEN BY | ORDER DATE | EST. COST | NO. ROOMS   |
| 10-13-14  | 8-3           | BY NO CHARGE |        |         | ALISON         | 10-10-14   |           | 1           |
| INSURANCE | FLIGHT/STAIRS | PACKING      | RANGE  | REFRIG. | AUTO WASHER    | AUTO DRYER | PIANO     | FREEZER     |
| RCP       |               |              |        |         |                |            |           |             |
|           |               |              |        |         |                |            |           | EST. WEIGHT |
|           |               |              |        |         |                |            |           | 469         |

MTI

SHIP FROM

3655 WEST NINIGRET DRIVE

SALT LAKE CITY, UTAH 84104

SHIP TO

REDMAN VAN &amp; STG MAIN OFFICE

2571 W. 2590 SOUTH

SALT LAKE CITY, 84119

JACKIE

801-887-5114

ATTN:

PHONE: 972-4420

STORAGE  
RP1753ALL  
OUT

TYPE

EQUIPMENT NO.  
EITHERNUMBER OF PERSONNEL  
2

CRT RP1753

BILL TO

## SPECIAL INSTRUCTIONS:

APU.  
LOADING 1 PALLETIZED/BOXED MEDICAL  
CHAIR 80X32X32.  
HANDLE W/ EXTREME CARE. STRAP W/  
CARE.  
ADDTL VAL \$4000

| EST. | PACK       | NO. DEL | NEW | USED | NAME | IN | TIME | OUT |
|------|------------|---------|-----|------|------|----|------|-----|
|      | DRUM       |         |     |      |      |    |      |     |
|      | 1.5        |         |     |      |      |    |      |     |
|      | 3.0        |         |     |      |      |    |      |     |
|      | 4.5        |         |     |      |      |    |      |     |
|      | 6.0        |         |     |      |      |    |      |     |
|      | MIRROR     |         |     |      |      |    |      |     |
|      | W. GLOBE   |         |     |      |      |    |      |     |
|      | TAPE       |         |     |      |      |    |      |     |
|      | SNGL.      |         |     |      |      |    |      |     |
|      | DBL.       |         |     |      |      |    |      |     |
|      | KING QUEEN |         |     |      |      |    |      |     |

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:

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

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

|                 |                  |
|-----------------|------------------|
| TIME<br>ARRIVED | CUST.<br>INITIAL |
| 1:10 P.M.       |                  |
| TIME<br>DEPART  | CUST.<br>INITIAL |
| 1:20 P.M.       |                  |

## NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN)

| COMPUTATION<br>OF CHARGES     | NO. OF<br>MEN | REG.<br>HRS. | O.T.<br>HOURS | REG. RATE<br>PER HOUR | O.T. RATE<br>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.