



REDMAN VAN & STORAGE Co.

289004

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

289004

TIME STARTED

TIME

DATE		TIME ORDERED		C.O.D.	CHARGE	PER	ORDER TAKEN BY		ORDER DATE		EST. COST	NO. ROOMS	
10-14-14		8-5		BY	NO CHARGE		ALISON		10-13-14			1	
INSURANCE	FLIGHT/STAIRS	PACKING	RANGE		REFRIG.		AUTO WASHER		AUTO DRYER		PIANO	FREEZER	EST. WEIGHT
RCP													1,500

TRANS AMERICAN MEDICAL

SHIP FROM

965 W. 325 NORTH

LINDON, UT 84042

REDMAN VAN & STG MAIN OFFICE

SHIP TO

2571 W. 2590 SOUTH

SALT LAKE CITY, 84119

JOHN DRURY X205

801-796-7335X

ATTN:

972-4420

STORAGE
RP1759

ALL
OUT

TYPE

EQUIPMENT NO.
EITHER

NUMBER OF PERSONNEL
2

CRST RP1736

BILL TO

SF Did not get an inbound

SPECIAL INSTRUCTIONS:

APU. LIFTGATE REQ'D.
LOAD 2 PIECE OEC 9600 C-ARM RADIOLOGY SYSTEM. SERIAL #69-0394.
(MAIN FRAME C-ARM & MONITOR CART)
DOUBLE PAD WRAP WELL ALL AREAS. STRAP W/ CARE. NOTE WHERE TO PLACE STRAPS PRIOR TO PADDING. DELICATE MEDICAL EQUIPMENT. HANDLE W/ CARE.
ADDTL VAL ON ORDER \$12,000.00

EST.	PACK	NO. DEL	NEW USED	NAME	IN	TIME	OUT
	DRUM			TANNER			
	1.5			CHAVEZ			
	3.0						
	4.5						
	6.0						
	MIRROR						
	W. ROBE						
	TAPE						
	SINGL.						
	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

PRINT NAME

TIME ARRIVED	CUST. INITIAL
10:55 A.M.	AK
TIME DEPART	CUST. INITIAL
11:55 A.M.	AK

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.

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