



# REDMAN VAN & STORAGE Co.

304287

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

304287

TIME STARTED

TIME

|           |               |         |        |         |                |            |           |             |
|-----------|---------------|---------|--------|---------|----------------|------------|-----------|-------------|
| DATE      | TIME ORDERED  | C.O.D.  | CHARGE | PER     | ORDER TAKEN BY | ORDER DATE | EST. COST | NO. ROOMS   |
| 06-30-15  | 7-4           |         | CHRG   |         | MONICA         | 06-29-15   |           | 0           |
| INSURANCE | FLIGHT/STAIRS | PACKING | RANGE  | REFRIG. | AUTO WASHER    | AUTO DRYER | PIANO     | FREEZER     |
| REG       |               |         |        |         |                |            |           |             |
|           |               |         |        |         |                |            |           | EST. WEIGHT |
|           |               |         |        |         |                |            |           | 42          |

REDMAN VAN &amp; STG MAIN OFFICE

TRANE INC  
2817 S 1030 WSHIP  
FROM

2571 W. 2590 SOUTH

SHIP  
TO

SALT LAKE CITY, 84119

SLC, UT 84119

ATTN: 972-4420

ATTN: BELINDA M

PHONE: 801 415 2033

|               |         |      |               |                     |
|---------------|---------|------|---------------|---------------------|
| STORAGE LOT # | ALL OUT | TYPE | EQUIPMENT NO. | NUMBER OF PERSONNEL |
|               |         |      | TRACTRL/TRLR  | 1                   |

XEROX 130184806

BILL  
TO

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

TANNER  
CHAVEZ

SF

## SPECIAL INSTRUCTIONS:

XEROX DEL OF FINISHER SO 130184806  
CALL IN RECAP FROM CUST LOC

## 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 COVER  
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<br>ARRIVED | CUST.<br>INITIAL |
| A.M.<br>P.M.    |                  |
| TIME<br>DEPART  | CUST.<br>INITIAL |
| A.M.<br>P.M.    |                  |

CUSTOMER  
SIGNATURE X \_\_\_\_\_

PRINT NAME \_\_\_\_\_

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

## 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. |               |              |               |                       |                       |        |