

## REDMAN VAN & STORAGE CO.

| TIME | STARTED |  |
|------|---------|--|
|      |         |  |

304781

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 304781

TIME

| DATE       |                 | IME ORDERED | C.O.D. | CHARGE  | PER | ORDER TA  | KEN BY  | ORDER | DATE  | EST. COST | NO. ROOMS   |
|------------|-----------------|-------------|--------|---------|-----|-----------|---------|-------|-------|-----------|-------------|
| 07-09-     | 15 8-           | 5 PACKING T |        | CHARGE  |     | JACIE     |         | 07-08 | - 15  |           | 1           |
| WOO! BUTOL | I LIGITI/STAIRS | PACKING     | RANGE  | REFRIG. | AU  | TO WASHER | AUTO DF | RYER  | PIANO | FREEZER   | EST. WEIGHT |
| REG        |                 |             |        |         |     |           |         |       |       |           | 950         |
| D 0        |                 |             |        |         |     |           |         |       |       |           | 950         |

SHIP

EST.

PACK

DRUM

4.5 6.0 MIRROE

W. ROBE

TAPE SNGL DBL.

P.O.A

1325 W 2200 S SUITE B SLC, UT 84119 REDMAN VAN & STG MAIN OFFICE 2571 W. 2590 SOUTH

SLC, UT 84119

AÄR'ON

801<sup>-9</sup>90 - 4001

SALT LAKE CITY.

972-4420

TIME

ETTHER NUMBER OF PERSONNEL

84119

NAME

STI 2750 FE3333300 FE3333200

STORAGE LOT#

BILL

0000

1.5 Tanner

NEW

ao Lalouly

SPECIAL INSTRUCTIONS:

PICK UP COPIERS VERIFY SERIAL NUMBERS CORNERBOARD AND SHRINKWRAP LGATE REQ

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 CUST.
INITIAL
A.M.
P.M.

TIME CUST.
INITIAL

A.M.
A.M.
A.M.

P.M.

NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN)

| COMPUTATION<br>OF CHARGES | NO. OF REG. O.T. REG. RATE O.T. RATE MEN HRS. HOURS PER HOUR PER HOUR | Totals |
|---------------------------|---|--------|
| MAN & VAN                 |   |        |
| EXTRA MEN                 |   |        |
| PACKING CO                | STS   | di .   |
| ADDITIONAL                | PROTECTION CHARGES  |        |

STORAGE CHARGES (PER

OTHER (PLEASE EXPLAIN)

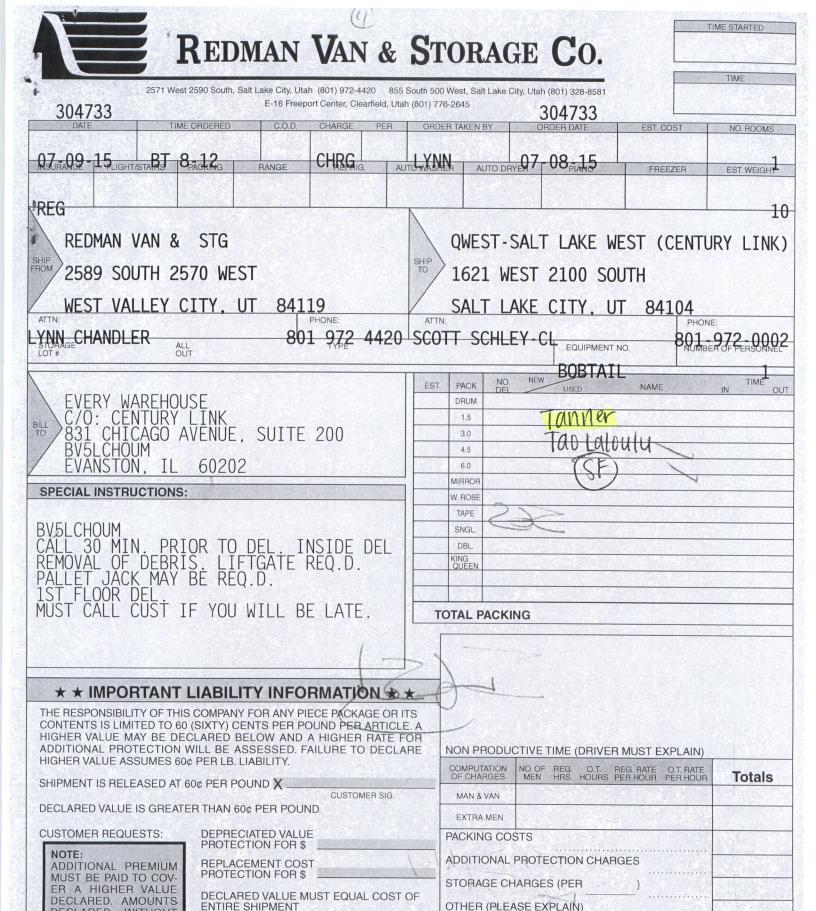
TOTAL COST

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 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.



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

WITHOUT

DECLARED

BE INVALID.

PREMIUM PAYMENT WILL

**ENTIRE SHIPMENT** 

ARRIVED INITIAL A.M. P.M. CUST. DEPART INITIAL UC P.M A.M.

CUST.

TIME

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 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.



# REDMAN VAN & STORAGE Co.

| TIME STARTED        |     |
|---------------------|-----|
| 2000年10日 在国际的发展工作分析 | 100 |
|                     |     |

2571 West 2590 South, Salt Lake City, Utah (801) 972-4420 855 South 500 West, Salt Lake City, Utah (801) 328-8581

| TIME        | 9.440         |
|-------------|---------------|
| The last to | FIRST SERVICE |

| 304685                     |                               | E-16 Freep    | oort Center, Clearf | ield, Utal | h (801) 776-264 | 15                        | 304685                       |           |             |
|----------------------------|-------------------------------|---------------|---------------------|------------|-----------------|---------------------------|------------------------------|-----------|-------------|
| DATE                       | TIME ORDERED                  | C.O.D.        | CHARGE              | PER        | ORDER TA        | KEN BY                    | ORDER DATE                   | EST. COST | NO. ROOMS   |
| 07-09-15                   |                               |               | CHRG                |            | KYLEE           |                           | 07-07-15                     |           | 1           |
| INSURANCE FLIGHT/          | STAIRS PACKING                | RANGE         | REFRIG.             | AU         | JTO WASHER      | AUTO DRY                  | 'ER PIANO                    | FREEZER   | EST. WEIGHT |
| REG                        |                               |               |                     |            |                 | arts.                     |                              |           | 147         |
| REDMAN NORTH WH<br>2571 W. | /AN & STG<br>ISE<br>2590 SOUT | MAIN OFF<br>H | FICE                |            | $  $ $  $ $ $   | ORIS N<br>892 AA<br>LDG 1 | M. OLLETT<br>ARON DR<br>#104 |           |             |
| SALT LAK                   | E CITY,                       | 84119         |                     |            | / T             | OOELE.                    | UT 84074                     |           |             |

ATTN ATTN 972-4420 435-496-3438 STORAGE LOT# TYPE EQUIPMENT NO. NUMBER OF PERSONNEL EITHER

NVC LOGISTICS 75475491

#### SPECIAL INSTRUCTIONS:

NVC DELIVERY - LIFT CHAIR
INSIDE DELIVERY TO ROOM OF CHOICE
UNPACK/DEBRIS REMOVAL/BASIC SETUP
MUST HAVE PPWK FILLED OUT/SIGNED
BLUE FOR DRIVER/YELLOW FOR CUSTOMER

| EST. | PACK          | NO.<br>DEL | NEW | USED      | NAME         | 11          | TIME OUT |
|------|---------------|------------|-----|-----------|--------------|-------------|----------|
|      | DRUM          |            |     |           |              |             | 001      |
|      | 1.5           |            | +1  | 10 10 015 | 1111111111   |             |          |
|      | 3.0           |            | 10  | Inner     | ,            |             |          |
|      | 4.5           |            | To  | in a      | oulu         |             |          |
|      | 6.0           |            | 10  | 1 Line    | 011          |             |          |
|      | MIRROR        |            |     | (SP       | ) /          |             |          |
|      | W. ROBE       |            |     | 0         |              |             |          |
|      | TAPE          |            |     |           |              | 27,5% (67%) |          |
|      | SNGL.         |            |     | -3-3      |              | TANK SE     |          |
|      | DBL.          |            |     |           | Land Harry   |             |          |
|      | KING<br>QUEEN |            |     |           | French altra |             |          |
|      |               |            |     |           |              |             |          |
|      |               |            |     |           | 14 3 (Table) |             |          |

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

DECLARED VALUE IS GREATER THAN 60¢ PER POUND.

CUSTOMER SIG.

EIVED IN GOOD CONDITION EXCEPT AS NOTED.
SIGNATURE ACKNOWLEDGES TERMS AND CON-

CUSTOMER REQUESTS:

USTOMER

SIGNATURE X

PRINT NAME

DDITIONAL PREMIUM HA HIGHER VALUE ECLARED AMOUNTS REMIUM PAYMENT WILL

**DEPRECIATED VALUE** PROTECTION FOR \$

REPLACEMENT COST **PROTECTION FOR \$** 

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

> TIME CUST. ARRIVED INITIAL A.M. P.M. TIME CUST. DEPART INITIAL A.M. P.M.

NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN)

COMPUTATION OF CHARGES REG. - O.T. REG. RATE HRS. HOURS 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 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.



# REDMAN VAN & STORAGE Co.

| TIME STARTE | D |  |
|-------------|---|--|
|             |   |  |

| TIME |  |
|------|--|
|      |  |

| 304754  | 2571 Wes            | st 2590 South          | , Salt La     |                     | tah (801)<br>eport Cente |        |           |  |                            | alt Lake   |                    | h (801) 328-858<br>304 <b>754</b> | 1              |           |  | IIME        |
|---|---------------------|------------------------|---------------|---------------------|--------------------------|--------|-----------|--|----------------------------|--|--------------------|-----------------------------------|----------------|-----------|--|-------------|
| DATE  | TIN                 | ME ORDERED             |               | C.O.D.              | CHAF                     | RGE    | PER       | ORDE   | RTAKE                      | V BY   | C                  | ORDER DATE                        |                | EST. COST |  | NO. ROOMS   |
| 07-09-15  | 8-1                 |                        |               | THE CANOCIDE OF COM | CHAR                     | 100000 |           | PAUL   | Company of the last of the | A STATE OF THE PARTY OF THE PAR | C SAURTR 14-57     | -08-15                            |                |           |  | 0           |
| INSURANCE FLIGHT/   | STAIRS              | PACKING                |               | IANGE               | R                        | EFRIG. | AUT       | O WASHE  | R                          | AUTO DE  | RYER               | PIANO                             |                | FREEZER   |  | EST, WEIGHT |
| REG   |                     |                        |               |                     |                          |        |           |  |                            |  |                    |                                   |                |           |  | 100         |
| REDMAN V  | /AN &               | STG M                  | MIA           | I OFF               | FICE                     |        |           |  | GE                         | OEC  |                    | BLDG 4                            |                |           |  |             |
| SHIP 2571 W.  | 2590                | SOUTH                  | 1             |                     |                          |        |           | SHIP   | 474                        | 15 A   | MEL                | BLDG 4<br>IA EARH                 | HART           | STE 1     | 100  |             |
| SALT LAK  | Œ CI                | TY,                    | 841           | 19                  |                          |        |           |  | SLC                        | . U  | T 8                | 4116                              |                |           |  |             |
| ATTN:   |                     |                        |               | 9/                  | 72-44                    | 20     |           | STEV   | E                          |  |                    |                                   |                | 80        | 140NES 3   | 6-4565      |
| STORAGE<br>LOT#   | A<br>O              | LL                     |               |                     | TYF                      |        |           |  |                            |  |                    | EQUIPME                           |                | N         | A PARTY OF THE PAR | FPERSONNEL  |
| CTI DD40  | 100 40              | 007 44                 | 100           |                     |                          |        |           | For  | DIGU                       | NO.  | NEV                |                                   |                |           |  | TIME        |
| STI RP4,0   | 100 4               | 33/ 44                 | 123           |                     |                          |        |           | EST.   | PACK                       | DEL  |                    | USED                              |                | NAME      | IN   | OUT         |
| BILL TO   |                     |                        |               |                     |                          |        |           |  | 1.5                        |  | 1                  | + 41010                           | 25             |           | \  |             |
|   |                     |                        |               |                     |                          |        |           |  | 4.5                        |  |                    | Tann                              |                | 11        |  |             |
|   |                     |                        |               |                     |                          |        |           |  | 6.0 TAO LAIGUIU            |  |                    |                                   |                |           |  |             |
| SPECIAL INSTRU  | N. Lies State       |                        |               |                     |                          |        | 1.3000102 |  | W. ROB                     | 7 S. Carlo N. (7)  |                    | (St)                              |                |           |  |             |
| DELIVER 3 S<br>RP4000 SN 8<br>RP4337 SN 8<br>RP4423 SN 8  | YSTEN               | MS<br>NO NI            |               |                     |                          |        |           |  | TAPE<br>SNGL.              |  | \                  |                                   |                |           | /  |             |
| RP4337 SN 8   | S-230<br>S-140      | )2<br>)2               |               |                     |                          |        |           | May 1  | DBL.                       |  | /                  |                                   |                |           |  |             |
| RP4423 SN 8   | 9-336               | 50                     |               |                     |                          |        |           |  | KING<br>QUEEN              |  |                    |                                   |                |           |  |             |
| 87 10 0   |                     |                        |               |                     |                          |        |           |  |                            |  |                    |                                   |                |           |  |             |
| 82 - 1903   | , Si                | L Dave                 | . for         | - 100               | alian                    |        |           | TOTAL PACKING  |                            |  |                    |                                   |                |           |  |             |
|   |                     | in wl                  | h             |                     |                          |        |           |  |                            |  |                    |                                   |                |           |  |             |
|   |                     |                        |               |                     |                          |        |           |  |                            |  |                    |                                   |                |           |  |             |
| * * IMPOR   | TANT                | LIABIL                 | _ITY          | INFO                | RMA                      | TIOI   | N * *     | •  |                            |  |                    |                                   |                |           |  |             |
| THE RESPONSIBILIT<br>CONTENTS IS LIMIT<br>HIGHER VALUE MA | TED TO 6<br>Y BE DE | 0 (SIXTY) (<br>ECLARED | CENTS<br>BELO | S PER F             | POUND I                  | PER AI | RTICLE.   | A  |                            |  |                    |                                   |                |           |  |             |
| ADDITIONAL PROT<br>HIGHER VALUE ASS                       |                     |                        |               |                     | FAILURI                  | OT E   | DECLAF    |  |                            |  |                    | TIME (DRIV                        |                |           | (A)  |             |
| SHIPMENT IS RELEASED AT 60¢ PER POUND X                   |                     |                        |               |                     | t and terms              |        | OF CH     | ARGES  | MEN                        | F REG. O.T.<br>HRS. HOUR   | REG. R<br>S PER HO | ATE O.T. R.<br>DUR PER H          | ATE<br>OUR     | Totals    |  |             |
| DECLARED VALUE I  | S GREAT             | ER THAN                | 60¢ Pl        | ER POU              |                          | STOME  | R SIG.    |  |                            | & VAN  |                    |                                   |                |           |  |             |
| CUSTOMER REQUE  | STS:                |                        |               | ED VALU             |                          |        |           | F  |                            | A MEN  | STS                |                                   | Total Services |           |  |             |
| NOTE:<br>ADDITIONAL PR                                    | DENAIL INA          | Total and the          |               | N FOR S             |                          |        |           |  |                            |  |                    | ECTION CH                         | ARGES          |           |  |             |
| MUST BE PAID T  | O COV-              |                        |               | N FOR S             |                          |        |           | ADDITIONAL PROTECTION CHARGES STORAGE CHARGES (PER ) |                            |  |                    |                                   |                |           |  |             |
| DECLARED. AM<br>DECLARED WI                               | OUNTS               | DECLA<br>ENTIRI        |               |                     | MUST E                   | QUAL ( | COST C    |  | THE                        | R (PLE   | ASE E              | XPLAIN)                           | Í              |           |  |             |
| PREMIUM PAYMEN<br>BE INVALID.                             |                     | 1                      |               |                     | TIN                      |        | CUS       |  |                            |  |                    |                                   |                | TOTAL CO  |  |             |
|   |                     | 1/                     |               | A                   | , u H U                  |        | TI ALLE   | 77   | ert tirey seld             | -V-176   |                    |                                   | 45336          | TOTAL CO  | 101  |             |

CUSTOMER/ SIGNATURE X

GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED.

CUSTOMER SIGNATURE ACKNOWLEDGES TERMS AND CONDITIONS ON REVERSE SIDE.

A.M. P.M. TIME DEPART CUST. INITIAL A.M. P.M.

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