

# REDMAN VAN & STORAGE CO.

TIME STARTED	(9 <u>6</u> 10 8x

304695 2571 Wes	t 2590 South, Salt L	ake City, Utah (801) 97 E-16 Freeport Center,	72-4420 855 Sc Clearfield, Utah (	outh 500 West, Salt La 801) 776-2645	ake City, Uta	ah (801) 328-8581 304695		TIME
NEW AND ADDRESS OF THE PARTY OF	E ORDERED	C.O.D. CHARG		ORDER TAKEN BY	2514 (31)	ORDER DATE	EST. COST	NO. ROOMS
07-10-15 1-5	BY	CHR	G	PAULETTE		7-07-15	201.0001	NO. HOUMS
INSURANCE FLIGHT/STAIRS	PACKING I	RANGE REF			DRYER	PIANO	FREEZER	EST. WEIGHT
REG								60
REDMAN VAN & 2571 W. 2590		N OFFICE		SHIP	EN DA FARM	VIS CIR		00
SALT LAKE CIT	TY, 84	119		FARM.	INGTO	N, UT 84	025	
ATTN:		972944	20	JANSEN	LINGTO	11, 01 04		NE: <b>70</b> 2 070
STORAGE ALI	Ī	TYPE		571113E11		EUIPMENT		= 792 - 8794 ER OF PERSONNEL
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				6.0 MIRROR		UM,	AVEL	
SPECIAL INSTRUCTIONS:				W. ROBE			SF)	
LODESO DELIVERY	- BEDRO	OM SET OF CHOICE SEMBLY	-	TAPE SNGL.				
UNPACK/DEBRIS RE	MOVAL/AS	SSEMBLY		DBL.				
MUST BRING TOOLS MUST HAVE PPWK F	NECESSA THE DOLL	ARY JT/SIGNED		KING QUEEN				
TIOST TIME TOWN T	ILLLD OC	JI/SIGNED						
				TOTAL PAC	KING			
* * IMPORTANT L	<b>LIABILITY</b>	INFORMAT	ION * *					
THE RESPONSIBILITY OF THIS CONTENTS IS LIMITED TO 60 HIGHER VALUE MAY BE DECADDITIONAL PROTECTION WAS ADDITIONAL PROTECTION WAS ASSUMED.	(SIXTY) CENTS CLARED BELOW VILL BE ASSES	S PER POUND PE W AND A HIGHE SSED FAILURE T	R ARTICLE. A		UCTIVE	TIME (DRIVER I	MUST EXPLAIN)	
HIGHER VALUE ASSUMES 60¢ SHIPMENT IS RELEASED AT 60				COMPUTATION OF CHARGES		The second secon	EG. RATE O.T. RATE	Totals
DECLARED VALUE IS GREATE		CUSTO	OMER SIG.	MAN & VAN				Totals
CUSTOMER REQUESTS:	DEPRECIATE			EXTRA MEN			A control of the cont	
NOTE:	PROTECTION	FOR\$	88 D. VI. VII.	PACKING C			•••••	
ADDITIONAL PREMIUM MUST BE PAID TO COV-	REPLACEME PROTECTION		Service Contract			ECTION CHARG	iES	
ER A HIGHER VALUE DECLARED. AMOUNTS	DECLARED V ENTIRE SHIP	ALUE MUST EQU	AL COST OF	STORAGE (		18 18 18 18 18 18 18 18 18 18 18 18 18 1		
DECLARED WITHOUT PREMIUM PAYMENT WILL	ENTITIE STIIF	TIME	CUST.	OTHER (PL	EASE EX	.PLAIN)		
BE INVALID.		ARRIVE A.	D INITIAL	Sec. 1997	= DDEDA	ID OR LIDON O	TOTAL COST	
CUSTOMER X	X, L	) > \ P.I		ARRANGE	MENIS	MUST BE APP	COMPLETION OF PROVED IN ADV IPT OF INVOICE. I	NICE CREDIT
PRINT NAME	1377+15	TIME DEPART	CUST.	BE BILLED	Al 11/2%	PER MONTH O	N PAST DUE ACC SSARY TO COLLE	OLINTS IN THE
GOODS RECEIVED IN GOOD CONDITION E JUSTOMER SIGNATURE ACKNOWLEDGES JITIONS ON REVERSE SIDE.	XCEPT AS NOTED. TERMS AND CON-	A. P.I	No. of the contract of the con	LAMOUNIS,	CUSTO	MER AGREE LECTION COST	S TO PAY ATTO	DRNEY FEES,



TIME STARTED	

TIME

304822

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

304822

DATE						,,,,		304022		100 ( 10 m) = 10 m
DATE	TIME ORDERED	C.O.D.	CHARGE F	PER	ORDERT	AKEN BY	(	ORDER DATE	EST, COST	NO. ROOMS
07-10-15	8-5	NO C	HARGE		SHARE	?	07	-09-15		1
INSURANCE FLIGHT	/STAIRS PACKING	RANGE	REFRIG.	WHEN PERSONAL PROPERTY.	WASHER		DRYER	PIANO	FREEZER	EST. WEIGHT
REG						~		27 (4) 75 (4)		
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REDMAN '	VAN & STG MA	AIN OFF	ICE		\ E	ROOK	E ST	EWART		
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$\langle 2571 \text{ W}. \rangle$	2590 SOUTH			S	HIP 2	380	WASG	UBGTIB BI	_VD STE :	360
/ SALT LAI	KE CITY, 8	34119			/ 1	GDEN	iIТ	84401		
ATTN:				/		MULI	, 01	04401		
OUN.	emer Constitution of the C	97	2-4420		ATTN:	*			80	1-399-8406
STORAGE LOT #	ALL OUT		TYPE					EQUIPMENT NO	And the street of the street o	MBER OF PERSONNEL
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BILL TO					The second second	3.0	,	TANIALE	3	
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/ ' *						3.0		CHAVE	7	
SPECIAL INSTRU	CTIONS				MIF	RROR		60		
						ROBE		(SF)		
DEL PRESENT	TATION BOARD NO UNPACKING	10 BAS	SIC FIRS	T	-	IGL.				
REOMVAL.	NO UNPACKING	UR DEE	3K12			BL.	·			
LG REO.						G EEN				
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	- Cong			L	TOTA	L PACI	KING			
	A L					life o				
						-				
	TANT LIABILIT					~ .				
THE RESPONSIBILITY	Y OF THIS COMPANY F ED TO 60 (SIXTY) CEN	FOR ANY PIE	CE PACKAGE	OR ITS		r 59%				
HIGHER VALUE MAY	Y BE DECLARED BE	LOW AND A	HIGHER BAT	F FOR						
HIGHER VALUE ASS	ECTION WILL BE ASS UMES 60¢ PER LB. LIA	SESSED. FA ABILITY.	ILURE TO DE	CLARE				TIME (DRIVER I	(UST EXPLAIN)	
	ASED AT 60¢ PER POL		10111			PUTATION CHARGES	NO. OF MEN	REG. O.T. REG. HRS. HOURS PER	G. RATE O.T. RATE	Totals
and the same			CUSTOMER S	LY SECURITY TO SECURITY TO	574 S. W.	AN & VAN				
DECLARED VALUE IS	GREATER THAN 60¢	PER POLINI	)		ALL TOTAL		DOMESTICAL			

CUSTOMER REQUESTS:

CUSTOMER

SIGNATURE X

ADDITIONAL PREMIUM MUST BE PAID TO COVER A HIGHER VALUE DECLARED. AMOUNTS DECLARED WITHOUT PREMIUM PAYMENT WILL BE INVALID.

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

DEPRECIATED VALUE PROTECTION FOR \$

REPLACEMENT COST PROTECTION FOR \$

DECLARED VALUE MUST EQUAL COST OF ENTIRE SHIPMENT

TIME ARRIVED	CUST. INITIAL
A.M. P.M.	Just 1
TIME	CUST.
A.M.	111/1

OF CHARGES	NO. OF REG. O. MEN HRS. HOU	T. REG. RATE IRS PER HOUR	O.T. RATE PER HOUR	Totals
MAN & VAN				
EXTRA MEN			Para Santa	
PACKING CO	STS			
ADDITIONAL	PROTECTION CH	HARGES		
STORAGE CH	HARGES (PER	)		
OTHER (PLE	ASE EXPLAIN)			
		TOT	AL COST	

A.M.
P.M.

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 COLI FCTION COSTS.



TIME STARTED							
		Marie 1	Sign (				

NUMBER OF PERSONNEL

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

	TIME					
8581						

304686		E-16 Free	port Center, Clea	arfield, Uta	h (801) 776-264	15	304686			
DATE	TIME ORD	DERED C.O.D.	CHARGE	PER	ORDER TA	KEN BY	ORDER DATE	EST.	COST	NO. ROOMS
07-10-15	1-5	BY	CHRG		KYLEE		07-07-15			1
INSURANCE FLIGH	HT/STAIRS PACK	ING RANGE	REFRIG.	AL	TO WASHER	AUTO DR	PIANO	FRE	EEZER	EST. WEIGHT
REG*										202
NORTH V 2571 W SALT L	VAN & ST WHSE . 2590 SC AKE CITY,		FICE		SHIP TO 5		ITO 2000 W Γ 84067			
ATTN:		97	72-4420		ATTN:				8019N	989-6413
STORAGE LOT #	ALL		TYPE				EQUIPME	NT NO.		ER OF PERSONNEL

NVC LOGÍSTICS 1839152

#### SPECIAL INSTRUCTIONS:

NVC DELIVERY - FITNESS EQUIPMENT CURBSIDE DELIVERY - MAY DELIVER INTO CONSIGNEE'S GARAGE
MUST HAVE PPWK FILLED OUT/SIGNED
BLUE FOR DRIVER/YELLOW FOR CUSTOMER

PACK	NO. NEW USED	NAME IN TIME OU
DRUM		IN CO
1.5		
3.0		tre chavez
4.5	Thursday, and	1 5(202/07
6.0	Sant Asserbis	CVIOVEZ
MIRROR	7.0	(cr)
W. ROBE		(SF)
TAPE		
SNGL.		
DBL.		
KING QUEEN		
	1.5 3.0 4.5 6.0 MIRROR W. ROBE TAPE SNGL. DBL.	DRUM  1.5  3.0  4.5  6.0  MIRROR  W. ROBE  TAPE  SNGL.  DBL.

EITHER

**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 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 A.M. P.M. TIME

NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN)

COMPUTATION OF CHARGES O.T. REG. RATE 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

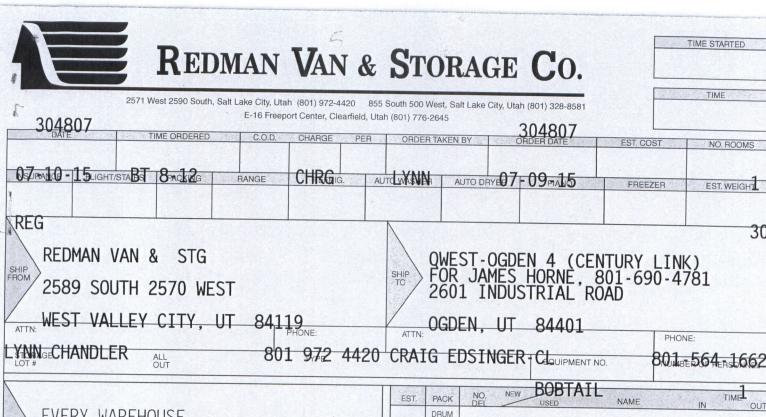
AMOUNTS, CUSTOMER AGREES TO PAY ATTORNEY FEES, INTEREST AND COLLECTION COSTS

CUSTOMER SIGNATURE X

PRINT NAME .

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

CUST. DEPART INITIAL



	EST. PACK	NO. NEW USED NAME
EVERY WAREHOUSE	DRUM	
C/O CENTUDY LIMIT	1.5	
831 CHICAGO AVENUE, SUITE 200	3.0	TMINIPO
BV6PW08Y7   BV6PW08Y7	4.5	INIVIT
	6.0	CNAVEL
	MIRROR	(CE)
SPECIAL INSTRUCTIONS:	W. ROBE	(51)
	TAPE	
3V6PW08Y7 -1	SNGL.	
EVANSTON, IL 60202  CIAL INSTRUCTIONS:  PW08Y7 -1 L 30 MIN. PRIOR TO DEL INSIDE DEL	DBL.	
CALL OF THE LINE OF TO DEL. INSIDE DEL	KING	

REMOVAL OF DEBRIS. LIFTGATE REQ.D.
PALLET JACK MAY BE REQ.D.
1ST FLOOR DEL. MŪST CĂLL CŪST IF YOU WILL BE LATE. BVUI66CSG-2

TO	TAL	DA	OV	BIC	•
- IU	IAL	PA	CR	IIVIC	7

### \* \* IMPORTANT LIABILITY INFORMATION \* \*

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SHIPMENT IS RELEASED AT 60¢ PER POUND X \_

CUSTOMER SIG

DECLARED VALUE IS GREATER THAN 60¢ PER POUND.

**CUSTOMER REQUESTS:** 

NOTE:

CUSTOMER

SIGNATURE X

PRINT NAME

ADDITIONAL PREMIUM MUST BE PAID TO COV-ER A HIGHER VALUE DECLARED. AMOUNTS DECLARED WITHOUT PREMIUM PAYMENT WILL BE INVALID.

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

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.

1							
NON	PRODI	ICTIVE	TIME	(DDIVED	MALIOT	VDI	A I A I A

REG. O.T. REG. RATE O.T. RATE HRS. HOURS PER HOUR PER HOUR **Totals** MAN & VAN EXTRA MEN PACKING COSTS ADDITIONAL PROTECTION CHARGES STORAGE CHARGES (PER OTHER (PLEASE EXPLAIN) TOTAL COST

TIME

EST. WEIGHT

30

OUT

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.



PRINT NAME

GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. CUSTOMER SIGNATURE ACKNOWLEDGES TERMS AND CON-

### REDMAN VAN & STORAGE CO.

STARTED

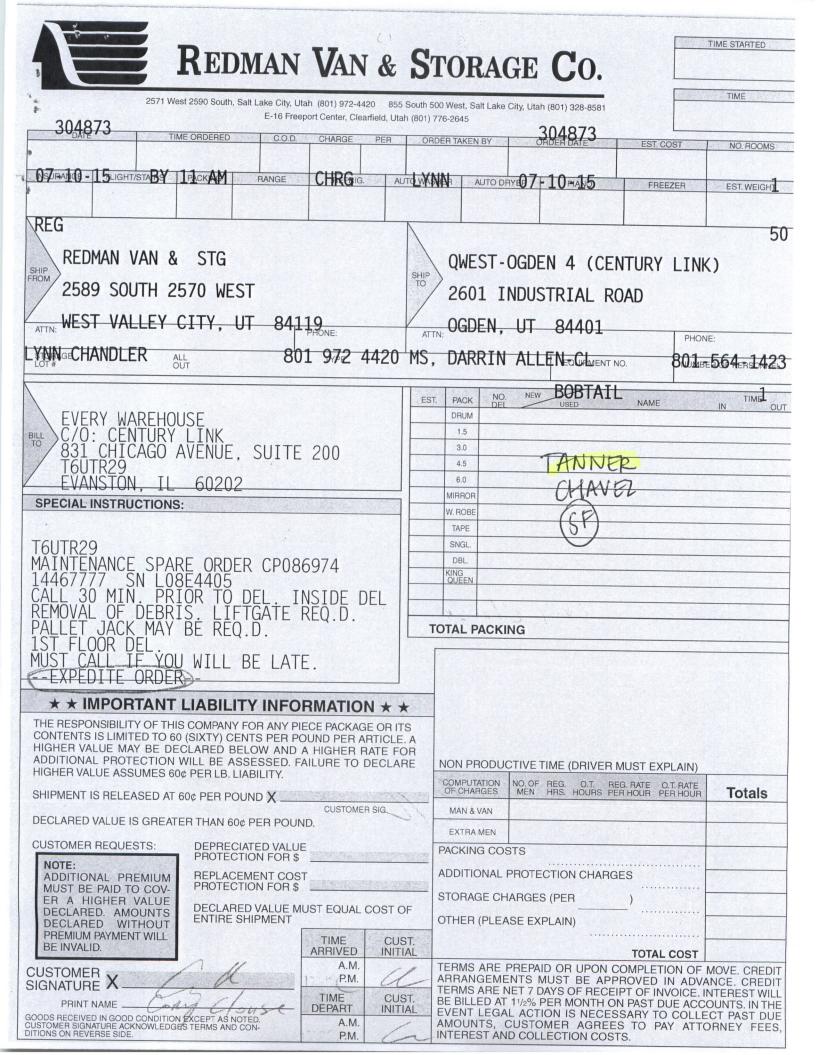
TIME 2571 West 2590 South, Salt Lake City, Utah (801) 972-4420 855 South 500 West, Salt Lake City, Utah (801) 328-8581 E-16 Freeport Center, Clearfield, Utah (801) 776-2645 304808 304808 TIME ORDERED CHARGE PER ORDER TAKEN BY NO. ROOMS NOTIFIALO - 15 LIGHT/STABJ 8-ACL 2G CHRG AUTO-WANN AUTO DRY 07 - 09 5 15 RANGE FREEZER EST. WEIGH REG REDMAN VAN & STG QWEST-LOGAN (HIGBEE) (CENTURY LINK) 2589 SOUTH 2570 WEST 725 NORTH 600 WEST WEST VALLEY CITY, UT 84119 LOGAN. UT 84321 ATTN: PHONE: LYNN CHANDLER 801 972 4420 PAUL HIGBEE-CL EQUIPMENT NO. BOBTAIL EST PACK NAME EVERY WAREHOUSE DRUM C/O: CENTURY LINK 1.5 831 CHĪCAĞO AVĒNUE. SUITE 200 3.0 BVHJ760TH 45 EVANSTON 60202 6.0 MIRROF SPECIAL INSTRUCTIONS: W. ROBE TAPE BVHJ760TH SNGL CALL 1 HOUR PRIOR TO DEL. INSIDE DEL REMOVAL OF DEBRIS. LIFTGATE REQ.D. PALLET JACK MAY BE REQ.D. 1ST FLOOR DEL. MUST CALL CUST IF YOU WILL BE LATE. DBL KING QUEEN **TOTAL PACKING** PLEASE CALL 1 HOUR PRIOR. NOT AT \* \* 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 NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN) HIGHER VALUE ASSUMES 60¢ PER LB. LIABILITY. COMPUTATION OF CHARGES SHIPMENT IS RELEASED AT 60¢ PER POUND X \_ **Totals** CUSTOMER SIG. MAN & VAN DECLARED VALUE IS GREATER THAN 60¢ PER POUND. EXTRA MEN **CUSTOMER REQUESTS: DEPRECIATED VALUE** PACKING COSTS PROTECTION FOR \$ NOTE: ADDITIONAL PROTECTION CHARGES REPLACEMENT COST ADDITIONAL PREMIUM PROTECTION FOR \$ MUST BE PAID TO COV-STORAGE CHARGES (PER ER A HIGHER VALUE DECLARED VALUE MUST EQUAL COST OF DECLARED. AMOUNTS **ENTIRE SHIPMENT** OTHER (PLEASE EXPLAIN) DECLARED WITHOUT PREMIUM PAYMENT WILL CUST. TIME BE INVALID. ARRIVED TOTAL COST A.M. TERMS ARE PREPAID OR UPON COMPLETION OF MOVE. CREDIT CUSTOMER ARRANGEMENTS MUST BE APPROVED IN ADVANCE. CREDIT P.M. SIGNATURE X TERMS ARE NET 7 DAYS OF RECEIPT OF INVOICE. INTEREST WILL TIME DEPART CUST. BE BILLED AT 11/2% PER MONTH ON PAST DUE ACCOUNTS. IN THE

INITIAL

5 A.M.

EVENT LEGAL ACTION IS NECESSARY TO COLLECT PAST DUE

AMOUNTS, CUSTOMER AGREES TO PAY ATTORNEY FEES,





TIME	01	AHI	ED		

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28-8581		
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3048	300		E-16	6 Freeport Center, Clea	arfield, Ut	ah (801) 776-264	it, Salt Lake 15		304800		
DATE		TIME ORDERED	О С	O.D. CHARGE	PER	ORDER TA	KEN BY	4 0	ORDER DATE	EST. COST	NO. ROOMS
07-10-		8-5	BY	CHRG		KYLEE		07	-09-15		1
INSURANCE	FLIGHT/	STAIRS PACKING	RANG	BE REFRIG.	. A	UTO WASHER	AUTO DI	RYER	PIANO	FREEZER	EST. WEIGHT
REG											291
SHIP 257	TH WH	AN & STG ISE 2590 SOUT E CITY,				SHIP TO		VAL	0 N LEY PRODU LE, UT 84		
ATTN:				972-4420		JITL/E	BOBBY			80	511-888-3463
STORAGE LOT # *		ALL OUT		TYPE					EQUIPMENT NO EITHER	A CONTRACTOR OF STREET	IUMBER OF PERSONNEL
1						T					A CONTRACTOR AND A SECURITION OF THE PARTY O

NVC	LOGISTICS
184	4090

#### SPECIAL INSTRUCTIONS:

NVC DELIVERY - FITNESS EQUIPMENT CURBSIDE DELIVERY - MAY DELIVER INTO CUSTOMER'S GARAGE MUST HAVE PPWK FILLED OUT/SIGNED BLUE FOR DRIVER/YELLOW FOR CUSTOMER

EST.	PACK	NO. NEW USED NAME IN	ou
	DRUM	IIV	00
	1.5		
	3.0		
	4.5	TANNER	
	6.0	CHMIET	
	MIRROR	CHAVE	
	W. ROBE	(P)	
	TAPE	(31)	Table 1
	SNGL.		
	DBL.	A)	
ABL	KING QUEEN	Ů	
ТО	TAL PA	ACKING	

#### **★ ★ 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 \_

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

CUSTOMER SIG.

DECLARED VALUE IS GREATER THAN 60¢ PER POUND.

**CUSTOMER REQUESTS:** 

CUSTOMER

SIGNATURE 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** 

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

NON P	RODLIC	TIVE	TIME	(DRIVER	MILOT	EVDI	AIAIN

COMPUTATION OF CHARGES	NO. OF REG. O. MEN HRS. HOU	T. REG. RATE JRS PER HOUR	O.T. RATE PER HOUR	Totals
MAN & VAN				
EXTRA MEN				
PACKING CO	STS			
ADDITIONAL	PROTECTION CH	HARGES		
STORAGE CHARGES (PER )				
OTHER (PLEA	ASE EXPLAIN)			
		TOT	AL 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.



TIME STARTED						

	LEDIMA	WILL O	DI	OIL	AUI	L CO.	4	A COMPANY
304556 2571 Wes	st 2590 South, Salt Lake City, Ut E-16 Free	tah (801) 972-4420 8 port Center, Clearfield, L	55 South 500 Jtah (801) 77	West, Salt 6-2645	Lake City,	Utah (801) 328-8581 304556		TIME
	ME ORDERED C.O.D.	CHARGE PER	ORDE	R TAKEN E	BY	ORDER DATE	EST. COST	NO. ROOMS
07-10-15 10-	2 Before	CHRG	MON	ICA		7-06-15		0
INSURANCE FLIGHT/STAIRS	PACKING RANGE	REFRIG.	AUTO WASH		TO DRYER		FREEZER	EST. WEIGHT
REG YES								170
SHIP 2571 W. 2590		ICE	SHIP	BARE 66 W	B TIN BRO	GEY OKSIDE LA	NE	
SALT LAKE CIT	ΓΥ, 84119		/	CENT	ERVI	LLE, UT 8	4014	
ATTN: "	97	2 <sup>4</sup> 4420	ATTN				80HPN	292 9349
STORAGE AL LOT # OI	T.	TYPE				EITHER		ER OF PERSONNEL
LODESO 611096			EST.	PACK	NO.	NEW USED	NAME	TIME
- V				DRUM	1	OSED	<u> </u>	IN OU
BILL TO			3.97	1.5 3.0		TANK	<b>3</b>	
L'an or mi	n print			4.5		CHAIN	= 7	
Z (11) '50 1111	II YIIOT:			6.0		UNAVI		
SPECIAL INSTRUCTIONS				MIRROR		(CD)		
LODESO DEL OF OU	IFFN BFD + BO'	X SPRING		W. ROBE				
LODESO DEL OF QUINS DEL W/ SETUP	, DEBRIS REMO	OVAL		SNGL.				
TO DIAIRD				DBL. KING				
BEUE = DRIVER, Y	OUT & SIGNED ELLOW = CUSTO	OMER		QUEEN				
			TO	TAL PA	CKING			
				TAL FA	CKING			
* * IMPORTANT	LIABILITY INFO	RMATION *	*					
THE RESPONSIBILITY OF THIS CONTENTS IS LIMITED TO 60 HIGHER VALUE MAY BE DECADDITIONAL PROTECTION WHIGHER VALUE ASSUMES 600	(SIXTY) CENTS PER PC CLARED BELOW AND A WILL BE ASSESSED, FA	OUND PER ARTICL	E. A FOR ARE	ION PRO	\$2.500 CO. SEC.	/E TIME (DRIVER)	CONTRACTOR OF THE PROPERTY OF	
SHIPMENT IS RELEASED AT 6	0¢ PER POUND X			OF CHARG	ES ME	OF REG. O.T. RE N HRS. HOURS PE	ER HOUR PER HOUR	Totals
DECLARED VALUE IS GREATE	R THAN 60¢ PER POUN	CUSTOMER SIG.		MAN & VA				
CUSTOMER REQUESTS:	DEPRECIATED VALUE		P	ACKING				
NOTE: ADDITIONAL PREMIUM	PROTECTION FOR \$  REPLACEMENT COST		A	DDITION	IAL PRO	TECTION CHARG	 ES	
MUST BE PAID TO COV- ER A HIGHER VALUE DECLARED. AMOUNTS	PROTECTION FOR \$  DECLARED VALUE MU ENTIRE SHIPMENT	UST EQUAL COST	OF			GES (PER	_)	
DECLARED WITHOUT PREMIUM PAYMENT WILL	ENTINE SHIPMENT	TIME	CES PARTY SERVICES	THER (F	LEASE	EXPLAIN)		
BE INVALID.		ARRIVED INI	JST. TIAL				TOTAL COST	
CUSTOMER X	-7211, 1:	1.15 P.M. V	TAA	RRANG	RE PRE	PAID OR UPON C	OMPLETION OF I	MOVE. CREDIT

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

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

ARRANGEMENTS MUST BE APPROVED IN ADVANCE. 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.

304695 2571 We	est 2590 South, Salt Lake City, Uta E-16 Freep	ah (801) 972-4420 port Center, Clearfield	855 South 9	500 West, Salt Lake	e City, Uta	h (801) 328-8581 304695		TIME
DATE TIN	ME ORDERED C.O.D.	CHARGE PE	R OF	RDER TAKEN BY	] C	ORDER DATE	EST. COST	NO. ROOMS
07-10-15 1-5	5 BY	CHRG	PA	AULETTE	07	-07-15		1
INSURANCE FLIGHT/STAIRS	PACKING RANGE	REFRIG.	AUTO WA		100	PIANO	FREEZER	EST. WEIGHT
REG								60
REDMAN VAN 8	STG MAIN OFF	FICE		IVNCE	N DA	VIC		
SHIP 2571 W. 2590		TOL	SHIP	JANSE 196 F	ARM	ČÍŘ		
SALT LAKE CI			TO /		NCTO	N, UT 840	12E	
ATTN:		7294420	7/4	MSEN	INGTO	N, UI 040		E700 070
STORAGE A	ALL	TYPE	JA	MINOLIN		FOLUBMENT NO		<b>79</b> 2 - 879
LOT# O	DUT					EITHER	J. NUMBE	er of personnel
LODESO			ES	DE		USED	NAME	IN OUT
000605415				DRUM 1.5				
BILL				3.0		TANI	YER	
				6.0		CHA	WEZ	
SPECIAL INSTRUCTIONS				MIRROR		6	· · ·	
CENTRAL CONTRACTOR CON		T		W. ROBE TAPE		(5	(Y)	
INSIDE DELIVERY	- BEDROOM SE TO ROOM OF C EMOVAL/ASSEMB	HOICE		SNGL.		***		
UNPACK/DEBRIS RI MUST BRING TOOLS	EMOVAL/ASSEMB	LY		DBL. KING QUEEN				
MUST HAVE PPWK I	FILLED OUT/SI	GNFD		QUEEN				
								A RELIGION
				TOTAL PACK	ING			
★ ★ IMPORTANT	LIABILITY INFO	RMATION >	**					
THE RESPONSIBILITY OF THIS CONTENTS IS LIMITED TO 60	S COMPANY FOR ANY PIE	ECE PACKAGE O	RITS					
HIGHER VALUE MAY BE DE ADDITIONAL PROTECTION	CLARED BELOW AND A	A HIGHER BATE	FOR	NON PRODU	IOTIVE:	TIME (DDIVED )		
HIGHER VALUE ASSUMES 60	O¢ PER LB. LIABILITY.	AILONE TO DEC	LANE	COMPUTATION	NO OF	REG. O.T. REG	S PATE OT PATE	A A A SA
SHIPMENT IS RELEASED AT	60¢ PER POUND X	CUSTOMER SIG		OF CHARGES  MAN & VAN	MEN	HRS. HOURS PER	HOUR PERHOUR	Totals
DECLARED VALUE IS GREATI	ER THAN 60¢ PER POUN	ID.		EXTRA MEN				
CUSTOMER REQUESTS:	DEPRECIATED VALUE PROTECTION FOR \$			PACKING CC	STS			
NOTE: ADDITIONAL PREMIUM	REPLACEMENT COST	г		ADDITIONAL	PROTE	CTION CHARGE	::::::::::::::::::::::::::::::::::::::	
MUST BE PAID TO COV- ER A HIGHER VALUE	PROTECTION FOR \$	HET FOUND OOS	TOF	STORAGE CI	HARGE	S (PER	)	
DECLARED. AMOUNTS DECLARED WITHOUT	DECLARED VALUE MU ENTIRE SHIPMENT	UST EQUAL COS	STOF	OTHER (PLE	ASE EX	PLAIN)		26 16 1
PREMIUM PAYMENT WILL BE INVALID.			CUST.				TOTAL COST	
CUSTOMER		A.M. P.M.		TERMS ARE	PREPA	ID OR UPON CO	OMPLETION OF I	MOVE. CREDIT
SIGNATURE X			CUST.	I LERMS ARE	NET 7 D	DAYS OF RECEIP	ROVED IN ADVA	ITEREST WILL
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CUSTOMER SIGNATURE ACKNOWLEDGE DITIONS ON REVERSE SIDE.	ES TERMS AND CON-	P.M.		INTEREST A	ND COL	LECTION COST	S TO PAY ATTO	HNEY FEES,



## REDMAN VAN & STORAGE CO.

111/	MESI.	AHTE	D	

3048				E-16 Free	port Center, Clea	20 855 Sout arfield, Utah (80	h 500 West 1) 776-264	, Salt Lak	e City, Uta	th (801) 328-8581 304822			THICL
07-10-		8-5	E ORDERED	NO (	CHARGE		ORDER TAK	EN BY		ORDER DATE	EST. CO	ST	NO. ROOMS
INSURANCE	FLIGHT/S		PACKING	RANGE	REFRIG.		HARR VASHER	AUTO		7-09-15 PIANO	FREEZ	ER	EST. WEIGHT
REG										1			
	MAN W	ANI O	STG MA	TN OF		41							100
				IIN OF	- ICE		/ BI	ROOK	E ST	EWART			
PROM 257	1 W.	2590	SOUTH			SH	) 23	380	WASG	UBGTIB E	BLVD ST	E 36	50
SAL	T LAK	E CI	TY, 8	4119		/	00	DEN	, UT	84401			
ATTN:				97	72-4420		ATTN:	***				Q PH 9NE	399-8406
STORAGE LOT #		AL	L JT	<u> </u>	TYPE					EQUIPMENT			R OF PERSONNEL
LIOM	F	DECC				П		N/	) NEV	EITHER			1_
141	E EXP 9183	RESS	12 m2.				EST. PAC	DI		USED	NAME		IN OUT
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/ ,	Ás.						4.5			HIVE	7		
							6.0 MIRR			MAVE	-		
SPECIAL I					A Section of the sect	7 Appel	W. RC			(SF)			
DEL PRE	ESENTA	MOITA	BOARD PACKING	TO BA	SIC FIF	RST	TAP SNG	2 2 2 2 2	•				30,33-07-5
KEUMVAL		J UNF	ACKING	UR DE	RK12		DBL		· ·				
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			rray.			L	TOTAL	PACK	ING				
	- form	H						**					
		BANKS CONTROL PARTY	LIABILIT					er e to gen					
CONTENTS	IS LIMITE	D TO 60	COMPANY F (SIXTY) CEN	TS PFR PC	DUND PER A	RTICLE		-59thy.					
ADDITIONAL	LUE MAY L PROTE	BE DEC	CLARED BEL VILL BE ASS	OW AND	A HIGHER F	RATE FOR	NON	PRODU	JCTIVE	TIME (DRIVER	MUST EXP	AINI)	
			PER LB. LIA 0¢ PER POU				COMF	UTATION		REG. O.T. F HRS. HOURS P	Commence of the second	Marie Company of the	Totals
and the same of		and the second	R THAN 60¢		CUSTOME		MAN	8 VAN				THOOM	Totals
CUSTOMER				TED VALUE				RA MEN					
NOTE:			PROTECTI	ON FOR \$				ING CO					
ADDITION MUST BE	PAID TO	COV-	REPLACEN PROTECTI			STATE THE				ECTION CHAR	GES		
ER A HI DECLARE	D. AMOL	JNTS	DECLARED ENTIRE SH	VALUE M	UST EQUAL	COST OF			HARGE		) 		
DECLARE PREMIUM	<b>PAYMENT</b>		ENTITE OF		TIME	CUST.	OTTLE	n (PLE	ASE EX	PLAIN)			
BE INVALI					ARRIVED A.M.	INITIAL	TERM	S ADE	DDEDA	ID OR LIDON	TOTAL C		10115 45-5-
CUSTOMER SIGNATURE	EX	NIM	la)	<u> </u>	P.M.	M	ARRA	NGEM	ENTS	ID OR UPON MUST BE AP DAYS OF RECE	PROVED IN	I ADVAI	NCE CREDIT
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GOODS RECEIVED CUSTOMER SIGNA DITIONS ON REVE	ATURE ACKNO	OWLEDGES	S TERMS AND CO	ED. DN-	A.M.	114	AMOU	JNIS.	CUSIC	MER AGREE	S TO PAV	ATTO	RNEY FEES,



TIME STARTED					
		The Park No.			

TIME

304080	E	-16 Freeport Center, Clea	rfield, Utah (801)	776-2645		304686		
07-10-15 1-5	BY	C.O.D. CHARGE	E MARKET TO SE	LEE		- 07 - 15	EST. COST	NO. ROOMS
INSURANCE FLIGHT/STAIRS	PACKING RAI	NGE REFRIG.	AUTO WA	SHER AU	TO DRYER	PIANO	FREEZER	EST. WEIGHT
REG*								202
REDMAN VAN & NORTH WHSE 2571 W. 2590 SALT LAKE CI	SOUTH		SHIP		ZIT0 S 20 UT 8			202
ATTN:		972 4420	AT	TN:			O PH O N	E000 (410
STORAGE AL LOT # OI	L UT	TYPE				EQUIPMENT N		F 989 - 6413 ER OF PERSONNEL
NVC LOGISTICS 1839152	S		ES	DRUM 1.5 3.0 4.5	NO. NEW		NAME	IN TIME OUT
SPECIAL INSTRUCTIONS				6.0 MIRROR	(Bissa	11 2	C C	-
	FITNESS E( RY - MAY [ S GARAGE	QUIPMENT DELIVER T/SIGNED DR CUSTOMER		W. ROBE TAPE SNGL. DBL. KING QUEEN	CKING			
★ ★ IMPORTANT  THE RESPONSIBILITY OF THIS CONTENTS IS LIMITED TO 60 HIGHER VALUE MAY BE DE ADDITIONAL PROTECTION HIGHER VALUE ASSUMES 60	S COMPANY FOR A CSIXTY) CENTS I CLARED BELOW WILL BE ASSESS	ANY PIECE PACKAG PER POUND PER A ' AND A HIGHER F SED. FAILURE TO I	E OR ITS RTICLE. A	COMPUTAT	TON NO. OF	TIME (DRIVER I	G. RATE O.T. RATE	
SHIPMENT IS RELEASED AT	60¢ PER POUND	XCUSTOME	R SIG.	OF CHARG	MEN MEN	HRS. HOURS PE	R HOUR PER HOUR	Totals
DECLARED VALUE IS GREATI	ER THAN 60¢ PEF			EXTRA M				
CUSTOMER REQUESTS:	DEPRECIATED PROTECTION			PACKING	COSTS			
NOTE: ADDITIONAL PREMIUM	REPLACEMEN			ADDITION	NAL PROTI	ECTION CHARG	ES	
MUST BE PAID TO COV- ER A HIGHER VALUE DECLARED. AMOUNTS DECLARED WITHOUT PREMIUM PAYMENT WILL	PROTECTION  DECLARED VA ENTIRE SHIPM	LUE MUST EQUAL			E CHARGE PLEASE EX		_)	
BE INVALID.		TIME ARRIVED	CUST.				TOTAL COST	
CUSTOMER SIGNATURE X  PRINT NAME  GOODS RECEIVED IN GOOD CONDITION CUSTOMER SIGNATURE ACKNOWLEDGE	N EXCEPT AS NOTED.	A.M. P.M.  TIME DEPART A.M. P.M.	CUST. INITIAL	ARRANG TERMS A BE BILLE EVENT L AMOUNT	EMENTS RE NET 7 D AT 11/2% EGAL ACT S, CUSTO	MUST BE APP DAYS OF RECEI PER MONTH OI FION IS NECES	COMPLETION OF PROVED IN ADVA IPT OF INVOICE. I N PAST DUE ACC ISARY TO COLLE S TO PAY ATTO	NCE. CREDIT NTEREST WILL OUNTS. IN THE



304807

### REDMAN VAN & STORAGE CO.

E-16 Freeport Center, Clearfield, Utah (801) 776-2645

				TIME STARTED
RA	GE	Co.		
		A COLUMN		TIME
645	ake City, Uta	ah (801) 328-8581		
AKEN BY	3.1 43.34 <b>0</b>	304807	EST. COST	NO DOOMS
			201,0031	NO. ROOMS
ALITO	07	F 09 PA 15		
AUTC	DHY BU I	T U J MANO	FREEZE	R EST, WEIGHT
		ANTERNA CONTRACT		30
UIL C	TILS	HUNNIL,	00T-030	1-4/01
2601	TND0:	EN 4 (CE HORNE, 8 STRIAL R	OAD	1701
		STRIAL R	OAD	
GDEA	I, UT	84401		PHONE:
GDEA	I, UT			
GDEN EDS	I, UT	84401 R+CLQUIPMENT N		PHONE: 0.1455.564ER.1.662
GDEN EDS	I, UT	84401 R+Clouipment N		PHONE:
GDEN EDS	I, UT	84401 R†CLOUIPMENT N BOBTAIL	No. <b>8</b>	PHONE: 0.1662
EDS	I, UT	84401 R†CLOUIPMENT N BOBTAIL	No. <b>8</b>	PHONE: 0.1662
EDS	I, UT	84401 R†CLOUIPMENT N BOBTAIL	No. <b>8</b>	PHONE: 0.1662
PACK PRUM	I, UT	84401 R†CLOUIPMENT N BOBTAIL	No. <b>8</b>	PHONE: 0.1662

Usurande -	L DLIGHT/STAKS	8-ACKING	RANGE	CHRG iG.	AUTO WASNER
REG					
	MAN VAN 8	& STG			
SHIP					SHIP

WEST VALLEY CITY, UT 84119

TIME ORDERED

2589 SOUTH 2570 WEST

LYNINGECHANDLER

OGDEN, UT 84401 801 9.7.2 4420 CRAIG EDSINGER + CLOUIPMENT NO.

EVERY WAREHOUSE C/O: CENTURY LINK 831 CHICAGO AVENUE, SUITE 200 BV6PW08Y7 **FVANSTON** 60202

#### SPECIAL INSTRUCTIONS:

BV6PW08Y7 -1 CALL 30 MIN. PRIOR TO DEL. INSIDE DEL REMOVAL OF DEBRIS, LIFTGATE REQ.D. PALLET JACK MAY BE REQ.D. 1ST FLOOR DEL MUST CALL CUST IF YOU WILL BE LATE. BVUI66CSG-2

EST.	PACK	NO. NEW BOBTAIL NAME IN TIME OUT
	DRUM	IN COI
	1.5	
	3.0	TMINER
	4.5	1711111
	6.0	CHAVEL
	MIRROR	(CIC)
	W. ROBE	87
	TAPE	
	SNGL.	
	DBL.	
	KING QUEEN	
		Color
TO	TAL PA	ACKING

### \* \* 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

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

CUSTOMER SIG.

DECLARED VALUE IS GREATER THAN 60¢ PER POUND.

CUSTOMER REQUESTS:

BE INVALID.

SIGNATURE X

CUSTOMER

ADDITIONAL PREMIUM MUST BE PAID TO COV-ER A HIGHER VALUE DECLARED. AMOUNTS DECLARED WITHOUT PREMIUM PAYMENT WILL

DEPRECIATED VALUE PROTECTION FOR \$

REPLACEMENT COST PROTECTION FOR \$

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

	TIME ARRIVED	CUST.
	A.M. P.M.	66
<	TIME DEPART	CUST. INITIAL

A.M.

P.M.

NON PRODU	CTIVE TIME (DRIVER MUST EXPLAIN)	
COMPUTATION OF CHARGES	NO. OF REG. O.T. REG. RATE O.T. RATE MEN HRS. HOURS PER HOUR PER HOUR	Totals
MAN & VAN	c	
EXTRA MEN		
PACKING CO	STS	
ADDITIONAL	PROTECTION CHARGES	
STORAGE CH	ARGES (PER )	
OTHER (PLEA	SE 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.



TIME	STAR	LED.	
TANK!		9830v	

304808	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 304808								
DATE	TIME ORDERED	C.O.D.	CHARGE	PER	ORDER TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS	
050FA10 - 15LIGHT	STABS 8-ACL2G	RANGE	CHRG	. AU	TOWNS AUTO DE	97-09-15	FREEZER	EST. WEIGH	

REG

REDMAN VAN & STG

2589 SOUTH 2570 WEST

WEST VALLEY CITY, UT 84119

LYNN CHANDLER

PHONE:

OWEST-LOGAN (HIGBEE) (CENTURY LINK) 725 NORTH 600 WEST

LOGAN, UT 84321

801 972 4420 PAUL HIGBEE-CL

EQUIPMENT NO.

BOBTAIL

435-232-3916

PHONE:

EVERY WAREHOUSE C/O: CENTURY LINK 831 CHICAGO AVENUE, SUITE 200 BVHJ760TH EVANSTON, IL 60202

#### **SPECIAL INSTRUCTIONS:**

BVHJ760TH
CALL 1 HOUR PRIOR TO DEL. INSIDE DEL
REMOVAL OF DEBRIS. LIFTGATE REQ.D.
PALLET JACK MAY BE REQ.D.
1ST FLOOR DEL.
MUST CALL CUST IF YOU WILL BE LATE
PLEASE CALL 1 HOUR PRIOR, NOT AT SITE

EST.	PACK	DEL USED NAME IN OUT
	DRUM	
	1.5	
	3.0	
	4.5	TOWNER
	6.0	TANNO
	MIRROR	(MK)
	W. ROBE	(6 X)
the same	TAPE	(SV)
13	SNGL.	
	DBL.	
	KING QUEEN	
	300011	

#### 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:

CUSTOMER

SIGNATURE X

PRINT NAME

GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. CUSTOMER SIGNATURE ACKNOWLEDGES TERMS AND CON-

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

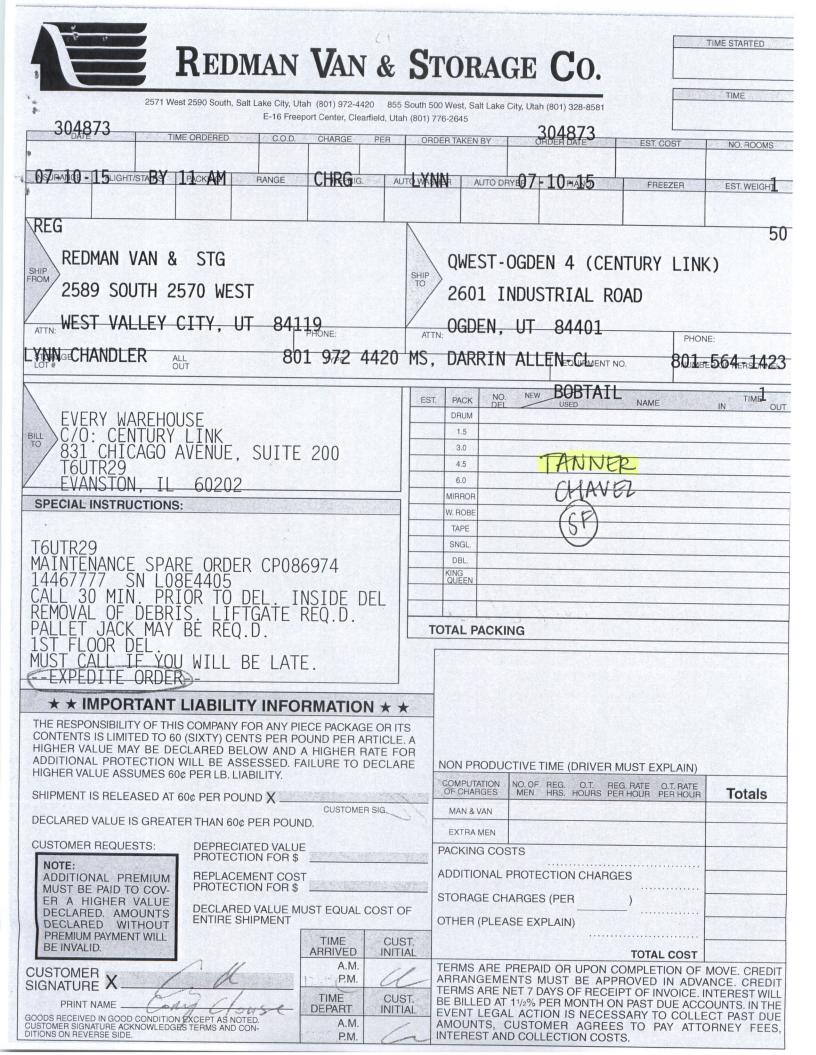
TIME	CUST.
A.M. P.M.	H
TIME DEPART	CUST. INITIAL

155 A.M.

NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN)

COMPUTATION OF CHARGES	NO. OF REG. MEN HRS. I	O.T. REG. RATE HOURS PER HOUR	O.T. RATE PER HOUR	Totals
MAN & VAN				
EXTRA MEN				
PACKING COS	STS			
ADDITIONAL	PROTECTION	CHARGES		
STORAGE CH	ARGES (PER	)		
OTHER (PLEA	ASE EXPLAIN	)		
S.A. M.		тот	AL 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,





TIME	START	ED	

TIME

304800

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

304800

DATE		TI	ME ORDERED	1 2 2 2 2	C.O.D.	CHARGE	PER	ORDER TA	KEN BY	- 0	RDER DATE	EST. COST	NO. ROOMS
07-10-	15	8-5	5	BY		CHRG		KYLEE		07	09-15		1
INSURANCE	FLIGHT	STAIRS	PACKING	R	RANGE	REFRIG	. А	UTO WASHER	AUTO D	RYER	PIANO	FREEZER	EST. WEIGHT
REG													291
RED	MAN \	/AN 8	STG	MATN	N OFF	TCF		1	TII N	ΙΔΥ			

NORTH WHSE 2571 W. 2590 SOUTH

SALT LAKE CITY. 84119 1134 W 850 N (HIGH VALLEY PRODUCTS)

CENTERVILLE, UT 84014

LOT#	OUT
11110 10	OTOTTOO

STORAGE

BILL

972-4420

JITEL/BOBBY

8011-888-3463

EQUIPMENT NO. NUMBER OF PERSONNEL **EITHER** 

NVC LOGISTICS 1844090

SPECIAL INSTRUCTIONS:

NVC DELIVERY - FITNESS EQUIPMENT CURBSIDE DELIVERY - MAY DELIVER INTO CUSTOMER'S GARAGE MUST HAVE PPWK FILLED OUT/SIGNED BLUE FOR DRIVER/YELLOW FOR CUSTOMER

DDIMA	NO. DEL						IN	
DRUM								Ol
1.5								
3.0					- distribution in			
4.5			AN	NE	2			
6.0			CH	MI	17			
MIRROR			U	700	, 0	The state of	1.59	
W. ROBE			(	F		2797		
TAPE			1	31			ustra de	SA Challe
SNGL.			11 -					
DBL.			AX	na Kwai	10 THE RE	54.4		
KING QUEEN			Ü	ELET E				
	MI TO						e et et	
	3.0 4.5 6.0 MIRROR W. ROBE TAPE SNGL. DBL. KING QUEEN	3.0 4.5 6.0 MIRROR W. ROBE TAPE SNGL. DBL. KING QUEEN	3.0 4.5 6.0 MIRROR W. ROBE TAPE SNGL, DBL.	3.0 4.5 6.0 MIRROR W. ROBE TAPE SNGL. DBL. KING QUEEN	3.0 4.5 6.0 MIRROR W. ROBE TAPE SNGL. DBL. KING QUEEN	3.0 4.5 6.0 MIRROR W. ROBE TAPE SNGL. DBL. KING QUEEN	3.0 4.5 6.0 MIRROR W. ROBE TAPE SNGL. DBL. KING QUEEN	3.0 4.5 6.0 MIRROR W. ROBE TAPE SNGL. DBL. KING QUEEN

### **★ ★ IMPORTANT LIABILITY INFORMATION ★ ★**

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SHIPMENT IS RELEASED AT 60¢ PER POUND X \_

CUSTOMER SIG.

DECLARED VALUE IS GREATER THAN 60¢ PER POUND.

CUSTOMER REQUESTS:

CUSTOMER

SIGNATURE X

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** 

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

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

NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN)

	/	ETT WIGOT E	741 =7 1114)	
COMPUTATION OF CHARGES	NO. OF REG. O.T. MEN HRS. HOUR	REG. RATE S PER HOUR	O.T. RATE PER HOUR	Totals
MAN & VAN				
EXTRA MEN				
PACKING COS	STS			
ADDITIONAL I	PROTECTION CH.	ARGES		
STORAGE CH	ARGES (PER	)		
OTHER (PLEA	SE EXPLAIN)			
		TOTA	AL 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.



TIME	STARTED	

304556

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

TIME

304330	E-16 Freeport Cer	nter, Clearfie	eld, Utal	n (801) 776-264	5	3	04556			
DATE TIME ORDERED	C.O.D. CHA	ARGE	PER	ORDER TAK	KEN BY	ORI	DER DATE	EST. CO	ST I NO	). ROOMS
07-10-15 10-2 Before	CH	IRG		MONICA	4	07-	06-15			0
INSURANCE FLIGHT/STAIRS PACKING	RANGE	REFRIG.	AU	TO WASHER	AUTO D	RYER	PIANO	FREEZ	ZER EST	. WEIGHT
REG YES										170
REDMAN VAN & STG MAI 2571 W. 2590 SOUTH SALT LAKE CITY, 84				SHIP TO	W B		Y SIDE LAI E, UT 84			
ATTN: *	972404	420		ATTN:					801PNE292	9349
STORAGE ALL OUT	T)	/PE					EITHER		NUMBER OF PE	
LODESO 611096	67)			EST. PAC DRU 1.3 3.0 4.5 6.0	5 5 5	. NEW	ANNE CHAVE	NAME ?	IN	TIME OUT

#### SPECIAL INSTRUCTIONS:

LODESO DEL OF QUEEN BED + BOX SPRING INS DEL W/ SETUP, DEBRIS REMOVAL 15 STAIRS HAVE PPWK FILLED OUT & SIGNED BEUE = DRIVER, YELLOW = CUSTOMER

EST.	PACK	NO. NEW USED NAME IN	OUT
	DRUM		001
	1.5		
	3.0	TANNER	
	4.5	CHAILEZ.	
	6.0	UMVCO	
	MIRROR	(cr)	419
	W. ROBE		
	TAPE		
	SNGL.		
	DBL.		
	KING QUEEN		
	The second		
ТО	TAL PA	ACKING	

### \* \* 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:

CUSTOMER

SIGNATURE X

PRINT NAME .

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

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

A.M.

P.M.

NON PRODUCTIVE TIME (DRIVED MUST EVEL AIN)

COMPUTATION OF CHARGES		RATE Totals
MAN & VAN		
EXTRA MEN		
PACKING CO	STS	
ADDITIONAL	PROTECTION CHARGES	
STORAGE CH	HARGES (PER )	
OTHER (PLEA	ASE EXPLAIN)	
	TOTAL C	

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.