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304992

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

TIME

DATE	TI	ME ORDERED		C.O.D		CHARGE	PER	ORDER	TAKI	EN BY I	Ol	RDER DATE	EST. O	OST I	NO F	ROOMS
07-14-15	BY	3	AT	NO		HARGE		PAUL				-13-15				0
INSURANCE FLIGHT	/STAIRS	PACKING		RANGE		REFRIG.	AU	TO WASHER	3	AUTO DR	YER	PIANO	FREI	EZER	EST.	WEIGHT
REG														137		500
BERRY_C	DEEN								DE	DMAN	1//1	N & STG	MATN	OEET	re .	
1014 E	12300) S												OFFIC	o E	
SHIP								SHIP	25	571 W	. 25	590 SOUT	ГН			
/ SLC, UT	8402	20							SA	ALT L	AKE	CITY,	8411	9		
ATTN:					F	PHONE:		ATTN:						972	442	0
STORAGE LOT #		ALL OUT				TYPE						BOBTA		NUMBI	ER OF PE	RSONNEL 2
STI RP4	656							EST.	PAC	CK NO.	, NEW	USED	NAME		IN	TIME
311 1174	030								DRU	JM						
BILL									3.0			Tanner				
									4.5			Chave				
				N.					6.0		1	and a				
SPECIAL INSTRU	JCTION	S:							W. R		-	51)				
HVP APU - I	DRESS	SER							TAF							
									SNO							
									KING	EN						
															engris Personal	
								ТО	TA	L PACK	ING					
								Г								
								90.3								
* * IMPO					- 11 1 1 1 1 1 1		SAME STATE									
THE RESPONSIBILI																
HIGHER VALUE M ADDITIONAL PRO								TO SHARE STORES AND STORES	101	I PRODU	ICTIVE	TIME (DRIVE	R MUST E	XPLAIN)		
HIGHER VALUE AS									COM	IPUTATION CHARGES	NO. O	F REG. O.T. HRS. HOURS	REG. RATE	O.T. RATE	To	otals
SHIPMENT IS RELE	EASED A	T 60¢ PER	POU	ND X _		CUSTOME				AN & VAN						rtaio
DECLARED VALUE	IS GREA	ATER THAN	√ 60¢ l	PER PC	NUC	D.			EX	TRA MEN						
CUSTOMER REQU	ESTS:			TED VA				F	PAC	KING CC	STS					
NOTE: ADDITIONAL P	REMIUN	DEDI		MENT C		r		/	ADD	ITIONAL	PROT	ECTION CHA	RGES			
ADDITIONAL PREMIUM MUST BE PAID TO COV- ER A HIGHER VALUE								- (STO	RAGE C	HARGI	ES (PER)			
DECLARED. AN	MOUNTS	FINTI		VALUE IIPMEN		UST EQUAL	COST		ОТН	IER (PLE	ASEE	XPLAIN)				
PREMIUM PAYME BE INVALID.						TIME		JST.					TOTA	U COST		
						ARRIVED A.M.		TIAL -				AID OR UPON	COMPLE		MOVE	
CUSTOMER X	A4/1	re. A	A	OC	4	P.M.	N 2 2 1 1 1 1 2		TER	MS ARE	NET 7	MUST BE A DAYS OF REC	CEIPT OF I	NVOICE.	INTERI	EST WILL
PRINT NAME					_	DEPART		TIAL	EVE	NT LEG	AL AC	PER MONTH	ESSARY	TO COLL	ECT PA	AST DUE
GOODS RECEIVED IN GOO CUSTOMER SIGNATURE A DITIONS ON REVERSE SID	CKNOWLE	DGES TERMS	AS NOT AND CO	ED. ON-		A.M. P.M.						OMER AGR		PAY ATT	TORNE'	Y FEES,



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				18/8

304977

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 304977

TIME

\$304377				ort Center, Clearne						304311				
07 - 14 - 15	8-!	ME ORDERED	NO (CHARGE	PER	JACI		BY		- 13 - 15	EST. CO	ST	NO. RO	омs 1
INSURANCE FLIGHT/		PACKING	RANGE	REFRIG.	AUTO	WASHEF	STEEL STEEL	JTO DRY	100	PIANO	FREE	ZER	EST. W	EIGHT
REG											74	- (a.)		800
HOG % H	OUST	NC					RED	MAN	VA	N & STG	MAIN (OFFIC	Œ	
SHIP 2928 S	STATE	E ST				SHIP	257	1 W.	. 2	590 SOUT	Н			
SLC, UT	8413	L5					SAL	T LA	AKE	CITY,	84119	9		
ATTN:			80	1-487-4	647	ATTN:						972	4420)
STORAGE LOT #		ALL OUT		TYPE						FITHER	10.	NUMBE	R OF PER	SONNEL 2
STI 2750 XG6534	0					EST.	PACK	NO. DEL	NEV	V USED	NAME		IN T	IME OUT
\ XG6534							DRUM 1.5							
BILL TO							3.0			taning				
, 01	000						4.5			Tanner	,			
							6.0 MIRROR			Chavez				
SPECIAL INSTRU	ICTION	S:					W. ROBE			(SF)	TEAL W			
PICK UP MOT	TORCY	/CLE					TAPE							
MUST TAKE I	PICTU	JRES AN	D SEND	TO JACI	E		SNGL.				9.4			
LGATE REQ.							KING QUEEN							
							GOLLIT					PA :		
						ТО	TAL F	PACKII	NG			2/11/2		
			Contract September 1											
* * IMPOF	OTA NI	TIADII	ITV INIEC	DMATION	1 4 4									
THE RESPONSIBILI														
CONTENTS IS LIMIT	TED TO	60 (SIXTY) C	ENTS PER F	OUND PER AF	RTICLE.	A								
HIGHER VALUE MADDITIONAL PROT	TECTIOI	N WILL BE A	ASSESSED. I				ION PI	RODUC	CTIVE	TIME (DRIVER	MUST EX	PLAIN)		
HIGHER VALUE AS	SUMES	60¢ PER LB.	LIABILITY.				COMPUT OF CHA	TATION	NO. C	F REG. O.T. F	REG. RATE	O.T. RATE	To	tals

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:

PRINT NAME .

CUSTOMER X

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

OF CHARGES	MEN HRS. HOURS PER HOUR PER HOUR	Totals
MAN & VAN		
EXTRA MEN		
PACKING CO	STS	
ADDITIONAL	PROTECTION CHARGES	
STORAGE CH	IARGES (PER)	
OTHER (PLEA	ASE 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 STAP	TED	

3049	78	2571 We	est 2590 South,	Salt Lak	ke City, U E-16 Free	tah (801) 97: eport Center,	2-4420 Clearfiel	855 ld, Utah	South 500 W n (801) 776-2	est, Salt 645	Lake City, Uta	ah (801) 328-8581 304978			
DATE	756	TI	ME ORDERED		C.O.D.	CHARGI	Р	ER	ORDER	TAKEN E	BY	ORDER DATE	EST, CO	ST	NO. ROOMS
07-14-	15	9-5	5		NO	CHARGI			JACI			7-13-15			1
INSURANCE	FLIGHT/	STAIRS	PACKING	R	ANGE	REF	RIG.	AU	TO WASHER	AL	ITO DRYER	PIANO	FREE	ZER	EST. WEIGHT
REG															800
RED	MAN \	/AN 8	STG N	MIAM	OF	FICE				HARI	LEY DA	AVIDSON			
2571 W. 2590 SOUTH										2928	8 S S1	TATE ST			
SAL	T LA	KE C	ITY,	841	119					SLC	, UT 8	84115			
ATTN:	The same				9	72-44	20		ATTN:		7 A			801º	487-4647
STORAGE LOT #			ALL OUT			TYPE						EITHER	NO.	1000	ER OF PERSONNEL
CTI	2751)			- 64				EST.	PACK	NO. N	USED	NAME		TIME OUT
XG6	2750 081	J								DRUM	DEL				
	001									1.5		ENNINEN			
BILL	0/	200								3.0		Chave	2	6.5.7	
/ ,	01	000							2.7	6.0		WW V			
										MIRROR		(CV)			
SPECIAL		5-5-10 pt 6-34	and the second second second					7		W. ROBE			4-1-4-1		
DELIVE	R_MO	TORC'	YCLE							TAPE					
LGATE	REQ									SNGL.					Signal of the Control
										DBL. KING QUEEN					4
				-						QUEEN					
				7))										
		6	91						ТО	TAL P	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:

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**

CUSTOMER X PRINT NAME

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

TIME ARRIVED	CUST. INITIAL
3 P.M.	20
TIME DEPART	CUST. INITIAL
A.M.	22 C

NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN)

		O.T. RATE PER HOUR	Totals
建筑设置			
STS			
PROTECTION CHA			
HARGES (PER)		
ASE EXPLAIN)			
	STS PROTECTION CHA	STS PROTECTION CHARGES HARGES (PER) ASE EXPLAIN)	STS PROTECTION CHARGES HARGES (PER)

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 STARTED										
	10 To 10 To 10	44 1945								

304666

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 304666

TIME

3040	,00		L-1011eepc	of Center, Clearner	, Otari (c	01) 110 20								
DATE	84 T-15 2 1 1	TIME ORDERED	C.O.D.	CHARGE PE	R	ORDER TA	KEN BY		ORDER DATE	EST. COST	N	O. ROOMS		
07-14-	OTHER BEAUTIE	12	AT	CHRG REFRIG.		PAULE WASHER	Section 1965 and 1965 and	O DRYER	7-07-15	FREEZER	FS	O ST. WEIGHT		
INSURANCE	FLIGHT/STAIRS	PACKING	HANGE	HEFHIG.	AUTU	WASHEN	AOTO	OBRIEN	TIANO	11111111		AL VICTOR OF		
REG												830		
DAV	TECHNOL	OGIES	201			REDMAN VAN & STG MAIN OFFICE								
SHIP FROM ELE	VATOR) 3 31L	201		5	SHIP TO 2	2571	. W. <i>i</i>	2590 SOUT	H				
SLC, UT 84119 SALT LAKE CITY, 84119														
JAMES L	OWE		80	1-977-31	166	ATTN:				9	72-44	20		
STORAGE LOT #		ALL OUT		TYPE					BOBTAI		UMBER OF	PERSONNEL 2		
CAN	NON 10587	7506				EST. F	PACK	NO. NI	EW USED	NAME	IN	TIME		
CAI	NON TOSO!	300				С	RUM	DEL						
DILL							1.5							
BILL							3.0		Tann	er				
/							4.5		Clody	127				
						M	6.0		y the					
SPECIAL	INSTRUCTIO	NS:					ROBE		(5)	()				
CANON	PICKLIP .	- WHOLE	SALE ACC	T			TAPE					September 1		
3235i	SN DGA2	3234	JALL ACC			S	SNGL.							
C5030	SN GNG53	3005 M/	F AND FI	N		CONTRACTOR OF THE PARTY OF THE	DBL.							
INV/CE	3/SW					KI Q	NG UEEN							
MUST (GET METER	R READS												
						тот	AL PA	CKING						
							177	+1+	TOU CF	LETT				
							IN-	175.)			
**	IMPORTAN	IT LIAB	LITY INFO	RMATION	**		\	P	17					
CONTENT	S IS LIMITED T	O 60 (SIXTY)	NY FOR ANY P	OUND PER AR	TICLE.	A		4						
			BELOW AND ASSESSED. F				ON PR	ODUCTIV	/E TIME (DRIVER	R MUST EXPLA	AIN)			
HIGHER V	ALUE ASSUME	S 60¢ PER L	B. LIABILITY.			C	OMPUTA F CHAR	TION NO.	OF REG. O.T. EN HRS. HOURS	REG. RATE O.T. F	RATE	Totals		
SHIPMEN	IS RELEASED	AI 60¢ PER	POUND X	CUSTOMER	SIG		MAN & V	/AN			7-3			

CUSTOMER REQUESTS:

CUSTOMER X

PRINT NAME

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

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

DEPRECIATED VALUE PROTECTION FOR \$

DECLARED VALUE IS GREATER THAN 60¢ PER POUND.

REPLACEMENT COST PROTECTION FOR \$

DECLARED VALUE MUST EQUAL COST OF ENTIRE SHIPMENT

TIME CUST.
INITIAL

A.M.
P.M.

TIME CUST.
INITIAL

A.M.
DEPART INITIAL

A.M.
P.M.

COMPUTATION 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	
ADDITIONAL	PROTECTION CHARGES	
STORAGE CH	HARGES (PER)	
OTHER (PLE	ASE 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.



TIMES	STARTED	

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

TIME

304005			E-16 Freepo	ort Center, Clearfield	i, Utah (80°	1) 776-2	2645		304003			
DATE	TIM	ME ORDERED	C.O.D.	CHARGE PE			TAKEN BY		ORDER DATE	EST. CO	ST	NO. ROOMS
07-14-15	8-1		AT	CHRG			ETTE		7-07-15		/ED	0 EST. WEIGHT
INSURANCE FLIGHT/	STAIRS	PACKING	RANGE	REFRIG.	AUTO W	VASHER	AUTC	DRYER	PIANO	FREEZ	ER .	EST. WEIGHT
REG		1000	1-1-1-1	1.6-10-0								700
CANON 335 BUGA SLC, UT		15			SH	/			NOLOGIES 200 S STI 84119	E 201		
JANLE			80	8-3628	J	AME	S LO	ΝE			801°-	977-3166
STORAGE LOT #		ALL OUT	1	TYPE					BOBTA	NO.		R OF PERSONNEL 2
CANON 1	05875	506				EST,	PACK DRUM 1.5 3.0 4.5 6.0	NO. NO. DEI	ANNE Chavi			IN TIME OUT
SPECIAL INSTRU	JCTION	S:					MIRROR W. ROBE		(5)			
IR ADV C52 IR ADV 425 INS DEL WI CALL JANEL	1 SN TH SE ONCE	SN RRB RKP02 TUP ONSI	884 TE 808-3	RMATION	Control of the second		SNGL. DBL. KING QUEEN TAL PA	CKING				
THE RESPONSIBILI CONTENTS IS LIMI HIGHER VALUE M ADDITIONAL PRO	TED TO AY BE [60 (SIXTY)	CENTS PER P	OUND PER AR A HIGHER RA	TICLE. A	3	NON PRO	DDUCTI	VE TIME (DRIVE	R MUST EX	PLAIN)	
HIGHER VALUE AS	SUMES	60¢ PER L	B. LIABILITY.				COMPUTAT OF CHARG	TION NO	OF REG. O.T. EN HRS, HOURS	REG. RATE PER HOUR F	O.T. RATE PER HOUR	Totals
SHIPMENT IS RELE				CUSTOMER	SIG.		MAN & VA	AN				
DECLARED VALUE							EXTRA N				4	
CUSTOMER REQU	ESTS:		RECIATED VALUE SECTION FOR \$				PACKING					
NOTE: ADDITIONAL P MUST BE PAID ER A HIGHER DECLARED. AN	TO COV VALUE MOUNTS	PROT	ACEMENT COS TECTION FOR \$ LARED VALUE N RE SHIPMENT		OST OF		STORAG	E CHAF	OTECTION CHA	RGES		
PREMIUM PAYME BE INVALID.				TIME ARRIVED	CUST					TOTA	L COST	
CUSTOMER X	OXY	n de	ml	2.3 P.M.	Y		ARRANG TERMS A	RENE	TS MUST BE A	N COMPLETAPPROVED	TION OF IN ADV	MOVE. CREDIT ANCE. CREDIT INTEREST WILL
PRINT NAME - GOODS RECEIVED IN GOO CUSTOMER SIGNATURE A DITIONS ON REVERSE SID	CKNOWLE	ION EXCEPT DGES TERMS	AS NOTED. AND CON-	TIME DEPART	INITIA	L j	EVENT I	EGAL TS, CU	ACTION IS NE	CESSARY T	O COLLI	COUNTS. IN THE ECT PAST DUE ORNEY FEES,



304971

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 304971

TIME

REDMAN VAN & STG MAIN OFFICE SHIP 2571 W. 2590 SOUTH SALT LAKE CITY, 84119 ATTN: 972 420 ATTN: 972 568-3 STORAGE LOT # OUT PEDERAL RESERVE BANK 120S STATE ST SLC, UT 84111 972 568-3 NUMBER OF PERSON	929 3714
REG REDMAN VAN & STG MAIN OFFICE SHIP FROM SALT LAKE CITY, 84119 ATTN: 97212420 STORAGE COT# OUT TYPE REDERAL RESERVE BANK 120S STATE ST SLC, UT 84111 97212420 ATTN: 9721268-3	929 3714
REDMAN VAN & STG MAIN OFFICE SHIP 2571 W. 2590 SOUTH SALT LAKE CITY, 84119 ATTN: 972 420 ATTN: 972 568-3 STORAGE LOT # OUT PEDERAL RESERVE BANK 120S STATE ST SLC, UT 84111 972 568-3 NUMBER OF PERSON	3714 DNNEL 2
2571 W. 2590 SOUTH SALT LAKE CITY, 84119 ATTN: 972 420 STORAGE LOT # OUT 120S STATE ST SLC, UT 84111 972 768-3	2 NNEL
SALT LAKE CITY, 84119 SIC, UT 84111 STORAGE LOT # OUT STORAGE OUT SITURIENT NO. EITHER	2 NNEL
ATTN: 972 ATTN: 972NE768-3 STORAGE LOT # OUT TYPE EITHER NUMBER OF PERSO	2 NNEL
STORAGE LOT TYPE EQUIPMENT NO. ETHER NUMBER OF PERSO	2 NNEL
	2
I NO NEW TIME	Harris Con.
STI 2750 EST. PACK NO. NEW USED NAME IN TIME	OUT
STI 2750 WF0275 EST. PACK NO. NEW USED NAME IN TIME	
BILL J.5 TOWNER	
0000	
, 0000 (4.5) CMAVEZ	
MIRROR	
SPECIAL INSTRUCTIONS: W. ROBE	J. P.
DEL MISC FURNITURE DOCK OR FIRST DRY DOOR DEL	
DOCK OR FIRST DRY DOOR DEL SNGL. LGATE REQ DBL.	
LUATE REQ	
TOTAL PACKING	

* * 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:
ADDITIONAL PREMIUM
MUST BE PAID TO COVER A HIGHER VALUE
DECLARED. AMOUNTS
DECLARED WITHOUT

DEPRECIATED VALUE PROTECTION FOR \$

REPLACEMENT COST PROTECTION FOR \$

DECLARED VALUE MUST EQUAL COST OF ENTIRE SHIPMENT

PREMIUM PAYMENT WILL BE INVALID.

CUSTOMER X SIGNATURE X

I have a	
PRINT NAME OSCA 1/1 /25	Sa
GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED CUSTOMER SIGNATURE ACKNOWLEDGES TERMS AND CON- DITIONS ON REVERSE SIDE.	

	TIME ARRIVED	CUST. INITIAL
	A.M. P.M.	4
_	TIME DEPART	CUST.
	A.M. P.M.	K

NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN)

COMPUTATION OF CHARGES		O.T. REG. RATE DURS PER HOUR		Totals
MAN & VAN				
EXTRA MEN				
PACKING CO	STS			
ADDITIONAL	PROTECTION (CHARGES	.,,,,,,,,,,,	
STORAGE CH	HARGES (PER)		
OTHER (PLE	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.