

REDMAN VAN & STORAGE CO.

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100	100				- 1

306159

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

2571 West 2590 South, Salt Lake City, Utah (801) 972-4420 855 South 500 West, Salt Lake City, Utah (801) 328-8581 306159

TIME

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08-07	15	8-	12	AT		CHRG		PAULE	TTE	08-	06-15				0
INSURANCE	FLIGHT/	STAIRS	PACKING	R/	ANGE	REFRIC	G. AL	TO WASHER	AUTO DI	RYER	PIANO	F	REEZER	EST. V	VEIGHT
REG													32,7		280
SAI	ΤΙΔ	KF B	RFWING	CO				F	REDMAI	N VAN	I & STG	MATN	OFFI	CF	

SHIP

COD CHARGE PER I ORDER TAKEN BY

250 MAIN ST

PARK CITY, UT 84060

2571 W. 2590 SOUTH

SALT LAKE CITY. 84119

ORDER DATE

STORE MGR		435-649-0900	ATTN:	972 4420	
STORAGE LOT #	ALL OUT	TYPE		EQUIPMENT NO.	NUMBER OF PERSONNE

CANON 10592717

SPECIAL INSTRUCTIONS:

CANON PICKUP WHOLESALE ACCT IR ADV C2230 SN LYA033117 MUST GET METER READS INV/CB/SW CALL JANEL ONCE ONSITE 808-3628

EST.	PACK	NO. NEW USED NAME IN OUT
	DRUM	
Z H	1.5	
	3.0	Chavez
	4.5	Cladifan
	6.0	CVIOLVEZ
	MIRROR	
	W. ROBE	
	TAPE	
101.012	SNGL.	
	DBL.	
	KING QUEEN	
I DHI SON	4 75 78 3	
7 . 8		i avilla

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

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**

	TIME ARRIVED	CUST. INITIAL
Act in the second	TIME DEPART	CUST.
	P.M.	Wh



NON PRODUCTIVE 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	TOTAL PROPERTY OF THE PARTY OF
EXTRA MEN	
PACKING CO	STS
ADDITIONAL	PROTECTION CHARGES
STORAGE CI	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.

REDMAN VAN & STORAGE/DRIVER TRIP SHEET

1	DRIVER	NICHOLAS TANNE	R / JOSHUA CHAVEZ				
1	HELPER						
STOP # DI	EL DATE	REFERENCE	ACCOUNT NAME	STOP NAME	CITY	STATE	# CABS
1 8,	/10/15	306232	STI	AMERICAN EAGLE	OREM	UT	,
2 8/	10/15	306234(SF)	STI	DERRICK BRUNDAGE	SPANISH FORK	UT	
3 8/	10/15	306216	LODESO	COSTCO WAREHOUSE	OREM	UT	
4 8/	10/15	306178	RENEGADE FURNITURE	JASON CARLSON	HIGHLAND	UT	
5 8/	10/15	306192 SF)	LODESO	DEBI WOLSEY	ALPINE	UT	
6 8/	10/15	100014880041	XEROX 206 200 (SE)	ALPHAGRAPHICS	SANDY	UT	
	Ift	his is correct as is,	print a copy of this page fo		the button below.		

Print

If this is NOT correct as is, hit your BACK button an fix it.

CORRECT AS IS, SAVE



REDMAN VAN & STORAGE Co.

TIME STARTED	15000

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

	TIME		
-			

306250		eeport Center, Clea	field, Utah (801)	776-2645	306250	
08-10-15 INSURANCE FLIGHT/STAIRS	E ORDERED C.O.D. AT PACKING RANGE	CHRG REFRIG.			NGF008-07-15	NO. ROOMS
REG			, no to time	STET A	FIANO FA	EEZER EST. WEIGHT
REDMAN VAN & 2571 W. 2590 SALT LAKE CI	SOUTH	FICE	SHIP	938	TIN SIBLEY (80) WEST REBECCA VIEW VALE, UTAH 84047	
ATTN:	S	72-4420	JÜ	STIN	/Amouda	801-230-5686
STORAGE AL LOT # OI		TYPE		OTTI	EQUIPMENT NO. TRACTRL/TRI	NUMBER OF PERSONNEL
AT YOUR SERV ATTN: BRE BAI 846 VICTORIAN SPARKS, NV		RTATION 24B	ES	T. PACK DRUM 1.5 3.0 4.5 6.0	TANNEY CLOUVEZ	E IN TIME OUT
SPECIAL INSTRUCTIONS	:			MIRROR W. ROBE	CV ivi	
AYS47208-AYST DE PLACEMENT TO THE UNPACK, AND DEBF L IN THE OFFICE AND ONCE THE ORD 1PC WINE COOLER	ELIVERY. INS E ROOM OF CH RIS REMOVAL. WITH ONSITE DER HAS BEEN AT 275LBS	IDE OICE, CALL MIK ISSUES, DELIVER	RED	SNGL. DBL. KING QUEEN	ACKINGU	H 77008
	(ud	ECKTEURIS/1	de LAONTAG
THE RESPONSIBILITY OF THIS CONTENTS IS LIMITED TO 60 HIGHER VALUE MAY BE DE ADDITIONAL PROTECTION OF HIGHER VALUE ASSUMES 60 SHIPMENT IS RELEASED AT 60	S COMPANY FOR ANY (SIXTY) CENTS PER CLARED BELOW ANI WILL BE ASSESSED. ¢ PER LB. LIABILITY.	PIECE PACKAG POUND PER A D A HIGHER R FAILURE TO [E OR ITS RTICLE. A ATE FOR DECLARE	NON PR	ODUCTIVE TIME (DRIVER MUST E.	OT BATE
DECLARED VALUE IS GREATE	ERTHAN 60¢ PER POL	CUSTOMER JND.	R SIG.	MAN & V		
CUSTOMER REQUESTS: NOTE: ADDITIONAL PREMIUM MUST BE PAID TO COV- ER A HIGHER VALUE DECLARED. AMOUNTS DECLARED WITHOUT PREMIUM PAYMENT WILL BE INVALID.	DEPRECIATED VAL PROTECTION FOR REPLACEMENT CO PROTECTION FOR DECLARED VALUE ENTIRE SHIPMENT	\$ PST \$	COST OF CUST.	ADDITIC	G COSTS ONAL PROTECTION CHARGES GE CHARGES (PER) (PLEASE EXPLAIN)	AL COST
CUSTOMER X SIGNATURE X PRINT NAME	7-	A.M. P.M. TIME DEPART	CUST.	TERMS A BE BILLE	ARE PREPAID OR UPON COMPLE GEMENTS MUST BE APPROVED ARE NET 7 DAYS OF RECEIPT OF I ED AT 1½% PER MONTH ON PAST LEGAL ACTION IS NECESSARY 1	TION OF MOVE. CREDIT IN ADVANCE. CREDIT NVOICE. INTEREST WILL DUF ACCOUNTS IN THE
GOODS RECEIVED IN GOOD CONDITION CUSTOMER SIGNATURE ACKNOWLEDGE DITIONS ON REVERSE SIDE.	ES TERMS AND CON-	A.M. P.M.	And	AMOUN	TS, CUSTOMER AGREES TO I	PAY ATTORNEY FEES,



REDMAN VAN & STORAGE CO.

TIME	STAF	RTED	
		WEAS.	

306209			t Center, Clearfie	eld, Utah (801) 7	76-2645		306209		
DATE	TIME ORDER	RED C.O.D.		不多。	DER TAKEN B		ORDER DATE	EST. COST	NO. ROOMS
08-10-15	8-5 STAIRS PACKIN	IG RANGE	CHRG REFRIG.	MU	NICA HER AUT	TO DRYER	8-06-15 PIANO	FREEZER	EST. WEIGHT
	O I / III / O	o puloe		7.010 1010					
REG									100
SHIP 2571 W.	VAN & STO 2590 SOO KE CITY,		ICE	SHIP	> 924	7 S S	PHICS TATE ST T 84070		
ATTN:	- A Company of the Co	97%	2°-4420	ΑÑ	DY OR	KRIS		80	1 ^{NE} :890 1467
STORAGE	ALL	471	TYPE	7.41	DT OIL	TATE	EQUIPMENT	NO. NUI	MBER OF PERSONNEL
LOT #	OUT						LEITHER		1
XEROX 75	50185556	/740185556		ES		NO. N	USED	NAME	IN TIME OUT
					DRUM				
BILL TO					3.0	74 F.Z.	Chave		
					4.5 6.0		Chave	2	
		The second secon		Caurell L	MIRROR		(FX)		
SPECIAL INSTRU	ICTIONS:				W. ROBE		(SY)		
XEROX DEL (OF DPS12	O RMVL OF F	2120		TAPE SNGL.		<u> </u>		The state of the s
DEL S# 1B/(003698 S R269315 S	0 RMVL OF 1 0 750185556 S0 74018555	2		DBL.				
TEL GATE	NEEDED -	NO DOCK	30	14 51	KING QUEEN				Section 1995
CALL IN REC	CAP FROM	CUST LOC							
					TOTAL P	ACKING			
THE RESPONSIBILITY CONTENTS IS LIMIT	TY OF THIS CON TED TO 60 (SIX	BILITY INFORMATION OF THE PORT	ECE PACKAGI OUND PER AF	E OR ITS					
ADDITIONAL PROT		BE ASSESSED. FA	AILURE TO E	DECLARE	enterth there	10 10 10 10 10 10 10 10 10 10 10 10 10 1	VE TIME (DRIVE		MANUAL SERVICES OF THE SERVICE
SHIPMENT IS RELE					OF CHAR	RGES M	OF REG. O.T. EN HRS. HOURS	PER HOUR PER HO	Totals
		HAN 60¢ PER POUN	CUSTOMER	SIG.	MAN &	VAN			
					EXTRA				
CUSTOMER REQUI		EPRECIATED VALUE ROTECTION FOR \$				G COSTS			
NOTE: ADDITIONAL PI	LILIVITOIVI	EPLACEMENT COST	T				OTECTION CHAP	RGES	
MUST BE PAID ER A HIGHER	VALUE	ECLARED VALUE M	UST FOUAL	COST OF	STORA	GE CHAP	IGES (PER)	
DECLARED. AND DECLARED W	MOUNTS FI	NTIRE SHIPMENT	OUT EGOTIE		OTHER	(PLEASE	EXPLAIN)		
PREMIUM PAYME BE INVALID.	ENT WILL		TIME ARRIVED	CUST. INITIAL				TOTAL CO	ST
CUSTOMER			A.M.		TERMS	ARE PR	EPAID OR UPON	COMPLETION PROVED IN A	OF MOVE CREDIT
SIGNATURE X			P.M.	CUST.	TERMS	ARE NE	7 DAYS OF REC	CEIPT OF INVOICE	CE. INTEREST WILL ACCOUNTS. IN THE
PRINT NAME _	OD CONDITION FYO	EDT AS NOTES	DEPART	INITIAL	EVENT	LEGAL	ACTION IS NEC	ESSARY TO CC	DLLECT PAST DUE
GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. CUSTOMER SIGNATURE ACKNOWLEDGES TERMS AND CONDITIONS ON REVERSE SIDE. A.M. P.M.					INTERE	ST AND	COLLECTION CO	OSTS.	ATTORNEY FEES,