



REDMAN VAN & STORAGE Co.

306192

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

306192

TIME STARTED
TIME

DATE	TIME ORDERED	C.O.D.	CHARGE	PER	ORDER TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS
08-10-15	10-2	BY	CHRG		KYLEE	08-06-15		1
INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER
REG								
								402

SHIP FROM	REDMAN VAN & STG MAIN OFFICE 2571 W. 2590 SOUTH SALT LAKE CITY, 84119	SHIP TO	DEBI WOLSEY 563 S SILVER LANE ALPINE, UT 84004
ATTN:	972-4420	ATTN:	801-400-2184
STORAGE LOT #	ALL OUT	TYPE	EQUIPMENT NO. EITHER
		NUMBER OF PERSONNEL 2	

BILL TO	LODESO 000622361	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							

SPECIAL INSTRUCTIONS:	
LODESO DELIVERY - SOFA SET INSIDE DELIVERY TO ROOM OF CHOICE UNPACK/DEBRIS REMOVAL/ASSEMBLY MUST HAVE PPWK FILLED OUT/SIGNED	

★★ 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 ☒ CUSTOMER SIG.	
DECLARED VALUE IS GREATER THAN 60¢ PER POUND.	
CUSTOMER REQUESTS:	DEPRECIATED VALUE PROTECTION FOR \$
NOTE: ADDITIONAL PREMIUM MUST BE PAID TO COVER A HIGHER VALUE DECLARED. AMOUNTS DECLARED WITHOUT PREMIUM PAYMENT WILL BE INVALID.	REPLACEMENT COST PROTECTION FOR \$
	DECLARED VALUE MUST EQUAL COST OF ENTIRE SHIPMENT
CUSTOMER SIGNATURE ☒	TIME ARRIVED
PRINT NAME	CUST. INITIAL
GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. CUSTOMER SIGNATURE ACKNOWLEDGES TERMS AND CONDITIONS ON REVERSE SIDE.	TIME DEPART
	CUST. INITIAL
	A.M. P.M.

NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN)						Totals
COMPUTATION OF CHARGES	NO. OF MEN	REG. HRS.	O.T. HOURS	REG. RATE PER HOUR	O.T. RATE PER HOUR	
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.