

REDMAN VAN & STORAGE Co.

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

306672

306672

TIME STARTED

TIME

DATE	TIME ORDERED	C.O.D.	CHARGE	PER	ORDER TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS
08-19-15	10-5	NO CHARGE			JACIE	08-18-15		1
INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER
REG								
								EST. WEIGHT
								593

SHIP FROM	REDMAN VAN & STG MAIN OFFICE 2571 W. 2590 SOUTH SALT LAKE CITY, 84119	SHIP TO	THE PIANO CO 5270 S FREEWAY PARK DR RIVERDALE, UT 84405
ATTN:	972-4420	ATTN:	801-779-9700
STORAGE LOT #	ALL OUT	TYPE	EQUIPMENT NO. EITHER
		NUMBER OF PERSONNEL 2	

BILL TO	STI 2750 YA891400	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:

DELIVER 1 PIANO
LGATE REQ

★ ★ 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 \$

REPLACEMENT COST
PROTECTION FOR \$

DECLARED VALUE MUST EQUAL COST OF
ENTIRE SHIPMENT

NOTE:

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

CUSTOMER
SIGNATURE ☒

PRINT NAME

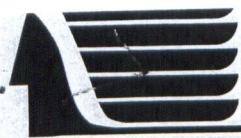
GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED.
CUSTOMER SIGNATURE ACKNOWLEDGES TERMS AND CONDITIONS ON REVERSE SIDE.

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

NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN)

COMPUTATION OF CHARGES	NO. OF MEN	REG. HRS.	O.T. HOURS	REG. RATE PER HOUR	O.T. RATE 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 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.



REDMAN VAN & STORAGE Co.

306667

2571 West 2590 South, Salt Lake City, Utah (801) 972-4420 855 South 500 West, Salt Lake City, Utah (801) 328-8581
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306667

TIME STARTED

TIME

DATE	TIME ORDERED	C.O.D.	CHARGE	PER	ORDER TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS
08-19-15	9-4	NO CHARGE			JACIE	08-18-15		1
INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER
REG								
								EST. WEIGHT
								2,455

SHIP FROM	REDMAN VAN & STG MAIN OFFICE 2571 W. 2590 SOUTH SALT LAKE CITY, 84119	SHIP TO	L-3 COMMUNICATIONS 322 N 2200 W SLC, UT 84116
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ATTN:	972-4420	BLAKE	801-971-9136
STORAGE LOT #	ALL OUT	TYPE	EQUIPMENT NO. EITHER
			NUMBER OF PERSONNEL 2

BILL TO	STI 2750 AH547400	EST.	PACK	NO. DEL	NEW	USED	NAME	IN	TIME	OUT
	0000		DRUM							
			1.5							
			3.0							
			4.5							
			6.0							
			MIRROR							
			W. ROBE							
			TAPE							
			SINGL.							
	DBL.									
	KING									
	QUEEN									
TOTAL PACKING										

SPECIAL INSTRUCTIONS:

DELIVER 7 SKIDS
INSIDE DEL. STRIP, PLACE AND REMOVE
DEBRIS
LGATE REQ

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REPLACEMENT COST
PROTECTION FOR \$

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DECLARED. AMOUNTS
DECLARED WITHOUT
PREMIUM PAYMENT WILL
BE INVALID.

CUSTOMER
SIGNATURE X

PRINT NAME

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

NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN)

COMPUTATION OF CHARGES	NO. OF MEN	REG. HRS.	O.T. HOURS	REG. RATE PER HOUR	O.T. RATE PER HOUR	Totals
MAN & VAN						
EXTRA MEN						
PACKING COSTS						
ADDITIONAL PROTECTION CHARGES						
STORAGE CHARGES (PER)						
OTHER (PLEASE EXPLAIN)						
TOTAL COST						

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TIME STARTED

TIME

306660

306660

DATE	TIME ORDERED	C.O.D.	CHARGE	PER	ORDER TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS
08-10-15	BT 8-12		CHRG		LYNN	08-18-15		1
INSURANCE	FLIGHT/STOPS	PARKING	RANGE	CHRG	FRIG.	AUTO WASH	AUTO DRY	PLANO

REG

15

REDMAN VAN & STG

2589 SOUTH 2570 WEST

WEST VALLEY CITY, UT 84119

QWEST-LOGAN (HIGBEE)

(CENTURY LINK)

725 NORTH 600 WEST

LOGAN, UT 84321

ATTN:

PHONE:

ATTN:

PHONE:

LYNN CHANDLER

801 972 4420

PAUL HIGBEE-CL

435-232-3916

IMAGE
LOT #

ALL
OUT

EQUIPMENT NO.

NUMBER OF PERSONNEL

EVERY WAREHOUSE
C/O: CENTURY LINK
831 CHICAGO AVENUE, SUITE 200
BVEJU9WS4
EVANSTON, IL 60202

BILL
TO

BOBTAIL

1

EST.	PACK	NO. DEF	NEW USED	NAME	IN	TIME	OUT
	DRUM						
	1.5						
	3.0						
	4.5						
	6.0						
	MIRROR						
	W. ROBE						
	TAPE						
	SNGL.						
	DBL.						
	KING QUEEN						

AUG 24 2015

SE Late

SPECIAL INSTRUCTIONS:

BVEJU9WS4
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.
-MUST CALL 1 HOUR PRIOR, NOT AT SITE.

TOTAL PACKING

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BE INVALID.

CUSTOMER
SIGNATURE X

PRINT NAME

GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED.
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TIME ARRIVED	CUST. INITIAL
12:24 A.M. P.M.	
TIME DEPART	CUST. INITIAL
1:20 A.M. P.M.	

NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN)

COMPUTATION OF CHARGES	NO. OF MEN	REG. HRS.	O.T. HOURS	REG. RATE PER HOUR	O.T. RATE PER HOUR	Totals
MAN & VAN						
EXTRA MEN						
PACKING COSTS						
ADDITIONAL PROTECTION CHARGES						
STORAGE CHARGES (PER)						
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