

REDMAN VAN & STORAGE CO.

TIME STARTED							
1-57		18.1	K_N-		1/81		

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

306806	25/1 West 259	E-16 Freepor	t Center, Clearfield			306806		NO DOOMS			
08-25-15	8-430	DERED C.O.D.	CHRG	MON	ICA	08-20-15	EST. COST	NO. ROOMS			
INSURANCE FLIGHT	/STAIRS PAC	CKING RANGE	REFRIG.	AUTO WASHE	R AUTO D	PIANO PIANO	FREEZER	EST. WEIGHT			
REG								100			
SHIP 2571 W.	259 0 S	STG MAIN OFF: SOUTH , 84119	ICE	SHIP		AIRCRAFT GRO S 3270 W UT 84119	UP				
ATTN:		97	2°4420	JAM	JAMES 801 ^{NE} :974 7513						
STORAGE LOT #	ALL OUT		TYPE			EITHER	NO. NUMB	ER OF PERSONNEL			
Xerox 2	00010566	ΣΛ		EST.	PACK N	O. NEW USED	NAME	IN OUT			
XELOY S	.0010000)4			DRUM						
BILL					3.0 Tanner/mavez						
BILL					4.5						
					6.0						
SPECIAL INSTRU	UCTIONS:				MIRROR W. ROBE						
		15 SO 200185	664		TAPE						
XEROX DEL OF W7845 SO 200185664 SER# MX4759607 CALL IN RECAP FROM CUST LOC					SNGL.						
CALL IN RE	CAP FRO	OM CUST LOC			KING						
					QUEEN						
					OTAL PAC	KING					
* * IMPO	RTANT L	IABILITY INFO	RMATION	**							
		COMPANY FOR ANY PI									
CONTENTS IS LIM	ITED TO 60 (SIXTY) CENTS PER PO LARED BELOW AND	DUND PER AF	TICLE. A							
ADDITIONAL PRO	TECTION W	ILL BE ASSESSED. FA PER LB. LIABILITY.	AILURE TO D	ECLARE	The second section in	DUCTIVE TIME (DRIVE	CARL SOME VALUE OF THE STREET				
					OF CHARGE		REG. RATE O.T. RATE PER HOUR PER HOU	Totals			
SHIPMENT IS RELEASED AT 60¢ PER POUND XCUSTOMER SIG.					MAN & VAN						
DECLARED VALUE	E IS GREATER	R THAN 60¢ PER POUN	ND.		EXTRA ME	N					
CUSTOMER REQU	JESTS:	DEPRECIATED VALUE PROTECTION FOR \$		51.25 N \$4.55	PACKING (COSTS					
NOTE:					ADDITION	AL PROTECTION CHAI	RGES				
MUST BE PAID ER A HIGHER			STORAGE CHARGES (PER)								
DECLARED. A DECLARED V	MOUNTS	ENTIRE SHIPMENT	D VALUE MUST EQUAL COST OF HIPMENT			OTHER (PLEASE EXPLAIN)					
PREMIUM PAYMI BE INVALID.			TIME	CUST.			TOTAL COST				
TAXABLE SALVA FILE SALVA			A.M.	HAL	TERMS A	RE PREPAID OR UPON	COMPLETION O	F MOVE, CREDIT			
CUSTOMER X			P.M.		TERMS AF	EMENTS MUST BE A	CEIPT OF INVOICE	E. INTEREST WILL			
IIME C				CUST. INITIAL	BE BILLED AT 11/2% PER MONTH ON PAST DUE ACCOUNTS. IN THE EVENT LEGAL ACTION IS NECESSARY TO COLLECT PAST DU						
GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. CUSTOMER SIGNATURE ACKNOWLEDGES TERMS AND CONDITIONS ON REVERSE SIDE. A.M. P.M.					AMOUNTS, CUSTOMER AGREES TO PAY ATTORNEY FEES INTEREST AND COLLECTION COSTS.						



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TIME

DATE		115 005				001) 770 2043		300//0			
	_	IME ORDERED	C.O.D.	CHARGE PE	ER	ORDER TAKEN	ВУ	ORDER DATE	EST. COST	NO. ROOMS	
08-25-1		- 5	BY	CHRG	1	ALISON	08	3-19-15			
INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG	AUTO	WASHER AL	JTO DRYER	PIANO	FREEZER	EST, WEIGHT	
RCP	YES										
CAOL	FLEOTO									507	
SAGE	ELECTR	C- INT	ERNAL	10VE		SAGE	ELEC	TRIC/INT	ERNAL MOV	F	
SHIP SITE	/1693 WF	ST AME	RICALL	10VE ET AT IAY STE 4		1 311	4				
			MICH	AI SIE 4	D.	$\ket{\text{TO}}$ $\ket{1693}$	WES!	AMERICA	N WAY		
/ PAYS	ON, UT	4651				PAYS	ON II	T 84651			
TECH/ALA	N RIIPPE		ch	THOMEON 27/	CF .						
STORAGE LOT#		Δ 1	-	1-380 - 376	05 0	JEANIE H	IUNISM	AN/SAGE	ELECTR PHO	NE:	
LOT#	-	ALL DUT		117-5				ETTHER	VC NUMB	BEH OF PERSONNEL	
AUTO	MATED RI	SINESS	DDC IC	TC		EST. PACK	NO. NEV	N - Marie - Ma		TIME	
AUTOMATED BUSINESS PROJUCTS ATTN: LARRY HARSTON 385 W 2880 SO						DRUM	DEL	USED	NAME	IN OUT	
					1	1.5 MINEV/CNAVES					
SALT	LAKE CI	TV IIT	9/115		1	3.0			(5)		
801-	-466-56	0	04113			6.0	Did	Mais	(SY)		
SPECIAL IN	STRUCTIONS	3: // / / / / / / / / / / / / / / / / /				MIRROR	Die	7			
INTERNAL	STATE	ARRY MC	N/E	KE PADS &		W. ROBE	INCA	ppen!			
EQUIPMEN	IT. MUST	CALL T	ECH TO	MEET.		SNGL.		1			
ADDIL CO	NIACT LA	ARRY/80	1-631-3	3580	1	DBL.					
MOVE SAV APPROX D	IN 4800V	30X47"H	FORMAT I, ABOUT	PRINTER 507#	1	KING QUEEN					
DOWN 17	CARPETE	STAIR	S.	307#							
MEETING TECH SO HE CAN REMOVE TONER &						TOTAL PACKING					
DEVELOPER PRIOR TO MOVING HANDLE W/ EXTREME CARE											
	LATIN	IL ONIL	•								
+ + IMI	PORTANT	LIADILE	TV INFO	DMATION	Total N						
THE RESPONS	SIBILITY OF THE	SCOMPANY	FOR ANY DU	RMATION *	*	1100					
00111511919	LIMITED 10 6	JISIXIYICE	NTS PER PC	I IND DED ADTIC	NE A						
ADDITIONAL PROTECTION WILL BE ASSESSED FAILURE TO DECLAR					FOR	AB .					
HIGHER VALUE ASSUMES 60¢ PER LB. LIABILITY.				_	COMPUTATI		CONTRACTOR OF AN ANALYSIS AND	and the same of th			
SHIPMENT IS I				CUSTOMER SIG.		OF CHARG		HRS. HOURS PE	G. RATE O.T. RATE R HOUR PER HOUR	Totals	
DECLARED VA	LUE IS GREAT	ER THAN 60	¢ PER POUN	D.		MAN & VA					
CUSTOMER RE	EQUESTS:	DEPRECI	IATED VALUE			PACKING					

BE INVALID. CUSTOMER

NOTE:

ADDITIONAL PREMIUM

MUST BE PAID TO COV-ER A HIGHER VALUE

DECLARED. AMOUNTS DECLARED. WITHOUT

PREMIUM PAYMENT WILL

SIGNATURE X

REPLACEMENT COST

PROTECTION FOR \$

ENTIRE SHIPMENT

DECLARED VALUE MUST EQUAL COST OF

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

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.