REDMAN VAN & STORAGE/DRIVER TRIP SHEET

	DRIVER	NICHOLAS TANNI	ER				
	HELPER	JOSHUA CHAVEZ					
STOP #	DEL DATE	REFERENCE	ACCOUNT NAME	STOP NAME	CITY	STATE	# CABS
1	8/31/15	307234	STI	GE%2F IEC BUILDING 4	SLC	UT	
2	8/31/15	3071635	CENTURY LINK	QWEST	OGDEN	UT	
3	8/31/15	3072055	CENTURY LINK	QWEST	OGDEN	UT	
4	8/31/15	307183	CANON	GREEN ACRES ELEMENTRY	OGDEN	UT	
5	8/31/15	307179	CANON	JD MACHINE	OGDEN	UY	
6	8/31/15	307094 SF)	STI	LES OLSON	OGDEN	UT	
7	8/31/15	307184	CANON	ROY JR HIGH	ROY	UT	
8	8/31/15	200014906813	XEROX 30704	OFFICE DEOPT INC	RIVERDALE	UT	
9	8/31/15	307045	RECH TRANS	FARMINGTON HEALTH SERVICES	FARMINGTON	UT	
	If	this is correct as is	, print a copy of th	nis page for your records and click on	the button below.		
				Deint			

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

CORRECT AS IS, SAVE



307041	2571 West 259	0 South, Salt Lake City, Utah E-16 Freeport	(801) 972-4420 Center, Clearfield	855 South 500 d, Utah (801) 77) West, Salt L 6-2645	ake City,	307041						
08-31-15	8-5	DERED C.O.D.	CHRG PE		IICA		08 - 25 - 15	EST. COST	NO. ROOMS				
INSURANCE FLIGHT/S		CKING RANGE	REFRIG.	AUTO WASH	CONTRACTOR DESCRIPTION OF THE PERSON NAMED IN	TO DRYEP		FREEZER	EST. WEIGHT				
REG									100				
RICMAN V SALT LAK	SHIP	>		DEPOT RIVERDALE LE, UT 844									
ATTN:			2-4420	CAT	CARIS 801 627 3739								
STORAGE LOT#	ALL OUT	3/12	TYPE	OIII	(13		EQUIPMENT F T T H F R	NO. NUMBE	ER OF PERSONNEL				
			INTOLIN	EST	PACK	NO.	NEW USED	NAME	TIME OUT				
R MAN I	VAN & S 500 WES	STORAGE - DOV ST ', UTAH 8411(VNTOWN		DRUM	DEL	-41010 01C						
BILL S. LAK	KECITY	í, UTAH 84110)		3.0	1	anner						
					4.5 6.0		Chavez						
					MIRROR		(SF)						
SPECIAL INSTRU		TE CED // MV//	200715		W. ROBE								
XERO DEL (SO 9 118552	JF W/85	55 SER # MX43	320/15		SNGL.								
CALL IN REC	CĂP FRO	OM CUST LOC			MING QUEEN								
					TOTAL P	ACKIN	G						
THE RESPONSIBILI' CONTENTS IS LIMI HIGHER VALUE M ADDITIONAL PRO	TY OF THIS TED TO 60 (AY BE DEC TECTION W	COMPANY FOR ANY PIL SIXTY) CENTS PER PO LARED BELOW AND FILL BE ASSESSED. FA PER LB. LIABILITY.	ECE PACKAGE DUND PER AF A HIGHER R.	E OR ITS RTICLE. A ATE FOR	NON PE	Service Services	TIVE TIME (DRIVE) NO. OF REG. O.T.						
SHIPMENT IS RELE	EASED AT 60	¢ PER POUND X	CUSTOMER		OF CHA	RGES	MEN HRS. HOURS	PER HOUR PER HOUR	Totals				
DECLARED VALUE	IS GREATE	R THAN 60¢ PER POUN		, old.	EXTRA								
CUSTOMER REQU	ESTS:	DEPRECIATED VALUE PROTECTION FOR \$			PACKIN	IG COS	TS						
NOTE: ADDITIONAL P	REMIUM	REPLACEMENT COS			ADDITI	ONAL P	PROTECTION CHAI	RGES					
MUST BE PAID ER A HIGHER	VALUE	PROTECTION FOR \$ DECLARED VALUE M	UST FOLIAL (COST OF	STORA	GE CHA	ARGES (PER)					
DECLARED. AND DECLARED W		OTHER	R (PLEAS	SE EXPLAIN)									
PREMIUM PAYME BE INVALID.	INT VVILL		ARRIVED A.M.	CUST. INITIAL	TEDATO	ADE	PREPAID OR UPON	TOTAL COST					
CUSTOMER X			A.M. P.M.		ARRAN	IGEME	NTS MUST BE A IET 7 DAYS OF REC	PPROVED IN AD'	VANCE. CREDIT				
PRINT NAME		Arms -	TIME DEPART	CUST. INITIAL	BE BIL EVENT	LED AT	11/2% PER MONTH L ACTION IS NEC	ON PAST DUE AC ESSARY TO COLI	COUNTS. IN THE LECT PAST DUE				
GOODS RECEIVED IN GOO CUSTOMER SIGNATURE A DITIONS ON REVERSE SID	CKNOWLEDGE:	EXCEPT AS NOTED. S TERMS AND CON-	A.M. P.M.		AMOU	NTS, C	CUSTOMER AGR D COLLECTION CO	EES TO PAY AT					



TIME STARTE	D

2571 West 2590 South, Salt Lake City, Utah (801) 972-4420 855 South 500 West, Salt Lake City, Utah (801) 328-858

TIME

307205

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

DATE		. TI	IME ORDERED	C.O.D.	CHARGE F	ER	ORDER TA	KEN BY	ORD	ER DATE	EST. COST	NO. ROOMS
08-31-15		8-12		8-12 CHRG L		LYNN		08-28-15			1	
INSURANCE	FLIGHT/S	STAIRS	PACKING	RANGE	REFRIG.	. AUTO WASHER AUTO		AUTO DR	TO DRYER PIANO		FREEZER	EST. WEIGHT
REG												15

REDMAN VAN & STG MAIN OFFICE 2571 W. 2590 SOUTH

SALT LAKE CITY, 84119 QWEST-OGDEN 4 (CENTURY LINK) CELL 801-690-4781 2601 INDUSTRIAL ROAD

OGDEN. UT 84401

97204420

JAMES HORNE-CL

801^{NE} 626 - 5428

STORAGE LOT #

TYPE

BOBTATE

NUMBER OF PERSONNEL

BILL

-EVERY WAREHOUSE C/O: CENTURY LINK 831 CHICAGO AVENUE, SUITE 200 BVODOO7MO EVANSTON, IL 60202

SPECIAL INSTRUCTIONS:

BVODQQ7NO CALL 30 MIN. 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.

EST.	PACK	DEL USED NAME IN OUT
	DRUM	
	1.5	tainneir
	3.0	(Villier)
	4.5	Tanner
	6.0	
	MIRROR	(CF)
	W. ROBE	
	TAPE	
	SNGL.	
	DBL.	
	KING QUEEN	
970		er en

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 ___

CUSTOMER SIG.

DECLARED VALUE IS GREATER THAN 60¢ PER POUND.

CUSTOMER REQUESTS:

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

NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN)

COMPUTATION OF CHARGES		REG. RATE O.T. RATE S PER HOUR PER HOUR	Totals
MAN & VAN			
EXTRA MEN			
PACKING CO	STS		
ADDITIONAL	PROTECTION CHA	ARGES	
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.

CUSTOMER SIGNATURE >

PRINT NAME

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

A.M. P.M.



TIME STARTED								
H2000	78 B C 30		Line	7.56				
					54			

- Company				A CONTRACTOR							TIME		
307163	2571 West 2590 South, Salt I	Lake City, Utah E-16 Freepo	n (801) 972-4420 ort Center, Clearfield	855 South 50 d, Utah (801) 7	0 West, 76-2645	Salt Lake Cit	y, Utah (8	07163					
DATE	TIME ORDERED	C.O.D.	CHARGE PE	ORD ORD	ER TAKE	N BY	ORE	DER DATE	EST. COS	ST	NO. ROOMS		
08-31-15	08-31-15 BT 8-12 CHRG		LYI	LYNN		08-27-15				1			
INSURANCE FLIGHT	/STAIRS PACKING	AUTO WASH	IER	AUTO DRY	ER	PIANO	FREEZ	ER	EST. WEIGHT				
REG			1.5								5		
REDMAN	VAN & STG		QWEST-OGDEN 4 (CENTURY LINK) CELL 801-690-4781										
SHIP 2589 SC	OUTH 2570 WES	SHIP											
WEST VA	ALLEY CITY, U	T 841	.19		OGDEN, UT 84401								
LYNN CHANDL	ER .	80	PHON972 44	120 JA	MES	HORN	E-CL			801NE	626 - 5428		
STORAGE LOT #	ALL		TYPE					BOBTAI	NO.	NUMBER	OF PERSONNEL		
EVERY W C/O: CE 831 CHI BVDSFOW EVANSTO SPECIAL INSTR BVDSFOW10 CALL 30 MI REMOVAL OF PALLET JAC 1ST FLOOR MUST CALL		DRU 1.5. 3.0 4.5. 6.0 MIRR W. RC TAF SNG DB KING QUE	M S S S S S S S S S S S S S S S S S S S		USED ANNER S	NAME 2		IN TIME OUT					
	8.				TOTA	L PACKI	NG						
* * IMPO	RTANT LIABILIT	Y INFO	RMATION	**	(
THE RESPONSIBIL CONTENTS IS LIM HIGHER VALUE M ADDITIONAL PRO	TICLE. A	NON	I PRODU	CTIVE 1	TIME (DRIVER	R MUST EX	PLAIN)						
HIGHER VALUE AS		COMPUTATION NO. C		NO. OF MEN	REG. O.T. HRS. HOURS	REG. RATE OPER HOUR P	D.T. RATE ER HOUR	Totals					
SHIPMENT IS REL	EASED AT 60¢ PER POU	SIG.		N & VAN									

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**

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

> > A.M.

P.M.

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 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.

CUSTOMER SIGNATURE X

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



10000	TIME STAR	TED

		TIME		
AGG		Direct Contract Contr		

3070)94	2571 W	est 2590 South,	Salt Lake City, U E-16 Free	tah (801) 972-4420 eport Center, Clearfi	855 S eld, Utah	South 500 (801) 77	West, Sa 6-2645	It Lake (City, Utal	h (801) 328-85 307094	581			TIME
DATE	576,413	A STI	ME ORDERED	C.O.D.	CHARGE	PER	ORDE	R TAKEN	BY	C	RDER DATE		EST. COS	ST T	NO. ROOMS
08-27-	15	8-4	1	NO	CHARGE		JAC	TE			-26-15		201.000		NO. HOUMS
INSURANCE	FLIGHT/S		PACKING	RANGE	REFRIG.	AUT	O WASH		UTO DR		- 20 - 13 PIANO		FREEZ	'ED	1
REG											1 0440		FREEZ	EH	EST. WEIGHT
LES	OLSO	N						RFD	ΜΔΝ	۱۸۸۱	N & ST	C M/	ATM O	FETC	
	0 W 1		ST										ATIN O	LLIC	E
PHOM							SHIP	25/	T M	. 2:	590 SC	DUIH			
	EN, U	T 84	201					SAL	TL	AKE	CITY,	8	84119		
ATTN:				80	11-621-23	323	ATTN:							972 NE	4420
STORAGE LOT #		, A	ALL		TYPE						EQUIPM	ENT NO.			R OF PERSONNEL 2
STI	2750 82400						EST.	PACK	NO. DEL	NEW	USED		NAME		IN OU
552	82400							DRUM			stra in	0.			
BILL TO								3.0			anne	er			
/ .	000	00						4.5		1	Chav.	22			
/	A STATE OF THE STA							6.0					5.70		
SPECIAL	INSTRUC	CTIONS	3:					MIRROR							
PICK_U	O COP	TFR						W. ROBE		114					
VERIFY CORNER	SERIA	AL N	UMBFR					SNGL.							
CORNER	BOARD	AND	SHRINK	KWRAP				DBL.							An all
LGATE F	KEQ							KING QUEEN							
							ТО	TAL PA	ACKIN	viG.					
				100	# 1		Г		i ortin						
++11	ADODI	TANIT	LIADILI	TV INFO	DMATION										
		Charles Committee of the	Section of the section of the section of		RMATION		STREET, STREET								
CONTENTS	IS LIMITE	D TO 6	O (SIXTY) CE	ENTS PER PO	ECE PACKAGE DUND PER ART	TICLE A	Δ								
HIGHER VA	LUE MAY	BE DE	CLARED B	ELOW AND	A HIGHER RATAILURE TO DE	TE FOR	3	011.00							
HIGHER VAL	UE ASSU	IMES 60	¢ PER LB. L	JABILITY.	AILURE TO DE	CLARE					TIME (DRIV		No. No. of Contract of	B 100 100 100 100 100 100 100 100 100 10	
SHIPMENT I	S RELEAS	SED AT	60¢ PER PC	DUND X				OF CHAR	GES	NO. OF MEN	REG. O.T. HRS. HOUP	REG. F RS PER H	RATE O.T.	RATE HOUR	Totals
				¢ PER POUN	CUSTOMER S	SIG.		MAN & V	AN						
CUSTOMER				CIATED VALUE				EXTRA N							
NOTE:	.,EGOEO		PROTEC	TION FOR \$				ACKING							
ADDITION	IAL PRE	MIUM		EMENT COS	Γ		A	DDITIO	NAL P	PROTE	CTION CH	ARGES			
MUST BE PAID TO COV- ER A HIGHER VALUE							STORAGE CHARGES (PER)								

BE INVALID. CUSTOMER X

DECLARED. AMOUNTS

DECLARED WITHOUT PREMIUM PAYMENT WILL

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. CUST. INITIAL TIME DEPART A.M.

DECLARED VALUE MUST EQUAL COST OF

ENTIRE SHIPMENT

STORAGE CHARGES (PER OTHER (PLEASE EXPLAIN) TOTAL COST

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