

REDMAN VAN & STORAGE/DRIVER TRIP SHEET

DRIVER **NICHOLAS TANNER**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	307163	CENTURY LINK	QWEST	OGDEN	UT	
3	8/31/15	307205	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	STI	LES OLSON	OGDEN	UT	
7	8/31/15	307184	CANON	ROY JR HIGH	ROY	UT	
8	8/31/15	200014906813	XEROX	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 this page for your records and click on the button below.

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



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

307041

307041

TIME STARTED

TIME

DATE	TIME ORDERED	C.O.D.	CHARGE	PER	ORDER TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS
08-31-15	8-5		CHRG		MONICA	08-25-15		1
INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER
REG								
								EST. WEIGHT
								100

REDMAN VAN & STG MAIN OFFICE

OFFICE DEPOT
1080 W RIVERDALE RD

SHIP FROM

2571 W. 2590 SOUTH

SHIP TO

SALT LAKE CITY, 84119

RIVERDALE, UT 84405

ATTN: 972-4420

CHRIS

PHONE: 801 627 3739

STORAGE LOT # ALL OUT TYPE EQUIPMENT NO. EITHER NUMBER OF PERSONNEL 1

BILL TO

REDMAN VAN & STORAGE - DOWNTOWN
1080 SO 500 WEST
SALT LAKE CITY, UTAH 84110

SPECIAL INSTRUCTIONS:

XEROX DEL OF W7855 SER # MX4320715
SO 9 185526
CALL IN RECAP FROM CUST LOC

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

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:

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 X

PRINT NAME

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

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

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 11 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.

307205

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

307205

TIME STARTED

TIME

DATE		TIME ORDERED		C.O.D.	CHARGE	PER	ORDER TAKEN BY		ORDER DATE		EST. COST	NO. ROOMS	
08-31-15		8-12			CHRG		LYNN		08-28-15			1	
INSURANCE	FLIGHT/STAIRS	PACKING	RANGE		REFRIG.		AUTO WASHER		AUTO DRYER		PIANO	FREEZER	EST. WEIGHT
REG													15

SHIP FROM REDMAN VAN & STG MAIN OFFICE 2571 W. 2590 SOUTH SALT LAKE CITY, 84119	SHIP TO QWEST-OGDEN 4 (CENTURY LINK) CELL 801-690-4781 2601 INDUSTRIAL ROAD OGDEN, UT 84401
--	---

ATTN: 972-4420 JAMES HORNE-CL 801-626-5428

STORAGE LOT # ALL OUT TYPE EQUIPMENT NO. BOBTAIL NUMBER OF PERSONNEL 1

BILL TO
EVERY WAREHOUSE
C/O: CENTURY LINK
831 CHICAGO AVENUE, SUITE 200
BVODQ07M0
EVANSTON, IL 60202

EST.	PACK	NO. DEL	NEW USED	NAME	IN	TIME	OUT
	DRUM						
	1.5			Tanner			
	3.0			Chavez			
	4.5						
	6.0						
	MIRROR			(SF)			
	W. ROBE						
	TAPE						
	SNGL.						
	DBL.						
	KING QUEEN						

SPECIAL INSTRUCTIONS:

BVODQ07N0
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.

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:

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 X

PRINT NAME

TIME ARRIVED	CUST. INITIAL
11:00 A.M.	
TIME DEPART	CUST. INITIAL
1:00 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.

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

REDMAN VAN & STORAGE Co.

307163

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

307163

TIME STARTED

TIME

DATE	TIME ORDERED	C.O.D.	CHARGE	PER	ORDER TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS	
08-31-15	BT 8-12		CHRG		LYNN	08-27-15		1	
INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER	EST. WEIGHT
REG									5

REDMAN VAN & STG

2589 SOUTH 2570 WEST

WEST VALLEY CITY, UT 84119

QWEST-OGDEN 4 (CENTURY LINK)

CELL 801-690-4781

2601 INDUSTRIAL ROAD

OGDEN, UT 84401

LYNN CHANDLER

801-972-4420

JAMES HORNE-CL

801-626-5428

STORAGE
LOT #

ALL
OUT

TYPE

EQUIPMENT NO.
BOBTAIL

NUMBER OF PERSONNEL
1

EVERY WAREHOUSE
C/O: CENTURY LINK
831 CHICAGO AVENUE, SUITE 200
BVDSEFW1Q
EVANSTON, IL 60202

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

SPECIAL INSTRUCTIONS:

BVDSEFW1Q
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.

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:

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 X _____

PRINT NAME _____

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

TIME ARRIVED	CUST. INITIAL
11:00 A.M.	
TIME DEPART	CUST. INITIAL
1:00 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.

307094

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

307094

TIME STARTED

TIME

DATE	TIME ORDERED	C.O.D.	CHARGE	PER	ORDER TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS
08-27-15	8-4	NO	CHARGE		JACIE	08-26-15		1
INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER
REG								
								EST. WEIGHT
								500

LES OLSON

SHIP FROM

1750 W 12TH ST

OGDEN, UT 84201

REDMAN VAN & STG MAIN OFFICE

SHIP TO

2571 W. 2590 SOUTH

SALT LAKE CITY, 84119

ATTN:

801-621-2323

ATTN:

972-4420

STORAGE LOT #

ALL OUT

TYPE

EQUIPMENT NO.

EITHER

NUMBER OF PERSONNEL

2

STI 2750
SS282400

BILL TO

0000

SPECIAL INSTRUCTIONS:PICK UP COPIER
VERIFY SERIAL NUMBER
CORNERBOARD AND SHRINKWRAP
LGATE REQ

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

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: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 X

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.