



REDMAN VAN & STORAGE Co.

307480

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

307480

TIME STARTED

TIME

DATE	TIME ORDERED	C.O.D.	CHARGE	PER	ORDER TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS
09-11-15	8-12 AT		CHRG		PAULETTE	09-03-15		0
INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER
REG								
								EST. WEIGHT
								680

SHIP FROM IRS 2380 WASHINGTON BLVD 1ST FLOOR OGDEN, UT 84401	SHIP TO IRS 2365 LINCOLN AVE 2ND FLOOR/ELEVATOR OGDEN, UT 84401
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NAME CHAD PATTERSON	PHONE 801-648-4218	NAME CHAD PATTERSON	PHONE 801-620-6883
STORAGE LOT #	ALL OUT	TYPE	EQUIPMENT NO. BOBTAIL
		NUMBER OF PERSONNEL 2	

BILL TO CANON	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							
		SINGL.							

SPECIAL INSTRUCTIONS:

CANON COPIER MOVE - 2 COPIERS
IR325G SN DPZ02031 02000
PLEASE PAD WRAP, STRAP CAREFULLY
CALL JANEL ONCE ONSITE 808-3628

SEP 16 2015

KIRQUEEN
SF Late

SF NO trip sheet

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 ☒

CUSTOMER SIG.

DECLARED VALUE IS GREATER THAN 60¢ PER POUND.

CUSTOMER REQUESTS:

NOTE:

ADDITIONAL PREMIUM MUST BE PAID TO COVER 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 ARRIVED	CUST. INITIAL
A.M.	
P.M.	
TIME DEPART	CUST. INITIAL
A.M.	
P.M.	

CUSTOMER SIGNATURE

PRINT NAME Chad Patterson

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 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.

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307294

TIME STARTED

TIME

DATE	TIME ORDERED	C.O.D.	CHARGE	PER	ORDER TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS	
09-11-15	9-1	NO	CHARGE		JACIE	08-31-15		1	
INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER	EST. WEIGHT
REG									500

SHIP FROM REDMAN VAN & STG MAIN OFFICE 2571 W. 2590 SOUTH SALT LAKE CITY, 84119		SHIP TO BRIAN MCDONALD 1579 S TUSCANY COVE DRIVE FARMINGTON, UT 84025	
ATTN:		ATTN:	
972-4420		801-643-5149	
STORAGE LOT #	ALL OUT	TYPE	EQUIPMENT NO.
			2

STI 2750
AM385300

BILL
TO

, 0000

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

SPECIAL INSTRUCTIONS:

DELIVER JUKEBOX
LGATE REQ

BM

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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.

TIME ARRIVED	CUST. INITIAL
11:50 A.M. P.M.	BM
TIME DEPART	CUST. INITIAL
12:09 A.M. P.M.	BM

CUSTOMER SIGNATURE **X** [Signature]
PRINT NAME _____

GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED.
CUSTOMER SIGNATURE ACKNOWLEDGES TERMS AND CON-
DITIONS 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 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.