

REDMAN VAN & STORAGE CO.

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TO S	West :	Sy or	0.0	-30		2000

314783

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 314783

DATE	West	TIME ORDERED	C.O.D.	CHARGE	PER ORDER TA	KEN BY T	OPDED DATE	2	
\$2-26-	16 9-	1		CHARGE	MALO	U.C.IV D1	02-25-16	EST, COST	NO. ROOMS
1122	TEIGHTHOTAING	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRY		FREEZER	EST. WEIGHT
REG									100

REDMAN VAN & STG MAIN OFFICE 2571 W. 2590 SOUTH SALT LAKE CITY. 84119

RICHARD BOHN 543 S SUGAR PINE DR

LAYTON, UT 84041

972-4420

SHIP

801-410-2751

STORAGE LOT#

EQUIPMENT NO.

NUMBER OF PERSONNEL

HOME EXPRESS 1565342

SPECIAL INSTRUCTIONS:

DELIVER FURNITURE PREMIER SERVICE, INSIDE DELV, PLACE, MINOR ASSEMBLY & DEBRIS REMOVAL LGATE REQ

EST.	PACK	NO. DEL	NEW				Valence:	TOUT	
LOI.	DRUM	DEL		USED	N	AME	IN.	TIME	OUT
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yea :	SNGL.			U	V	1			
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17 40	KING QUEEN		A		1 6			06	
44 12.	GOLLIV			1 3	~	(V		20	
	TARROLL .	1	ty it is	Carlo Sala			U		•

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:

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

NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN)

COMPUTATION OF CHARGES **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 11/2% 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.