

## REDMAN VAN & STORAGE CO.

PREMIUM PAYMENT WILL

CUSTOMER X landou

PRINTNAME Candage Coy - Dymck

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

BE INVALID.

2571 West 2590 South, Salt Lake City, Utah (801) 972-4420 855 South 500 West, Salt Lake City, Utah (801) 328-8581

320220	2071 44000 200	E-1	6 Freeport	Center, Clearfiel	ld, Utah (8	01) 776-26	45	320220			
DATE					ORDER TAKEN BY		ORDER DATE EST. C			NO. ROOMS	
07-07-16	1-5			IARGE		MALO	AUTO DRYE	07-06-16	FREEZE	B I	EST. WEIGHT
	T/STAIRS PAI	CKING RANG	GE	REFRIG.	AUTO	WASHER	AUTO DATE	h PIANO	E. L. Man long-free bro		
REG											350
SHIP 2571 W.	2590	STG MAIN SOUTH Y, 841		CE		10/		DYMEK PEBBLE BE () UT 84092	ACH CIR	ξ.	
ATTN:	972 <u>~4</u> 420					ATTN:			3852522955		
STORAGE LOT #	ALL OUT		7/-	TYPE				EITHE	R.	NUMBER C	OF PERSONNEL
TO Property Damage Customer Initials  SPECIAL INSTRUCTIONS:  DELIVER FRIDGE BASIC DELV INSIDE FRONT DOOR, NO UNPACK, NO ASSEMBLY & NO DEBRIS REMOVAL. LGATE REQ						1	PACK NO. NEW USED NAME IN OUT DRUM  1.5 3.0 LANGER  4.5 6.0 MIRROR W. ROBE TAPE SNGL. DBL. KING QUEEN  TOTAL PACKING				
* * IMPORTANT LIABILITY INFORMATION * *						r					
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.						S . A DR	NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN)  COMPUTATION NO. OF REG. O.T. REG. RATE O.T. RATE MEN HRS. HOURS PER HOUR PER HOUR  Totals				
SHIPMENT IS RELEASED AT 60¢ PER POUND X						CT NO CE - I	MAN & VAN				
DECLARED VALUE IS GREATER THAN 60¢ PER POUND.							EXTRA MEN				
CUSTOMER REQ	CUSTOMER REQUESTS: DEPRECIATED VALUE PROTECTION FOR \$						PACKING CO	STS			
NOTE: ADDITIONAL MUST BE PAII	TO COV-	REPLACEMENT COST PROTECTION FOR \$ DECLARED VALUE MUST EQUAL COS ENTIRE SHIPMENT				HEART	ADDITIONAL PROTECTION CHARGES  STORAGE CHARGES (PER )  OTHER (PLEASE EXPLAIN)				
DECLARED.	AMOUNTS				COST	OF					

CUST.

TIME ARRIVED TOTAL COST INITIAL 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 5 A.M. esp CUST. TIME DEPART AMOUNTS, CUSTOMER AGREES TO PAY ATTORNEY FEES, INTEREST AND COLLECTION COSTS. A.M. eers P.M.