



REDMAN VAN & STORAGE Co.

325568

2571 West 2590 South, Salt Lake City, Utah (801) 972-4420 855 South 500 West, Salt Lake City, Utah (801) 388-8661
E-16 Freeport Center, Clearfield, Utah (801) 776-2645

325568

TIME STARTED
TIME

DATE	TIME ORDERED	C.O.D.	CHARGE	PER	ORDER TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS
12-09-16	AT		CHRG		JESSIE	11-29-16		1
INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG	AUTO WASHER	AUTO DRYER	PIANO	FREEZER
REG							34C1	
								45

SHIP FROM	REDMAN VAN & STG MAIN OFFICE 2571 W. 2590 SOUTH SALT LAKE CITY, 84119	SHIP TO	SANDRA FELTON 9340 SOUTH SADDLE HORN DRIVE IDAHO FALLS, ID 83404
ATTN:	972-4420	ATTN:	208-313-9277
STORAGE LOT #	ALL OUT	TYPE	EQUIPMENT NO. TRACTRL/TRLR
			NUMBER OF PERSONNEL 2

BILL TO	METROPOLITAN WAREHOUSE & DELIVERY HEIDE DA COSTA 1050 AMBOY AVENUE PERTH AMBOY, NJ 08861 HEIDE/JOE 908-474-1200
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SPECIAL INSTRUCTIONS: METROPOLITAN DELIVERY #177897 2 PCS: BED WHITE QUEEN, RAILS. UNPACK/DEBIRS REMOVAL/ROOM OF CHOICE/ ASSEMBLY. CALL MIKE L OR JESSIE IN OFFICE WITH ISSUES OR DAMAGE. ITEMS LOCATED IN NORTH WAREHOUSE @34C-1
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EST.	PACK	NO. OF	NEW	USED	NAME	IN	TIME	OUT
	DRUM							
	1.5							
	3.0							
	4.5							
	6.0							
	MIRROR							
	W. ROBE							
	TAPE							
	SNGL							
	DBL							
	KING QUEEN							
TOTAL PACKING								

ST Tanner

★ ★ 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:	DEPRECIATED VALUE PROTECTION FOR \$
NOTE: ADDITIONAL PREMIUM MUST BE PAID TO COVER A HIGHER VALUE DECLARED. AMOUNTS DECLARED WITHOUT PREMIUM PAYMENT WILL BE INVALID.	REPLACEMENT COST PROTECTION FOR \$
	DECLARED VALUE MUST EQUAL COST OF ENTIRE SHIPMENT
CUSTOMER SIGNATURE <i>Sandra Felton</i>	TIME ARRIVED
PRINT NAME Sandra Felton	CUST. INITIAL SF
	TIME DEPART
	CUST. INITIAL SF
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.	REG. RATE PER HOUR	OT RATE PER HOUR	Totals
MAN & VAN					100.00
EXTRA MEN					
PACKING COSTS					
ADDITIONAL PROTECTION CHARGES					
STORAGE CHARGES (PER)					
OTHER (PLEASE EXPLAIN)					
TOTAL COST					100.00
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.					