

EDMAN VAN & STORAGE CO.

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TIME

285326

2571 West 2590 South, Salt Lake City, Utah (801) 972-4420 855 South 500 West, Salt Lake City, Utah (801) 328-858 285326 E-16 Freeport Center, Clearfield, Utah (801) 776-2645

DATE	8/11	ME ORDERED	C.O.D.	CHARGE PER	T ORDER TA	KEN BY C	ORDER DATE	EST. COST	NO. ROOMS
08-12-	1	- 27	AT	CHRG	LORI	08	-08-14		1
INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG. A	JTO WASHER	AUTO DRYER	PIANO	FREEZER	EST. WEIGHT
REG									214
RED	MAN VAN 8	STG I	MAIN OFF	ICE	J	ACKIE SI	NGLETON 800 SOUT	ш	
SHIP 257	1 W. 2590	SOUTI	Н		SHIP TO	967 W II	800 5001	П	
SAL	T LAKE C	ITY,	84119		R	IVERTON,	UT 8406	5	
ATTN:			97	2 ⁺⁰ 4 ⁵ 420	ATTN:			801	NE254-8430
STORAGE LOT #		ALL OUT		TYPE	B	blail	EITHER	NO. NUME	BER OF PERSONNEL
LOC 519	ESO 1279				D	PACK DEL NE	USED	NAME 8	IN TIME OUT
SPECIAL	INSTRUCTION	NS:				ROBE	/) //		AHI
DEBRIS ARA13 MUST F	NSIDE ASSEMBI TWIN XL / HAVE ATTA GNED				KI	AL PACKING	NO	Jam	es IIVK Vdu

* * 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

PRINT NAME

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

BE INVALID.

CUSTOMER SIGNATURE X DEPRECIATED VALUE PROTECTION FOR \$

REPLACEMENT COST PROTECTION FOR \$

DECLARED VALUE MUST EQUAL COST OF ENTIRE SHIPMENT

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

NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN) COMPUTATION NO. OF REG. O.T. REG. RATE O.T. RATE

OF CHARGES	WENT THE TOOMS TENTION TENTION	100010
MAN & VAN		
EXTRA MEN		
PACKING CO	STS	
ADDITIONAL	PROTECTION CHARGES	
STORAGE CH	HARGES (PER)	
OTHER (PLE)	ASE EXPLAIN)	

TOTAL COST

Totals

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.