

IME STARTED
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293557

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

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

	TIME	
	TIME	

DATE	TIME ORDERED   CO	O.D. CHARGE				293557		
01-02-15 INSURANCE FLIGHT/STAIRS	AT	CHR		PAULE	1111	12-29-14	EST. COST	NO. ROOMS
Perdifficiality	PACKING RANGE	REFF	STATEMENT OF THE PERSON NAMED IN COLUMN 1	WASHER	AUTO		FREEZER	EST. WEIGHT
REG								
FORWARD AIR 3788 W 2270 UNITS G & H	S					N VAN & STG W. 2590 SOUT		ICE
WEST VALLEY	, UT 84120			/		LAKE CITY,		
ATTN:		801 <sup>10</sup> 972	-6316	ATTN:		Erice Offi,		
STORAGE LOT #	ALL OUT	TYPE	-0310		5	BOBTAT		PE:4420 BER OF PERSONNEL
TECH TRANS		77.7		EST. PAG	NC NC	A.		1
WAYBILLS A19120280101 83982011-2 44-924906	1			DRI	DE	USED	NAME	IN TIME OU
83982011-2	economic contracts			1.5		VO NA	mes	
44-924906				3.0		B. GNAV		
005014		<i>y</i> - 1 - 1		6.0	_	E Charles		
SPECIAL INSTRUCTIONS				W. RC		E.SVVUI		
TECH TRANS RECO 44-924906 JANIE AIRBILL 4802417	VERY FROM FL	VD AIR		TAP		SE	7,11	110
AIRBILL 4802417	0 JACK			SNG		(3,	/ W	IL,
				KING	EN .		OY	1111
		1		TOTAL	PACKI	NG		
					HOIL	ING		
* * IMPORTANT	LIABILITYING	00111						
* * IMPORTANT  THE RESPONSIBILITY OF THIS CONTENTS IS LIMITED TO 60	COMPANY FOR ANY	ORMATIO	N * *					
CONTENTS IS LIMITED TO 60 HIGHER VALUE MAY BE DE								
ADDITIONAL PROTECTION N HIGHER VALUE ASSUMES 60		FAILURE TO	RATE FOR DECLARE	NON F	PRODUC	CTIVE TIME (DRIVER M	LICT EVOLADAD	
SHIPMENT IS RELEASED AT 6	PER LB. LIABILITY.			COMPL	JTATION ARGES	NO OF BEG OT BEG	DATE OF DATE	
		CUSTOME	R SIG.		& VAN	MEN HRS. HOURS PER	HOUR PERHOUR	Totals
DECLARED VALUE IS GREATE				EXTR	A MEN			
CUSTOMER REQUESTS:	DEPRECIATED VALUE PROTECTION FOR	JE \$		PACKI	NG COS	STS		
ADDITIONAL PREMIUM MUST BE PAID TO COV-	REPLACEMENT CO. PROTECTION FOR S	ST		ADDIT	IONAL F	PROTECTION CHARGE	 S	
ER A HIGHER VALUE DECLARED. AMOUNTS	DECLARED VALUE			STORA	AGE CHA	ARGES (PER	)	
DECLARED WITHOUT	ENTIRE SHIPMENT	VIOST EQUAL	COSTOF	OTHER	R (PLEAS	SE EXPLAIN)		
PREMIUM PAYMENT WILL BE INVALID.		TIME ARRIVED	CUST.					
CUSTOMER		A.M.	7 - 1	TERMS	ARE P	REPAID OR UPON CO	MPLETION OF N	MOVE CREDIT
SIGNATURE X  PRINT NAME	1	P.M.	CUST.	TERMS	ARE N	ET 7 DAYS OF RECEIP	OVED IN ADVA	NCE. CREDIT
GOODS RECEIVED IN GOOD CONDITION E	EXCEPT AS NOTED.	DEPART	INITIAL	EVENT	LEGAL	ACTION IS NECESS	PAST DUE ACCO	DUNTS. IN THE
DITIONS ON REVERSE SIDE.	I LEHMS AND CON-	A.M.		AMOUI	VTS, C	USTOMER AGREES	TO PAY ATTO	BNEV FEEC

P.M.

AMOUNTS, CUSTOMER AGREES TO PAY ATTORNEY FEES,

INTEREST AND COLLECTION COSTS.



293556

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

	TIME	100
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DATE	E-16  IME ORDERED   C.C	Freeport Center, Clearfiel				293556			
01-02-15	AT	CHRG		AULETTE		2 - 31 - 14	EST. COST		NO. ROOMS
- Learning	PACKING RANGE	REFRIG.	AUTO W		O DRYER	PIANO	FREEZER		EST. WEIGHT
REG									5
FORWARD AIR 3788 W 2270 UNITS G&H	C			REDM	AN VA	AN & STG	MATN OF	EIC	
SHIP UNITS G&H	3		SHI	1				LIC	C.
WEST VALLEY,			SHI	/		2590 SOUT			
ATTN:				SALT	LAKE	CITY,	84119		
STORAGE	M.I.	PHONE:	A	ATTN:			9'	72NE	4420
LOT#	ALL DUT	TYPE				BOBTAIL			OF PERSONNEL
TECH TRANS			E	ST. PACK	NO. NEV		NAME		TIME
BILL 84105514-3				DRUM 1.5	DEL	USEU	NAME		IN OUT
TO				3.0	12	3 CIVAIN			
				6.0	-	Civic			
SPECIAL INSTRUCTIONS				MIRROR	t	SVAN			
PICK UP BENCH TO AIR BILL 4803070	O GO OUT ON	ID RUN		W. ROBE TAPE	- /	(T)			
AIR BILL 480307	55	in a consideration of the constraints		SNGL.		(51)			
Wichell nov	o alive	ul		KING QUEEN		The second secon		-	
tour of All	( WATIL								
I/A				TOTAL PAC	KING				
1, organ	against cont.				27				
- /					21	TTAL			
★ ★ IMPORTANT	LIABILITY INFO	ORMATION *	*		A	HEMP			
THE RESPONSIBILITY OF THIS CONTENTS IS LIMITED TO 60	(SIXIY) CHNTS PED	DOLIND DED ADTIC	VI - A						
ADDITIONAL PROTECTION V	CLARED BELOW AND WILL BE ASSESSED	A LICHED DATE	FOD	NON PROD	LICTIVE :	TIME (DRIVER M	ILIOT EVEL AIR	en.	
HIGHER VALUE ASSUMES 600 SHIPMENT IS RELEASED AT 6	¢ PER LB. LIABILITY.		_	COMPUTATION OF CHARGES	N NO. OF	BEG OT BEG	PATE OT DA		-
DECLARED VALUE IS GREATE		CUSTOMER SIG.		MAN & VAN	MIEN	HRS. HOURS PER	HOUR PERHO	UR	Totals
CUSTOMER REQUESTS:	DEPRECIATED VALUE			EXTRA MEN			-		
NOTE:	PROTECTION FOR	\$		PACKING C					
ADDITIONAL PREMIUM MUST BE PAID TO COV-	REPLACEMENT CO PROTECTION FOR	ST \$				CTION CHARGE	S		
ER A HIGHER VALUE DECLARED. AMOUNTS DECLARED WITHOUT	DECLARED VALUE I ENTIRE SHIPMENT	MUST EQUAL COS	TOF	STORAGE (OTHER (PLI			· · · · · · · · · · · · · · · · · · ·		12.0
PREMIUM PAYMENT WILL BE INVALID.			UST.	O MENTINE	LAGE EX				70
CUSTOMER		A.M.	IITIAL	TERMS ARE	E PREPAI	D OR UPON CO	MPI ETION C	DE MO	WE CREDIT
SIGNATURE X		P.M.	UST.	TERMS ARE	NET 7 D	AYS OF BECEIP	OVED IN AL	DVANC	CE. CREDIT
GOODS RECEIVED IN GOOD CONDITION E	EXCEPT AS NOTED.	DED	ITIAL	EVENT LEG	AL ACTI	ON IS NECESS	ARY TO COL	CCOU	INTS. IN THE
DITIONS ON REVERSE SIDE.		P.M.		INTEREST A	ND COLL	MER AGREES ECTION COSTS	D PAY AT	IORI	NEY FEES,



TIME STARTED

	TIME	20150000
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293049	West 2590 South, Salt Lake City, Ut E-16 Free	tah (801) 972-4420 855 port Center, Clearfield, Uta	5 South 500 ah (801) 77	West, Sa 6-2645	alt Lake Ci	ity, Utah (	801) 328-858 93049			TIME
DATE	TIME ORDERED C.O.D.	CHARGE PER		ER TAKEN						
01-02-15 1.	-5 AT	CHRG					DER DATE	EST.	COST	NO. ROOMS
INSURANCE FLIGHT/STAIRS	PACKING RANGE		UTO WASH	ILET		-	05-14			0
REG		TILITIO. A	UTO WASH	EH   A	UTO DRY	'ER	PIANO	FR	EEZER	EST. WEIGHT
NLU	. 2									10
REDMAN VAN	& STG MAIN OFF	FICE		ALA	/ OD5					19
		ICE		AMY	CORF	2	00=			
SHIP 2571 W. 259	0 SOUTH		SHIP	472	5 51	YCAM	ORE LI	V		
SALTIANE	TTV 04110		ТО	7/2	.0 3					
) SALT LAKE C	CITY, 84119		/	SLC	, UT	84	117			
ATTN:	d 7	72-4420	ATTN:							
STORAGE									801.	707.0143
LOT#	ALL	TYPE					ETTHE	TNO.		R OF PERSONNEL
NVC			245				LIIIL	N .		
11110			EST.	PACK	NO. DEL	NEW	USED	NAME		IN TIME OUT
BILL				DRUM 1.5						
то				3.0						
				4.5		12	CIMIAV	1		
				6.0		V	200011	-		
SPECIAL INSTRUCTION	S:			MIRROR		E	SWA	N		
NVC DELIVERY -	TREADMILL			W. ROBE			COX			
THRESHULD DELIN	VERY - PLACE II	NSIDE		SNGL.			(ST)			
ENIRYWAY OF DOC	)R			DBL.						
BLUE FOR DRIVER	ILLED OUT/SIGN R YELLOW FOR CU	ED		KING QUEEN						
DEOF LOW DUILLE	TELLUW FUR CI	J2 LOMEK				- Y			2	
			TO	FAL DA	OKINI					
			10	IAL PA	CKINC	<i>i</i>				-
and the same									,	
* * IMPORTANT	LIABILITY INFOR	MATION + +								
THE RESPONSIBILITY OF TH	IS COMPANY FOR ANY DIE	CE DACKAGE OF ITS								
CONTENTO 10 FIMILED 10 P	O (SIXIV) CENTS DED DOI	IND DED ADTIOLE								
ADDITIONAL PROTECTION	WILL BE ASSESSED EVI	LICHED DATE EC	R		DUOT	I) (E TIL				
HIGHER VALUE ASSUMES 60	0¢ PER LB. LIABILITY.	LONE TO DECEME		OMPUTAT			E (DRIVER			
SHIPMENT IS RELEASED AT	60¢ PER POUND X			F CHARG	ES M	MEN HE	G. O.T. F	REG. RATE OPER HOUR PI	ER HOUR	Totals
DECLARED VALUE IS GREAT	ER THAN 60¢ PER POLINIC	CUSTOMER SIG.		MAN & VA	IN					
CUSTOMER REQUESTS:		<i>y</i> .		EXTRA M	EN					
NOTE:	DEPRECIATED VALUE PROTECTION FOR \$		PA	CKING	COSTS	3				
ADDITIONAL PREMIUM	REPLACEMENT COST		AE	DITION	NAL PRO	OTECT	ION CHAR	GES		
MUST BE PAID TO COV- ER A HIGHER VALUE	PROTECTION FOR \$ .		ST			RGES (F				
DECLARED. AMOUNTS DECLARED WITHOUT	DECLARED VALUE MUS ENTIRE SHIPMENT	ST EQUAL COST OF	= 6					/		
PREMIUM PAYMENT WILL				HER (F	LEASE	EXPLA	AIN)		7 . 1	

CUSTOMER SIGNATURE X

BE INVALID.

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

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

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 INTEREST AND COLLECTION COSTS.



TIME	STARTED

293422 2571 W	est 2590 South, Salt Lake City E-16 I	y, Utah (801) 972-4420 85 Freeport Center, Clearfield, Ut	5 South 500 West, Salt Lake tah (801) 776-2645	City, Utah (801) 328-8581 293422	/	TIME
	IME ORDERED C.O		ORDER TAKEN BY	ORDER DATE	EST. COST	NO DOOMS
01-02-15 10 INSURANCE FLIGHT/STAIRS	-2 AT	CHRG	PAULETTE	12-30-14	201.0031	NO. ROOMS
	PACKING RANGE	REFRIG. A	UTO WASHER AUTO D		FREEZER	EST. WEIGHT
REG			Λ.			17
REDMAN VAN	& STG MAIN C	FFICE	MARGA	RET PASEK		
SHIP 2571 W. 259	0 SOUTH		2285	S 1900 E		
SALT LAKE C	ITY, 84119	,	то			
ATTN:		_1 _ 6	1	JT 84106		
STORAGE		972°4420	ATTN:		408	674.738
LOT#	ALL DUT	TYPE		EQUIPMENT NO.		R OF PERSONNEL
LODESO		117	EST. PACK NO	NEW	NAME	TIME
BILL			DRUM			IN OU
TO			3.0	3 SWAN		
			4.5	E CIVIAIN		
SPECIAL INSTRUCTIONS	:		MIRROR	E-SWAIVI		
LODESO INSIDE D	EL - OXFORD	LTHR RF.	W. ROBE	(SF)	7 .	
LODESO INSIDE D CENTER, LF SECT UNPACK, ASSEMBL	ION F PLACE AND	) DEMOVE	SNGL.			
I DEDLIO			KING QUEEN			
HAVE ATTACHED PI	INSTRUCTION WK FILLED OL	NS IT/SIGNED	E SWAN			
	1222	) / JIGINED	TOTAL PACKI	NG		
* * IMPORTANT	LIABILITY INFO	ORMATION *	+			
THE RESPONSIBILITY OF THIS CONTENTS IS LIMITED TO 60	(SIXIV) CENTS DED I	DOLIND DED ADTIOLE				
ADDITIONAL PROTECTION V	CLARED BELOW AND WILL BE ASSESSED	A LICHED DATE EC	DR	CTIVE TIME (DRIVER MUST	EVOLAINI)	
HIGHER VALUE ASSUMES 600 SHIPMENT IS RELEASED AT 6	© PER LB. LIABILITY.		COMPUTATION OF CHARGES	NO. OF REG. O.T. REG. RAT MEN HRS. HOURS PER HOU	FF OF DATE	Totala
DECLARED VALUE IS GREATE		CUSTOMER SIG.	MAN & VAN	MEN THIS. FIGURE PER HOU	H PERHOUR	Totals
CUSTOMER REQUESTS:	DEPRECIATED VALU		EXTRA MEN			
NOTE:	PROTECTION FOR	\$	PACKING COS			
ADDITIONAL PREMIUM MUST BE PAID TO COV-	REPLACEMENT COS PROTECTION FOR S	ST \$		PROTECTION CHARGES		
ER A HIGHER VALUE DECLARED. AMOUNTS DECLARED WITHOUT	DECLARED VALUE NENTIRE SHIPMENT	MUST EQUAL COST O	STORAGE CH.  F OTHER (PLEA			
PREMIUM PAYMENT WILL BE INVALID.		TIME CUS	T.	SE EXPLAIN)		
CUSTOMER	1 /	ARRIVED INITIA		PREPAID OR UPON COMPI	TAL COST	OVE ODEDIT
SIGNATURE X		P.M. CUS	TERMS ARE N	ET 7 DAYS OF RECEIPT OF	ED IN ADVAN	CE. CREDIT
PRINT NAME  GOODS RECEIVED IN GOOD CONDITION E	EXCEPT AS NOTED.	DEPART INITIA	EVENT LEGAL	ACTION IS NECESSARY	TO COLLECT	JNTS. IN THE
CUSTOMER SIGNATURE ACKNOWLEDGES DITIONS ON REVERSE SIDE.	TERMS AND CON-	A.M. P.M.	AIVIOUNTS, C	COLLECTION COSTS.	PAY ATTOR	NEY FEES,



TIME	START	ED	

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

293535	E-16	Freeport Center, Clearfield,	Utah (801) 776-2645	293535 293535						
01 00 1-	TIME ORDERED C.C			ORDER DATE	EST. COST	NO. ROOMS				
01-02-15 8-	12 NO	- U W W COL	JACIE	12-31-14		1				
REG	PANGE	REFRIG.	AUTO WASHER AUTO	DRYER PIANO	FREEZER	EST. WEIGHT				
						10				
REDMAN VAN	& STG MAIN C	FFICE	MARK	MURDOCK						
SHIP 2571 W. 259	0 SOUTH		SHIP 1090	S DAK HILLS	LIAV					
SALT LAKE C	ITY, 84119			SLC, UT 84108						
ATTN:		972°4420	ATTN:		OPHO	VEO 1				
STORAGE LOT #	ALL	TYPE		_EQUIPMENT		-915 - 1822 ER OF PERSONNEL				
HOME EVENE				EQUIPMENT	2	1				
HOME EXPRESS		· I prome	EST. PACK DRUM	NO. NEW USED	NAME	IN TIME OUT				
BILL	11.	45	1.5							
,	hou	parties.	3.0 4.5	B SWOW						
			6.0 MIRROR	FISHAY	1					
SPECIAL INSTRUCTIONS	<b>š</b> :	16.	W. ROBE	(c+)	8					
DELIVER TABLE.   INSIDE DFL UNP	ACK, ASSEMBL	V AND	TAPE SNGL.	(SF)						
I DERKIZ KFWOAYL.		- I AND	DBL.			***				
LGATE REQ	MIN PRIOR		KING QUEEN							
a s										
			TOTAL PACE	KING						
+ + IMPORTANT	LIABILITYING	~=								
* * IMPORTANT  THE RESPONSIBILITY OF THE	S COMPANY FOR ANY	PIECE PACKAGE OR	ITO							
HIGHER VALUE MAY BE DE	U (SIXTY) CENTS PER ECLABED BELOW AND	POUND PER ARTICL	E. A							
ADDITIONAL PROTECTION HIGHER VALUE ASSUMES 60	WILL BE ASSESSED	FAILURE TO DECL		UCTIVE TIME (DRIVER	MUST EXPLAIN)					
SHIPMENT IS RELEASED AT			COMPUTATION OF CHARGES	NO. OF REG. O.T. F	EG. RATE O.T. RATE ER HOUR PER HOUR	Totals				
DECLARED VALUE IS GREAT	ER THAN 60¢ PER PO	CUSTOMER SIG.	MAN & VAN							
CUSTOMER REQUESTS:	DEPRECIATED VAL	UE	PACKING CO	Dete						
NOTE: ADDITIONAL PREMIUM	PROTECTION FOR REPLACEMENT CC			PROTECTION CHAR	250					
MUST BE PAID TO COV- ER A HIGHER VALUE	PROTECTION FOR	\$	STORAGE C	HARGES (PER	,					
DECLARED. AMOUNTS DECLARED WITHOUT	DECLARED VALUE ENTIRE SHIPMENT	MUST EQUAL COST	OF	ASE EXPLAIN)	—'					
PREMIUM PAYMENT WILL BE INVALID.			JST. TIAL		TOTAL COST					
CUSTOMER		A.M.	TERMS ARE	PREPAID OR UPON (	TOTAL COST	MOVE. CREDIT				
SIGNATURE PRINT NAME		TIME CL	JST. BE BILLED A	ENTS MUST BE APP NET 7 DAYS OF RECE T 11/2% PER MONTH C	IPT OF INVOICE. IN	NTEREST WILL				
GOODS RECEIVED IN GOOD CONDITION CUSTOMER SIGNATURE ACKNOWLEDGE DITIONS ON REVERSE SIDE	EXCEPT AS NOTED. S TERMS AND CON-	A.M.	AMOUNTS.	CUSTOMER AGREE	SARY TO COLLE	OT DACT DUE				
		P.M.	INTERESTA	ND COLLECTION COS	TS.	,				



292535

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

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TIME STARTED

DATE										-	192333		
DATE		i de la companya di l	ME ORDERED	<b>分集的。于</b> 对	C.O.D.	CHARGE	PER	ORDER TA	KEN BY	OF	DER DATE	EST. COST	NO. ROOMS
01-02-			10	AT		CHRG		LORI		12.	15-14		1
INSURANCE	FLIGHT/S	IAIRS	PACKING	RAN	IGE	REFRIG.	AL	JTO WASHER	AUTO DRY		PIANO	FREEZER	EST. WEIGHT
REG	<u> </u>					1						,	100
RED	MAN V 1 W.	/AN 8 2590	STG SOUT	MAIN H	0FF	ICE		\ 1	RIMARY	RTH	MARIO (	'S HOSP CAPECCHI D	R.

5/1 W. 2590 SOUTH

SALT LAKE CITY. 84119 PALLIATIVE CARE - LEVEL 3

SLC. UT 84113

ATTN

972-4420

MIKE CREASON

801°-662-6212

STORAGE LOT #

EQUIPMENT NO. BOBTAIL

NUMBER OF PERSONNEL

BILL

PRIMARY CHILDREN'S HOSP. ADMINISTRATION OFFICE 100 NORTH MARIO CAPECCHI DR.

SLC. UT 84113 MIKÉ CREASON 801-662-6212

#### SPECIAL INSTRUCTIONS:

DELIVER 44 TOTES/LIDS AND 11 CARRIERS MUST PRE-CALL 30 MINS. ALT. CONTACT: AMANDA CHOUDHARY 801-662-3707 HAVE ATTACHED PPWK FILLED OUT/SIGNED

EST.	PACK	NO. DEL	NEW	ED	NAME	IN	TIME
	DRUM					IIN	OUT
	1.5						
	3.0						
	4.5		james,	-			
	6.0		1	SWO	V		
	MIRROR		-	ELL	71.00		
	W. ROBE		t	· 5W0	M		1
	TAPE						
	SNGL.		1	CET			
	DBL.			511			
	KING QUEEN						3
							3/1
							is

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. ARRIVED INITIAL A.M. P.M. CUST. DEPART INITIAL (A.M.

> > P.M.

NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN)

	(	
COMPUTATION OF CHARGES	NO. OF REG. O.T. REG. RATE O.T. RATE MEN HRS. HOURS PER HOUR PER HOUR	Totals
MAN & VAN		
EXTRA MEN		
PACKING CO	STS	
ADDITIONAL	PROTECTION CHARGES	
STORAGE CH	IARGES (PER )	
OTHER (PLEA	ASE 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

PRINT NAME

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

TELL



TIA	1ES	TAR	TED	

293516

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

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

DATE	TIME ORDERED		Freeport Center,				293516				
04 00	-2	AT	CHR	G	PAULETT		2 - 05 - 14	EST. COST	NO. ROOMS		
REG	PACKING	RANGE	REF	RIG. AUTO	WASHER A	JTO DRYER	PIANO	FREEZER	EST. WEIGHT		
REDMAN VAN SHIP 2571 W. 259			)FFICE		DIA 35 APT	NE PLA E HILL	ATTS SIDE AVE		400		
SALT LAKE C	ITY,	84119				, UT 8	2/103				
ATTN:			9729442	0	ATTN:	, 01 0		less.			
STORAGE LOT #	ALL		TYPE	.0			EQUIPMENT NO		ER OF PERSONNEL		
\ NVG							EITHER	NOWIS	2		
1110					EST. PACK DRUM	NO. NEV	USED	NAME	IN TIME OUT		
BILL					1.5		6.	-1			
· comp					3.0 B-Swana Jan 4.5						
SDECIAL INCEDUCATIONS					6.0 MIRROR	E	- GWAN		7		
NVC DELIVEDY		1.1			W. ROBE		FR				
NVC DELIVERY - INSIDE DELIVERY ASSEMBLY, SET I	WITH I	LΓ	TNC		TAPE		(51)				
ASSEMBLY, SET I	N PLACE	, REM	10VAL OF	-  -	SNGL.						
					KING QUEEN						
HAVE ALL PWK FI BLUE FOR DRIVER	YELLOW	FOR	CUSTOME	R							
V-1			0001011		TOTAL PA	CKING			grante or		
- 15 - Mar.									A		
* * IMPORTANT	LIABILIT	YINFO	DRMATIC	NI + +							
THE RESPONSIBILITY OF THIS	COMPANY	OD ANDE	NEGE B								
HIGHER VALUE MAY BE DE	CLAPED DEL	IIS PER F	POUND PER	ARTICLE. A							
ADDITIONAL PROTECTION N HIGHER VALUE ASSUMES 60			FAILURE TO	DECLARE	NON PRO	DUCTIVET	IME (DRIVER MU	JST EXPLAIN)			
HIPMENT IS RELEASED AT 6					COMPUTATION OF CHARGE	ON NO. OF		DATE OF DATE	Totals		
ECLARED VALUE IS GREATE			CUSTOME	ER SIG.	MAN & VAN			IOON TENTIOUR	Totals		
USTOMER REQUESTS:	DEPRECIA	TED VALU	IF.		EXTRA ME						
NOTE:	PROTECTI	ON FOR \$			PACKING (						
ADDITIONAL PREMIUM MUST BE PAID TO COV-	REPLACEN PROTECTION	MENT COS ON FOR \$	ST 		ADDITIONAL PROTECTION CHARGES						
ER A HIGHER VALUE DECLARED. AMOUNTS	DECLARED ENTIRE SH	VALUE N	MUST EQUAL	COST OF	STORAGE						
DECLARED WITHOUT PREMIUM PAYMENT WILL	LIVIIIL SH	ILIVIEIVI	TIME	CLICT	OTHER (PL	EASE EXP	PLAIN)		Since the second		
BE INVALID.			ARRIVED	CUST. INITIAL				TOTAL COST			
SNATURE X	Flatt	ag Al-Vanie	A.M. P.M.	DP-	, and and and	VILIVIO IVI	OR UPON COM	MPLETION OF M	IOF ODEDIT		
PRINT NAME DIAM	e Plat	15	TIME	CUST.	BE BILLED	AT 11/2% P	FR MONTH ON D	OF INVOICE. IN	TEREST WILL		
DS RECEIVED IN GOOD CONDITION E FOMER SIGNATURE ACKNOWLEDGES ONS ON REVERSE SIDE.	A.M. P.M.	94	BE BILLED AT 11/2% PER MONTH ON PAST DUE ACCOUNTS. I EVENT LEGAL ACTION IS NECESSARY TO COLLECT PAS' AMOUNTS, CUSTOMER AGREES TO PAY ATTORNEY INTEREST AND COLLECTION COSTS								

INTEREST AND COLLECTION COSTS.