



REDMAN VAN & STORAGE Co.

285695

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

285695

TIME STARTED

TIME

DATE	TIME ORDERED	C.O.D.	CHARGE	PER	ORDER TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS
08-18-14	8-12	NO	CHARGE		JACIE	08-15-14		1
INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER
REG								
								EST. WEIGHT
								6,413

SHIP FROM	REDMAN VAN & STG MAIN OFFICE 2571 W. 2590 SOUTH SALT LAKE CITY, 84119	SHIP TO	INTERMOUNTAIN RIGGIN 4304 W 850 S SLC, UT 84104
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ATTN:	PHONE: 972-4420	ATTN: HOLLY	PHONE: 441-4001
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STORAGE LOT #	ALL OUT	TYPE	EQUIPMENT NO. EITHER	NUMBER OF PERSONNEL 2
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BILL TO	STI 2750 H0342400 0000	215	EST.	PACK	NO. DEL	NEW USED	NAME	IN	TIME	OUT
				DRUM						
				1.5						
				3.0						
				4.5						
				6.0						
				MIRROR						
				W. ROBE						
				TAPE						
				SINGL.						
				DBL.						
				KING QUEEN						

SPECIAL INSTRUCTIONS:	
DELIVER SCHNEIDER ELECTRIC EQUIP. DOCK AVAILABLE. WAREHOUSE NOT MANNED MUST CALL 30 MIN PRIOR.	

★ ★ 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 ☒	TIME ARRIVED
PRINT NAME	CUST. INITIAL
GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. CUSTOMER SIGNATURE ACKNOWLEDGES TERMS AND CONDITIONS ON REVERSE SIDE.	TIME DEPART
	CUST. INITIAL
	2:00 P.M.

NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN)						Totals
COMPUTATION OF CHARGES	NO. OF MEN	REG. HRS.	O.T. HOURS	REG. RATE PER HOUR	O.T. RATE PER HOUR	
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 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.