



REDMAN VAN & STORAGE Co.

8

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

TIME STARTED
TIME

DATE

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Form STI-DP 379 07/09

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DATE	TIME ORDERED	C.O.D.	CHARGE	PER	ORDER TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS	
8-14	8-2	NO CHARGE			JACIE	10-27-14		1	
DE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER	EST. WEIGHT
									501

FLUOR INDUSTRIAL
215 WILEY POST WAY
SLC, UT 84116
T THRON
801-870-3075

REDMAN VAN & STG MAIN OFFICE
2571 W. 2590 SOUTH
SALT LAKE CITY, 84119
ATTN: 972-4420

ALL OUT	TYPE	EQUIPMENT NO.	NUMBER OF PERSONNEL
		EITHER	2

STI 2750
M534000
0000
CALL ext 315
TIME 2:51
VOICEMAIL ☐ PERSON ☐

IAL INSTRUCTIONS:
UP COPIER
FY SERIAL NUMBERS
IER BOARD ND SHRINKWRAP

EST.	PACK	NO. DEL	NEW USED	NAME	IN	TIME OUT
	DRUM			Brody Swanger		
	1.5					
	3.0			Seleski		
	4.5					
	6.0					
	MIRROR					
	W. ROBE					
	TAPE					
	SNGL.					
	DBL.					
	KING QUEEN					

SF
10/29 driver
didn't get inbound

TOTAL PACKING

★ IMPORTANT LIABILITY INFORMATION ★

RESPONSIBILITY OF THIS COMPANY FOR ANY PIECE PACKAGE OR ITS CONTENTS IS LIMITED TO 60 (SIXTY) CENTS PER POUND PER ARTICLE. A LOWER VALUE MAY BE DECLARED BELOW AND A HIGHER RATE FOR ADDITIONAL PROTECTION WILL BE ASSESSED. FAILURE TO DECLARE A LOWER VALUE ASSUMES 60¢ PER LB. LIABILITY.

CONTENT IS RELEASED AT 60¢ PER POUND ☒ CUSTOMER SIG.

IF LOWER VALUE IS GREATER THAN 60¢ PER POUND.

CUSTOMER REQUESTS:

DEPRECIATED VALUE PROTECTION FOR \$	
REPLACEMENT COST PROTECTION FOR \$	
DECLARED VALUE MUST EQUAL COST OF ENTIRE SHIPMENT	

CUSTOMER SIGNATURE: *Robert Thron*
PRINT NAME: Robert Thron
RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. CUSTOMER SIGNATURE ACKNOWLEDGES TERMS AND CONDITIONS ON REVERSE SIDE.

TIME ARRIVED	CUST. INITIAL
2:30 A.M. PM	RAF
TIME DEPART	CUST. INITIAL
2:50 A.M. PM	RAF

NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN)

COMPUTATION OF CHARGES	NO. OF MEN	REG. HRS.	O.T. HOURS	REG. RATE PER HOUR	O.T. RATE PER HOUR	Totals
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.