

REDMAN VAN & STORAGE/DRIVER TRIP SHEET

DRIVER BRODY SWANAGAN/ETHAN SWANAGAN

HELPER

SF-Late

STOP #	DEL DATE	REFERENCE	ACCOUNT NAME	STOP NAME	CITY	STATE	# CABS
1	11/6/14	290369	STI RP0777	RP1028	GE OEC BLDG 4	SLC	UT
2	11/6/14	290126	LODESO		DEVIN HULLINGER	ERDA	UT
3	11/6/14	290167	NVC		AMY SHIELDS	TOOELE	UT
4	11/6/14	289604	NVC		DEMETRIA HENDRICKSON	DUGWAY	UT
5	11/6/14	290000	NVC		STAYLER MCOMIE	TOOELE	UT
6	11/6/14	3591593	BMC		IVORY%2FBENSON MILLS	STANSBURY PARK	UT 14

If this is correct as is, print a copy of this page for your records and click on the button below.

Print

If this is NOT correct as is, hit your BACK button an fix it.

CORRECT AS IS, SAVE

SF-
No names
on workorders
5



REDMAN VAN & STORAGE CO.

290000

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

290000

TIME STARTED

TIME

DATE		TIME ORDERED		C.O.D.	CHARGE	PER	ORDER TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS
10-30-14		12-5 AT			CHRG		MARGENE	10-29-14		1
INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER	EST. WEIGHT	
REG									303	

REDMAN VAN & STG MAIN OFFICE

SHIP FROM

2571 W. 2590 SOUTH

SALT LAKE CITY, 84119

SHIP TO

STAYLER MCOMIE
696 NORTH 690 EAST

TOOELE, UTAH 84074

ATTN:

972-4420

STAYLER

801-214-4665

STORAGE LOT #

ALL OUT

TYPE

EITHER

NUMBER OF PERSONNEL

2

NVC
1611223

BILL TO

SPECIAL INSTRUCTIONS:

NVC THRESHOLD DELIVERY
DELIVER TO FIRST FLOOR ENTRYWAY
DO NOT UNPACK
DRIVER FILL OUT ALL AREAS ON POD
MARKED IN BLUE -- HAVE CUSTOMER
SIGN AND DATE AREA MARKED IN YELLOW

EST.	PACK	NO. DEL	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

★ ★ 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 \$

REPLACEMENT COST PROTECTION FOR \$

DECLARED VALUE MUST EQUAL COST OF ENTIRE SHIPMENT

NOTE:

ADDITIONAL PREMIUM MUST BE PAID TO COVER A HIGHER VALUE DECLARED. AMOUNTS DECLARED WITHOUT PREMIUM PAYMENT WILL BE INVALID.

CUSTOMER SIGNATURE ☒

PRINT NAME

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

TIME ARRIVED	CUST. INITIAL
5:00 A.M.	
5:00 P.M.	
TIME DEPART	CUST. INITIAL
5:00 A.M.	
5:00 P.M.	

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.