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| 291285 | | port Center, Clearfie | ld, Utah (80 |) 776-264 | 45 | | 291285 | | * | A |
|--|--|---|--------------------|--|---|---|---|---|---------------------------------------|--|
| 11 - 28 - 14 | AT C.O.D. | CHRG F | | ARGE | | | -21-14 | EST. COS | ST | NO. ROOMS |
| | CKING RANGE | REFRIG. | AUTO W | | AUTO DR | | PIANO | FREEZ | ER | EST. WEIGHT |
| REG | | | | | | | | | | 225 |
| REDMAN VAN & STG MAIN OFFICE 2571 W. 2590 SOUTH SALT LAKE CITY, 84119 | | | | | | ORT | PER H 18500 UTAH 840 | | | |
| ATTN: | 9 | 72-4420 | Si | IMM | | | | | 435 | 823-2793 |
| STORAGE ALL OUT | | TYPE | | | | | EITHER | NO. | NUMBE | er of personnel |
| NVC 1629536 SPECIAL INSTRUCTIONS: | | | | DF G G G G G G G G G G G G G G G G G G G | ACK NO. DEL RUM 1.5 3.0 4.5 6.0 RROBE | NEV | Brodu | NAME Sh | van | a gan |
| DEBKIS | SEMBLE AND | I POD | | SM D | NGL. BL. GEN AL PACKI | ING | | | Pa | |
| * * IMPORTANT LI | ABILITY INFO | RMATION | ** | | | | | 11 -1 | 1 | |
| THE RESPONSIBILITY OF THIS C CONTENTS IS LIMITED TO 60 (S HIGHER VALUE MAY BE DECL ADDITIONAL PROTECTION WI HIGHER VALUE ASSUMES 60¢ F | COMPANY FOR ANY F SIXTY) CENTS PER F ARED BELOW AND LL BE ASSESSED. | PIECE PACKAGE POUND PER AR' A HIGHER RA | OR ITS TICLE. A | | N PRODU | | TIME (DRIVER | Sale Carte Cart | PLAIN) | 88- |
| SHIPMENT IS RELEASED AT 600 | PER POUND X | CUSTOMER | CIC | OF | CHARGES | MEN | HRS. HOURS | PER HOUR PE | R HOUR | Totals |
| DECLARED VALUE IS GREATER | THAN 60¢ PER POU | | SIG. | | XTRA MEN | 18 1 | No. of the second | | | |
| CUSTOMER REQUESTS: | DEPRECIATED VALUE | | | PAC | CKING CO | STS | | Real Property | | |
| NOTE: ADDITIONAL PREMIUM MUST BE PAID TO COV- ER A HIGHER VALUE DECLARED. AMOUNTS DECLARED WITHOUT | REPLACEMENT CO PROTECTION FOR S DECLARED VALUE I ENTIRE SHIPMENT | ST | OST OF | STO | DITIONAL DRAGE CH HER (PLE) | HARG | - | GES) | 4 | |
| PREMIUM PAYMENT WILL BE INVALID. | | TIME ARRIVED | CUST. | | | | | TOTAL | | |
| CUSTOMER SIGNATURE X PRINT NAME QUANTIL GOODS RECEIVED IN GOOD CONDITION EXCUSTOMER SIGNATURE ACKNOWLEDGES DITIONS ON REVERSE SIDE. | ALVOLOS CCEPT AS NOTED. TERMS AND CON- | TIME DEPART | CUST. INITIAL | ARI TEF BE EVI AM | RANGEMI RMS ARE BILLED AT ENT LEGA OUNTS, | ENTS NET 7 T 11/2% AL AC CUST | MUST BE AP DAYS OF RECI PER MONTH (TION IS NECE | PROVED I EIPT OF INV ON PAST DU SSARY TO ES TO PA | N ADVA VOICE. I JE ACC COLLE | MOVE. CREDIT ANCE. CREDIT INTEREST WILL COUNTS. IN THE ECT PAST DUE ORNEY FEES, |



| TIM | E S | TART | TED | |
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| DATE | | IME ORDERED | | CHARGE PE | | | KEN BY | | RDER DATE | EST. COS | Taxasina (7 | NO. ROOMS |
| 11-28- | | Latarina | AT | CHRG | | RGE | | | -20-14 | | | 1 |
| INSURANCE | FLIGHT/STAIRS | PACKING | RANGE | REFRIG. | AUTO WAS | HEH | AUTO DR | YEH | PIANO | FREEZE | R | EST. WEIGHT |
| REG | | | | | | | | | | | | 283 |
| | MAN VAN 1 W. 259 | | MAIN OFF H | ICE | SHIP | J, 1 | AY HA 106 E | SLE AST | M 1500 NR | ОТН | | |
| SAL | T LAKE C | ITY, | 84119 | | | V | ERNAL | ., U | TAH 8407 | 8 9 | | 674-751 |
| ATTN: | | | 97 | 2-4420 | JA | Ψ1: | Mol | 11 | | | 435° | 299-0170 |
| STORAGE LOT # | | ALL OUT | | TYPE | | | | | EITHER | NO. | NUMBER | R OF PERSONNEL |
| SPECIAL I | NSTRUCTION RESHOLD R TO FIR UNPACK FILL OU IN BLUE | DÉLIVE ST FLO T ALL | OR ENTRY AREAS ON HAVE CUS | POD | EST | DFI 1 3 4 6 MIR W. F TA SN DI KING | RUM .5 .0 .0 .0 .0 .0 .0 .0 .0 .0 | ING | But | NAME Day S | iwar F | IN TIME OUT |
| **1 | MPORTAN | T LIABI | LITY INFO | RMATION | ** | | | | | | | |
| CONTENTS HIGHER VA ADDITIONA | S IS LIMITED TO | 60 (SIXTY) DECLARED N WILL BE | NY FOR ANY PI CENTS PER PO BELOW AND ASSESSED. F. 3. LIABILITY. | OUND PER ART A HIGHER RA | TCLE. A | 10/10/2019 | | | ETIME (DRIVER | ation by the sales | | |
| | IS RELEASED A | | | | | | MPUTATION CHARGES | NO. O MEN | | REG. RATE O. PER HOUR PE | T. RATE R HOUR | Totals |
| | | | 60¢ PER POUR | CUSTOMER S | ilG. | M | AN & VAN | | | | la . | |

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**

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

EXTRA MEN

ADDITIONAL PROTECTION CHARGES

STORAGE CHARGES (PER

OTHER (PLEASE EXPLAIN)

PACKING COSTS

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.

A.M. P.M.



| TIME STARTED | |
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| | |

291394

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

| TIME | |
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| LHVIC | |

| DATE | | eeport Center, Clearfield | d, Utah (801) 776-26 | 45 | 291394 | | |
|---|----------------------|---------------------------|----------------------|---------|------------------|-----------|-------------|
| 1 | TIME ORDERED C.O. | D. CHARGE PE | R ORDER TA | KEN BY | ORDER DATE | EST. COST | 4 |
| 11-26-14 | AT | CHRG | PAULE | TTC | 11 04 14 | E31.0031 | NO. ROOMS |
| INSURANCE FLIGHT/ | STAIRS PACKING RANGE | REFRIG. | AUTO WASHER | | 11-24-14 | | 0 |
| DEC | | THE THE | AUTO WASHER | AUTO DE | RYER PIANO | FREEZER | EST. WEIGHT |
| REG | | | | | | | |
| DEDMAN | IAN O STO MATERIAL | | | | | | 170 |
| KEDMAN I | /AN & STG MAIN O | FICE | M | TKF K | FMD | | |
| 25.71 LI | OFOO COUTU | | 3 | 457 A | EMP RENA ROJA | | |
| SHIP 2571 W. | 2590 SOUTH | | SHIP | 10/ / | INLINA NOJA | | |
| CALTIAN | (5.077) | | то | | | | |

SALI LAKE CITY. 84119

MOAB, UT 84532

972 4420 STORAGE LOT#

435-260-2333 NUMBER OF PERSONNEL

OUT DRUM 1.5 4.5

SPECIAL INSTRUCTIONS:

LODESO DELIVERY - ON MATT SET INSIDE DEL WITH UNPK, SET IN ROOM OF CHOICE, DEBRIS REMOVAL HAVE ALL PWK FILLED OUT/SIGNED

TOTAL PACKING

PACK

6.0 MIRROF

TARE SNG DBL KING QUEEN

* * 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:

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

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

> > P.M.

NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN)

COMPUTATION OF CHARGES O.T. REG. RATE O.T. RATE HOURS PER HOUR 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 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.



| TIME | STARTED | |
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| 291257 | 2571 West 2590 South | , Salt Lake City, Uta E-16 Freep | h (801) 972-4420 ort Center, Clearfie | 855 : eld, Utah | South 500 Wes | st, Salt Lake 45 | City, Utal | 291257 | | | TIME |
| DATE | TIME ORDERED | C.O.D. | CHARGE F | PER | ORDER TA | KEN BY | 0 | RDER DATE | EST, COS | ST . | NO. ROOMS |
| 11-28-14 | | AT | CHRG | | ISAAC | , | 11 | -20-14 | | | 1 |
| INSURANCE FLIGH | T/STAIRS PACKING | RANGE | REFRIG. | AU' | TO WASHER | AUTO DE | RYER | PIANO | FREEZ | ER | EST. WEIGHT |
| REG | | | | | | | | | | | 346 |
| REDMAN | VAN & STG I | MAIN OFF | ICE | | F | OXANI | IA E | RICKSON | 60 | | MON WW AZ, 26 A 1 |
| SHIP SHIP 2571 W. | 2590 SOUTI | Н | | | SHIP TO 1 | 134 5 | OUT | H 500 EA | ST | | 26A3 |
| | KE CITY, U | Т 84119 | | | / V | ERNAL | ., U | T 84078 | | | |
| ATTN: | | 80 | 1-972-4 | 420 | ATTN: | VILLY | MI | I With | | 435 | ₹789-9730 |
| STORAGE LOT # | ALL OUT | | TYPE | | | | | ETTHER | IO. | NUMB | ER OF PERSONNEL |
| RENEGAD ATTN: A 333 WAS | E FURNITURE CCOUNTS PAY HINGTON AVE | YABLE | | | DF | ACK NO. DEL | NEW 11 OU | used it all toyy | NAME | loni | IN TIME OUT |
| | IRST, NY 13 | 1516 | | | 4 | 1.5 | ack | to whse. | | | 1 |
| | | | | | | ROR / | | Bond | 5 | 1)01 | nagar |
| SPECIAL INSTRI | | | | | W. F | ROBE | | DY 00 | g | | 1000 |
| RENEGADE C | RDER # 2722 TTOMAN, 1 (| 293 | 1 0054 | | | PE / | | | 1 | | |
| AND 1 LOVE | CEAT (| CHAISE, | I SUFA, | | | IGL. | | | SH | | |
| 2 MAN WHIT | E GLOVE DEL | IVERY | | | 7 | GEEN | | | | | |
| INSIDE PLA | CEMENT TO F T-UP, AND [| ROOM OF | CHOICE, | | | | | | | _ | |
| UNPACK, SE | T-UP, AND [| DEBRIS R | EMOVAL | | | | | | | | |
| | | | | | TOTA | L PACKI | NG | | | | |
| | | | | | | , | | | | | |
| | | 0 | | | | | | | | | |
| * * IMPOR | RTANT LIABIL | ITY INFOR | RMATION | * * | | | | | | | |
| THE RESPONSIBILI | TY OF THIS COMPAN | Y FOR ANY PIE | CE PACKAGE | OR IT | S | | | | | | |
| HIGHER VALUE M | TED TO 60 (SIXTY) C AY BE DECLARED I | ENTS PER PO | UND PER ART | TE EC | . A | | | | | | |
| ADDITIONAL PRO | FECTION WILL BE A | ASSESSED. FA | ILURE TO DE | CLAF | | PRODU | CTIVE | TIME (DRIVER | MUST EXPL | AIN) | |
| HIGHER VALUE AS | SUIVIES 60¢ PER LB. | LIABILITY. | | | | ADI ITATIO | 1.0 | | 7 71 5657 | | |

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

DEPRECIATED VALUE PROTECTION FOR \$

REPLACEMENT COST PROTECTION FOR \$

DECLARED VALUE MUST EQUAL COST OF **ENTIRE SHIPMENT**

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

| COMPUTATION OF CHARGES | NO. OF REG. O.T. REG. RATE O.T. RATE MEN HRS. HOURS PER HOUR PER HOUR | Totals |
|------------------------|---|--------|
| MAN & VAN | | 18 |
| EXTRA MEN | | |
| PACKING COS | STS | |
| ADDITIONAL I | PROTECTION CHARGES | |
| STORAGE CH | ARGES (PER) | |
| OTHER (PLEA | SE EXPLAIN) | |
| | TOTAL COST | |

CUSTOMER SIGNATURE X

BE INVALID.

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

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

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.



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| TI | ME | STA | RTED | 36 |
| | | | 200 | |

291221

CUSTOMER SIGNATURE X

PRINT NAME _

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

E 16 Freeport Center, Clearfield, Litah (801) 776-2645 291221

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|--|--|------------|----------------|--------------|--|------------------------------------|---------------------------------------|--------------------|-------------------------------|---|-----------------|--|--|--|
| 11-28- | | . TIN | ME ORDERED | C.O.D. | CHARGE PER | | RGENE | | ORDER DATE | EST. COST | NO. ROOMS | | | |
| INSURANCE | FLIGHT/S1 | TAIRS | PACKING | RANGE | REFRIG. | AUTO WAS | | TO DRYER | -20-14 | FREEZER | EST. WEIGHT | | | |
| REG | , | | | | | | | | | | 320 | | | |
| RED | DMAN V | AN 8 | STG | MAIN OFF | TCF | | 1EEI | EDEV C | MITU | | 520 | | | |
| | | | | | TOL | | JEFFREY SMITH 225 AREVA ROAD 433-1 | | | | | | | |
| | 71 W. | | | | | SHIP | | | | | | | | |
| SAL | E CI | TY, | 84119 | | | ROOSEVLET, UTAH 84066 4757-803-638 | | | | | | | | |
| ATTN: | * | | | 97 | 2-4420 | JEI | FREY | | and the second | | -722-4836 | | | |
| STORAGE LOT # | | A | LL UT | | TYPE | | | | EQUIPMENT N | | ER OF PERSONNEL | | | |
| NVC | | | | | | EST | PACK | NO. NEV | v | | TIME | | | |
| 162 | 26309 | | | | | Loi | DRUM | DFL | USED | NAME | IN OUT | | | |
| BILL | | | | | | | 3.0 | 15 | | | | | | |
| The second second | | | | | | | 4.5 | | 71 | | | | | |
| / | The second of th | | | | 1122 | | 6.0 MIRROR | Brody Guariegan | | | | | | |
| SPECIAL | 4 - 18 To 12 11 | | | | ur X) | | W. ROBE | | | | | | | |
| NVC IN PLACE. | UNPA(| JELI CK | VERY Asseme | BLE AND | REMOVE | | SNGL. DBL. | | | | | | | |
| DEBRIS | | | | | | | | | | | | | | |
| DRIVER FILL OUT ALL AREAS ON POD MARKED IN BLUE HAVE CUSTOMER | | | | | | | KING QUEEN | | | | | | | |
| SIGN A | ND DAT | TE AI | REA MA | ARKED IN | YELLOW | | | | | | | | | |
| * | * | | | | | | TOTAL PACKING | | | | | | | |
| | | | | | | | | | | | and a | | | |
| 4.41 | MPORT | ANIT | LIAPII | ITY INFO | DMATION | | | | | | | | | |
| And the second s | The state of the s | | | | RMATION * | | | | | | | | | |
| CONTENTS HIGHER VA | THE RESPONSIBILITY OF THIS COMPANY FOR ANY PIECE PACKAGE OR IT. CONTENTS IS LIMITED TO 60 (SIXTY) CENTS PER POUND PER ARTICLE. HIGHER VALUE MAY BE DECLARED BELOW AND A HIGHER RATE FO | | | | | | | | Can de 180 | 1711 | 11/2/1/34 | | | |
| ADDITIONA HIGHER VA | AL PROTEC | CTION | WILL BE A | ASSESSED, FA | AILURE TO DEC | LARE | 5 10 5 50 | | TIME (DRIVER | | | | | |
| SHIPMENT | | | | | | | OF CHAR | TION NO. OF MEN | REG. O.T. RE HRS. HOURS PE | G. RATE O.T. RATE R HOUR PER HOUR | Totals | | | |
| CUSTOMER SIG. DECLARED VALUE IS GREATER THAN 60¢ PER POUND. | | | | | | | MAN & VA | | | | , | | | |
| CUSTOMER | REQUEST | ΓS: | DEPRE | CIATED VALUE | | | PACKING | | | *************************************** | | | | |
| NOTE: ADDITIONAL PREMIUM MUST BE PAID TO COV- ER A HIGHER VALUE DECLARED. AMOUNTS DECLARED WITHOUT PROTECTION FOR \$ REPLACEMENT COST PROTECTION FOR \$ DECLARED VALUE MUST EQUAL COST OF THE SHIPMENT | | | | | | | ADDITIONAL PROTECTION CHARGES | | | | | | | |
| | | | | | | | STORAGE CHARGES (PER) | | | | | | | |
| | | | | | | | OTHER (PLEASE EXPLAIN) | | | | | | | |
| PREMIUM BE INVAL | MIT | Van. L | | | CUST. | | | | TOTAL COST | | | | | |

A.M.

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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 ALL THE ACCOUNTS WILL BE ALL THE ACCOUNTS WILL BE ALL THE ACCOUNTS WILL BE ALL THE ACCOUNTS.

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.



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| 291224 E-16 Freeport Center, Clearfield, Utah (801) 776-2645 E-16 Freeport Center, Clearfield, Utah (801) 776-2645 DATE TIME ORDERED COD CHARGE DED 1 000000 THE DED 1 0000000 THE DED 1 00000000 THE DED 1 00000000 THE DED 1 00000000 THE DED 1 0000000000 THE DED 1 0000000000 THE DED 1 00000000000 THE DED 1 000000000000000 THE DED 1 00000000000000000000000000000000 | | | | | | | | | | | | | |
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| 11-28- | 14 | TIME ORDERED C.O.D. | | CHRG PE | | MARGENE | | 11-20-14 | | EST. COST | | NO ROOMS | |
| INSURANCE | FLIGHT/STAIRS | PACKING | RANGE | REFRIG. | AUTO WAS | SHER | AUTO DE | RYER | PIANO | FREE | ZER | EST. WEIGHT | |
| REG | | | | | | | | | | | | 29 | |
| REDMAN VAN & STG MAIN OFFICE | | | | | | NICHOLE WILSON 340 AREVA ROAD | | | | | | | |
| 2571 W. 2590 SOUTH | | | | | | | SHIP | | | | | | |
| SALT LAKE CITY, 84119 ROOSEVELT, UTAH 84066 | | | | | | | | | | | | | |
| STORAGE | | | 97 | 2º4420 | NI | CHLE |) mar | 2 - | | | 435 | - 724 - 5343 | |
| LOT # | | ALL OUT | * | TYPE | N | 101 | OIE. | | EITHER | NO. | NUMBE | ER OF PERSONNEL | |
| NVC 163 | 6740 | | | | ES | | DEL | NEW | USED | NAME | | TIME OUT | |
| BILL TO | 0/40 | | | | | 1.5 | | | | | | | |
| | | | | | | 3.0 | | |) | 1 | | * / / / / / / / / / / / / / / / / / / / | |
| | | | | | | MIRROR GALAND | | | | | | | |
| | NSTRUCTION: | | | | | W. RO | BE | | Prody | Trop. | | | |
| DELIVE | RESHOLD DE | ST FLO | OR ENTRY | WAY | | SNG | | | V | | | | |
| DO NOT DRIVER | UNPACK FILL OUT | ALL A | AREAS ON | POD | | KING QUEE | | | | | | | |
| MARKED SIGN A | | | | | | | No Pro | and the state of | | | | | |
| OTAN 71 | IND DATE A | WYL/Y TV | HAVE CUSTARKE IN | ILLLOW | 1 14 | TOTAL PACKING | | | | | | | |
| | | | | | | | | | Section 1 | | | | |
| | | 1 | | | | | | | | | | | |
| | MPORTANT | | | | | | | | | | | | |
| THE RESPONSIBILITY OF THIS COMPANY FOR ANY PIECE PACKAGE OR I CONTENTS IS LIMITED TO 60 (SIXTY) CENTS PER POUND PER ARTICLE HIGHER VALUE MAY BE DECLARED BELOW AND A HIGHER RATE F | | | | | | E. A | | | | | | | |
| ADDITIONAL PROTECTION WILL BE ASSESSED. FAILURE TO DECLA HIGHER VALUE ASSUMES 60¢ PER LB. LIABILITY. | | | | | | NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN) | | | | | | | |
| SHIPMENT I | 420 | OF CH | UTATION HARGES | NO. OF MEN | REG. O.T. RI HRS. HOURS PE | EG. RATE O. ER HOUR PE | T. RATE R HOUR | Totals | | | | | |
| DECLARED VALUE IS GREATER THAN 60¢ PER POUND. | | | | | | | & VAN | | | | | | |
| CUSTOMER REQUESTS: DEPRECIATED VALUE PROTECTION FOR \$ | | | | | | | ING COS | STS | | | 10. | | |
| NOTE: ADDITION MUST BE | NAL PREMIUM PAID TO COV- | | CEMENT COST | OST | | | ADDITIONAL PROTECTION CHARGES | | | | | | |
| ER A HI | GHER VALUE D. AMOUNTS | DECLA | DECLARED VALUE MUST EQUAL COST C | | | STORAGE CHARGES (PER) OTHER (PLEASE EXPLAIN) | | | | | | | |
| | D WITHOUT PAYMENT WILL | THOUT ENTIRE SHIPMENT | | | | | r (PLEA | | | | | | |
| DE INVALI | U. S. Share M. | 1 | 11/ | ARRIVED | NITIAL | 7/1/ | | | | TOTAL | COST | 177 | |

CUSTOMER X PRINT NAME

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

A.M. P.M. CUST. TIME DEPART P.M.

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.