



REDMAN VAN & STORAGE Co.

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

287611

287611

TIME STARTED

10:15 A

TIME

2:15 P

DATE 09-23-14	TIME ORDERED 10/20/14	C.O.D. AT NO CHARGE	CHARGE PAULETTE	PER 09-19-14	ORDER TAKEN BY PAULETTE	ORDER DATE 09-19-14	EST. COST	NO. ROOMS 0	
INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER	EST. WEIGHT 4,484
REG									

SHIP FROM
JOSHUA/TESLA PARKER
1180 24TH ST
APT# 1
OGDEN, UT 84401

REDMAN VAN & STG MAIN OFFICE
2571 W. 2590 SOUTH
SALT LAKE CITY, 84119

ATTN: 801-719.1461

ATTN:

972-4420

STORAGE
LOT #

ALL
OUT

TYPE

EQUIPMENT NO.
BOBTAIL

NUMBER OF PERSONNEL
2

NAVL

BILL
TO

SPECIAL INSTRUCTIONS:

HHG PACK AND SHUTTLE
MUST GET WEIGHTS
HAVE ALL PWK FILLED OUT AND SIGNED

Cust. added:

1 Dresser
4 Kitchen chairs
3 totes

MUST bring brown packing padding paper!

★★ 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:

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 X

PRINT NAME

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

TIME ARRIVED	CUST. INITIAL
10:15 A.M.	
TIME DEPART	CUST. INITIAL
2:15 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. CREI
ARRANGEMENTS MUST BE APPROVED IN ADVANCE. CREI
TERMS ARE NET 7 DAYS OF RECEIPT OF INVOICE. INTEREST W
BE BILLED AT 1 1/2% PER MONTH ON PAST DUE ACCOUNTS. IN T
EVENT LEGAL ACTION IS NECESSARY TO COLLECT PAST DU
AMOUNTS, CUSTOMER AGREES TO PAY ATTORNEY FEES
INTEREST AND COLLECTION COSTS.