

REDMAN VAN & STORAGE CO.

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293617

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 293617

TIME

233017	E-10 Hee	oort Gerner, Glearnerd, C	Mail (001) 770		LJOOT						
DATE	TIME ORDERED C.O.D.	CHARGE PER	ORDE	R TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS				
01-06-15	AT NO	CHARGE	PALL	LETTE	01-02-15		0				
INSURANCE FLIGHT/STAIRS			AUTO WASHE			FREEZER	EST. WEIGHT				
REG							450				
GLORIA WILKINSON 7985 S ALPINE FIR COVE				REDMAN VAN & STG MAIN OFFICE							
SHIP			SHIP	SHIP 2571 W. 2590 SOUTH							
SANDY, UT	84070			SALT I	LAKE CITY,	84119					
801.844.8536	8	01°.560.139	97 ATTN			972	2'-4420				
STORAGE LOT #	ALL OUT	TYPE			BOBTA	NO. NUME	BER OF PERSONNEL				
MINI MOVES)		EST.	PACK NO DEI	USF	NAME	IN TIME OUT				
BILL		3.0 4.5	TUIAT	UA							
/				6.0	-1201	A					
SPECIAL INSTRUCTION	ONS:			MIRROR	NID NI	AMEC	12				
				W. ROBE	MOIA	MINOS					
PICK UP MINI MUST INVENTOR	MUVES			SNGL.							
HAVE ALL PWK	FILLED OUT/SIG	NED		DBL.							
	, 12223 331, 313		9	KING QUEEN							
			1 0	Tylus	. 5 / 1						
			1	OTAL PACK	ING						
							8				
A A IMPORTAL	ALT LIABILITY INICO	DRIATION									
	NT LIABILITY INFO	•									
	THIS COMPANY FOR ANY F O 60 (SIXTY) CENTS PER F										
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.					JCTIVE TIME (DRIVE)						
SHIPMENT IS RELEASED AT 60¢ PER POUND X				OF CHARGES		REG. RATE O.T. RATE PER HOUR PER HOU	Totals				
CUSTOMER SIG.			1.	MAN & VAN							
DECLARED VALUE IS GREATER THAN 60¢ PER POUND.				EXTRA MEN							
CUSTOMER REQUESTS: DEPRECIATED VALUE				PACKING CO	OSTS						
NOTE: ADDITIONAL PREMIUM REPLACEMENT COST				ADDITIONAL PROTECTION CHARGES							
MUST BE PAID TO CO	8		STORAGE CHARGES (PER)								
ER A HIGHER VALUE DECLARED. AMOUN		DECLARED VALUE MUST EQUAL COST OF									
DECLARED WITHO	UT ENTIRE SHIPMENT	ITIRE SHIPMENT			OTHER (PLEASE EXPLAIN)						
PREMIUM PAYMENT WI BE INVALID.	* /		CUST. NITIAL			TOTAL COS	Т				
	The March	A.M.	15 ()		PREPAID OR UPON	COMPLETION O	F MOVE. CREDIT				
CUSTOMER X	MA STRUCTURE.	TIME	en State Personal Control		MENTS MUST BE A NET 7 DAYS OF REC						
PRINT NAME	CUST.	BE BILLED AT 11/2% PER MONTH ON PAST DUE ACCOUNTS. IN THE EVENT LEGAL ACTION IS NECESSARY TO COLLECT PAST DUE									
GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. CUSTOMER SIGNATURE ACKNOWLEDGES TERMS AND CONDITIONS ON REVERSE SIDE. PHINT NAME DEPART INITIAL A.M. P.M.				AMOUNTS, CUSTOMER AGREES TO PAY ATTORNEY FEES, INTEREST AND COLLECTION COSTS.							



REDMAN VAN & STORAGE CO.

- T	IME ST	TARTE	D
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Section	72.5	é	

293632

PRINT NAME .

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	2 10 1100	sport octiter, orean	neid, Otan (601)	770-2045			J3032		6 8	forhed .	
DATE TIM	PER OI	ORDER TAKEN BY			ORDER DATE			NO. ROOMS			
01-06-15 8-1	2 AT PACKING RANGE	CHRG REFRIG.	P.A.	ULET	TE AUTO DR		02-15			0	
REG		T that F3Tut.	AOTOWA	SHEH	AOTO DA	7-6	PIANO	FREEZER		EST. WEIGHT	
FORWARD AIR\ 3788 W 2270 S UNIT G&H AIRBILL 48034081 WVC, UT 84120				ORACLE AMERICA 6136 W 10120 S DEDICATED TRUCK WEST JORDAN, UT 84081							
ATTN:		79HONE 216	A	ATTN: PHONE:							
		72º6316		FIONE.							
STORAGE AI	LL UT	TYPE					EITHER	10. NL	JMBER	OF PERSONNEL 2	
TECH TRANS 000681368			E	DRUI 1.5 3.0 4.5 6.0	M DEI	10	USED	NAME		IN TIME OUT	
SPECIAL INSTRUCTIONS				W. ROE		- (-)	(- \ A	1			
TECH TRANS DEL SECURELY STRAP MUST BE ON A DEL 2 MAN INSIDE DEL SET IN PLACE, TA DOLLIES IF CUS ONLY MUST CALL MUST CALL SAME 7 WITH POD INFO -	RY 232	TAPE SNGL. DBL. KING OUEEN TOTAL PACKING									
* * IMPORTANT	LIABILITY INEC	DRIATIO	M AL AL				1 4				
THE RESPONSIBILITY OF THIS CONTENTS IS LIMITED TO 60 HIGHER VALUE MAY BE DE ADDITIONAL PROTECTION HIGHER VALUE ASSUMES 60	S COMPANY FOR ANY F O (SIXTY) CENTS PER F CLARED BELOW AND WILL BE ASSESSED.	PIECE PACKAG POUND PER AI A HIGHER R	E OR ITS RTICLE. A				IME (DRIVER	MUST EXPLAI	COLUMN TO SERVICE STATE OF THE		
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ER A HIGHER VALUE DECLARED. AMOUNTS DECLARED WITHOUT PREMIUM PAYMENT WILL	DECLARED VALUE MUST EQUAL COST O ENTIRE SHIPMENT			OTHER (PLEASE EXPLAIN)							
BE INVALID.	ARRIVED INIT			IAL TOTAL COST							
CUSTOMER SIGNATURE X	CUST.	ARRA TERM	NGEME IS ARE N	ENTS M	AYS OF RECE	COMPLETION PROVED IN A EIPT OF INVOICE	DVAI	NCE. CREDIT			
PRINT NAME	INITIAL	ST. BE BILLED AT 11/2% PER MONTH ON PAST DUE ACCOUNTS. IN T									

DEPART

A.M. P.M.

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