

REDMAN VAN & STORAGE CO.

		TIME STARTED
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	est 2590 South, Salt L						e Gity, Ota	318695			
05-27-16 8-12		NO CHARGE PER			JACIE			- 25 - 16	EST. COS	NO. ROOMS	
INSURANCE FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	. AU	TO WASHER	AUTO [PIANO	FREEZE	R EST. WEIGHT	
REG											
EDWARDS LIFE	SCIENCE				\	FDMA	N \/ A	N & STG	MATN OF	87	
12050 LONE P	FAK PARK	MΔV								-FICE	
DRAPER, UT 8		WAI						590 SOUT	Н		
	4020				/ S	ALT I	LAKE	CITY,	84119		
ATTN:		801	±565 -	5274	ATTN:				C	72-4420	
STORAGE AI	L JT		TYPE					EITHER		NUMBER OF PERSONNEL	
STI 2750 CM129200					EST. PA	ok No). NEW			TIME	
	UPDAT	FU	SING		DF	UM		USED	NAME	IN OI	
TO /		ST AF		4		0	X	N R	7	4 110.	
, 0000	Onc	71 /1	Г		4	5	1	1001	A	P-101)	
SPECIAL INSTRUCTIONS					MIRI	ROR	10	1	10	1	
PICK UP 3 COPIER	PICK UP 3 COPIERS					DBE X	NI	/ X	-	16 to	
PICK UP 3 COPIERS VERIFY SERIAL NUMBERS CORNERBOARD AND SHRINKWRAP LGATE REQ					SNGL DBL.						
					KING		1		100	0,01/2	
									W.		
	ic Fins	MOLETI Teriv O			TOTAL	PACK	ING		1		
		amer la	3.5	200							
	TENNE CHECK	Maria Carlo									
* * IMPORTANT	LIABILITY	INFOR	MATION	* * !							
THE RESPONSIBILITY OF THIS CONTENTS IS LIMITED TO 60	(SIXIY) CENTS	DED DOLL	NID DED AF	TIOLE	. !						
HIGHER VALUE MAY BE DEC ADDITIONAL PROTECTION V HIGHER VALUE ASSUMES 600	VIII HE ASSES	CCED EALL	URE TO D	ate for Eclare	NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN)						
SHIPMENT IS RELEASED AT 6					COME	PUTATION HARGES	NO. OF		G PATE OT D	ATE	
DECLARED VALUE IS GREATE		, ,	CUSTOMER	SIG.	MAN	V & VAN				Totals	
CUSTOMER REQUESTS:	DEPRECIATE	D VALUE				RA MEN	STO				
NOTE: ADDITIONAL PREMIUM	PROTECTION FOR \$ REPLACEMENT COST							CTION CHARGE	=0		
MUST BE PAID TO COV- ER A HIGHER VALUE	PROTECTION FOR \$				STOP	STORAGE CHARGES (PER)					
DECLARED. AMOUNTS DECLARED WITHOUT PREMIUM PAYMENT WILL	DECLARED VALUE MUST EQUAL COST OF ENTIRE SHIPMENT				OTHE	OTHER (PLEASE EXPLAIN)					
BE INVALID.		A	TIME	CUST					TOTAL CO	ST	
CUSTOMER X			A.M. P.M.		1 /11 11 1/	MUCLIVIL	IVI OIV	USI BE APPL	OMPLETION	OF MOVE, CREDIT	
PRINT NAME			TIME	CUST	BE BI	LLED AT	11/2% F	PER MONTH ON	OF INVOICE	CE. INTEREST WILL	
GOODS RECEIVED IN GOOD CONDITION E CUSTOMER SIGNATURE ACKNOWLEDGES	TERMS AND CON-		A.M.			LLUA	LAUI	UN IS MECES	SARV TO CO	ACCOUNTS.IN THE DLLECT PAST DUE ATTORNEY FEES,	