

REDMAN VAN & STORAGE CO.

 TIME	STARTED	

284972

DATE

TIME ORDERED

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
284972

TIME

08-07-	14 8-4	4	NO CH	HARGE	JACIE		08-01-	14		1		
INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRY	ER PI	ANO	FREEZER	EST. WEIGHT		
REG										375		
REDMAN VAN & STG MAIN OFFICE					JP MORGAN CHASE							
2571 W. 2590 SOUTH				SHIP 2 F	SHIP 201 S MAIN ST FLOOR 3							
SALT LAKE CITY, 84119					S	FLOOR 3 SLC, UT 84111						
ATTN:			972	2 ⁴ -4420	JERRI	HUNT			8012 P	715-9204		
STORAGE LOT #		ALL		TYPE			EI	THER	NUMBE	en of personnel		
STI 2750 OQ130900 CALL ext 315 TIME VOICEMAIL PERSON SPECIAL INSTRUCTIONS: DELIVER COPIER. LGATE REQ			MII W. T. S. I. I. KIN	EST. PACK NO. NEW USED NAME IN TIME OUT DRUM 1.5 3.0 4.5 6.0 MIRROR W. ROBE TAPE SNGL. DBL. KING QUEEN WISED NAME IN TIME OUT								
					ТОТ	AL PACKI	NG			>		
						Repl	la erny	old	Coffer ius,	- +		
				RMATION >		Taur	9 //	0.77	· ~			
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 FADDITIONAL PROTECTION WILL BE ASSESSED. FAILURE TO DECLA HIGHER VALUE ASSUMES 60¢ PER LB. LIABILITY.				CLE. A FOR LARE NO	LE. A FOR ARE NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN)							
	T IS RELEASED			CUSTOMER SIG	OI	CHARGES MAN & VAN	MEN HRS.	HOURS PER	HOUR PERHOUR	Totals		
DECLARE	D VALUE IS GRE	ATER THAN 6	0¢ PER POUN	_		VTDA MEN						

CUSTOMER X

DECLARED

BE INVALID.

NOTE:

CUSTOMER REQUESTS:

ADDITIONAL PREMIUM

MUST BE PAID TO COV-

ER A HIGHER VALUE

DECLARED. AMOUNTS

PREMIUM PAYMENT WILL

SIGNATURE

PRINT NAME

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

WITHOUT

DEPRECIATED VALUE

REPLACEMENT COST

DECLARED VALUE MUST EQUAL COST OF

PROTECTION FOR \$

ENTIRE SHIPMENT

PROTECTION FOR \$

ARRIVED INITIAL

12 A.M.

7
TIME CUST.
DEPART INITIAL

CUST.

TIME

NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN)

COMPUTATION OF CHARGES NO. T. REG. RATE O. T. RATE MEN HRS. HOURS PER HOUR PER HOUR

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.