REDMAN VAN & STORAGE CO.

284972

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 STARTED

TIME

DATE	TIME ORDERED	C.O.D. CHARGE PER	ORDER TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS
08-07-14	8-4	NO CHARGE	JACIE	08-01-14		1

INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER	EST. WEIGHT
REG									375

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

ATTN: PHONE 972-4420

SHIP TO
JP MORGAN CHASE
201 S MAIN ST
FLOOR 3
SLC, UT 84111

ATTN: JERRI HUNT PHONE 801-715-9204

STORAGE LOT # ALL OUT TYPE EQUIPMENT NO. EITHER NUMBER OF PERSONNEL 2

BILL TO
STI 2750
0Q130900
, 0000

CALL ext 315
TIME
VOICEMAIL ☐ PERSON ☐

SPECIAL INSTRUCTIONS:

DELIVER COPIER.
LGATE REQ

EST.	PACK	NO. DEL	NEW USED	NAME	TIME IN	TIME OUT
	DRUM					
	1.5					
	3.0					
	4.5					
	6.0					
	MIRROR					
	W. ROBE					
	TAPE					
	SNGL.					
	DBL.					
	KING QUEEN					

8/12 Hansen
SF
driver p.u. freight without order

TOTAL PACKING

Replacing old Copier & taking it with us,

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

★ ★ 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.

TIME ARRIVED	CUST. INITIAL
12:10 P.M.	JS
TIME DEPART	**CUST. INITIAL**
12:50 P.M.	JS

CUSTOMER SIGNATURE X Jamie Smith

PRINT NAME Jamie Smith

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

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 1½% 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.