



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

285751

285751

TIME STARTED
TIME

DATE	TIME ORDERED	C.O.D.	CHARGE	PER	ORDER TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS
08-19-14	8-4	NO CHARGE			JACIE	08-18-14		1
INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER
REG								
								EST. WEIGHT
								1,070

SHIP FROM	P.O.A	SHIP TO	REDMAN VAN & STG MAIN OFFICE
1325 W 2200 S		2571 W. 2590 SOUTH	
SUITE A		SALT LAKE CITY, 84119	
SLC, UT 84119			
CLARK OR RUSLAN	801-990-4001	ATTN:	972-4420
STORAGE LOT #	ALL OUT	TYPE	EQUIPMENT NO.
			NUMBER OF PERSONNEL
			2

BILL TO	STI. 2750	CALL ext 315 TIME VOICEMAIL ☐ PERSON ☐	EST.	PACK	NO. DEL	NEW	USED	NAME	IN	TIME	OUT
	FE3173			DRUM							
	FE3174			1.5							
	FE3175			3.0							
	FE3177			4.5							
				6.0							
				MIRROR							
				W. ROBE							
				TAPE							
				SNGL							
SPECIAL INSTRUCTIONS:											
PICK UP COPIERS. VERIFY SERIAL NUMBERS. CORNERBOARD AND SHRINKWRAP											
TOTAL PACKING											

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★ ★ 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											
10:41 A.M.											
CUST. INITIAL											
na											
TIME DEPART											
12:15 P.M.											
CUST. INITIAL											
in											
NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN)											
COMPUTATION OF CHARGES											
NO. OF REG. O.T. REG. RATE O.T. RATE											
MEN HRS. HOURS PER HOUR 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. CREDIT ARRANGEMENTS MUST BE APPROVED IN ADVANCE. CREDIT TERMS ARE NET 7 DAYS OF RECEIPT OF INVOICE. INTEREST WILL BE BILLED AT 1 1/2% 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.											