



REDMAN VAN & STORAGE Co.

305339

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

305339

TIME STARTED

TIME

DATE	TIME ORDERED	C.O.D.	CHARGE	PER	ORDER TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS
07-20-15		AT NO CHARGE			PAULETTE	07-20-15		0
INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER
REG								
								100

SHIP FROM
BAILEYS
400 N 700 W

N SLC, UT

SHIP TO
REDMAN VAN & STG MAIN OFFICE

2571 W. 2590 SOUTH

SALT LAKE CITY, 84119

ATTN:

PHONE:

ATTN:

PHONE:

972-4420

STORAGE
LOT #ALL
OUT

TYPE

EQUIPMENT NO.

NUMBER OF PERSONNEL

TRACTRL/TRLR

1

BILL TO
n/c

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

SPECIAL INSTRUCTIONS:

PICK UP CRT TRAILER 61017 TO USE
FOR LOAD OF DAVIS 7/21

TOTAL PACKING

★★ 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 ☒ 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	CUST. INITIAL
A.M. P.M.	
TIME DEPART	CUST. INITIAL
A.M. P.M.	

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						

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.

7/20/21



REDMAN VAN & STORAGE Co.

305310

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

305310

TIME STARTED

TIME

DATE	TIME ORDERED	C.O.D.	CHARGE	PER	ORDER TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS
07-20-15		AT NO CHARGE			PAULETTE	07-20-15		0
INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER
REG								
								EST. WEIGHT
								9,440

SHIP FROM	REDMAN VAN & STG MAIN OFFICE 2571 W. 2590 SOUTH SALT LAKE CITY, 84119	SHIP TO	FORREST NEWTON 156 N DEER HOLLOW CIRCLE FARMINGTON, UT 84025
ATTN:	PHONE: 972-4420	ATTN:	PHONE: 206-554-1855
STORAGE LOT #	ALL OUT	TYPE	EQUIPMENT NO. TRACTRL/TRLR
		NUMBER OF PERSONNEL 1	

BILL TO	n/c	EST.	PACK	NO. DEF	NEW USED	NAME	IN	TIME	OUT
			DRUM						
			1.5						
			3.0						
			4.5						
			6.0						
			MIRROR						
			W. ROBE						
			TAPE						
			SINGL.						
	DBL.								
	KING QUEEN								
TOTAL PACKING									

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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
CUSTOMER SIGNATURE X _____	
PRINT NAME _____	
GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. CUSTOMER SIGNATURE ACKNOWLEDGES TERMS AND CONDITIONS ON REVERSE SIDE.	
TIME ARRIVED	CUST. INITIAL
A.M.	
P.M.	
TIME DEPART	CUST. INITIAL
A.M.	
P.M.	
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
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.	

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