



REDMAN VAN & STORAGE Co.

9

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

289509

289509

TIME STARTED
TIME

DATE	TIME ORDERED	C.O.D.	CHARGE	PER	ORDER TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS
10-23-14	8-4:30	BY NO CHARGE			ALISON	10-21-14		1
INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER
RCP								
								EST. WEIGHT
								500

SHIP FROM
AUTOMATED BUSINESS PRODUCTS
CELL#801-631-3580
385 W 2880 SO
SALT LAKE CITY, UT 84115

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

ATTN: LARRY HARSTON	PHONE: 801-466-5600	ATTN:	PHONE: 972-4420
STORAGE RP1880	ALL OUT	TYPE	EQUIPMENT NO. EITHER
			NUMBER OF PERSONNEL 2

CRST RP1880

BILL TO

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							

10/24 - SF
driver didn't get
inbound

TOTAL PACKING

SPECIAL INSTRUCTIONS:

APU
2 PCS- RICOH MPC5000 COPIER SERIAL#
V1395400050 ID#ZL121 W/ SEPARATE
FINISHER. SEE ATTACHED.
ORIGIN TO HAVE CORNERBOARDED PRIOR TO
YOUR ARRIVAL. MAKE SURE TO PAD WRAP
WELL ALL AREAS & STRAP W/ EXTREME
CARE. HANDLE W/ EXTREME CARE.
\$4000 ADDTL VALUATION ON ORDER.

★ ★ 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

PRINT NAME

Larry Harston

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

TIME ARRIVED	CUST. INITIAL
2:27 A.M.	22
TIME DEPART	CUST. INITIAL
2:40 A.M.	22

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. CRED ARRANGEMENTS MUST BE APPROVED IN ADVANCE. CRED 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 FEE INTEREST AND COLLECTION COSTS.