

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

290054

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DATE 10-31-14	TIME ORDERED 1-4	C.O.D. AT	CHARGE CHRG	PER	ORDER TAKEN BY PAULETTE	ORDER DATE 04-29-14	EST. COST	NO. ROOMS 0
INSURANCE REG	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER
								EST. WEIGHT 400

SHIP FROM CANON 335 BUGATTI SLC, UT 84115	SHIP TO UTAH STATE HOSPITAL 1300 E CENTER ST PROVO, UT 84603
JANEL	808-3628
JANA GIERISCH	801-344-4200
STORAGE LOT #	ALL OUT
TYPE	BOBTAIL
NUMBER OF PERSONNEL 2	

BILL TO CANON	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						
TOTAL PACKING							

SPECIAL INSTRUCTIONS:

DELIVER IR ADV C5255
C/B PRIOR TO DELIVERY
INSIDE DELIVERY WITH SETUP
CALL ANDY ONCE ONSITE 821-9243
CANNOT PICK UP FROM CANON UNTIL 1 PM

★ ★ 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

Sharon Turner

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

TIME ARRIVED 3:45 A.M.	CUST. INITIAL SS
TIME DEPART 9:00 P.M.	CUST. INITIAL SS

NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN)

COMPUTATION OF CHARGES	NO. OF MEN	REG. HRS.	O.T. HRS.	REG. RATE PER HOUR	O.T. RATE PER HOUR	Totals
MAN & VAN						47.50
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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