



# REDMAN VAN & STORAGE Co.

303039

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

303039

TIME STARTED

TIME

|           |               |         |        |         |                |            |           |           |             |
|-----------|---------------|---------|--------|---------|----------------|------------|-----------|-----------|-------------|
| DATE      | TIME ORDERED  | C.O.D.  | CHARGE | PER     | ORDER TAKEN BY | ORDER DATE | EST. COST | NO. ROOMS |             |
| 06-22-15  | 8-12          | AT      | CHRG   |         | LORI           | 06-04-15   |           | 1         |             |
| INSURANCE | FLIGHT/STAIRS | PACKING | RANGE  | REFRIG. | AUTO WASHER    | AUTO DRYER | PIANO     | FREEZER   | EST. WEIGHT |
| DVR       | Y             |         |        |         |                |            |           |           | 2,578       |

SHIP FROM  
REDMAN VAN & STORAGE - OGDEN  
1150 WEST RIVERDALE RD  
OGDEN, UTAHSHIP TO  
JOHN TERRY  
3772 N. 2525 E.

LAYTON, UT 84040

ATTN:

PHONE:

JOHN

PHONE: 801-643-6804

STORAGE  
LOT #ALL  
OUT

TYPE

EQUIPMENT NO.  
EITHERNUMBER OF PERSONNEL  
2BILL TO  
JOHN TERRY  
PERM STORAGE  
LOT# OG3076  
CLEARFIELD WAREHOUSE  
PRE-PAID ON CHARGE CARD

## SPECIAL INSTRUCTIONS:

DELIVERY OF PERM STORAGE HHG'S  
MUST PRE-CALL 30 MINS.!!!  
ONE-TIME PLACEMENT  
BRING FLOOR PROTECTION AND TOOLS FOR  
ASSEMBLY  
HAVE ALL ATTACHED PWK FILLED OUT AND  
SIGNED!!!

| EST. | PACK       | NO. DEF | 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

## ★★ 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.PIANO &  
PARTS BOX  
MISSINGCUSTOMER  
SIGNATURE X

PRINT NAME

JOHN E. TERRY

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

|                 |                  |
|-----------------|------------------|
| TIME<br>ARRIVED | CUST.<br>INITIAL |
| A.M.<br>P.M.    |                  |
| TIME<br>DEPART  | CUST.<br>INITIAL |
| A.M.<br>P.M.    |                  |

## NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN)

| COMPUTATION<br>OF CHARGES     | NO. OF<br>MEN | REG.<br>HRS. | O.T.<br>HOURS | REG. RATE<br>PER HOUR | O.T. RATE<br>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.