

REDMAN VAN & STORAGE CO.

TIME STARTED

2571 West 2590 South, Salt Lake City, Utah (801) 972-4420 855 South 500 West, Salt Lake City, Utah (801) 328-8581

Supply 1	TIME	

306693	E-16 Freepo	rt Center, Clearfield,			300093	L COOK I	NO. ROOMS
08-28-15 9 15 C	DM BY	CHRG PEI	KYLE	TAKEN BY	08-18-15	EST, COST	1
INSURANCE FLIGHT/STAIRS PACKI		REFRIG.	AUTO WASHER		PIANO	FREEZER	EST. WEIGHT
REG							99
REDMAN VAN & ST SHIP 2571 W. 2590 SC SALT LAKE CITY	SHIP	MICAH SCOTT 1416 STONERIDGE DR POCATELLO, ID 83201					
ATTN:	97	72-4420	ATTN:				-885 - 7503
STORAGE ALL OUT		TYPE			F T THE		ER OF PERSONNEL
NVC LOGISTICS 1863239 92356607 SPECIAL INSTRUCTIONS: NVC SWAP - SHARP INSIDE DELIVERY TO DETACH OLD TV FRO ATTACH NEW TV TO ASSEMBLE/CONNECT MUST REPACKAGE RE MUST HAVE PPWK FI	O ROOM OF (M EXISTING	CHOICE BRACKET RACKET VCR IGNED	EST.	PACK NO. DRUM 1.5 3.0 4.5 6.0 MIRROR W. ROBE TAPE SNGL. DBL. KING QUEEN OTAL PACKII	JUSED JU	get loade van didnt be there	out
★ ★ IMPORTANT L THE RESPONSIBILITY OF THIS C CONTENTS IS LIMITED TO 60 (S HIGHER VALUE MAY BE DECL ADDITIONAL PROTECTION W	COMPANY FOR ANY I	PIECE PACKAGI POUND PER AI D A HIGHER R	E OR ITS RTICLE. A ATE FOR	NON PRODU	CTIVE TIME (DRIV	/ER MUST EXPLAIN	N)
HIGHER VALUE ASSUMES 60¢	PER LB. LIABILITY.	77.1207.12		COMPUTATION OF CHARGES	NO. OF REG. O.T. MEN HRS. HOUF	REG. RATE O.T. RATES PER HOUR PER HO	Totals
SHIPMENT IS RELEASED AT 60		CUSTOME	R SIG.	MAN & VAN			
DECLARED VALUE IS GREATER				EXTRA MEN			
CUSTOMER REQUESTS:	DEPRECIATED VAL PROTECTION FOR	UE R\$		PACKING CO		IAPOES	
NOTE: ADDITIONAL PREMIUM MUST BE PAID TO COV- ER A HIGHER VALUE	REPLACEMENT CO	R\$	COST OF	STORAGE C	PROTECTION CH HARGES (PER))	
DECLARED. AMOUNTS DECLARED WITHOUT	DECLARED VALUE ENTIRE SHIPMEN	T		OTHER (PLE	ASE EXPLAIN)		
PREMIUM PAYMENT WILL		TIME	CUST.			TOTAL CO	ST

CUSTOMER X

BE INVALID.

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

CUST. TIME ARRIVED INITIAL A.M. P.M. TIME CUST. INITIAL

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 11/2% 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.

TOTAL COST