

REDMAN VAN & STORAGE CO.

288648

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 288648

DATE		TIME ORDERE	D	C.O.E	CHARGE	PER	:	- 1		_00010			
10-07-	.14	3:30PM	DV		J. J	PEH	ORDER TA	AKEN BY	C	RDER DATE	EST. COST	NO. ROOMS	
INSURANCE	FLIGHT/ST/			BY NO	CHARGE REFRIG.	11717		1170	02-02-11			0	
REG			-			7.0	TO WASHER	AUTO DE	RYER	PIANO	FREEZER	EST. WEIGHT	
	OFC C	/O BUILD:	ING a	——— #л				EDM				1,500	

SHIP

4745 W. AMELIA EARHART DR

SLC, UT 84116

REDMAN VAN & STG MAIN OFFICE NORTH WHSE 2589 SOUTH 2570 WEST

SALT LAKE CITY,

TODD MELLEN 801-517-6536 SCOTT HEAP 3012194613 801°-232-1862 STORAGE LOT # EQUIPMENT NO. NUMBER OF PERSONNEL EITHER

lly

GE HEALTHCARE C/O IPS WORLD WIDE P.O.BOX 730321 OEC 130 ÖRMOND BEACH, FL PAUL RESNICK 386-

SPECIAL INSTRUCTIONS:

LOADING: E9-0745 (RP1668) KIT BOX FOR 8S-3212 (RP1694) ?'S CALL STEPHANIE 801-971-5289

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	EST.	PACK	NO.	NEW	USED		NAME			TIME	
		DRUM	L	0	CIA	-			IN	1	OUT
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		3.0		1	1		•	-	-	•	
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		6.0		IAI	1100	(4)	40				
		MIRROR		W	1100	X	JI	1	m		1
		W. ROBE			10-		-	JU	111		
L		TAPE			15-	-	DIO	-	1.0		10
		SNGL.			131	/	V I	C	YE	4	4
		DBL.				4 1 1					
		KING QUEEN			101	K		10	1	~	
				V							19.
											- 1

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:

CUSTOMER

SIGNATURE X

PRINT NAME

NOTE: ADDITIONAL PREMIUM MUST BE PAID TO COV-ER A HIGHER VALUE DECLARED. AMOUNTS DECLARED WITHOUT PREMIUM PAYMENT WILL BE INVALID.

DEPRECIATED VALUE PROTECTION FOR \$

REPLACEMENT COST PROTECTION FOR \$

DECLARED VALUE MUST EQUAL COST OF **ENTIRE SHIPMENT**

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

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

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

NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN)

COMPUTATION OF CHARGES NO. OF REG. O.T. REG. RATE O.T. RATE MEN HRS. HOURS PER HOUR 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 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.