



REDMAN VAN & STORAGE Co.

290593

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

290593

TIME STARTED
TIME

DATE	TIME ORDERED	C.O.D.	CHARGE	PER	ORDER TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS
11-11-14	8-12	NO CHARGE			JACIE ~	11-10-14		1
INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER
REG								
								EST. WEIGHT
								1,465

SHIP FROM	CANON 298 MERCER WAY SLC, UT 84115	SHIP TO	REDMAN VAN & STG MAIN OFFICE 2571 W. 2590 SOUTH SALT LAKE CITY, 84119
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JANEL HOGAN	801-808-3628	ATTN:	972-4420
STORAGE LOT #	ALL OUT	TYPE	EITHER
		EQUIPMENT NO.	NUMBER OF PERSONNEL
			2

BILL TO	STI 2750 BS104500 BS106800 0000	CALL ext 315 TIME 10:30 VOICEMAIL ☒ PERSON ☐
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EST.	PACK	NO. DEL.	NEW USED	NAME	IN	TIME	OUT
	DRUM			Brody Sweetaker			
	1.5						
	3.0			Rodney Wilcox			
	4.5						
	6.0						
	MIRROR						
	W. ROBE						
	TAPE						
	SNGL.						
	DBL.						
	KING						
	QUEEN						

TOTAL PACKING

SPECIAL INSTRUCTIONS:

PICK UP COPIERS.
VERIFY SERIAL NUMBERS
CORNERBOARD AND SHRINKWRAP
LGATE REQ

★ ★ 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.

CUSTOMER
SIGNATURE

PRINT NAME

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

TIME ARRIVED	CUST. INITIAL
10:50 A.M.	NA
TIME DEPART	CUST. INITIAL
10:50 P.M.	NA

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. 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.