



REDMAN VAN & STORAGE Co. (1)

312363

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

312363

TIME STARTED
TIME

DATE	TIME ORDERED	C.O.D.	CHARGE	PER	ORDER TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS
12-28-15	8-12	BY	CHRG		KYLEE	12-23-15		1
INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER
REG								
								EST. WEIGHT
								250

SHIP FROM		SHIP TO	
REDMAN VAN & STG MAIN OFFICE		SHANNON/TODD KEE	
2571 W. 2590 SOUTH		5228 RENDEZVOUS RD	
SALT LAKE CITY, 84119		MOUNTAIN GREEN, UT 84050	
ATTN:	972-4420	TODD	801-837-7695
STORAGE LOT #	ALL OUT	TYPE	EQUIPMENT NO.
			EITHER
			NUMBER OF PERSONNEL
			2

BILL TO	LODES0 726835 707620	020BH South Whse
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SPECIAL INSTRUCTIONS:

LODES0 DELIVERY - 3 PC KG BED
INSIDE DELIVERY TO ROOM OF CHOICE
UNPACK/DEBRIS REMOVAL/ASSEMBLY
PICK UP OF OLD MATTRESS FOR DISPOSAL
MUST CALL KYLEE TO RECAP ORDER

*Service failure
Didn't recap*

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 ☒ 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 *[Signature]*

PRINT NAME

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

TIME ARRIVED	CUST. INITIAL
11:15 A.M.	<i>[Signature]</i>
TIME DEPART	CUST. INITIAL
11:35 A.M.	<i>[Signature]</i>

NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN)						Totals
COMPUTATION OF CHARGES	NO. OF MEN	REG. HRS.	O.T. HOURS	REG. RATE PER HOUR	O.T. RATE PER HOUR	
MAN & VAN				disposal		120
EXTRA MEN				delivery		85
PACKING COSTS				handling out		.05
ADDITIONAL PROTECTION CHARGES						
STORAGE CHARGES (PER)						
OTHER (PLEASE EXPLAIN)						
TOTAL COST						205.05

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.