

## REDMAN VAN & STORAGE CO.

TIME STARTED	Section 1

312510

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 312510

TIME

12 - 30 - 15		TIME ORDERED			C.O.D.	CHARGE	PER	ORDER TAKEN BY		ORDER DATE		EST. COST	NO. ROOMS
		10-2		BY		CHRG	KYLEE			12-29-15			1
INSURANCE	FLIGHT	STAIRS	PACKING		RANGE	REFRIG.	Al	JTO WASHER	AUTO DRY		PIANO	FREEZER	EST. WEIGHT
REG													362
													OOL

REDMAN VAN & STG MAIN OFFICE

2571 W. 2590 SOUTH

SALT LAKE CITY, 84119

YUE ZHANG 1459 E CORBY CIR

SANDY, UT 84092

.....

972-4420

ATTN:

213-608-6480

STORAGE

ALL

TYPE

EQUIPMENT NO.

NUMBER OF PERSONNEL

LODES0 722768

North Whole 35 B3

SPECIAL INSTRUCTIONS:

LODESO DELIVERY - 4 PC SOFA SET INSIDE DELIVERY TO ROOM OF CHOICE UNPACK/DEBRIS REMOVAL/ASSEMBLY MUST HAVE PPWK FILLED OUT/SIGNED MUST KYLEE TO RECAP ORDER

EST.	PACK	NO. DEL	NEW	NAME	IN TIME OUT
	DRUM	10	120110	~	
	1.5	12	10011	)	
	3.0	00	11/201 [1	9 0.00/	
-	4.5	KU	trey w	neux	
	6.0	FW	Till Pul	41	
100	MIRROR	011	11		
	W. ROBE				
	TAPE				
	SNGL.				
1	DBL.	16			
	KING QUEEN				
			<u> </u>		

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:

NOTE:
ADDITIONAL PREMIUM
MUST BE PAID TO COVER A HIGHER VALUE
DECLARED. AMOUNTS
DECLARED WITHOUT
PREMIUM PAYMENT WILL

DEPRECIATED VALUE PROTECTION FOR \$

REPLACEMENT COST PROTECTION FOR \$

DECLARED VALUE MUST EQUAL COST OF ENTIRE SHIPMENT

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

Service failure! did not get Pod Ggned!

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		.71
PACKING CO	STS	
ADDITIONAL	PROTECTION CHARGES	
STORAGE CH	HARGES (PER )	
OTHER (PLE	ASE 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.

CUSTOMER SIGNATURE

BE INVALID.

PRINT NAME

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. Y