

REDMAN VAN & STORAGE Co.

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293200	st 2590 South, Salt	E-16 Freeport	t Center, Clea	rfield, Utah (801) 776-2	645	City, Utah (801 29	328-8581			16	
01-02-14 1-5		C.O.D.	CHRG	PER	PAUL	FTTF	12-0!		EST. COST		NO. ROOMS	
INSURANCE FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO	WASHER	AUTO DE		PIANO	FREEZE	R	EST. WEIGHT	
REG											303	
REDMAN VAN 8	STG MA	IN OFFI	CF		\	JACOB	DEEC					
		111 0111	·OL		1	4458 V	V REDW	OOD DR				
SHIP 2571 W. 2590					TO	Ledar	H.115					
SALT LAKE CI	TY, 8	4119		1	/	PLEASA	ANT GRO	OVE, U	T 84062	2		
ATTN: 972°4420						ATTN: 801.592.5						
STORAGE A O	LL UT		TYPE				F	QUIPMENT N			R OF PERSONNEL	
NVC					EST.	PACK NO.			NAME		TIME	
1110						DRUM		SED	IVAIVIE		IN OUT	
BILL		3.0 PETNOLDS										
						4.5 6. CUA						
SPECIAL INSTRUCTIONS	•					RROR		TIE			2 78	
		I				ROBE TAPE		121	05	-		
NVC DELIVERY - TREADMILL THRESHOLD DELIVERY - PLACE INSIDE ENTRYWAY OF DOOR						SNG DBL						
HAVE ALL PWK FI BLUE FOR DRIVER		KING QUEEN										
RLUE FOR DRIVER	YELLOW	FOR CU	STOMER	R -		1	W)			140	W	
					TOT	AL PACK	ING	7	PRILATER.			
* * IMPORTANT												
THE RESPONSIBILITY OF THIS CONTENTS IS LIMITED TO 60	(SIXTY) CENT	TS PER POU	ND PER A	BTICLE A								
ADDITIONAL PROTECTION	CLARED BEL WILL BE ASS	OW AND A I	HIGHER B	RATE FOR	3	N PRODU	CTIVE TIME	(DRIVER	MUST EXPL	AIN)		
HIGHER VALUE ASSUMES 60¢ PER LB. LIABILITY. SHIPMENT IS RELEASED AT 60¢ PER POUND X						MPUTATION	NO. OF REG	OT B	EG. RATE O.T.	BATE	Totals	
CUSTOMER SIG. DECLARED VALUE IS GREATER THAN 60¢ PER POUND.					N	MAN & VAN						
CUSTOMER REQUESTS: DEPRECIATED VALUE						XTRA MEN						
NOTE:	ON FOR \$	1\$			CKING CO					, New y		
ADDITIONAL PREMIUM MUST BE PAID TO COV-	REPLACEMENT COST PROTECTION FOR \$					ADDITIONAL PROTECTION CHARGES STORAGE CHARGES (PER)						
ER A HIGHER VALUE DECLARED. AMOUNTS DECLARED WITHOUT	DECLARED VALUE MUST EQUAL COST OF ENTIRE SHIPMENT					OTHER (PLEASE EXPLAIN)						
PREMIUM PAYMENT WILL BE INVALID.			TIME CUST									
CUSTOMER	1/200	P	ARRIVED A.M.	INITIA	TER	RMS ARE	PREPAID C	R UPON C	TOTAL CO	N OF N	MOVE. CREDIT	
SIGNATURE X	d 8000		P.M.	CUST	TER	RMS ARE I	NET 7 DAYS	OF RECE	IPT OF INVO	DICE. IN	NCE. CREDIT	
PRINT NAME GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. CUSTOMER SIGNATURE ACKNOWLEDGES TERMS AND CON-			DEPART A.M.	INITIA	EVI	BE BILLED AT 11/2% PER MONTH ON PAST DUE ACCOUNTS. I EVENT LEGAL ACTION IS NECESSARY TO COLLECT PAST AMOUNTS, CUSTOMER AGREES TO PAY ATTORNEY					CT PAST DUE	
DITIONS ON REVERSE SIDE.	IN-	P.M.		INT	INTEREST AND COLLECTION COSTS.							