

REDMAN VAN & STORAGE CO.

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203521

2571 West 2590 South, Salt Lake City, Utah (801) 972-4420 855 South 500 West, Salt Lake City, Utah (801) 328-8581

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	an white days	TIV	TIME	TIME

293324			reeport Center, Clearfield	, Utah (801)	776-2645	293524		18 J. 11 18	
01-05-15	TIME ORDERED				RDER TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS	
INSURANCE FLIGHT/ST	10-2	AT	CHRG REFRIG.	P/ AUTO WA	AULETTE	12-05-14		0	
REG			1160 11701	AOTOWA	SHER AUTO D	RYER PIANO	FREEZER	EST. WEIGHT	
								32	
REDMAN V	AN & STG	MAIN O	FFICE		SARAH	AVERY			
SHIP 2571 W.	2590 SOUT	Н		SHIP	94/5	ARBOR WAY			
SALT LAKE CITY, 84119					LAYTON, UT 84041				
ATTN:		(72-4420	AT	TN:		708	:306.8203	
STORAGE LOT #	ALL		TYPE			EUIPMENT NO EITHER		ER OF PERSONNEL	
NIVC								2	
NVC				ES	T. PACK NO. DEL	USED	NAME	IN TIME OUT	
BILL					1.5	1001110			
					4.5	REYNOW	5		
					6.0	Kua			
SPECIAL INSTRUCT					W. ROBE	(0)			
NVC DELIVERY INSIDE DELIV ASSEMBLY, SE	' - TREADI 'ery with	MILL	TNC		TAPE SNGL				
ASSEMBLY, SE	TIN PLA	CE, REM	IOVAL OF		DBL.				
					KING QUEEN				
HAVE ALL PWK BLUE FOR DRI	VER YELL	DW FOR	CUSTOMER						
					TOTAL PACKI	NG			
* * IMPORTA									
THE RESPONSIBILITY (TO 60 (SIXTY) (ENTS PER I	POLIND DED ADTIC	I E A					
ADDITIONAL PROTEC	BE DECLARED I	BELOW AND	A HIGHER BATE	FOR	NON PRODUC	CTIVE TIME (DRIVER M	LIOT EVEL AIRE		
HIGHER VALUE ASSUM	IES 60¢ PER LB.	LIABILITY.		-7 ti (L	COMPUTATION	NO. OF REG. O.T. REG.	BATE OT BATE		
SHIPMENT IS RELEASE			CUSTOMER SIG.		OF CHARGES MAN & VAN	MEN HRS. HOURS PER	HOUR PERHOUR	Totals	
DECLARED VALUE IS G	REATER THAN 6	0¢ PER POL	JND.		EXTRA MEN				
NOTE:		CIATED VALU CTION FOR:	JE \$		PACKING COS	STS			
ADDITIONAL PREM MUST BE PAID TO C	IUM REPLAC	CEMENT CO			ADDITIONAL	PROTECTION CHARGE	S		
ER A HIGHER VAI DECLARED, AMOUN	LUE DECLAR	PROTECTION FOR \$ DECLARED VALUE MUST EQUAL COST OF			STORAGE CH	IARGES (PER)		
DECLARED WITHOUT PREMIUM PAYMENT W	OUT ENTIRE	SHIPMENT			OTHER (PLEA	ASE EXPLAIN)			
BE INVALID.				CUST. IITIAL			TOTAL COST		
CUSTOMER X	Dan		P.M.	Stri	ARRANGEME	PREPAID OR UPON CO ENTS MUST BE APPR	OVED IN ADVA	NCE CREDIT	
PRINT NAME	July Au	dry.		UST.	BE BILLED AT	NET 7 DAYS OF RECEIPT 11/2% PER MONTH ON	T OF INVOICE. IN	NTEREST WILL	
GOODS RECEIVED IN GOOD CON CUSTOMER SIGNATURE ACKNOW DITIONS ON REVERSE SIDE.	DITION EXCEPT AS N VLEDGES TERMS AND	NOTED.	A.M. P.M.	dri	AMOUNTS. (L ACTION IS NECESS CUSTOMER AGREES D COLLECTION COSTS	ARY TO COLLE	CT PAST DUE	