## REDMAN VAN & STORAGE CO. 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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			-		negocing.com

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4		
-4.	TIME	

12-19-14 10-2 AT INSURANCE FLIGHT/STAIRS PACKING R	CO.D. CHARGE PER ORDER TAKEN BY  CHRG PAULETTE	ORDER DATE EST. CO 12 - 05 - 14	DST NO. ROOMS
REG 2 1	AUTO WASHER AUTO D		ZER EST. WEIGHT
REDMAN VAN & STG MAIN	OFFICE		205

SHIP

ATTN:

2571 W. 2590 SOUTH

SALT LAKE CITY, 84119 DAVIS NANCY 797 EPIC COURT

MIDVALE, UT 84047

ATTN 972 4420 STORAGE LOT #

NVC

801 NE 815.9500 NUMBER OF PERSONNEL

BILL

SPECIAL INSTRUCTIONS:

NVC DELIVERY - KG MATT SET INSIDE DELIVERY WITH UNPACKING, ASSEMBLY, SET IN PLACE, REMOVAL OF DEBRIS HAVE ALL PWK FILLED OUT/SIGNED BLUE FOR DRIVER YELLOW FOR CUSTOMER

		IN
1.5		1
3.0	REYNOLDS -	
4.5	1/110	
6.0	KAR	
MIRROR	CF	45.1 <sub>1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.</sub>
W. ROBE		
TAPE	Name of the second	
SNGL.		
DBL.		
KING QUEEN	1	
		and the second

## \* \* 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

DECLARED VALUE IS GREATER THAN 60¢ PER POUND.

CUSTOMER SIG.

CUSTOMER REQUESTS:

NOTE: ADDITIONAL PREMIUM MUST BE PAID TO COV-ER A HIGHER VALUE DECLARED. AMOUNTS DECLARED WITHOUT PREMIUM PAYMENT WILL BE INVALID

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

CUSTOMER

SIGNATURE X

PRINT NAME

DEPRECIATED VALUE PROTECTION FOR \$

REPLACEMENT COST PROTECTION FOR \$

DECLARED VALUE MUST EQUAL COST OF ENTIRE SHIPMENT

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

NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN)

COMPUTATION OF CHARGES O.T. REG. RATE O.T. RATE HOURS PER HOUR 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 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.