



REDMAN VAN & STORAGE Co.

293524

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

293524

TIME STARTED
TIME

DATE 01-05-15		TIME ORDERED 10-2		C.O.D. AT	CHARGE CHRG	PER	ORDER TAKEN BY PAULETTE	ORDER DATE 12-05-14	EST. COST	NO. ROOMS 0
INSURANCE REG	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER	EST. WEIGHT 320	

SHIP FROM
REDMAN VAN & STG MAIN OFFICE
2571 W. 2590 SOUTH
SALT LAKE CITY, 84119

SHIP TO
SARAH AVERY
947 S ARBOR WAY
LAYTON, UT 84041

ATTN:
STORAGE LOT #
ALL OUT
PHONE: 972-4420
TYPE

ATTN:
EQUIPMENT NO. 706.306.8203
EITHER
NUMBER OF PERSONNEL 2

NVC

BILL TO

EST.	PACK	NO. DEL.	NEW	USED	NAME	IN	TIME	OUT
	DRUM							
	1.5							
	3.0							
	4.5							
	6.0							
	MIRROR							
	W. ROBE							
	TAPE							
	SNGL.							
	DBL.							
	KING							
	QUEEN							

SPECIAL INSTRUCTIONS:

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

★ ★ 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 COVER
A HIGHER VALUE
DECLARED. AMOUNTS
DECLARED WITHOUT
PREMIUM PAYMENT WILL
BE INVALID.

DEPRECIATED VALUE
PROTECTION FOR \$
REPLACEMENT COST
PROTECTION FOR \$
DECLARED VALUE MUST EQUAL COST OF
ENTIRE SHIPMENT

NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN)

COMPUTATION OF CHARGES	NO. OF MEN	REG. HRS.	O.T. HOURS	REG. RATE PER HOUR	O.T. RATE PER HOUR	Totals
MAN & VAN						
EXTRA MEN						
PACKING COSTS						
ADDITIONAL PROTECTION CHARGES						
STORAGE CHARGES (PER)						
OTHER (PLEASE EXPLAIN)						
TOTAL COST						

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

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.

CUSTOMER SIGNATURE X

NAME
EXCEPT AS NOTED

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