

REDMAN VAN & STORAGE CO.

305875

E-16 Freeport Center, Clearfield, Utah (801) 776-2645

2571 West 2590 South, Salt Lake City, Utah (801) 972-4420 855 South 500 West, Salt Lake City, Utah (801) 328-858 305875

TIME

1,225

ORDER DATE EST. COST NO. ROOMS ORDER TAKEN BY C.O.D. CHARGE TIME ORDERED 0 07 - 29 - 15CHRG PAULETTE AΤ 07 - 31 - 151-4 EST. WEIGHT AUTO WASHER AUTO DRYER PIANO FREEZER REFRIG. RANGE FLIGHT/STAIRS PACKING INSURANCE

REG

CANON 335 BUGATTI

SHIP

SLC. UT 84115

JATC S CAMPUS 12723 S PARK AVE

RIVERTON, UT 84065

801°-641-6266 808°3628 JOHN JANEL NUMBER OF PERSONNEL BOBTATI

TYPE

SHIP

CANON 10593942

STORAGE LOT #

SPECIAL INSTRUCTIONS:

CANON DELIVERY -2 COPIERS IR ADV 6265 SN NML06858
IR ADV C5255 SN JME16794
BOTH WITH M/F AND FINISHER
INSIDE DEL WITH SETUP
CANNOT PICKUP UNTIL AFTER 1 FOR DEL JANEL ONCE ONSITE 808-3628

EST.	PACK	NO. NEW USED NAME IN OUT
	DRUM	
	1.5	
	3.0	i I c AV
	4.5	MILCUX
	6.0	16:10
	MIRROR	KUU
	W. ROBE	
	TAPE	
	SNGL.	()
	DBL.	No manage AM
	KING QUEEN	No names on
1		LIBAKK DIGOK

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 COV-ER 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

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

P.M.

ON PRODUCTIVE TIME	(DRIVER MUST	EXPLAIN)

REG. O.T. REG. RATE O.T. RATE HRS. HOURS PER HOUR PER HOUR COMPLITATION **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.

CUSTOMER SIGNATURE X

PRINT NAME -

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