

## REDMAN VAN & STORAGE CO.

TIME STARTED	

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

296832	T West 2590 South, Sait L	E-16 Fre	eport Center, Clearfiel	855 South 50 d, Utah (801) 7	76-2645	Lake City, Uta	296832			
02-23-15 8	TIME ORDERED  3-12	C.O.D.		37 THE STATE OF	OT C		ORDER DATE	EST. COST	NO. ROOMS	
INSURANCE   FLIGHT/STAIRS		NO	CHARGE REFRIG.	AUTO WAS	CIE AU	JTO DRYER	2-20-15	FREEZER	EST. WEIGHT	
REG									3,123	
REDMAN VAN & STG MAIN OFFICE					ORACLE					
2571 W. 2590 SOUTH					1477 S 4800 W					
SALT LAKE	CITY, 84	119		ТО	SLC	, UT 8	34104			
ATTN:		9	72º4420	AA	RON R	ODEN		801	<b>956-3901</b>	
STORAGE LOT#	ALL		TYPE				EITHER	IO. NUME	BER OF PERSONNEL	
STI 2750 AZ760400A				ES	T. PACK	NO. NE	W USED	NAME	TIME OUT	
AZ760400A					DRUM 1.5					
BILL					3.0	SIRM	Roth	FEB 27	2015	
, 0000		<b>V</b>			4.5 6.0	Market St.		SF-LAT	E	
SPECIAL INSTRUCTION	ONE:				MIRROR	Scen	erivi L	Nomela	warma -	
DELIVER 2 RACKS					W. ROBE					
INSIDE DEL, U	OVE DEBRI		SNGL.			3.				
DOCK ON SITE					DBL.					
MUSI GET EXPE	DITORS BOL	516	INEU	3	QUEEN			**		
						-				
					TOTAL P	ACKING				
	w.									
* * IMPORTA	NT LIABILITY	INF	ORMATION	**						
THE RESPONSIBILITY OF CONTENTS IS LIMITED T										
HIGHER VALUE MAY BE	E DECLARED BELO	DW ANI	D A HIGHER RA	TE FOR	NON PE	RODUCTIV	ETIME (DRIVER	MUST EXPLAIN)		
ADDITIONAL PROTECTION WILL BE ASSESSED. FAILURE TO DECLA HIGHER VALUE ASSUMES 60¢ PER LB. LIABILITY.					COMPUT	ATION NO. C	OF REG. O.T. R	EG. RATE O.T. RATE	Totalo	
SHIPMENT IS RELEASED	O AT 60¢ PER POUN	ID X _	CUSTOMER S	SIG	OF CHAP		N HRS. HOURS P	ER HOUR PER HOUF	Totals	
DECLARED VALUE IS GREATER THAN 60¢ PER POUND.					EXTRA					
CUSTOMER REQUESTS:					PACKIN	G COSTS				
NOTE: ADDITIONAL PREMIL	PROTECTION REPLACEM				ADDITIONAL PROTECTION CHARGES					
MUST BE PAID TO CO	PROTECTION	ARED VALUE MUST EQUAL COST OF RE SHIPMENT  TIME CUST.			STORAGE CHARGES (PER )					
DECLARED. AMOUN DECLARED WITHO	TS DECLARED			OST OF	OTHER (PLEASE EXPLAIN)					
PREMIUM PAYMENT WI BE INVALID.				CUST.			*****	TOTAL COST		
CUSTOMER	A A		A.M.	- Carlina	TERMS	ARE PREI	PAID OR UPON	COMPLETION OF	MOVE, CREDIT	
SIGNATURE X					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					
PRINT NAME DEPART INITIA						LEGAL AC	CTION IS NECE	SSARY TO COLL ES TO PAY AT	ECT PAST DUE	
CUSTOMER SIGNATURE ACKNOW	LEDGES TERMS AND CO	N-	A.IVI.	1 pour	ANTEDE	OT 4110	OULT AGRE	LO TO FAT AT	CHILL PES,	

P.M.

INTEREST AND COLLECTION COSTS.