STEW ROTH BRADAHA

3/31/15 3/31/15 1 3/31/15 299036 2 3/31/15 298842 3 3/31/15 299086 CANON **NVC**

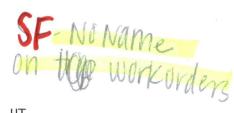
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SNOWBIRD

AFFORDABLE

STI

DEAN STEPHENS



UT

SNOWBIRD SANDY

MURRAY UT

UT



REDMAN VAN & STORAGE CO.

TIME	STARTED	

TIME

			Utah (801) 77	6-2645	1ty, Otan 2	99086			
03-31-15	DRDERED C.O.D. NO C	CHARGE PER	ANN	TE		30 - 15	EST. COST	NO. ROC)MS 1
INSURANCE FLIGHT/STAIRS P.	ACKING RANGE	REFRIG.	AUTO WASH	ER AUTO DRY	YER	PIANO	FREEZER	EST. WEI	GHT
REG								1,	,500
REDMAN VAN & S SHIP 2571 W. 2590 S SALT LAKE CIT	SOUTH	ICE	SHIP	AFFORDA 5862 SA MURRAY	ANFO	RD DR			
ATTN:	97	2-4420	SEA	N		15	80	1 ¹ 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2169
STORAGE ALL LOT# OUT		TYPE			•	ETHER	O. NU	MBER OF PERSO	DINEL
STI EL3104 SPECIAL INSTRUCTIONS: DELIVER COPIERS			EST	PACK NO. DEL DRUM 1.5 3.0 4.5 6.0 MIRROR W. ROBE TAPE	7	USED	ROTH KUA	IN TIM	OUT
DELIVER COPIERS BOBTAIL ONLY				SNGL.					
tu.				KING QUEEN					
*			Т	OTAL PACKI	NG			i v	
•					-				
★ ★ IMPORTANT L THE RESPONSIBILITY OF THIS CONTENTS IS LIMITED TO 60 (HIGHER VALUE MAY BE DEC ADDITIONAL PROTECTION W HIGHER VALUE ASSUMES 60¢ SHIPMENT IS RELEASED AT 60	COMPANY FOR ANY PI SIXTY) CENTS PER PO LARED BELOW AND A VILL BE ASSESSED. FO PER LB. LIABILITY.	ECE PACKAGE (DUND PER ART A HIGHER RAT	OR ITS ICLE. A E FOR	NON PRODUCTION OF CHARGES	NO. OF	REG. O.T. P	MUST EXPLAI EG. RATE O.T. RA ER HOUR PER HO	VIE	als
DECLARED VALUE IS GREATER		CUSTOMER SI	G.	MAN & VAN					
CUSTOMER REQUESTS:	DEPRECIATED VALUE			EXTRA MEN PACKING CO	eTe.				
NOTE:	PROTECTION FOR \$ REPLACEMENT COST PROTECTION FOR \$			ADDITIONAL PROTECTION CHARGES					
ADDITIONAL PREMIUM MUST BE PAID TO COV- ER A HIGHER VALUE				STORAGE CHARGES (PER)					
DECLARED. AMOUNTS DECLARED WITHOUT	DECLARED VALUE M ENTIRE SHIPMENT	UST EQUAL CO	ST OF						
PREMIUM PAYMENT WILL BE INVALID.		TIME ARRIVED	CUST.				TOTAL CO	ST	
CUSTOMER X		A.M. P.M.	CUST.	ARRANGEMI TERMS ARE	ENTS N	MUST BE AP	COMPLETION PROVED IN A EIPT OF INVOICE ON PAST DUE	ADVANCE. C	CREDIT ST WILL
PRINT NAME GOODS RECEIVED IN GOOD CONDITION E CUSTOMER SIGNATURE ACKNOWLEDGES DITIONS ON REVERSE SIDE.	EXCEPT AS NOTED. TERMS AND CON-	A.M. P.M.	INITIAL	EVENT LEGA AMOUNTS,	AL ACT	ION IS NECE	SSARY TO CO	DLLECT PAS	ST DUE



REDMAN VAN & STORAGE CO.

TIME	STAF	RTEC)	

298842

PREMIUM PAYMENT WILL

BE INVALID.

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 298842

TIME

TOTAL COST

DATE	TIME	ORDERED		port Ceriter, Clearneld,					230042				
03-31-15	10-2)	BY C.O.D.	CHARGE PER	KY	LEE		03	- 25 - 15	E	EST. COST		NO. ROOMS
REG FLIGHT	75 TATHS	PACKING	RANGE	REFRIG.	AUTO WAS	SHER	AUTO D	RYER	PIANO		FREEZER		221
REDMAN 2571 W. SALT LAF	2590	SOUTI	Н	FICE	SHIP				HENS DEN VA 84092		BLVD		
ATTN:	CL CIT			7 2 1º14420	AT		ANDT,	, 01	04092		0.70	HONE	20 25.66
STORAGE LOT #	ALL OUT	Γ	9/	TYPE					EQUIP A	ENT NO.			99-3568 F PERSONNEL 2
SPECIAL INSTRU NVC DELIVER THRESHOLD E ANY FIRST F HAVE ALL PR	CTIONS: RY - E DELIVE FLOOR WK FI RIVER	LLIPT RY- [ENTRY LLED	FICAL DELIVER / WAY OUT/SIG	INTO GNED CUSTOMER	ES	DRU 1.3 3.4 4.6 6.1 MIRE W. RC TAR SNG DB KING QUE	JM 55)) 55) OOR OOR OBE E L. L.	0			ROTH	1	TIME OUT
★ ★ IMPOR	TANT L	IABIL	ITY INFO	PRMATION >	* *								
THE RESPONSIBILIT CONTENTS IS LIMIT HIGHER VALUE MA ADDITIONAL PROT HIGHER VALUE ASS SHIPMENT IS RELEA	TY OF THIS FED TO 60 (AY BE DEC FECTION W SUMES 60¢	COMPAN (SIXTY) (CLARED VILL BE PER LB	NY FOR ANY P CENTS PER P BELOW AND ASSESSED. F LIABILITY.	IECE PACKAGE O OUND PER ARTIC A HIGHER RATE	RITS CLE. A E FOR	СОМ	PRODU PUTATION HARGES	(A)	TIME (DRIV			-	Totals
DECLARED VALUE I				CUSTOMER SIG			N & VAN						
CUSTOMER REQUE NOTE: ADDITIONAL PR MUST BE PAID TO ER A HIGHER DECLARED. AMO	EMIUM O COV- VALUE	PROTE PROTE DECLA		ST	ST OF	ADD STOR	RAGE C	- PROT	ECTION CH	ARGES			
	ECLARED WITHOUT ENTIRE SHIPMENT					OIH	H (PLE	ASE EX	XPLAIN)				

A.M. P.M.

SIGNATURE X

PRINT NAME

PRINT NAME

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

A.M. P.M.

TIME CUST. INITIAL

A.M. P.M.

A.M. P.M.

DITERMS 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.

CUST.

INITIAL

ARRIVED



REDMAN VAN & STORAGE CO.

TIME	STARTED	

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

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

TIME

29903			eeport Center, Clearfield, U		299036					
03-31-		ME ORDERED C.O.D	CHARGE PER	MONICA	03-27-15	EST. COST	NO. ROOMS			
INSURANCE	FLIGHT/STAIRS	PACKING RANGE	REFRIG.	AUTO WASHER AUTO I	DRYER PIANO	FREEZER	EST. WEIGHT			
REG							1,500			
SHIP	ON BUGATTI , UT 8411	5		SHIP	IRD SKI & SU S SNOWBIRD C IRD, UT 840 9		₹Т			
ATTN:			PHONE:	GLEN HICKEY 8012-933-2094						
STORAGE LOT#	A	NLL DUT	TYPE		EQUIPMENT		ER OF PERSONNEL			
CANON	NSTRUCTIONS DEL - IPR IECES JP LEAVE MACHINE ANEL ONCE	CRUNCED S#O	KJ01084	1.5 3.0 4.5 6.0 MIRROR W. ROBE TAPE SNGL. DBL. KING QUEEN	KING	ROTH				
THE RESPO CONTENTS HIGHER VA ADDITIONA	NSIBILITY OF TH IS LIMITED TO 6 LUE MAY BE DE L PROTECTION	' LIABILITY INFO IS COMPANY FOR ANY 0 (SIXTY) CENTS PER ECLARED BELOW ANI WILL BE ASSESSED. 0¢ PER LB. LIABILITY.	PIECE PACKAGE OR POUND PER ARTICI D A HIGHER RATE	ITS LE. A FOR	UCTIVE TIME (DRIVER	SECURE OF SECURE AND ADDRESS OF SECURITY				
SHIPMENT I	S RELEASED AT	60¢ PER POUND X	CUSTOMER SIG.	OF CHARGES	MEN HRS. HOURS	REG. RATE O.T. RATE PER HOUR PER HOUR	Totals			
DECLARED	VALUE IS GREAT	TER THAN 60¢ PER PO		EXTRA MEN						
CALL STREET, SALES	REQUESTS:	DEPRECIATED VAL			OSTS					
MUST BE ER A HI DECLARE DECLARE	NAL PREMIUM PAID TO COV- GHER VALUE ED. AMOUNTS ED. WITHOUT PAYMENT WILL D.	REPLACEMENT CO PROTECTION FOR DECLARED VALUE ENTIRE SHIPMENT	MUST EQUAL COST	STORAGE (L PROTECTION CHAR CHARGES (PER EASE EXPLAIN)	GES TOTAL COST				
CUSTOME SIGNATUR PRINT I	E X	N EXCEPT AS NOTED	TIME C	TERMS ARI ARRANGEI TERMS ARI BE BILLED EVENT LEC	E PREPAID OR UPON MENTS MUST BE AP E NET 7 DAYS OF REC AT 11/2% PER MONTH (GAL ACTION IS NECE	COMPLETION OF PPROVED IN ADV, EIPT OF INVOICE. ON PAST DUE ACC ESSARY TO COLLE	ANCE. CREDIT INTEREST WILL COUNTS. IN THE ECT PAST DUE			
CUSTOMER SIGNA	ATURE ACKNOWLEDG	N EXCEPT AS NOTED. GES TERMS AND CON-	A.W.	AMOUNTS,	CUSTOMER AGRE	ES TO PAY ATT	ORNEY FEES,			

P.M.

INTEREST AND COLLECTION COSTS.