



REDMAN VAN & STORAGE Co.

312324

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

312324

TIME STARTED

12:15

TIME

12:35

DATE 12-28-15	TIME ORDERED 10-2	C.O.D.	CHARGE CHRG	PER	ORDER TAKEN BY KYLEE	ORDER DATE 12-22-15	EST. COST	NO. ROOMS 1
INSURANCE REG	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER
								EST. WEIGHT 428

REDMAN VAN & STG MAIN OFFICE

SHIP FROM

2571 W. 2590 SOUTH

SALT LAKE CITY, 84119

SHIP TO

JESSIE COUNCILMAN

1469 S EL REY ST (2030 E)

SLC, UT 84108

ATTN:

972-4420

ATTN:

505-610-0722

STORAGE LOT #

ALL OUT

TYPE

EQUIPMENT NO.

EITHER

NUMBER OF PERSONNEL

2

LODESO 727019

BILL TO

SPECIAL INSTRUCTIONS:

LODESO DEL OF CRIB/HUTCH
THRESHOLD DEL-INSIDE 1ST DRY DOOR
NO UNPACK, OR ASSEMBLY
RECAP ONCE DELIVERED TO KYLEE X 311
GET PPWK SIGNED

Service failure

Didn't recap

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					

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:

DEPRECIATED VALUE PROTECTION FOR \$

REPLACEMENT COST PROTECTION FOR \$

DECLARED VALUE MUST EQUAL COST OF ENTIRE SHIPMENT

NOTE:

ADDITIONAL PREMIUM MUST BE PAID TO COVER A HIGHER VALUE DECLARED. AMOUNTS DECLARED WITHOUT PREMIUM PAYMENT WILL BE INVALID.

CUSTOMER SIGNATURE X

PRINT NAME

MUE COUNCILMAN

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

TIME ARRIVED A.M. 2:20 P.M.	CUST. INITIAL MUE
TIME DEPART A.M. 2:35 P.M.	CUST. INITIAL MUE

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						95

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.