

REDMAN VAN & STORAGE CO.

TIME STARTED					

TIME

220

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

307449		E-16 Freeport Center, Clearfield, Utah (801) 776-2645						
DATE	TIME ORDER	ED 0	C.O.D. CHARGE	PER	ORDER TAKEN BY	ORDER DATE	EST, COST	NO. ROOMS
09-11-15	1-5	BY	CHRG		KYLEE	09-02-15		1
INSURANCE FLIGHT/	STAIRS PACKING	3 RAN	GE REFRIG	. Al	JTO WASHER AUTO E	DRYER PIANO	FREEZER	EST. WEIGHT

SHIP

REDMAN VAN & STG MAIN OFFICE

2571 W. 2590 SOUTH

84119 SALT LAKE CITY,

BRYAN BECKSTROM 8605 S SHULSEN LN

WEST JORDAN, UT 84088

ATTN:

REG

972-4420

801-560-9593

801-831-9210

STORAGE LOT #

EQUIPMENT NO. FITHER

NUMBER OF PERSONNEL

NVC LOGISTICS 1884004

SPECIAL INSTRUCTIONS:

NVC DELIVERY - FITNESS EQUIPMENT INSIDE DELIVERY TO ROOM OF CHOICE DO NOT UNPACK MUST HAVE PPWK FILLED OUT/SIGNED

EST.	PACK	NO. NEW USED NAME IN OUT
	DRUM	
	1.5	E. Hurstfield N. Hurstfield
	3.0	E- MUISITIELL
	4.5	N Hurct Cold
	6.0	1.1101184 11619
	MIRROR	
	W. ROBE	(08)
	TAPE	(21)
	SNGL.	联系统数据 一种原理的 医克里特氏
	DBL.	
	KING QUEEN	
	The second	

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

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

CUSTOMER SIG.

DECLARED VALUE IS GREATER THAN 60¢ PER POUND.

CUSTOMER REQUESTS:

NOTE:

CUSTOMER

SIGNATURE X

PRINT NAME _

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**

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

CUST TIME DEPART INITIAL A.M P.M.

COMPUTATION OF CHARGES	NO. OF MEN	REG. O.T HRS. HOURS	PER HOUR	O.T. RATI	R	Totals
MAN & VAN						
EXTRA MEN						
PACKING CO	STS					
ADDITIONAL	PROTE	CTION CHA	RGES			
STORAGE CH	HARGES	S (PER)			
OTHER (PLEA	ASE EXI	PLAIN)				

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.