

REDMAN VAN & STORAGE CO.

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306939

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

306939 E-16 Freeport Center, Clearfield, Utah (801) 776-2645

TIME

08-25-15 8-4 NO CHARGE JACIE 08-24-15 INSURANCE FLIGHT/STAIRS PACKING RANGE REFRIG. AUTO WASHER AUTO DRYER PIANO FREEZER EST.	ROOMS	NO. F	EST. COST	ORDER DATE	Ol	KEN BY	ORDER TAI	PER	CHARGE	C.O.D.	ME ORDERED	TI		DATE
INSURANCE FLIGHT/STAIRS PACKING RANGE REFRIG. AUTO WASHER AUTO DRYER PIANO FREEZER EST	1			3-24-15	08		JACIE		HARGE	NO (4	8-	- 15	08-25-
	WEIGHT	EST. V	FREEZER	PIANO	RYER	AUTO DE	TO WASHER	AL	REFRIG.	RANGE	PACKING	STAIRS	FLIGHT/	INSURANCE
REG REG	7,930	A 25												REG

SHIP

REDMAN VAN & STG MAIN OFFICE

2571 W. 2590 SOUTH

SALT LAKE CITY. 84119 WEST JORDAN CARE CENTER 3350 W 7800 S

WEST JORDAN, UT 84088

NEW

ATTN: 972°4420 TYPE EST. PACK DRUM

801-282-0686 EQUIPMENT NO. NUMBER OF PERSONNEL FITHER

I 2750 258400 0000 SPECIAL INSTRUCTIONS: R MISC BOXES IRST DRY DOOR DELIVERY

USED OUT 1.5 3.0 4.5 6.0 MIRROF W. ROBE TAPE SNGL DBL KING 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 WITHOUT DECLARED PREMIUM PAYMENT WILL BE INVALID.

DEPRECIATED VALUE PROTECTION FOR \$

REPLACEMENT COST PROTECTION FOR \$

DECLARED VALUE MUST EQUAL COST OF **ENTIRE SHIPMENT**

> CUST. TIME INITIAL ARRIVED A.M. PM

> > CUST.

NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN)

OF CHARGES	NO. OF REG. O.T. REG. MEN HRS. HOURS PER			Totals
MAN & VAN			40年10年	
EXTRA MEN				
PACKING CO	STS			
ADDITIONAL	PROTECTION CHARG	ES		
	ARGES (PER)		
STORAGE CH	MINGES (I EII	,		
STORAGE CH OTHER (PLE	ASE EXPLAIN)	_′		

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

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

DEPART A.M. PM

TIME