



REDMAN VAN & STORAGE Co.

307196

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

307196

TIME STARTED

TIME

DATE	TIME ORDERED	C.O.D.	CHARGE	PER	ORDER TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS
09-03-15	1-5	BY	CHRG		KYLEE	08-28-15		1
INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER
REG								
								EST. WEIGHT
								282

SHIP FROM	REDMAN VAN & STG MAIN OFFICE 2571 W. 2590 SOUTH SALT LAKE CITY, 84119	SHIP TO	ASHLEY MICHAELIS 452 E 1420 N TOOELE, UT 84074
ATTN:	PHONE: 972-4420	ATTN:	PHONE: 208-351-1719
STORAGE LOT #	ALL OUT	TYPE	EQUIPMENT NO. EITHER
		NUMBER OF PERSONNEL 2	

BILL TO	NVC LOGISTICS 1879835	EST.	PACK	NO. NEW	DEL.	USED	NAME	IN	TIME	OUT
			DRUM							
			1.5				customer's husband called.			
			3.0				Konstantin made the pregnant			
			4.5				customer help him get the			
			6.0				treadmill into the home. He did			
							not bring a helper or a			
							dolly. This is a 2 man job.			
			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 _____										
GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. CUSTOMER SIGNATURE ACKNOWLEDGES TERMS AND CONDITIONS ON REVERSE SIDE.										
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										
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.										