

REDMAN VAN & STORAGE CO.

TIME ST	ARTED
1.1000	' 5

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

2500 South, Salt Lake City, Utah (801) 972-4420 855 South 500 West, Salt Lake City, Utah (801) 328-8581

307889		E-16 Freeport Center, Clearfield, Utah (801) 776-2645 30/889 Z:30 NO. ROOMS								
09-15-15	8-2	AT	CHARGE PER	PAUL	ETTE	09-14-	-15		0 EST. WEIGHT	
INSURANCE FLIGHT/ST	AIRS PACKING	RANGE	REFRIG.	AUTO WASHEF	AUTO D	HYEH P	iano Fi	REEZER		
REG				N					1,175	
LARRY H MILLER MGMT 9350 S 150 E STE 1000 SANDY, UT 84070						REDMAN VAN & STG MAIN OFFICE 2571 W. 2590 SOUTH SALT LAKE CITY, 84119				
BARBARA TOBLE		80	1 563-411	14 ATTN:				972-4	420	
7/1/0/101 10022						BOBTAIL NUMBER OF PERSONNEL 2				
STORAGE LOT#	ALL OUT					AIPM			TIME	
CANON 10605318					PACK NO. NEW USED NAME IN OUT DRUM 1.5 KONSTANTIN 3.0					
/						MIRROR				
SPECIAL INSTRUC				01	ners'	went	to 456	tru	POYI	
CANON PICKU 2 COPIERS - SHARP MX-50 INV/CB/SW	d Diers 1	7	/entov	id	DBL. KING GUEEN OTAL PAC	CKING				
IMPOR			1	++						
★ ★ 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.					NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN) COMPUTATION NO. OF REG. C.T. REG. PATE O.T. RATE OF CHARGES MEN HRS. HOURS PER HOUR PER HOUR Totals					
SHIPMENT IS RELEASED AT 60¢ PER POUND X					OF CHARG		13. HOURS & ELLING		155,00	
DECLARED VALUE IS GREATER THAN 60¢ PER POUND.					EXTRA M	EN	10/H		15,00	
CUSTOMER REQUESTS: DEPRECIATED VALUE PROTECTION FOR \$					PACKING	COSTS	15+ 30 0 a	73	15,00	
NOTE: ADDITIONAL PERMUST BE PAID TER A HIGHER DECLARED. AND DECLARED W	REMIUM PRO COV- VALUE MOUNTS	REPLACEMENT COST PROTECTION FOR \$ DECLARED VALUE MUST EQUAL COST OF ENTIRE SHIPMENT				ADDITIONAL PROTECTION CHARGES STORAGE CHARGES (PER) OTHER (PLEASE EXPLAIN)				
PREMIUM PAYME BE INVALID.	NTWILL		TIME	CUST.				TOTAL COST		
CUSTOMER X BOOK 2:00 A.M. SX						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				
PRINT NAME BANDAR (6 bler DEPART INITIAL					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.					
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