



REDMAN VAN & STORAGE Co. ①

312363

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

312363

TIME STARTED

TIME

DATE	TIME ORDERED	C.O.D.	CHARGE	PER	ORDER TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS
12-28-15	8-12	BY	CHRG		KYLEE	12-23-15		1
INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER
REG								
								250

REDMAN VAN & STG MAIN OFFICE

SHANNON/TODD KEE
5228 RENDEZVOUS RD

SHIP FROM 2571 W. 2590 SOUTH

SHIP TO

SALT LAKE CITY, 84119

MOUNTAIN GREEN, UT 84050

ATTN: 972-4420

TODD

PHONE 801-837-7695

STORAGE LOT #	ALL OUT	TYPE	EQUIPMENT NO.	NUMBER OF PERSONNEL
			EITHER	2

LODESO
726835
707620

02084

South Whse

SPECIAL INSTRUCTIONS:

LODESO DELIVERY - 3 PC KG BED
INSIDE DELIVERY TO ROOM OF CHOICE
UNPACK/DEBRIS REMOVAL/ASSEMBLY
PICK UP OF OLD MATTRESS FOR DISPOSAL
MUST CALL KYLEE TO RECAP ORDER

Service failure
Didn't recap

EST.	PACK	NO. OF NEW USED	NAME	TIME IN	TIME OUT
	DRUM				
	1.5		Korstantin		
	3.0				
	4.5				
	6.0		Rodney		
	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 *[Signature]*

PRINT NAME

TIME ARRIVED	CUST. INITIAL
11:15 A.M.	<i>[Initial]</i>
TIME DEPART	CUST. INITIAL
11:35 A.M.	<i>[Initial]</i>

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						120
EXTRA MEN						85
PACKING COSTS						.05
ADDITIONAL PROTECTION CHARGES						
STORAGE CHARGES (PER)						
OTHER (PLEASE EXPLAIN)						
TOTAL COST						205.05

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.

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