

REDMAN VAN & STORAGE CO.

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-	THE REAL PROPERTY.	

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2571 West 2590 South, Salt Lake City, Utah (801) 972-4420 855 South 500 West, Salt Lake City, Utah (801) 328-858 E-16 Freeport Center, Clearfield, Utah (801) 776-2645

	DATE	
88	-22-	40

NO CHARGE

MALO

ORDER TAKEN BY

01-21-16

100

PACKING

REG

REDMAN VAN & STG MAIN OFFICE 2571 W. 2590 SOUTH

MATTHEW TRYNOR 1976 RED OAK RD

EAGLE MOUNTAIN. UT 84005

SALT LAKE CITY,

84119

801-598-7474

STORAGE LOT #

TYPE

972 4420

EITHER

NUMBER OF PERSONNEL

BILL

HOME EXPRESS 1541213

NO EXCEPTIONS to Property Damage Customer Initials

SPECIAL INSTRUCTIONS:

DELIVER SAFE ROOM OF CHOICE. UNPACK. INSIDE DELV. & REMOVE DEBRIS. LGATE REQ

EST.	PACK	NO. DEL	USE	ED	NAME	2	IN	OUT
	DRUM	0	1	0.	pert	2		
1.5	1.5	FE	7	PU				
	3.0	12		1- +	_	100	-	
	4.5	XC	-1101	+11	-app	1000)	
	6.0		7 10 111 17 17 17					
	MIRROR			2.4				
	W. BOBE				1	AC	1	
	TAPE			AII		M		
	SNGL.	X	7	α	4			
	OBL.			-			_	
	KING QUEEN			1				
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2.000					-			

* * 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

CLISTOMER 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 DECLARED WITHOUT PREMIUM PAYMENT WILL BE INVALID.

DEPRECIATED VALUE PROTECTION FOR \$

REPLACEMENT COST PROTECTION FOR \$

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

CUST. INITIAL ARRIVED COA.M. TIME INITIAL DEPART

NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN)

NO. OF REG. O.T. REG. RATE O.T. PATE MEN HRS. HOURS PER HOUR PER HOUR COMPUTATION OF CHARGES **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 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

PRINT NAME

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