

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

DITIONS ON REVERSE SIDE.

REDMAN VAN & STORAGE CO.

TIME STARTED 30

AMOUNTS, CUSTOMER AGREES TO PAY ATTORNEY FEES,

INTEREST AND COLLECTION COSTS.

TIME

2571 West 2590 South, Salt Lake City, Utah (801) 972-4420 855 South 500 West, Salt Lake City, Utah (801) 328-8581 310247 310247 NO. ROOMS ORDER DATE ORDER TAKEN BY TIME ORDERED CHARGE DATE CHRG MIKE LANGHO11-02-15 11-06-15 REFRIG AUTO WASHER AUTO DRYER FREEZER EST. WEIGHT RANGE INSURANCE FLIGHT/STAIRS PACKING 6,521 REG 989 REDMAN VAN & STG MAIN OFFICE MARRIOTT MOUNTAINSIDE 1305 LOWELL AVENUE 2571 W. 2590 SOUTH PARK CITY, UTAH 84060 SALT LAKE CITY, 84119 407-247-6735 ATTN: 972-4420 RANDY HOWARD NUMBER OF PERSONNEL FOUIPMENT NO TYPE STORAGE TRACTRI /TRI R NEW OUT WORLDWIDE FREIGHT MANAGEMENT ATTN: KAYLYN 20 S ELLERMAN RD ST. LOUIS. MO 63367 SPECIAL INSTRUCTIONS: TAPE -105887 MARRIOTT MOUNTAINSIDE TAILGATE DELIVERY ONLY. DRIVER MUST GET ITEMS TO THE BACK OF THE TRAILER, THE CREW ONSITE WILL TAKE THE ITEMS FROM THERE. CALL MIKE L AT EXT.324 W/ ONSITE ISSUES. 8AM DELIVERY, SNGL DBI KING QUEEN PIMENE NOTE IF DEBRIS ARE REMOVED. 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 NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN) ADDITIONAL PROTECTION WILL BE ASSESSED. FAILURE TO DECLARE HIGHER VALUE ASSUMES 60¢ PER LB. LIABILITY. COMPUTATION OF CHARGES O.T. REG. RATE O.T. RATE HOURS PER HOUR PER HOUR **Totals** SHIPMENT IS RELEASED AT 60¢ PER POUND X __ CUSTOMER SIG. MAN & VAN DECLARED VALUE IS GREATER THAN 60¢ PER POUND. EXTRA MEN **DEPRECIATED VALUE** PACKING COSTS **CUSTOMER REQUESTS:** PROTECTION FOR \$ NOTE: ADDITIONAL PROTECTION CHARGES REPLACEMENT COST ADDITIONAL PREMIUM PROTECTION FOR \$ MUST BE PAID TO COV-STORAGE CHARGES (PER ER A HIGHER VALUE DECLARED VALUE MUST EQUAL COST OF DECLARED. AMOUNTS OTHER (PLEASE EXPLAIN) **ENTIRE SHIPMENT** WITHOUT DECLARED PREMIUM PAYMENT WILL CUST. TIME TOTAL COST ARRIVED INITIAL BE INVALID. TERMS ARE PREPAID OR UPON COMPLETION OF MOVE. CREDIT A.M. ARRANGEMENTS MUST BE APPROVED IN ADVANCE. CREDIT CUSTOMER P.M. TERMS ARE NET 7 DAYS OF RECEIPT OF INVOICE. INTEREST WILL SIGNATURE X TIME CUST. BE BILLED AT 11/2% PER MONTH ON PAST DUE ACCOUNTS. IN THE EVENT LEGAL ACTION IS NECESSARY TO COLLECT PAST DUE DEPART INITIAL

> A.M. 30PM