

REDMAN VAN & STORAGE CO.

310659

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 **310659**

310659

TIME STARTED

TIME

[illegible]

REDMAN VAN & STG MAIN OFFICE 2571 W. 2590 SOUTH SALT LAKE CITY, 84119		CACHE VALLEY ELECTRIC 1414 S GUSTIN RD SLC, UT 84104	
ATTN:		ATTN:	
PHONE: 972-4420		PHONE: 801-870-7161	
STORAGE LOT #	ALL OUT	EQUIPMENT NO.	NUMBER OF PERSONNEL
		EITHER	2

BILL TO	STI 2750 AH595900	EST.	PACK	NO. DEL	NEW	USED	NAME	IN	TIME	OUT
	0000		DRUM				Ternando / Solusi			
			1.5							
			3.0							
			4.5							
			6.0							
	MIRROR									

SPECIAL INSTRUCTIONS:

DELIVER 5 SKIDS
DO NOT TIP MORE
DOCK TO DOCK DE

SE No trip sheet

P.S. Should print trip sheet for each day and turn in with paperwork.

Thank You

★ ★ IMPORTANT LI

THE RESPONSIBILITY OF THIS CO
CONTENTS IS LIMITED TO 60 (SI
HIGHER VALUE MAY BE DECL
ADDITIONAL PROTECTION WILL
HIGHER VALUE ASSUMES 60¢ PE

SHIPMENT IS RELEASED AT 60¢ P

DECLARED VALUE IS GREATER TH

CUSTOMER REQUESTS:

NOTE:

NOTE: ADDITIONAL PREMIUM MUST BE PAID TO COVER 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

TIME ARRIVED	CUST. INITIAL
A.M.	
P.M.	
TIME DEPART	CUST. INITIAL
A.M.	
P.M.	

CUSTOMER SIGNATURE 

PRINT NAME

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

PRODUCTIVE TIME (DRIVER MUST EXPLAIN)

	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.						