

REDMAN VAN & STORAGE CO.

TIME STARTED	

326270

CUSTOMER

SIGNATURE X

PRINT NAME

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

2571 West 2590 South, Salt Lake City, Utah (801) 972-4420 855 South 500 West, Salt Lake City, Utah (801) 328-8581

SECTO			port Center, CI	earfield, Utah (8	01) 776-26	45		326270			
12-19-16	12-4		CHARGE	PER	PAUL	W		DRDER DATE	EST. CO	ST	NO. ROOMS
INSURANCE FLIGHT/ST		RANGE	REFRIG		WASHER	AUTO		2-16-16 PIANO	FREE	ZER	EST. WEIGHT
REG									× +		
2571 W.	AN & STG 2590 SOUT E CITY,	Н	FICE	S	HIP			HODONTIO	CS 01		-91
ATTN:	L CITT,		DHONE .				UI	84043			
STORAGE	ALL	9	72°-442	0 1	RAPHA	\EL				801	-946-120
LOT#	ALL OUT		TAPE					BOBTA]	NO.	NUMBE	ER OF PERSONNEL
PREPAID					EST. PA	ACK NO		USED	NAME		IN TIME OU
BILL						.5			M.		
TO V						o Awkins					
3.				and the same of th		.5			im /		
SPECIAL INSTRUCT	TIONS:				en of	ROR			79.	51	
DELIVERY OF	CARTONNE	D/SKIDDE	ED ARCA	ADE	TÁ	PE			-		
JAMIT		Spinist Server	PERSONAL PROPERTY.	SNG							
INSIDE DELINUNPACK, SET RAMP IN FROM	IN PLACE	REMOVE	[S	KING	KING QUEEN						
	VI OF BLUC	ג									
				TOTAL PACKING							
				10.30							
4 4 IMPODE											
★ ★ IMPORTA	ANT LIABIL	ITY INFO	RMATIO	N * *							
CONTENTS IS LIMITED HIGHER VALUE MAY E ADDITIONAL PROTEC HIGHER VALUE ASSUM	ARTICLE. A	NON	PRODU	CTIVE T	IME (DRIVER I	MUST EXPL	AIN)				
SHIPMENT IS RELEASE					COM OF C	PUTATION	NO. OF MEN	REG. O.T. RE HRS. HOURS PE	G. RATE O.T R HOUR PER	RATE	Totals
DECLARED VALUE IS G	REATER THAN 6	0¢ PER POUN	D. CUSTOME	ER SIG.		N & VAN					
CUSTOMER REQUESTS		CIATED VALUE		*		TRA MEN	STS				
NOTE: ADDITIONAL PREM	IUM REPLAC	CTION FOR \$						CTION CHARG	 FS		
MUST BE PAID TO C	LUE PROTEC	CTION FOR \$				RAGE CH)		
DECLARED. AMOUNDECLARED WITHOU	OUT ENTIRE	DECLARED VALUE MU ENTIRE SHIPMENT		COST OF		ER (PLEA					
PREMIUM PAYMENT V BE INVALID.	VILL / /	1	TIME ARRIVED	CUST. INITIAL					TOTAL C	087	
USTOMER	2/1/1/	/	A.M. P.M.	00	TERN	ANGEME	PREPAI	D OR UPON C	OMPLETIO		MOVE. CREDIT

P.M.

A.M.

P.M.

CUST.

INITIAL

TIME

DEPART

TERMS ARE PREPAID OR UPON COMPLETION OF MOVE. CHEDIT 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.

INTEREST AND COLLECTION COSTS.