

## REDMAN VAN & STORAGE CO.

TIME	STARTED	

2571 West 2590 South, Salt Lake City, Utah (801) 972-4420 855 South 500 West, Salt Lake City, Utah (801) 328-858 326525 326525 E-16 Freeport Center, Clearfield, Utah (801) 776-2645 CHARGE PER ORDER TAKEN BY ORDER DATE NO. ROOMS TIME ORDERED 8-12 NO CHARGE **ASHLEE** 12-27-16 12-28-16 FLIGHT/STAIRS PIANO PACKING RANGE REFRIG AUTO WASHER AUTO DRYER FREEZER EST. WEIGHT INSURANCE 515 REG REDMAN VAN & STG MAIN OFFICE ALPINE FITNESS 75 W. MAIN ST. COURT STE. 100 2571 W. 2590 SOUTH SHIP ALPINE, UT 84004 SALT LAKE CITY. 84119 ATTN: 972 4420 PAUL 801-687-0000 NUMBER OF PERSONNEL TYPE EQUIPMENT NO. STORAGE LOT # EITHER PACK NAME STI 2750 JJ759400 USED UPDATE USING DRUM 1.5 BILL 3.0 CRST APP 4.5 0000 6.0 MIRROR SPECIAL INSTRUCTIONS: W. ROBE TAPE DEL EXERCISE EQUIPMENT SNGI MUST\_DEL BY 12PM DBL. LGATE REO HO EXCEPTIONS TOTAL PACKING to Property Damage Customer Initials \* Subject to inspection **★ ★ 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 NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN) 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 ECLARED VALUE IS GREATER THAN 60¢ PER POUND. EXTRA MEN **USTOMER REQUESTS: DEPRECIATED VALUE** PACKING COSTS PROTECTION FOR \$ NOTE: ADDITIONAL PROTECTION CHARGES REPLACEMENT COST ADDITIONAL PREMIUM PROTECTION FOR \$ MUST BE PAID TO COV-STORAGE CHARGES (PER A HIGHER VALUE DECLARED VALUE MUST EQUAL COST OF

GOOD CONDITION EXCEPT AS NOTED

AURE ACKNOWLEDGES TERMS AND CON-ERSE SIDE.

**ENTIRE SHIPMENT** 

CLARED. AMOUNTS

CLARED WITHOUT MIUM PAYMENT WILL

INVALID.

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CUST. TIME ARRIVED INITIAL A.M. Qi OPM. CUST. TIME DEPART A.M 24P.M.

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.

TOTAL COST

OTHER (PLEASE EXPLAIN)