



REDMAN VAN & STORAGE Co.

325846

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

325846

TIME STARTED

TIME

DATE		TIME ORDERED		C.O.D.	CHARGE	PER	ORDER TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS
12-12-16		7:30SHARPAT			CHRG		LORI	12-06-16		1
INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER	EST. WEIGHT	
REG									100	

PRO BUILD

SHIP FROM

4711 W 1730 S

SALT LAKE CITY, UT 84104

LOCAL SLC VALLEY DELIVERIES

SHIP TO

SLC, UT 84104

JOHN POLZIN

PHONE: 385-775-8429

ATTN:

PHONE:

STORAGE LOT #

ALL OUT

TYPE

EQUIPMENT NO.
BOBTAIL

NUMBER OF PERSONNEL

2

BILL TO

PRO BUILD

ATTN: JOHN POLZIN

4711 W 1730 S

SALT LAKE CITY, UT 84104

SPECIAL INSTRUCTIONS:

2 MNE/VAN PICKUP/DELY. OF MISC CONSTR
MTLS TO BE PUT IN GARAGES UNLESS
OTHERWISE SPECIFIED. LOAD FROM DOCK
ON W. SIDE OF BLDG. .60 PER LB./PER
ITEM VALUATION COVERAGE.
MUST RIVE AT 7:30 SHARP!!!
KEEP TRACK OF MILES!

EST.	PACK	NO. OF	NEW	USED	NAME	IN	TIME	OUT
	DRUM	DEI						
	1.5							
	3.0							
	4.5							
	6.0							
	MIRROR							
	W. ROBE							
	TAPE							
	SNGL.							
	DBL.							
	KING QUEEN							

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 ADDITIONAL PROTECTION WILL BE ASSESSED. FAILURE TO DECLARE HIGHER VALUE ASSUMES 60¢ PER LB. LIABILITY.

SHIPMENT IS RELEASED AT 60¢ PER POUND ☒

CUSTOMER SIG.

DECLARED VALUE IS GREATER THAN 60¢ PER POUND.

CUSTOMER REQUESTS:

DEPRECIATED VALUE PROTECTION FOR \$

REPLACEMENT COST PROTECTION FOR \$

DECLARED VALUE MUST EQUAL COST OF ENTIRE SHIPMENT

NOTE:

ADDITIONAL PREMIUM MUST BE PAID TO COVER A HIGHER VALUE DECLARED. AMOUNTS DECLARED WITHOUT PREMIUM PAYMENT WILL BE INVALID.

CUSTOMER SIGNATURE ☒

PRINT NAME

TIME ARRIVED	CUST. INITIAL
7:30 A.M.	
7:30 P.M.	
TIME DEPART	CUST. INITIAL
7:30 A.M.	
7:30 P.M.	

NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN)

COMPUTATION OF CHARGES	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.

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