

REDMAN VAN & STORAGE CO.

TIME	STARTED	

326576 2571 West 2590 South, Salt Lake City, Utah (801) 972-4420 855 8 E-16 Freeport Center, Clearfield, Utah	South 500 West, Salt Lake n (801) 776-2645	326576		
DATE TIME ORDERED C.O.D. CHARGE PER	ORDER TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS
12-29-16 10-2 BY NO CHARGE	RACHEL	12-28-16	5	1
INSURANCE FLIGHT/STAIRS PACKING RANGE REFRIG. AU	TO WASHER AUTO D	PIANO PIANO	FREEZER	EST. WEIGHT
REG				100
REDMAN VAN & STG MAIN OFFICE	MIND	QUEST		
2571 W. 2590 SOUTH	SHIP 8324	S TOP OF THE	WORLD DR	
SALT LAKE CITY, 84119	СОТТО	NWOOD HEIGHT	S, UT, 84	094
ATTN: 972ºº4420	SUSIE	1	801	¹ 494-7486
STORAGE ALL TYPE OUT		EITHER	NO. NUMB	ER OF PERSONNEL
HOME EXPRESS UPDATE USING CRST APP SPECIAL INSTRUCTIONS: HOME EXPRESS DELIVERY 1746610 PREMIER DELIVERY UNPACK/DEBRIS REMOVAL/ROOM OF CHOICE/ ASSEMBLY. CALL RACHEL WITH ANY QUESTIONS.	EST. PACK DRUM 1.5 3.0 4.5 6.0 MIRROR W. ROBE TAPE SNGL. DBL. KING QUEEN		Chanc	TIME OUT
★ ★ IMPORTANT LIABILITY INFORMATION ★ THE RESPONSIBILITY OF THIS COMPANY FOR ANY PIECE PACKAGE OR IT		NO EXCEP to Property Customer	Damage	

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 X

CUSTOMER SIG

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CUST.

INITIAL

ECLARED VALUE IS GREATER THAN 60¢ PER POUND.

TOMER REQUESTS:

ITIONAL PREMIUM

BE PAID TO COV-

HIGHER VALUE

RED. AMOUNTS RED WITHOUT

PAYMENT WILL

DEPRECIATED VALUE PROTECTION FOR \$

REPLACEMENT COST PROTECTION FOR \$

DECLARED VALUE MUST EQUAL COST OF **ENTIRE SHIPMENT**

WILL	TIME
The state of the s	P. CO.M.
He sands	TIME DEPART
CONDITION EXCEPT AS NOTED.	1.3 BM.

NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN)								
COMPUTATION	NO. OF	REG.	O.T.	REG. RATE	O.T. RATE			

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 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.