

US DOT #: 3510789
ICC/MC #: 1161988
Van #:
Order #: G6147139



ph: 973-920-3544 email: customer.service.familyvanlines@gmail.com

INTERSTATE BILL OF LADING AND ORDER FOR SERVICE

Agreed Pick Up-Date: 7-9-22
Actual Pick Up-Date: 7-9-22
1 st Available Delivery Date: 7-25-22
Delivery No Later Than:

Interlining Carrier / Agent	Address	Contact Phone
-----------------------------	---------	---------------

Origin Information				Destination Information			
Customer Name Emma Johnson				Customer Name Emma Johnson			
Address 8809 Albemarle				Address 2026 Meade Ave			
City Norfolk	State VA	Zip Code 23503		City San Diego	State CA	Zip Code 92116	
Primary Phone 763-656-9632	Secondary Phone			Primary Phone 763-656-9632	Secondary Phone		
Contact Person En Route: Name				Phone:		Fax:	

Valuation Information	Services	Charges	
<p>THE CONSUMER MUST SELECT ONE OF THESE OPTIONS FOR THE CARRIER'S LIABILITY FOR LOSS OR DAMAGE TO YOUR HOUSEHOLD GOODS</p> <p>CUSTOMER'S DECLARATION OF VALUE</p> <p>THIS IS A TARIFF LEVEL OF CARRIER LIABILITY – IT IS NOT INSURANCE</p> <p>OPTION 1: The Cost Estimate that you receive from your mover MUST INCLUDE Full (Replacement) Value Protection for the articles that are included in your shipment. If you wish to waive the Full (Replacement) Level of protection you must complete the WAIVER of Full (Replacement) Value Protection shown below.</p> <p>Full (Replacement) Value Protection is the most comprehensive plan available for protection of your goods. If any article is lost, destroyed or damaged while in your mover's custody, your mover will, at its option, either 1) repair the article to the extent necessary to restore it to the same condition as when it was received by your mover, or pay you for the cost of such repairs; or 2) replace the article with an article of like kind and quality, or pay you for the cost of such a replacement. Under Full (Replacement) Value Protection, if you do not declare a higher replacement value on this form prior to the time of shipment, the value of your goods will be deemed to be equal to \$6.00 multiplied by the weight (in pounds) of the shipment, subject to a minimum valuation for the shipment of \$6000. Under this option the cost of your move will be composed of a base rate plus an added cost reflecting the cost of providing this full value cargo liability protection for your shipment.</p> <p>If you wish to declare a higher value for your shipment than these default amounts, you must indicate that value here. Declaring a higher value may increase the valuation charge in your cost estimate.</p> <p>The Total Value of my shipment is: \$ _____ (to be provided by the customer)</p> <p>Dollar Estimate of the cost of your move at Full (Replacement) Value Protection: \$ _____ (to be provided by carrier)</p> <p>I acknowledge that for my shipment I have 1) ACCEPTED the Full (Replacement) Level of protection included in the estimate and declared a higher total value of my shipment (if appropriate); and 2) received a copy of the "Your Rights and Responsibilities When You Move" brochure explaining these provisions.</p> <p>X _____ (Customer's Signature & Date)</p> <p>-----OR-----</p> <p>Option 2 – WAIVER of Full (Replacement) Value Protection. This lower level of protection is provided at no additional cost beyond the base rate; however, it provides only minimal protection that is considerably less than the average value of household goods. Under this option, a claim for any article that may be lost, destroyed or damaged while in your mover's custody will be settled based on the weight of the individual article multiplied by 60 cents. For example, the settlement for an audio component valued at \$1000 that weighs 10 pounds would be \$6.00 (10 pounds times 60¢). Dollar Estimate of the cost of your move under the 60-cents option:</p> <p>\$ 1785 (to be provided by carrier)</p> <p>COMPLETE THIS PART ONLY if you wish to WAIVE the Full (Replacement) Level of Protection included in the higher cost estimate provided (above) (on the prior page) for your shipment and instead select the LOWER Released Value of 60 Cents Per Pound Per Article; to do so you must initial and sign on the lines below – I wish to Release My Shipment to a Maximum Value of 60 Cents per Pound per Article.</p> <p>_____ (Customer's Initials)</p> <p>I acknowledge that for my shipment I have 1) WAIVED the Full (Replacement) Level of protection for which I have received an estimate of charges; and 2) received a copy of the "Your Rights and Responsibilities When You Move" brochure explaining these provisions.</p> <p>X _____ 7/9/22 (Customer's Signature & Date)</p>	<p>Lbs.@\$ _____ after tariff disc 59.86%</p> <p>425 Cu. Ft.@\$ 6 \$ 2550</p> <p>Lbs.@\$ _____ Cu. Ft.@\$ _____ \$ _____</p> <p>Fuel Surcharge % 12 \$ 306.60</p> <p>Packing Labor & Materials <input type="checkbox"/> Origin <input type="checkbox"/> Destination \$ 425</p> <p>Bulky Articles Handling <input type="checkbox"/> Origin <input type="checkbox"/> Destination \$ _____</p> <p>Stairs / Elevator <input type="checkbox"/> Origin <input type="checkbox"/> Destination \$ _____</p> <p>Long Carry / Shuttle <input type="checkbox"/> Origin <input type="checkbox"/> Destination \$ _____</p> <p>SIT / Stg. Handling <input type="checkbox"/> Origin <input type="checkbox"/> Destination \$ _____</p> <p>Redelivery <input type="checkbox"/> Origin <input type="checkbox"/> Destination \$ _____</p> <p>Extra Stop <input type="checkbox"/> Origin <input type="checkbox"/> Destination \$ _____</p> <p>Waiting Time / Overnight <input type="checkbox"/> Origin <input type="checkbox"/> Destination \$ _____</p> <p>Hoisting / Lowering <input type="checkbox"/> Origin <input type="checkbox"/> Destination \$ _____</p> <p>Bulky Article / Extra Labor \$ _____</p> <p>Binding Estimate Fee Other \$ 1500</p> <p>Veteran Discount Other \$ (500)</p> <p>FVP Value \$ _____ Ded. \$ _____</p> <p>Insurance Value \$ _____ Ded. \$ _____</p> <p>TOTAL APPLICABLE CHARGES \$ 4281.00</p> <p>PREPAID DEPOSIT \$ 1328</p> <p><input type="checkbox"/> CC <input type="checkbox"/> Cashier's Ck <input type="checkbox"/> PMO <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Personal Ck</p> <p>ORIGIN PAYMENT \$ 1477</p> <p>BALANCE DUE AT DESTINATION \$ 1476</p>	<p>PICK UP ACKNOWLEDGEMENT: I, the customer / representative, hereby declare that I have the full authority to enter into this agreement with the carrier / its agents and that I will be responsible severally or jointly for the charges applied and listed above. I understand that all charges are based on my shipment's actual weight or space. I agree and accept the charges as listed above.</p> <p>Customer Signature _____ Date _____</p> <p>Carrier's (Driver) _____ Date _____</p> <p>PRICE ADJUSTMENTS \$ _____</p> <p><input type="checkbox"/> PMO <input type="checkbox"/> Cash <input type="checkbox"/> Cashier's Ck</p> <p>DESTINATION PAYMENT \$ _____</p> <p>BALANCE DUE TO CARRIER WITHIN 30 DAYS \$ _____</p>	
	<p>TARIFF AVAILABILITY: Carrier's Tariff, by reference, is made a part of the Bill of Lading and is available for inspection at the carrier's facility. Carrier may furnish a copy of provisions of the tariff governing this shipment upon request.</p>		
	<p>METHOD OF CONVERSION: Non-Binding Estimates will be calculated by the actual weight of a shipment supported by weight tickets. Binding Estimates will be calculated by utilizing the mandatory conversion formula of the actual cubic feet multiplied by 6.</p>		
	<p>DOCUMENTS: I hereby declare that I have received the publications Ready to Move; Claim Filing & Arbitration Program information.</p> <p>Customer's Signature X _____ Date 7/9/22</p>		
	<p>By signing this section, I waive the right to be present at the weighing of the truck.</p> <p>Customer's Signature X _____ Date 7/9/22</p>		
	<p>DELIVERY ACKNOWLEDGEMENT: I, the customer / representative, hereby declare that I have the authority to enter into this agreement with the carrier / its agents. All services ordered have been performed and all goods are received in apparently good condition except as noted on the inventory sheets conducted for my move.</p> <p>Customer Signature _____ Date _____</p> <p>Carrier's (Driver) _____ Date _____</p>		

INTERSTATE BILL OF LADING TERMS AND CONDITIONS

Except when transportation is performed under the provisions of item 2(a) of the tariff, the following Bill of Lading Terms and Conditions apply to all transportation performed by carrier in addition and conjunction with all other rules, regulations, rates, and charges in this applicable tariff, which is available for inspection at the facility (s) specified by the carrier. Carrier may furnish provisions of the tariff governing this shipment upon request. This contract is subject to all the rules, regulations, rates and charges in carrier's currently effective applicable tariffs including, but not limited to, the following terms and conditions:

SECTION 1: LIMITATION OF LIABILITY. The carrier or party in possession shall be liable for the physical loss of and / or damage to any articles from external cause and / or the delay of shipment while being carried EXCEPT loss, damage or delay caused by or resulting:

- (a) From an act, omission or order of customer;
- (b) From defect or inherent vice of the article, including susceptibility to damage because of atmospheric conditions such as temperature and humidity or changes therein;
- (c) From
 - (1) hostile or warlike action in time of peace or war, including action in hindering, combating or defending against an actual, impending or expected attack (A) by any government or sovereign power, or by any authority maintaining or using military, naval or air forces; or (B) by military, naval or air forces; or (C) by an agent of any such government, power, authority or forces;
 - (2) any weapon of war employing atomic fission or radioactive force whether in time of peace or war;
 - (3) insurrection, rebellion, revolution, civil war, usurped power, or action taken by governmental authority in hindering, combating, or defending against such an occurrence;
 - (4) seizure or destruction under quarantine or customs regulations;
 - (5) confiscation by order of any government or public authority; or
 - (6) risks of contraband or illegal transportation or trade.
- (d) From terrorist activity, including action in hindering or defending against an actual expected terrorist activity. Such loss or damage is excluded regardless of any other cause or event that contributes concurrently or in any sequence to the loss. The term 'terrorist activity' means any activity which is unlawful under the laws of the United States or any State and which involves any of the following:
 - (1) the hijacking or sabotage of any conveyance (including an aircraft, vessel, cab, truck, van, trailer, container or vehicle) or warehouse or other building;
 - (2) the seizing or detaining, and threatening to kill, injure, or continue to detain, another individual in order to compel a third person (including a governmental organization) to do or abstain from doing any act as an explicitly or implicit condition for the release of the individual seized or detained;
 - (3) an assassination;
 - (4) the use of any (A) biological agent, chemical agent, or nuclear weapon or device, or (B) explosive, firearm, or other weapon or dangerous device (other than for mere personal monetary gain), with intent to endanger, directly or indirectly, the safety of one or more individuals or to cause substantial damage to property; or
 - (5) a threat, attempt, or conspiracy to do any of the foregoing.
- (e) From delay caused by highway obstruction, or faulty or impassable highways, or lack of capacity of any highway, bridge or ferry, or caused by breakdown or mechanical defect of vehicles or equipment, strikes, lockouts, labor disturbances, riots, civil commotions, or the acts of any person or persons taking part in any such occurrence or disorder, and from loss or damage when carrier, after notice to customer or its authorized representative of a potential risk of loss or damage to the shipment from such causes, is instructed by the customer to proceed with such transportation and/or delivery, notwithstanding such risk. or from any cause other than negligence of the carrier; nor shall the carrier be bound to transport by any particular schedule, means, vehicle or otherwise than with reasonable dispatch. The carrier reserves the right to forward the delivery of said property to any carrier or agent, or by any vehicle or vehicles, or by any route between the point of shipment and the point of destination.
- (f) From Acts of God.
- (g) For any mechanical or electrical malfunction of appliances or any electronics such as but not limited to computers and computer equipment, piano, radio, television set, VCR, DVD player, barometer, refrigerator, phonograph, clock, air conditioner or other instrument unless caused and or results of improper handling by its employees.
- (h) For loss or damage caused by ordinary wear and tear, leakage, mold, mildew, termites, rodents, vermin, moths, and other insects, rust, fumigation, heat, natural deterioration, defect of the property, or damage to particle board.
- (i) For the loss or damage to currency, precious stones, documents, stamps, securities, species, silverware, jewelry, personal electronics such as but not limited to iPod, digital camera, chargers, cell phones, laptops or any valuables unless such articles were specifically declared in writing prior to the move, and unless the additional valuation charges are paid by the customer.
- (j) From an attempt to get a piece of furniture into an area that said piece has difficulty entering or exiting from. The damage to the said piece and or the property damage that may occur as a result to the customer's request to force items in or out of the residence or any location where said piece is to be forced in or out, are not covered under carrier's liability. The customer at their request will accept responsibility to any and / or all damages that may occur to real property such as but not limited to walls, banisters, doorways, floors, ceilings, etc.
- (k) For packing damage to any fragile items, concealed items or contents unless packed and unpacked by its employees.
- (l) For compensation, repair, or replacement of a pair or set of articles, transported in a shipment but only to the specific articles damaged or lost while in its possession. SUBJECT, in addition to the foregoing, to the further following limitations on the carrier's or the parties in possession liability: The carrier's or the parties in possession maximum liability shall be:
 - (1) The lump sum value declared by customer, which may not be less than \$6000.00 or \$6.00 per pound multiplied by the actual weight of the shipment. In pounds, whichever is greater, or
 - (2) The actual loss or damage not exceeding sixty (60) cents per pound of the weight of any lost or damaged article when the customer has released the shipment to carrier, in writing, with the maximum liability limited to sixty (60) cents per pound per article.

SECTION 2: TRANSPORTATION. SCHEDULE. The carrier shall attempt to pick up shipment at origin within one (1) day before or after the requested pick-up date and attempt delivery within 31 business days from the first available delivery date requested and no later than the time specified on the face hereof provided that the requested dates are within reasonable dispatch. If the No Later Than Date entered by shipper on the face hereof is less than the 31 business days required by the carrier, then the 31-business daytime limit shall apply to this contract. The carrier shall not be liable for any expenses incurred by a shipper during the time specified in this section. Guaranteed Delivery services are only available to shippers upon the advanced arrangement and payment for such services. If shipment is delayed at the fault of the carrier, the compensation for such delay will be calculated at \$50.00 per every business day before actual pick up date or \$20.00 for every business day beyond the 31 business days delivery time limit and subject to the limitations included in section 1 of this agreement and per the carrier's applicable tariff.

DELIVERY TO STORAGE. If for any reason other than the fault of the carrier, delivery cannot be made at address shown on the face hereof, or at any previously agreed upon changed address, carrier, at its sole discretion, may place said shipments in storage in a warehouse selected by it at the point of delivery or at any other available points, at the cost of the owner, and subject to a lien for all accrued tariff charges. If after shipment is placed in storage, the customer elects to pay all balances due to carrier, the carrier may elect to deliver said shipment and collect all applicable tariff charges at time of delivery or prior to attempting second delivery; if storage is located near customer's destination address as listed on the face hereof, the carrier may release the goods to the customer at the storage location in which the delivery was made.

SECTION 3: COLLECTION OF CHARGES: The carrier will collect 100% of a binding estimate or up to 110% of a non-binding estimate provided that no post contract services are required at destination. Any additional post contract services will be collected in full prior to the unloading of the shipment at destination. Pursuant to § 375.703, the carrier reserves the right to collect all post contract services in full in addition to 15% of all charges due in addition to the 100% of a binding estimate or 110% of a non-binding estimate if impracticable operations are required at time of delivery. The carrier reserves the right to collect 15% of all charges due in addition to the 100% of a binding estimate or 110% of a non-binding estimate if impracticable operations are required at time of delivery and 100% of post contract services prior to the unloading at time of delivery.

METHOD OF PAYMENT: 20% deposit is required at time of reservation of service paid by Visa, Master Card, Discover, Cashier's Check, Personal Check, Postal Money Order and Cash. Upon arrival 60% of the balance must be paid at origin by Visa, Master Card, Cashier's Check, Personal Check, Postal Money Order and Cash. Personal check may be accepted if shipment is scheduled for SIT or delivery at destination is in no less than 10 business days. Remaining balance must be paid in full prior to the unloading of the truck at destination by Postal Money Order, Cashier's check and Cash. The carrier reserves the right to collect 15% of all charges due in addition to the 100% of a binding estimate or 110% of a non-binding estimate if impracticable operations are required at time of delivery.

SECTION 4: PAYMENT FOR SERVICES / INDEMNITY OF DAMAGE. (a) The customer or its authorized representative, upon tender of the shipment to carrier, and upon acceptance of delivery of shipment from carrier, shall be liable, jointly and severally, for all unpaid charges payable on account of a shipment in accordance with applicable tariffs including, but not limited to, sums advanced or disbursed by a carrier on account of such shipment. The extension of credit to either customer or its authorized representative for such unpaid charges shall not thereby discharge the obligation of the other party to pay such charges in the event the party to whom credit has been extended shall fail to pay such charges. (b) The customer shall indemnify carrier against loss or damage caused by inclusion in the shipment of explosives or dangerous articles or goods.

SECTION 5: AUCTION OF SHIPMENT. If shipment is refused by the customer or its authorized representative at destination, or if customer or its authorized representative or owner of property fails to receive or claim it within fifteen (15) days after written notice by United States mail addressed to customer or its authorized representative at post office addresses shown on face thereof, or if customer fails or refuses to pay applicable charges in accordance with carrier's applicable tariff, carrier may sell the property at its option, either (a) upon notice in the manner authorized by law, or (b) at public auction to highest bidder for cash at a public sale to be held at a time and place named by carrier, thirty (30) days' notice of which sale shall have been given in writing to customer or its authorized representative, and there shall have been published at least once a week for two consecutive weeks in a newspaper of general circulation at or near the place of sale, a notice thereof containing a description of the property as described in the bill of lading, and the names of the customer or its authorized representative. The proceeds of any sale shall be applied toward payment of tariff charges applicable to shipment and toward expenses of notice, advertising and sale, and of storing, caring for and maintaining property prior to sale, and the balance if any shall be paid to owner of property; PROVIDED that any perishable articles contained in said shipment may be sold at public or private sale without such notices, if, in the opinion of carrier, such action is necessary to prevent deterioration or further deterioration.

SECTION 6: FILING OF CLAIMS. As a condition precedent to recovery, a claim for loss, damage, delay, overcharge or property damage must be filed in writing with carrier or with Claims Service International (CSI) www.CSIPros.org within nine (9) months after delivery to consignee as shown on the governing Bill of Lading, or in case of failure to make delivery, within nine (9) months after a reasonable time for delivery has elapsed; Per federal law the carrier must participate in Arbitration Program and offer this option to a customer when a settlement cannot be reached. The carrier participates in the Arbitration Program provided by Rob & Don Ware 623-551-5983. Where a claim is not filed or suit is not instituted thereon in accordance with the foregoing provisions, carrier shall not be liable and such a claim will not be paid. All claims are subject to the full payment of services rendered by carrier. The carrier reserves the right to utilize the services of any third-party claims processing company at its sole discretion. The claim filing requirements and the terms and conditions for filing claims with the carrier's choice of claims company are hereby incorporated by reference and are a legal part of the carrier's applicable tariff thereof.

SECTION 7: JURISDICTION. If a situation arises in which a settlement cannot be reached or a dispute between carrier and customer cannot be resolved, the customer hereby agrees to the jurisdiction of the county and state of residency of the carrier's place of business and waives the right to be served within the carrier's place of business' county and state. Suit must be instituted within two (2) years and one (1) day from the date the carrier notifies the customer that the claim or any parts thereof have been disallowed. Suits involving disputes resulting of interstate relocation must be limited to the governing federal regulations. Customer may only bring suit in circuit or county court in and for the carrier's county and state of residency. Both parties' consent to and agree given the relationship to the state, such an exercise is reasonable and lawful.

SECTION 8: CANCELLATION OF SERVICES. The carrier has the right to cancel services ordered by customer at its sole discretion subject to the complete refund of prepaid deposits. EXCEPT: When cancellation is due to change of order at origin for which the customer refuses to accept the adjusted rates. Customer may cancel services up to 7 Days prior to the schedule move via written notification to info@family-vanlines.com customer must verify that the cancellation notice has been received. The carrier has the right to charge a cancellation fee if cancellation of service by customer occurs at time of pick up, the customer will be held liable for the payment of all services rendered per the carrier's applicable tariff and at full tariff rates. The carrier charges \$500.00 a onetime cancellation fee for cancellations received after the time of cancel has elapsed.

US DOT #: 3510789
ICC/MC #: 1161988
Van #:
Order #: G6147139



ph: 973-920-3544 email: customer.service.familyvanlines@gmail.com

Agreed Pick Up Date: 7-9-22
Actual Pick Up-Date: 7-9-22
1 st Available Delivery Date: 7-25-22 <i>[Signature]</i>
Delivery No Later Than:

ACCESSORIAL & POST-CONTRACT SERVICES

Service Description	Service Location / Details	Service Price	Charge
<input type="checkbox"/> Stairs	<input type="checkbox"/> Origin <input type="checkbox"/> Destination	Flight of stairs = 10 Steps. First Flight Free. Each additional flight \$100.00	\$
<input type="checkbox"/> Elevator	<input type="checkbox"/> Origin <input type="checkbox"/> Destination	\$150.00	\$
<input type="checkbox"/> Long Carry	<input type="checkbox"/> Origin <input type="checkbox"/> Destination	First 75 ft. Free. Each additional 75 ft. \$100.00	\$
<input type="checkbox"/> Shuttle	<input type="checkbox"/> Origin <input type="checkbox"/> Destination	\$1.00 per Cu. Ft. Min \$350.00	\$
<input type="checkbox"/> Storage In Transit (SIT)	<input type="checkbox"/> Origin <input type="checkbox"/> Destination	First 30 days Free. \$0.50 per Cu. Ft.	\$
<input type="checkbox"/> Storage Handling	<input type="checkbox"/> Origin <input type="checkbox"/> Destination	\$150.00 / Hour. Min 3 Hours. Estimated Hours: ____	\$
<input type="checkbox"/> Extra Stop Origin	N/A	\$150.00	\$
<input type="checkbox"/> Extra Stop Destination	N/A	\$150.00	\$
<input type="checkbox"/> Extra Labor	<input type="checkbox"/> Origin <input type="checkbox"/> Destination	<input type="checkbox"/> 2 men + 1 van \$160.00	\$
		<input type="checkbox"/> 2 men + 2 van \$180.00	
		<input type="checkbox"/> 3 men + 1 van \$210.00	
		<input type="checkbox"/> 3 men + 2 van \$240.00	
		<input type="checkbox"/> 4 men + 1 van \$255.00	<input type="checkbox"/> 4 men + 2 van \$290.00
		\$65.00 per Man \$30.00 per Van	
<input type="checkbox"/> Redelivery	N/A	\$2.00 Per Cu. Ft. / Min \$350.00	\$
<input type="checkbox"/> Waiting Time	<input type="checkbox"/> Origin <input type="checkbox"/> Destination	\$150.00 Per Hour / \$650.00 Per Day	\$
<input type="checkbox"/> Overnight Waiting	<input type="checkbox"/> Origin <input type="checkbox"/> Destination	\$650.00	\$

Special Delivery Service	Service Details	Service Fees	Charge
<input type="checkbox"/> Dedicated Truck	Exclusive Use of A Cu. Ft. Vehicle Ordered	\$1500.00	\$
<input type="checkbox"/> Expedited Delivery	Deliver on or Before / /	\$1500.00	\$
<input type="checkbox"/> Complete Occupancy of a Truck	Shipment Completely Occupied A Cu. Ft. Vehicle		\$

PICK UP ACKNOWLEDGEMENT: I, the customer / representative, hereby declare that I have the full authority to enter into this agreement with the carrier / its agents and that I will be responsible severally or jointly for the charges listed above. I request the following services to be performed to properly service my shipment; I understand that the services ordered are in addition to the transportation charges applied to my relocation and accept the accessorial service charges as outlines herein. The carrier reserves the right to collect 15% of all charges due in addition to the 100% of a binding estimate or 110% of a non-binding estimate for impracticable operations required at time of delivery.

	Total Accessorial Service Charges:	\$
	Tariff Applicable Discount:	\$
	Grand Total	\$

DELIVERY ACKNOWLEDGEMENT: I, the customer / representative, hereby declare that I have the authority to enter into this agreement with the carrier / its agents. All services ordered have been performed and all goods are received in apparently good condition except as noted on the inventory.

Customer's Signature <i>[Signature]</i>	Date 7/9/22	Customer's Signature	Date
Carrier's Signature	Date	Carrier's Signature	Date

US DOT #: 3510789
ICC/MC #: 1161988
Van #:
Order #: G6147139



ph: 973-920-3544 email: customer.service.familyvanlines@gmail.com

Estimate Date:
Pick Up Date: 7-9-22
1st Available Delivery Date: 7-25-22 <i>[Signature]</i>
Delivery No Later Than

REVISED WRITTEN ESTIMATE

Origin Information				Destination Information			
Customer Name Emma Johnson				Consignee Name Emma Johnson			
Address 8809 Albemarle				Address 2026 Meade Ave			
City Norfolk		State VA		City San Diego		State CA	
Zip Code 23503		Zip Code 92116		City San Diego		State CA	
Primary Phone 763-656-9632		Secondary Phone		Primary Phone 763-656-9632		Secondary Phone	

Annulment of Original Estimate		
Original Estimated Shipment Weight / Space:	Lbs. \$	Cu. Ft. \$
Reason for annulment of Original Estimate:	<input type="checkbox"/> Additional Items / Weight	<input type="checkbox"/> Packing Services
	<input type="checkbox"/> In Person / Prior to Loading	<input type="checkbox"/> By Phone / Prior to Loading
	<input type="checkbox"/> Accessorial Services	<input type="checkbox"/> Other
Estimate Type: Please initial the type of estimate received: <input type="checkbox"/> BINDING <input type="checkbox"/> NON-BINDING		

NOTICE TO CUSTOMER: The annulment of the original estimate and the execution of this revised estimate supersede any and all previous estimates and are made by the request of the customer as a result of the additional items or services requested to be performed by the carrier or its agents.

Description of Additional Household Goods								
Article	No. of Items	Est. Cu. Ft /Lbs	Article	No. of Items	Est. Cu. Ft /Lbs	Other Items	No. of Items	Est. Cu. Ft /Lbs
Small Box 1.5 Cu. Ft.			Safe			Example: 8 Ft. Ladder	1	8 Cu. Ft
Medium Box 3 Cu. Ft.			TV					
Large Box 4.5 Cu. Ft.			Washing Machin					
X Large Box 6 Cu. Ft.			Stove/Range/Oven					
Wardrobe Box			Refrigerator					
Dish Pack Box			Appliance					
Picture/Mirror Box			Buffet/Cabinet					
Lamp Box			Bedroom Dresser					
Small Coffee Table			Bookcase					
Large Dining Table			Patio Furniture					
End Table			Storage Cabinet					
Mattress (K.Q.F.T)			Area Rug					
Large Couch			BBQ					
Loveseat/Small Couch			Outdoor/Patio Furniture					
Chair / Recliner			Bike/Exercise Equip					
Chair Table /Desk			Tool Box					

Payment Information	Service Description	Charges																												
Pursuant to 49 CFR 375.403(a)(5)(ii), this revised estimate is only valid if executed before the commencement of service. This estimate if binding, is binding on both the carrier and the customer. Any services not included in this revised estimate will be considered post contract services and may result in additional charges which will be collected in full at time of delivery in accordance with 49 CFR§ 375.703 COLLECTION OF CHARGES: The carrier will collect a 100% of a binding estimate or up to 110% of a non-binding estimate provided that no post contract services are required at destination. Any additional post contract services will be collected in full prior to the unloading of the shipment at destination.	Lbs. @\$	Cu. Ft. @\$																												
	Lbs. @\$	Cu. Ft. @\$																												
METHOD OF CONVERSION: Non-Binding Estimates will be calculated by the actual weight of a shipment supported by weight tickets. Binding Estimates will be calculated by utilizing the mandatory conversion formula of the actual cubic feet multiplied by 7.	Fuel Surcharge 10%	\$																												
	Packing Labor & Materials	\$																												
TARIFF AVAILABILITY: Carrier's Tariff, by reference, is made a part of the Bill of Lading and is available for inspection at the carrier's facility. Carrier may furnish a copy of provisions of the tariff governing this shipment upon request.	Stairs / Elevator <input type="checkbox"/> Origin <input type="checkbox"/> Destination	\$																												
	Long Carry / Shuttle <input type="checkbox"/> Origin <input type="checkbox"/> Destination	\$																												
Declaration of Value This estimate of charges includes Full Value Protection based on a valuation amount equal to \$6.00 multiplied by the weight (in pounds) of your shipment subject to a minimum valuation amount of \$6000.00. If you wish to declare higher value for your shipment than the minimum required by law, that amount must be entered here: The Value of my Shipment is: \$ _____ and the cost of the Full (Replacement) Value Protection will be included in my total estimated cost. If you wish to WAIVE the Full Value Protection and choose the lower level of protection, the total estimated cost of your move will be less. This is the Estimated cost of your move without Full Value Protection: \$ _____	SIT / Stg. Handling <input type="checkbox"/> Origin <input type="checkbox"/> Destination	\$																												
	Hoisting / Lowering <input type="checkbox"/> Origin <input type="checkbox"/> Destination	\$																												
<table border="1"> <thead> <tr> <th>\$ Value</th> <th>No Deductible</th> <th>\$500.00 Deductible</th> <th>\$1000.00 Deductible</th> </tr> </thead> <tbody> <tr> <td>\$0 to \$6000</td> <td>\$50.00</td> <td>\$45.00</td> <td>\$40.00</td> </tr> <tr> <td>\$6001 - \$25000</td> <td>\$50.00</td> <td>\$45.00</td> <td>\$40.00</td> </tr> <tr> <td>\$25001 to \$50000</td> <td>\$50.00</td> <td>\$45.00</td> <td>\$40.00</td> </tr> <tr> <td>\$50,001 to 75,000</td> <td>\$50.00</td> <td>\$45.00</td> <td>\$40.00</td> </tr> <tr> <td>75001 to 100,000</td> <td>\$50.00</td> <td>\$45.00</td> <td>\$40.00</td> </tr> <tr> <td>100,001 and Up</td> <td>\$50.00</td> <td>\$45.00</td> <td>\$40.00</td> </tr> </tbody> </table>	\$ Value	No Deductible	\$500.00 Deductible	\$1000.00 Deductible	\$0 to \$6000	\$50.00	\$45.00	\$40.00	\$6001 - \$25000	\$50.00	\$45.00	\$40.00	\$25001 to \$50000	\$50.00	\$45.00	\$40.00	\$50,001 to 75,000	\$50.00	\$45.00	\$40.00	75001 to 100,000	\$50.00	\$45.00	\$40.00	100,001 and Up	\$50.00	\$45.00	\$40.00	Extra Stop <input type="checkbox"/> Origin <input type="checkbox"/> Destination	\$
	\$ Value	No Deductible	\$500.00 Deductible	\$1000.00 Deductible																										
\$0 to \$6000	\$50.00	\$45.00	\$40.00																											
\$6001 - \$25000	\$50.00	\$45.00	\$40.00																											
\$25001 to \$50000	\$50.00	\$45.00	\$40.00																											
\$50,001 to 75,000	\$50.00	\$45.00	\$40.00																											
75001 to 100,000	\$50.00	\$45.00	\$40.00																											
100,001 and Up	\$50.00	\$45.00	\$40.00																											
Waiting Time / Overnight <input type="checkbox"/> Origin <input type="checkbox"/> Destination	\$																													
Shipment Cu. Ft.: _____ X 42 = Min Declared Value: \$ _____ Value: \$ _____ /1000= _____ X FVP Rate \$ _____ = Cost: \$ _____	Bulky Article / Extra Labor	\$																												
WARNING: If a moving company loses or damages your goods, there are 2 different standards for the company's liability based on the types of rates you pay. BY FEDERAL LAW, THIS FORM MUST CONTAIN A FILLED-IN ESTIMATE OF THE COST OF A MOVE FOR WHICH THE MOVING COMPANY IS LIABLE FOR THE FULL (REPLACEMENT) VALUE OF YOUR GOODS in the event of loss of, or damage to, the goods. This form may also contain an estimate of the cost of a move in which the moving company is liable for FAR LESS than the replacement value of your goods, typically at a lower cost to you. You will select the liability level later, on the bill of lading (contract) for your move. Before selecting a liability level, please read "Your Rights and Responsibilities When You Move," provided by the moving company, and seek further information at the government website www.protectyourmove.gov .	Redelivery	\$ <i>[Signature]</i>																												
	The carrier or its agents, by signing this form, hereby accepts the revised estimate and agrees to perform service as outlined herein.	Manager Discount	\$																											
Carrier's Signature (Driver) As Estimated As Estimated As Estimated	Other	\$																												
Date _____	Other	\$																												
Customer's / Representative's Signature As Estimated As Estimated As Estimated	Insurance Value \$ _____ Ded. \$ _____	\$																												
Date _____	Estimated Applicable Charges:	\$																												
	TARIFF DISCOUNTS:	\$																												
	PREPAID DEPOSIT:	\$																												
	TOTAL ESTIMATED CHARGES:	\$																												
	The customer or its authorized representative, by signing this form, hereby accepts the revised estimate and agrees to pay the charges for the services as outlined herein.																													

US DOT #: 3510789
ICC/MC #: 1161988
Van #
Order #: G6147139



ph: 973-920-3544 email: customer.service.familyvanlines@gmail.com

Page #:	No. of Pgs:
TAG LOT #:	
TAG Color:	
Pick Up Date:	7-9-22

HOUSEHOLD GOODS DESCRIPTIVE INVENTORY

Origin Information				Destination Information			
--------------------	--	--	--	-------------------------	--	--	--

Customer Name Emma Johnson				Consignee Name Emma Johnson			
Address 8809 Albemarle				Address 2026 Meade Ave			
City Norfolk		State VA		City San Diego		State CA	
Zip Code 23503		Zip Code 92116		City San Diego		State CA	

Descriptive Symbols				Exception Symbols				Location Symbols			
BW - BLANKET WRAPPED	LTV - LCD TV	BE - BENT	F - FADED	MO - MOTH	SH - SHORT	1. ARM	7. REAR	13. CENTER			
CBO - CRATED BY OWNER	PBO - PACKED BY OWNER	BR - BROKEN	G - GOUGED	P - PEELING	SO - SOILED	2. BOTTOM	8. RIGHT	14. INSIDE			
CCR - CARRIER CRATED	PB - PROFESSIONAL BOOKS	BU - BURNED	L - LOOSE	R - RUBBED	ST - STAINED	3. CORNER	9. SIDE	15. SEAT			
CD - CARRIER DISASSEMBLED	PE - PROFESSIONAL EQUIPMENT	CH - CHIPPED	M - MARRED	RU - RUSTED	T - TORN	4. FRONT	10. TOP	16. DRAWER			
CP - CARRIER PACKED	PP - PROFESSIONAL PAPERS	CU - CONTENT & CONDITION UNKNOWN	MI - MILDEW	S - STRETCHED	W - WORN	5. LEFT	11. VENEER	17. DOOR			
DBO - DISASSEMBLED BY OWNER	PT - PROFESSIONAL TOOLS	D - DENTED	MCU - MECHANICAL CONDITION UNKNOWN	SC - SCRATCHED	Z - CRACKED	6. LEGS	12. EDGE	18. SHELF			
FTV - FLAT SCREEN TV	SW - SHRINK WRAPPED							19. HARDWARE			

NOTE: THE OMISSION OF THESE SYMBOLS INDICATES GOOD CONDITION EXCEPT FOR NORMAL WEAR.

ITEM #	WHSE		ITEM DESCRIPTION	CONDITION AT ORIGIN	CONDITION AT DESTINATION	DELIVERY CHECK
	IN	OUT				
1						
2						
3						
4						
5						
6						
7						
8						
9						
0						
1						
2						
3						
4						
5						
6						
7						
8						
9						
0						
1						
2						
3						
4						
5						
6						
7						
8						
9						
0						
1						
2						
3						
4						
5						
6						
7						
8						
9						
0						

See Attached Inventory completed at pickup

REMARKS _____

THIS IS THE INVENTORY AND DESCRIPTION OF THIS SHIPMENT AT ORIGIN AND DESTINATION. ALL CLAIMS FOR LOSS OR EXTERIOR DAMAGE ARE TO BE SUPPORTED BY EXCEPTIONS NOTED ABOVE.

"WE HAVE CHECKED ALL ITEMS LISTED ABOVE AND ACKNOWLEDGE THAT THIS IS A TRUE AND COMPLETE LIST OF THE GOODS TENDERED AND AS OF THE STATE OF THE GOODS RECEIVED".

WARNING BEFORE SIGNING - CHECK SHIPMENT, COUNT ITEMS AND DESCRIBE LOSS AND DAMAGE IN THE SPACE ON THE RIGHT ABOVE.

Origin		Destination	
Carrier's Signature	Date	Carrier's Signature	Date
Customer's Signature	Date 7/9/22	Customer's Signature	Date

