

PVG Trucking, Inc.
dba United Relocation Group
1001 Nicholas Blvd, Suite M
Elk Grove Village IL 60007
1-800-558-1503
info@movingstatewide.com
Open Mon-Fri 9a.m-5p.m
Sat. 9a.m-1p.m
Sunday Closed

UNITED

LOCATIONS

G R O U P

US DOT No.: 2338933 ICC/MC No.: 870581

Order No.	122401113
Pick Up Date:	08/13/16
1 st date available for delivery.	ASAP
Equipment ID:	904

INTERSTATE BILL OF LADING CONTRACT and ORDER FOR SERVICE

ORIGIN	
NAME:	Spino, Lisa
ADDRESS:	47 Hudson Street
CITY/STATE/ZIP	Jersey City, NJ 07302
PHONE:	201-423-4610

DESTINATION	
NAME:	Spino, Lisa
ADDRESS:	1518 Darien Lake Dr
CITY/STATE/ZIP	Darien, IL 60561
PHONE:	

Agent name:	Address:	Phone:
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1. FORM OF PAYMENT: Upon booking a 25% deposit plus O/D fee is required to be paid in the form of Visa, MasterCard, Cash, cashier's check. Prior to pickup 50% of the balance is due in the form of Cash, money order, certified check, Visa or Mastercard. **At delivery the balance is due prior to unloading in the form of Post Office Money Order or Cash only, no exceptions.** United Relocation Group reserves the right to collect up to 70% of balance due prior to the goods leaving the origin state. Subject to federal law, payment in FULL of all charges is required before delivery and prior to unloading - Subject to the 110% law, if applicable.

Customer's signature	Date
X <i>L Spino</i>	08/13/16

2. NOTICE: By this reference, United Relocation Group, bill of lading and order for service and all their terms, conditions, and estimated charges are combined and incorporated by reference in accordance with 49 CFR §375.505(a). The total estimated charges for service is not a guarantee of the final total actual charges - which may increase or decrease based upon actual services performed, quantity of items shipped, accessorial services, destination services, and/or weight of shipment.

TOTAL ESTIMATED CHARGES:
(estimates are not guaranteed) **\$ 6587.90**

SPECIAL SERVICES:

- ☐ STORAGE ☐ SHUTTLE ☐ STAIRS
☐ MOTORCYCLE ☐ LONG CARRY ☐ PIANO
☐ SAFE ☐ P.G.S pickup/delivery \$ _____

☐ **SPACE RESERVATION** **934** Cu. Ft.
(minimum charge calculation)

3. DISCLOSURES: Packing materials/labor are not included and will be charged extra per items ordered on the packing materials list. The space reservation option, if selected by shipper, will be used to determine line haul charges. Bill of Lading is the controlling shipping contract. All charges including additional services will be charged based on the full tariff rates. See reverse side for important information including arbitration information. Tariff is available for inspection upon reasonable request by calling carrier.
Deposit Refunds: Deposits are non-refundable if the carrier sends out a crew and truck to attempt to begin services or if the consumer shipper does not give 72 hours written notice to motor carrier of cancellation of services.
Agreed pickup/delivery periods: Pickup and delivery dates are not guaranteed unless the optional Premium Guaranteed Service (P.G.S.) is purchased. Standard Service (S.S.) period is up to a maximum of thirty business weekdays, not including storage time, beginning on the first date indicated as available for delivery (not the date of pickup). The date above indicated as "1st available for delivery" is first date of the delivery window and not the promised delivery date. Estimated delivery period is up to thirty business days from date indicated as first available for delivery.
Filing of claims: Carrier shall not be liable for the loss or damage of the goods unless claim is made in writing supported by proof of ownership, value, and weight. As a condition precedent, all outstanding monies due to Carrier must be paid in full before any claim can be made. Claims must be filed within 9 months of delivery or demand thereof is refused and must be limited to the destination descriptions of damages for each item on the inventory logs. Damage indications must specify each item damaged at the time of delivery. Shipper or agent has full authority to order services and enter into agreement.

Special Services: Shipper will be notified by carrier of final charges prior to delivery and while in transit. On interstate moves an 18 wheeler may be used to deliver the property. If destination address does not have access for an 18 wheeler the shipper will be required to pay for shuttle service. Full re-handling/delivery fees are applied when United Relocation Group must make a second attempt to deliver the property if for any reason the shipper did not accept delivery on the first attempt. For all estimates there may be additional charges for flights of stairs, elevators, extra drop-offs or pick-ups, re-delivery, long carries, and shuttles for residences in restrictive areas.

TO BE SIGNED PRIOR TO SERVICES BEGINNING:

I acknowledge, have read, and agree to all the terms and conditions on both sides of this bill of lading contract and order for service. I have received the arbitration information and the booklet: Your Rights and Responsibilities When You Move and pamphlet Ready to Move. I agree to pay for the total charges for moving services. I approved the total estimated charges prior to the moving services beginning and give permission for the United Relocation Group to begin services:

Customer's signature:	Date
X <i>L Spino</i>	
United Relocation Group representative signature:	Date

SUMMARY OF ACTUAL CHARGES:

CUBIC FEET CHARGES:			
Base:	702 cu.ft. @ \$ 3.90 per cu.ft.	\$ 2737.80	
Additional:	248 cu.ft. @ \$ 3.90 per cu.ft.	\$ 967.20	
Additional:	cu.ft. @ \$ _____ per cu.ft.	\$ _____	
WEIGHT CHARGES:			
Base:	lbs. @ \$ _____ per lbs.	\$ _____	
Additional:	lbs. @ \$ _____ per lbs.	\$ _____	
Additional:	lbs. @ \$ _____ per lbs.	\$ _____	
HOURLY CHARGES:			
Part One:	Start Time _____ End time _____	Hours _____	
Part Two:	Start Time _____ End time _____	Hours _____	
hrs.	men	Trucks @ \$ _____ /hr.	\$ _____
hrs.	men	Trucks @ \$ _____ /hr.	\$ _____
PACKING MATERIALS AND LABOR:			
Total material and Packing (see attached materials price list):		\$ _____	
Full Packing Service:		\$ 1257.90	
Other:		\$ _____	
OTHER SERVICES:			
Fuel surcharge:		\$ 950	
Stairs:	\$ _____ origin \$ _____ destination	\$ _____	
Long Carry:	\$ _____ origin \$ _____ destination	\$ 225	
Shuttle:	\$ _____ origin \$ _____ destination	\$ _____	
Misc. Bulky Item:		\$ 150	
Split pickup/delivery or extra stop-off		\$ _____	
Valuation:		\$ _____	
Other:		\$ _____	
STORAGE CHARGES:			
Days @ cu.ft.	@ \$ _____ per cu.ft. per month	\$ _____	
Other:		\$ _____	

Notice of Maximum amount due upon delivery: Final charges will be based on actual weight or cubic feet of property and services provided or time. Maximum amount to be paid to United Relocation Group and demanded at destination is the amount of the last issued non-binding estimate plus 10%; or 100% of the binding estimate; plus post contract services; any remaining balances due will be billed after 30 days of delivery. **Payment in full of all charges is due before unloading.** Fees for post contract services must be paid in advance of delivery and prior to unloading. There may be a fuel surcharge on all orders. **Conversion formula:** Conversion from weight to cubic feet, or vice versa, be a multiple of 7 to perform the calculations for the total charges.

SUMMARY OF CHARGES:

GRAND TOTAL:	\$ 6287.90
PARTIAL PAYMENT:	\$ 1219
PARTIAL PAYMENT:	paid money order \$ 2534.45
	\$ _____
	\$ _____
BALANCE DUE:	\$ 2534.45
	\$ _____
	\$ _____
	\$ _____
PRICE ADJUSTMENT:	\$ _____
NEW BALANCE DUE IN 30 DAYS:	\$ _____

DELIVERY ACKNOWLEDGEMENT:

The shipper hereby acknowledges that the shipment was received in apparently good condition **except** as noted on the inventory list. Furthermore, the shipper acknowledges that all the services that were ordered have been performed, have been fully satisfied, and the truck was inspected and nothing has been left behind. Shipper and/or agent has full authority to accept the shipment and enter into this agreement.

Customer's signature at delivery	Date
X <i>L Spino</i>	08/16/16