

D.O.T. # 2920761 / MC # 984953
Tel. 844-617-0779

MOVE WISELY

13547 Ventura Boulevard #422
Sherman Oaks, California 91423

JOINT, CONSOLIDATED BILL OF LADING, FREIGHT BILL, AND WAREHOUSE RECEIPT

Order: 699 5566 Pick Up Date: 4/16/18 Equip: _____ 1st date available for delivery: 23 Apr 1 2018
ORIGIN: _____ DESTINATION: _____
Shipper: MARK SMITH Shipper: MARK SMITH
Address: 22181 MIRAMONT RD Apt: _____ Address: 80 LEW WALLACE RD Apt: _____
City: APPLE VALLEY State: CA Zip: 92308 City: EVUMP State: TN Zip: 38327
Tel. (1): 702 475 1001 Tel. (2): _____ Tel. (1): _____ Tel. (2): _____
Additional (split) pickup address: _____ Additional (split) delivery address: _____

Description of Freight: USED HOUSEHOLD GOODS

Shipper will be given telephonic notice of final delivery charges and arrival date.

SUMMARY OF CHARGES

Transportation	<u>255</u> lbs./cu.ft. @ \$ <u>340</u> per lb./cu.ft.	\$ <u>8670</u>
Add'l lbs./cu.ft.	<u>350</u> @ \$ <u>440</u> per lb./cu.ft.	\$ <u>1540</u>
Van	Men	Hrs. @ \$ Per. Hr.
Storage and Handling		\$
Bulky Item Handling		\$
Long Carry: Cost at Origin:	Cost at Dest:	\$
Stairs: Cost at Origin:	Cost at Dest:	\$
Valuation Declared Value \$		\$
Total material and Packing (see attached price list)		\$ <u>980</u>
Extra pickup or delivery		\$
Storage charge (per month)		\$
Fuel Charge: <u>10</u> %		\$ <u>867</u>
Shuttle Service: Price per	Cu. Ft. / lb.	\$
Exclusive Use of a	Cu. Ft. Vehicle Ordered	\$
other: <u>10% FUEL BY XTRA</u>		\$ <u>150</u>
other: <u>(DISCOUNT BY OFFICE)</u>		\$ <u>-493</u>
other: _____		\$
Guaranteed Service Surcharge(per diem penalty: \$20)		\$

DO NOT EXECUTE UNTIL PICKUP: Packing material and labor are not included and will be charged per items ordered and listed on the packing materials list. Disposal and unwrapping are charged in addition to the materials and packing services. Estimate is rate based on the items that were stated by you. Your total charges are primarily based on the actual weight of your property or the actual cubic feet your property occupied. The space reservation option, if selected by shipper, may be used by the Carrier to determine charges. This Joint, Consolidated, Bill of Lading, Freight Bill and Warehouse Receipt (4 legal size pages) is the controlling shipping document. You will be notified of final charges prior to delivery and while in transit. All charges, including additional services will be charged based on the full tariff rates under the MOVE WISELY (M.W.) Tariff. Tariff is available for viewing at M.W.'s facility upon reasonable request. Shipper or agent has full authority to order services and enter into this agreement. You acknowledge that you have received the booklet: "Your Rights and Responsibilities When You Move," as well as the brochure: "Ready to Move?" If you do not receive a copy of any of these items, they can be mailed to you for free by calling (844) 614-0779 or visiting the website www.movingyouwisely.com

FORM OF PAYMENT:

ON PICKUP ONLY: 60% of the difference between the total charges and deposit (paid before this contract has been presented) will be required. At or before pickup, acceptable forms of payment include: cash or a Postal Money Order issued by the United States Postal Service (no other money order, "official check," certified check, or other check will be acceptable, unless delivery is not less than 10 days from such form of payment and payment is from a domestic bank).

AT DELIVERY: PAYMENT OF THE BALANCE IS DUE PRIOR TO UNLOADING THE SHIPMENT. Balance must be paid in cash or a Postal Money Order (same conditions apply on delivery as for pickup concerning the restrictions of a Postal Money Order). Subject to federal law, payment in full of all charges is required upon delivery and prior to unloading - Subject to the 110% limitation of a non-binding estimate if a non-binding estimate was used. EXCEPTION: charges for Post-Contract and Impractical Operations, as limited by law and tariff, must be paid in full before the relinquishment of goods. All charges are based on tariff rates.

All items included in your shipment that are considered to be of extraordinary (unusual) value must be specifically identified and M.W. must be advised that they are included in the shipment. Items of extraordinary value are defined as those having a value greater than \$100 per pound. Typical household goods items that frequently have a value in excess of \$100 per pound per article are: currency, coins, jewelry, precious metals, precious or semiprecious stones or gems, gold, silver or platinum articles including silverware and service sets, china sets, crystal or figurines, fur or fur garments, antiques, handmade rugs or tapestries, rare collectible items or objects of art, computer software programs, manuscripts or other rare documents. Of course, other items may be into this category and must be identified as well.

The purpose of this inventory is to assist you in identifying articles of extraordinary or unusual value in order that M.W. will be aware of those items which require special handling and protection. Failure

DATE	<u>4/16/2018</u>	SIGNATURE	<u>[Signature]</u>
GRAND TOTAL: \$	<u>13,207.01</u>		<u>"PRICE BY"</u>
LESS: DEPOSIT: \$	<u>-913.70</u>		<u>OFFICE (MIKE)</u>
LESS: PAYMENT AT ORIGIN: \$	<u>512,293.31</u>		<u>11,706</u>
BALANCE DUE: \$	<u>7,800</u>		<u>CC</u>
DESTINATION CHARGES: \$	<u>3904</u>		<u>PAID IN FULL</u>
NEW BALANCE DUE: \$			

Carrier's representative acknowledges receipt of an executed copy of this Joint Consolidated Bill of Lading, Freight Bill, and Warehouse Receipt.

Date _____ Shipment Origin (City and State) _____

Signature of Carrier's Representative _____

AT ORIGIN: _____