

Moving of America

1000 Main Avenue, Clifton, NJ 07011

Phone: 888.600.1020 • Fax: 888.600.1050

US DOT: 1601312 • NY DOT: T-38444

ICC MC: 592337 • NJ PC: 39000966

DATE OF ORDER 10-4-15 ORDER NO. 635311

RECEIVED SUBJECT TO TARIFFS, RULES AND REGULATIONS, INCLUDING ALL TERMS AND CONDITIONS PRINTED OR STAMPED HEREON OR ON THE REVERSE SIDE HEREOF IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING.

SHIPPER Jessica Genao TEL NO. 646-510-1209 TO 1000 Main Ave APT.
FROM 1350 15th St. # 12K APT. CITY Clifton STATE NJ
CITY Fort Lee STATE NJ OTHER STOPS

REQUESTED PACKING DATE 10-4-15 REQUESTED LOADING DATE 10-4-15 REQUESTED DELIVERY DATE 10-4-15

TIME BASIS AND SERVICES

TIME RECORD (WORKING TIME) DAY #1

START 2:00 AM JG SHIPPER'S INITIALS
FINISH 7:30 PM JG SHIPPER'S INITIALS
TIME OFF

TOTAL WORKING HOURS

5.5

TIME RECORD (WORKING TIME) DAY #2

START AM SHIPPER'S INITIALS
FINISH PM SHIPPER'S INITIALS
TIME OFF

NOTES / SERVICES

ACTUAL SIZE 600 C.F.

EACH ADDITIONAL 1/2 Hr

79.00

PAYMENT OF CHARGES

ALL CHARGES TO BE PAID AS INDICATED ON ORDER FOR SERVICE BEFORE PROPERTY IS RELINQUISHED BY CARRIER.

QTY	PACKING CONTAINERS ONLY	CU. FT.	RATE	EXTENSION
	BARRELS OR DISH PAKS	5		
	BOXES, WOODEN			
	CARTONS	1 1/2		
	CARTONS	3		
	CARTONS	4 1/2		
	CARTONS	6		
	CARTONS			
	MIRROR OR PICTURE CARTONS			
	MIRROR OR PICTURE CARTONS			
	WARDROBES			
	MATTRESS CARTON OR COVERS			
	CRATES			

THE ABOVE SERVICES WERE RENDERED AND ALL GOODS DELIVERED, IN GOOD ORDER, EXCEPT AS NOTED:

SIGNED

Jessica Genao
TO BE SIGNED BY SHIPPER AFTER SERVICES ARE COMPLETED

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TIME BASIS AND SERVICES

HOURLY RATE:

MOVING VAN PER HOUR \$ 38 LABOR RATE PER MAN PER HOUR \$ 40

CONSOLIDATED RATES FROM ABOVE:

MOVING 3 HOURS 1 VAN + 3 MEN @\$ 632.00
OVERTIME HOURS VAN + MEN @\$
TRAVEL TIME 2.5 HOURS VAN + MEN @\$ 158.- 395.-
 HOURS VAN + MEN @\$

SUBTOTAL 1027.-

WEIGHT BASIS AND SERVICES

GROSS TARE NET RATE
TRANSPORTATION MILES
EXTRA PICKUPS OR DELIVERIES: NO.
ELEVATOR OR STAIRS CARRY
OTHER Silver Package 50.00
OTHER 8.87 FSC 90.37
OTHER Office Discount (84.-)

QTY	PACKING	CU. FT.	RATE	EXTENSION
	BARRELS OR DISH PAKS	5		
	BOXES, WOODEN			
	CARTONS	1 1/2		
	CARTONS	3		
	CARTONS	4 1/2		
	CARTONS	6		
	CARTONS			
	MIRROR OR PICTURE CARTONS			
	MIRROR OR PICTURE CARTONS			
	WARDROBES			
	MATTRESS CARTON OR COVERS			
	CRATES			

TOTAL PACKING CHARGES 100.-

OTHER CHARGES

TRANSIT OR DEPOSITORY INSURANCE \$ Fee PER \$100.00

TOTAL CHARGES

DEPOSIT \$ 100 + 104337 = 114337

BALANCE DUE
SIGNATURE OF CARRIER OR AUTHORIZED AGENT Ag Sw 10/4/15