

US DOT #:
ICC/MC #:
Rental
Order #:



SPARK MOVING

Pickup and delivery
4-29-19
1st date available for delivery
Toll-Free: (833) 772-5720

Lot No
EK0003
000

Lot No
EK0003
000

INTERSTATE BILL OF LADING CONTRACT and ORDER FOR SERVICE

ORIGIN		DESTINATION	
NAME	Maryann McConnell	NAME	Maryann McConnell
ADDRESS	870 Terry Avenue #3	ADDRESS	870 Terry Avenue #3
CITY/STATE/ZIP	Shawatha, Iowa	CITY/STATE/ZIP	10901 Rockstone Dr Apt 411
PHONE	319-361-7422	PHONE	Houston, TX. 77064 319-361-7422
Agent name:		Address:	
		Phone:	

1. FORM OF PAYMENT: Upon booking a 20% security deposit is required to be preauthorize in the form of credit card (Visa, Master Card). Prior to pickup 70% of the balance is due in the form of cash only. At delivery the balance is due in full prior to unloading in the form of Cash only. The Carrier reserves the right to collect up to 100% of balance due prior to the goods leaving the origin state. Payment in FULL of all charges is required before delivery and prior to unloading. Subject to the 110% law, if applicable. All charges are based on the tariff rates.

Customer's signature: *Maryann McConnell* Date: 4/30/19

2. NOTICE: By this reference the 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, accessorials services, destination services, and/or weight of shipment.

TOTAL ESTIMATED CHARGES:
(estimates are not guaranteed)

\$1781.34

SPECIAL SERVICES:

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

☐ SPACE RESERVATION
(minimum charge calculation)

500

Cu. Ft.

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.

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 the 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. All damages and missing items must be noted 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 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 the carrier 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-up-pre-delivery, long carriers, 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 moving company to begin services:

Customer's signature:

Date

Moving company representative signature:

Date

WEIGHT CHARGES:

Base:	lbs. @ \$	per lbs.	\$
Additional:	lbs. @ \$	per lbs.	\$
Additional:	lbs. @ \$	per lbs.	\$

CUBIC FEET CHARGES:

Base:	386 cu. ft. @ \$	per cu. ft.	\$1331.34
Additional:	100 cu. ft. @ \$	per cu. ft.	\$350
Additional:	cu. ft. @ \$	per cu. ft.	\$

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:	\$
Other:	\$100

OTHER SERVICES:

Fuel surcharge / Travel Time:	\$
Stairs: \$ origin \$ destination	\$
Long Carry: \$ origin \$ destination	\$
Shuttle: \$ origin \$ destination	\$
Misc. Bulky Item:	\$
Split pickup/delivery or extra stop-off	\$
Valuation:	\$
Other: binding fee	\$1000

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 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:	\$2781.34
PARTIAL PAYMENT: Money order	\$668.68
PARTIAL PAYMENT: Money order	\$225.00
BALANCE DUE:	\$898.67
PRICE ADJUSTMENT:	\$
NEW BALANCE DUE IN 30 DAYS:	\$893.67

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, behind. Shipper and/or agent has full authority to accept the shipment and enter into this agreement.

Customer's signature at delivery:

Date

00.00
Paid in full