

218-61
 DOT # 2914373
 MC # 962370

Direct Movers
 WE HELP YOU MOVE ON TIME
 U.S.A. Member
 3221 Bergin Ave., 2nd Floor, Suite 2, Union City, NJ
 Toll Free: 866-889-4147 • Fax: 201-713-9755

Lot No. 000
 87259859
 12-26-18
 000

INTERSTATE BILL OF LADING CONTRACT and ORDER FOR SERVICE

ORIGIN		DESTINATION	
1. Name		1. Name	
2. ADDRESS		2. ADDRESS	
3. CITY/STATE		3. CITY/STATE	
4. PHONE		4. PHONE	
5. Shipper's Agent Name		5. Shipper's Agent Name	

A FORM OF PAYMENT: Upon loading, up to 30% deposit plus the moving estimate fee is required to be paid by credit card (Visa, MasterCard, Discover, or American Express). For the deposit, personal checks may be accepted at carrier's discretion as long as there is at least a 21 business day window prior to pickup date. Upon pickup carrier may collect 50% payment which will be due in the form of cash, certified check, or cashier's check. The remaining balance must be paid in full upon delivery by Cash or Post Office Money Order. The Carrier reserves the right to collect up to 70% of estimate 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, I have read the terms and conditions on both sides of this agreement and I agree by signing below.

Shipper's Signature: *[Signature]* Date: *12/26/18*

B NOTICE: By this reference the Bill of Lading and Order for Service and all their terms, conditions, and estimated charges are incorporated by reference and combined in accordance with 49 CFR 635.30(b)(4). The total estimated charges for service is not a guarantee of the final total 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: \$ _____

SPECIAL SERVICES:

STORAGE SHUTTLE
 STAIRS LONG CARRY
 MOTORCYCLE PIANO
 BULKY ITEM
 OTHER _____

C DISCLOSURES: Packing materials/ labor are not included and will be charged per items ordered on the packing materials order form. All charges including additional services will be charged based on the full tariff rates. See reverse side for important information including arbitration information required by ruling carrier. **Agreed Pickup/Delivery periods:** Pickup and delivery dates are estimates and not guaranteed unless the optional Premium Guaranteed Delivery Service is purchased. The date indicated as for availability for delivery is first date of the delivery window and not the promised delivery date. Standard delivery window is up to a maximum of thirty business weekdays, not including weekends, holidays, and storage time, beginning on the first date indicated as 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 90 days of delivery or demand received as indicated and must be limited to the descriptions of damages for each item on the inventory logs at time of delivery. 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 shipper's agent/authorized representative 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 in-home/drop-off/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 addresses there may be additional charges for Rights of Access, alternative, extra drop-offs or pick-ups, re-delivery, long carries, and shuttle for residences in restrictive areas. I have received the arbitration information and the booklet, Your Rights and Responsibilities When you Move and shipment Ready to Move and Value/Insurance. I have read the terms and conditions on both sides of this agreement and I agree by signing below.

This contract shall be governed by the internal laws of the state of New Jersey. Any dispute arising out of, or relating to, this contract shall be brought in the courts of the state of New Jersey in Bergen County or the court of the United States, District Court of New Jersey in Bergen County.

Shipper's Signature: *[Signature]* Date: *12/26/18*

For any questions, comments or complaints
 Please call our hotline tel: (866) 889-6147

SUMMARY OF ACTUAL CHARGES:

LINE HAUL AND SERVICE CHARGES:	
1. Volume	950 cu ft @ 3.20 per cu ft = 3040
2. Volume	1.8 g/s Per LB \$
3. Dist.	Length 75 Dist. 1 = 75
4. Long carry	Length 75 Dist. 1 = 75
5. Shuttle	Length 1 Dist. 1 = 1
6. Total material and packing	(See attached order form) = 455
7. Full Service Parking	\$
8. Extra Stop at Origin	\$
9. Extra Stop at Destination	\$
10. Storage charge (per month)	\$
11. Bulky Item	\$ 400
12. Inventory declared value	\$
13. Fuel Surcharge	7% = 21280
14. Other	BINDING FEE = 1713
15. Other	\$
16. Other	\$
17. Other	\$

Notice of Maximum amount due upon delivery: Final charges will be based on actual weight or cubic feet occupied by the property and special services provided or hourly rates. Maximum amount demanded upon delivery is the amount of the non-binding estimate plus 10% or 100% of the last approved binding estimate. Charges for post contract services must be paid in advance of delivery and prior to unloading. Payment in full of all charges is due prior to unloading. There may be a fuel surcharge on all orders. Conversion Formula: Conversion from weight to cubic feet, or vice versa, will be calculated as a multiple of 7 to determine the total charges.

TOTAL CHARGES:

18. GRAND TOTAL	\$ 5970.80
19. Less deposit	\$ 2267
20. Less other payments	\$ 3123
21. Less discount/adjustment	\$ -580.80
22. SUB TOTAL	\$

Shipper's Signature: *[Signature]* Date: *12/26/18*

23. TOTAL DUE FOR DELIVERY	\$
24. Less payment	\$
25. Less payment	\$
26. BALANCE DUE	\$ -0

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 shipper's agent/authorized representative has full authority to accept the shipment and enter into this agreement.

Shipper's Signature: _____ Date: _____