

ORIGIN	
NAME:	
ADDRESS:	
CITY/STATE/ZIP	
PHONE:	

DESTINATION	
NAME:	
ADDRESS:	
CITY/STATE/ZIP	
PHONE:	

Agent name:	Address:	Phone:
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1. FORM OF PAYMENT Upon booking a refundable deposit of 20% is required to complete the reservation. On or prior to pickup 50% of the total estimated charges must be paid in the form of cash, credit card, Visa, Mastercard, American Express, money order or certified check. Personal checks will be accepted only if there is at least 7 business days between pickup and delivery. The remaining balance must be paid in the form of cash or U.S. Postal money order only. The carrier 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 110% law if applicable.

Shipper's signature:	Date
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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 charges - which may increase or decrease based upon actual services performed, quantity of items shipped, accessororial services, destination services, and/or weight of shipment

TOTAL ESTIMATED CHARGES: \$	
SPECIAL SERVICES:	
☐ STORAGE	☐ SHUTTLE
☐ STAIRS	☐ LONG CARRY
☐ MOTORCYCLE	☐ PIANO
☐ BULKY ITEM	
☐ OTHER:	
☐ SPACE RESERVATION (minimum charge calculation)	Cu.Ft.

3. DISCLOSURES: Packing materials/labor are not included and will be charged per items ordered on the packing materials list. The space reservation option, if selected by shipper, may be used to determine 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. **Inspection of Tariff:** Tariff is available for inspection upon reasonable request by calling carrier. **Agreed pickup/Delivery periods:** The first date indicated as available for delivery is first date of the delivery window and not the promised delivery date. Pick up and delivery dates are not guaranteed. **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:** The space reservation option, if selected by shipper, may be used by the carrier to determine charges. 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. All charges including additional services will be charged based on the full tariff rates. For all estimates there may be additional charges for flights of stairs, elevators, extra drop-offs or pick-ups, re-delivery, long carriers, and shuttles for residences in restrictive areas. I have received the arbitration information and the booklet: *Your Rights and Responsibilities When you Move* and pamphlets *Ready to Move* and *Valuation/Insurance*.

Shipper's signature:	Date
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WEIGHT CHARGES:	
Base: _____ lbs. @ \$ _____ per lbs.	\$ _____
Additional: _____ lbs. @ \$ _____ per lbs.	\$ _____
Additional: _____ lbs. @ \$ _____ per lbs.	\$ _____
CUBIC FEET CHARGES:	
Base: _____ cu.ft. @ \$ _____ per cu.ft.	\$ _____
Additional: _____ cu.ft. @ \$ _____ per cu.ft.	\$ _____
Additional: _____ cu.ft. @ \$ _____ per cu.ft.	\$ _____

PACKING MATERIALS AND LABOR:

Total material and packing (see attached materials price list):	\$ _____
Full Packing Service:	\$ _____
Other:	\$ _____

OTHER SERVICES:

Fuel surcharge:	\$ _____
Stairs: \$ _____ origin \$ _____ destination	\$ _____
Long Carry: \$ _____ origin \$ _____ destination	\$ _____
Shuttle: \$ _____ origin \$ _____ destination	\$ _____
Misc. Bulky Item:	\$ _____
Extra/Split pickup or delivery:	\$ _____
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 demanded upon delivery is the amount of the non-binding estimate plus 10%; or 100% of the 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, be a multiple of 7 to perform the calculations for the total charges.

SUMMARY OF CHARGES:	
GRAND TOTAL:	\$ _____
Deposit:	\$ _____
Pickup Payment:	\$ _____
BALANCE DUE:	\$ _____
Delivery Payment	\$ _____
NEW BALANCE DUE:	\$ _____

DELIVERY ACKNOWLEDGEMENT:

The shipper hereby acknowledges that the shipment was received in apparently good condition **except** as noted on the inventory list. Furthermore, the shopper 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.

Shipper's signature:	Date
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CONTRACTOR OR CARRIER

HOUSEHOLD GOODS DESCRIPTIVE INVENTORY

PAGE NO. NO. OF PAGES.

AGENT

CARRIER'S REFERENCE NO.

WINER'S GRADE OR RATING AND NAME

CONTRACT OR GBL. NO.

ORIGIN LOADING ADDRESS

CITY

STATE

GOVT. SERVICE ORDER NO.

ESTIMATION

VAN NUMBER

DESCRIPTIVE SYMBOLS

DBO - DISASSEMBLED BY OWNER
PB - PROFESSIONAL EQUIPMENT
PS - PROFESSIONAL PAPERS
MCU - MECHANICAL CONDITION UNKNOWN
W - STRETCH WRAPPED

EXCEPTION SYMBOLS

BE - BENT
BU - BURNED
CH - CHIPPED
CU - CONTENTS & CONDITION UNKNOWN

LOCATION SYMBOLS

1. ARM
2. BOTTOM
3. CORNER
4. FRONT
5. LEGS
6. REAR
7. REAR
8. RIGHT
9. SIDE
10. TOP
11. TOP
12. TOP
13. TOP
14. TOP
15. TOP

NOTE: THE OMISSION OF THESE SYMBOLS INDICATES GOOD CONDITION EXCEPT FOR NORMAL WEAR.

ITEM NO.	CR. REF.	ARTICLES	CONDITION AT ORIGIN	EXCEPTIONS (IF ANY) AT DESTINATION	ITEM NO.	CR. REF.	ARTICLES	CONDITION AT ORIGIN	EXCEPTIONS (IF ANY) AT DESTINATION
1		BOX	P30		6		Headboard		
2					7		Chair		
3					8		Boxing		
4					9		Mattress		
5					10		1 Pillow		
6					11		bench		
7					12		ottoman		
8					13		chair		
9					14		Desk		
10		BOX	P30		15		Chair		
11					16				
12					17				
13					18				
14					19				
15					20				
16					21				
17					22				
18					23				
19					24				
20					25				
21		BOX	P30		26				
22					27				
23					28				
24					29				
25					30				
26					31				
27					32				
28					33				
29					34				
30					35				
31		BOX	P30		36				
32					37				
33					38				
34					39				
35					40				
36					41				
37					42				
38		BOX	P30		43				
39		TV BOX	P30		44				
40		1 Credenza			45				
41		2 Lounge			46				
42		1 Lounge Chair			47				
43		Box			48				
44		and table			49				
45		1 Shelves			50				

REMARKS/EXCEPTIONS

"WE HAVE CHECKED ALL THE ITEMS LISTED AND NUMBERED 1 TO 50. THIS IS A TRUE AND COMPLETE LIST OF THE GOODS TENDERED AND OF THE STATE OF THE GOODS RECEIVED"

WARNING

BEFORE SIGNING CHECK SHIPMENT, COUNT ITEMS AND DESCRIBE LOSS OR DAMAGE IN SPACE ON THE RIGHT ABOVE

INCLUSIVE AND ACKNOWLEDGE

TAPE LOT NO. 10006 COLOR Blue

NOS. FROM 441 THRU 445

AT ORIGIN

(SIGNATURE) OWNER OR AUTHORIZED AGENT

DATE 6/23/64

AT DESTINATION

(SIGNATURE) OWNER OR AUTHORIZED AGENT

DATE

CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER)