

US DOT: 2984407
MC ID: 8523

INTERSTATE BILL OF LADING CONTRACT and ORDER FOR SERVICE

ORIGIN		DESTINATION	
ADDRESS		ADDRESS	
CITY/ST		CITY/ST	
PHONE		PHONE	

1. FORM OF PAYMENT: Upon booking a 20% deposit is required to be paid in the form of credit card (Visa, Mastercard, Amex), cashier's check or money order. Prior to pickup 50% of the balance is due in the form of credit card, cashier's check, cash, money order. At delivery the balance is due prior to unloading in the form of Cash or Post Office Money Order Only. The Carrier reserves the right to collect up to 50% 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 10% fee, if applicable. All charges are based on full tariff rates.

Invoice # 11/17/17

2. NOTICE: By this contract 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 48 CFR 5275.50(a). The total estimated charges for service is not a guarantee of the final actual charges - which may increase or decrease based upon actual services performed, quantity of items shipped, equipment services, additional services, and/or weight of shipment.

TOTAL ESTIMATED CHARGES: **\$2,408.73**
(Estimates are not guaranteed)

- SPECIAL SERVICES:
- ☐ STORAGE
 - ☐ MOTORCYCLE
 - ☐ SAFE
 - ☐ OTHER/BULKY
 - ☐ SHUTTLE
 - ☐ LONG CARRY
 - ☐ PIANO
 - ☐ P.G.S. pickup/delivery

☒ SPACE RESERVATION (premium charge calculation) **3614** Cu. Ft.

3. DISCLOSURE: Packing materials/labor are not included and will be charged extra per item 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. **Standard Service:** 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 days, not including storage time, beginning on the first date indicated as available for delivery (not the date of pickup). The date above indicated as "first available for delivery" is the 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.

Claims of damage: 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 moves 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 rejected and must be limited to the destination descriptions of damages for each item on the inventory log. All damages and missing items must be noted on the inventory log. 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 when 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 does not accept delivery on the first attempt. For all estimates there may be additional charges for rights of stairs, elevators, extra drop-offs or pick-ups, re-delivery, long carries, 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 service:

Signature: [Signature] Date: 11/17/17

Moving company representative signature: [Signature] Date: 11-17-17

WEIGHT CHARGES

Base	lbs.	\$	per lb.	\$
Additional	lbs.	\$	per lb.	\$
Additional	lbs.	\$	per lb.	\$

CUBIC FEET CHARGES:

Base	cu. ft.	\$	per cu. ft.	\$
Additional	cu. ft.	\$	per cu. ft.	\$
Additional	cu. ft.	\$	per cu. ft.	\$

HOURLY CHARGES:

Part One	Start Time	End Time	Hours
Part Two	Start Time	End Time	Hours
hrs.	min.	Truck #	Rate
hrs.	min.	Truck #	Rate

PACKING MATERIALS AND LABOR:

Total material and Packing (see attached materials price list)	\$
Full Packing Service: <u>2 Pk US</u>	\$
Other	\$

OTHER SERVICES:

Fuel surcharge	15%	326.	
Rate	origin	destination	
Long Carry	2500	origin	destination
Shuttle	origin	destination	
Other Bulky Item	1x Bulky	70.0	
Split pickup/delivery or extra stop-off			
Valuation			
Other	Insurance Booking	512.52	

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 full 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:	\$2,408.73
PARTIAL PAYMENT:	C.O. Payment	\$1,525.00
PARTIAL PAYMENT:	Add. Discount	\$70.00
	Balance Due:	\$813.73
PRICE ADJUSTMENT:		\$
NEW BALANCE DUE IN 30 DAYS:		\$

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 agent has full authority to accept the shipment and enter into this agreement.

Customer's signature at delivery: [Signature] Date: 11-17-17