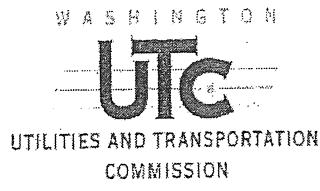


TV-161025-Ct



1300 S. Evergreen Park Drive SW
P.O. Box 47250
Olympia, WA 98504-7250
Phone: 360-664-1222
Fax: 360-586-1181
TTY: 360-586-8203
or
1-800-416-5289
email: transportation@utc.wa.gov

HOUSEHOLD GOODS MOVING COMPANY PERMIT APPLICATION

<i>FOR OFFICIAL USE ONLY</i>			
Date Filed:	DOL/SOS:	ID: 12833	Docket # 161025
Staff Assigned	Insurance	Inspection	Permit Issued THG-
Reception #	111-0268-207-02	111-0268-013-20	068872

Type of Household Goods Authority Requested – check one Fee Required

- Provisional and permanent authority. The fee for provisional, and then permanent authority is a one-time fee. Complete pages 3-8 and Attachment A. \$ 550
- Permanent authority to transfer resulting in a change in ownership or controlling interest (at least six months must be served on a temporary provisional basis). Complete pages 3-8, Attachment B, and a closing annual report from current company \$ 550
- Permanent authority to transfer under the exceptions in WAC 480-15-187. Complete pages 3-8, Attachments B & C, and a closing annual report from current company \$ 250
- Reinstatement of permit (must be filed within 30 days of cancellation, depending on criteria set forth in WAC 480-15-450). Complete pages 3-5 and include a statement justifying the reinstatement. \$ 250
- Name Change – Complete pages 3-5 and Attachment D. \$ 35

BUSINESS INFORMATION

Legal Name: Curtis A. Bernd
(must be individual, partners of a partnership or corporation)

Trade Name, if applicable Bernd Moving LLC

Physical Address 660 N 18th Avenue, Yakima, WA 98902

Mailing Address 660 N 18th Avenue, Yakima, WA 98902

Telephone Number (509) 453-6683 Fax Number () _____

Posted
Cases 3
Y

BUSINESS INFORMATION - continued

UBI #: 603-611-997 Email: cbernd@berndmovingsystems.com

USDOT #: 074735 (If you currently don't have one, go online at www.fmcsca.dot.gov/online-registration to apply or call 360-596-3812 for assistance.)

Department of Labor & Industries Worker's Comp account # 628,066-00

Employment Security Department registration number 000-660544-00-8

Is your business registered with the Department of Revenue? No Yes

TYPE OF BUSINESS STRUCTURE

Individual Partnership Corporation Other (LP, LLP, LLC) State of Incorporation WA

List the name, title and percentage of partner's share or stock distribution for major stockholders:

<u>Name</u>	<u>Title</u>	<u>Stock Distribution or % of Shares</u>
Curtis A. Bernd	New Owner	100%

Must provide a copy of a valid driver's license or government-issued photo identification card for each person named in the application.

1. Describe the services you wish to provide. Explain how your services will enhance customer choice, promote competition, or fill an unmet need for service: Continue to provide household goods moving and storage to the yakima area as agents for United Van Lines. Bernd Moving Systems continues to be the leading moving company in the Yakima Valley. I hope to expand services to include more O&I business.

2. Briefly describe your experience in the transportation/household goods moving industry: Over 20 years of experience in every aspect of the industry. Prior company experience including companies such as Bernd Moving Systems, Crown Moving, Bekins NW and van liner experience with Mayflower, United and Atlas agencies.

3. Do you currently hold, or have you ever held, a permit to operate as a motor carrier of property? No Yes If yes, please indicate your permit number _____

4. Have you ever applied for and been denied a permit to operate as a motor carrier of property in Washington? No Yes If yes, please explain _____

5. Do you currently operate interstate? No Yes If yes, please indicate your MC# _____

6. Do you operate interstate as an agent of another company? No Yes If yes, what is the name of the company? United Van Lines

7. Do you have, or have you ever had a business-related legal proceeding against you in Washington, or in any other state? No Yes If yes, please list below:

Type of Legal Proceeding	Date	State

*attach additional pages if necessary

8. Has any person named in this application ever been convicted of any crime involving theft, burglary, assault, sexual misconduct, identity theft, fraud, false statements, or the manufacture, sale, or distribution of a controlled substance? No Yes If yes, please list below:

Type of Conviction	Date	City/State

*attach additional pages if necessary

9. Has any person named in this application, been cited for violation of state laws or Commission rules? No Yes If yes, please list below:

Violation	Date	RCW/WAC

*attach additional pages if necessary

FINANCIAL STATEMENT

Complete the following financial statement or attach a balance sheet, profit and loss statement, or business plan. *****Please see attachments*****

Assets		Liabilities	
Cash in Bank	\$	Salaries/Wages Payable	\$
Notes Receivable	\$	Accounts Payable	\$
Investments	\$	Notes Payable	\$
Other Current Assets	\$	Mortgages Payable	\$
Prepaid Expenses	\$	TOTAL LIABILITIES	\$
Land and Buildings	\$	NET WORTH	
Trucks and Trailers	\$	Preferred Stock	\$
Office Furniture	\$	Common Stock	\$
Other Equipment	\$	Retained Earnings	\$
Other Assets	\$	Capital	\$
TOTAL ASSETS	\$	TOTAL LIABILITIES & NET WORTH	\$

EQUIPMENT LIST

Describe the equipment you will own or lease to provide moving services
(attach additional sheets if necessary).

Year	Make	License Number	Vehicle ID Number	Gross Vehicle Weight
		Please see attached		

SAFETY AND OPERATIONS

CONTROLLED SUBSTANCE AND ALCOHOL USE AND TESTING (Title 49, Code of Federal Regulations Part 382 and Part 40). If you operate commercial motor vehicles, your drivers must be in a Controlled Substance and Alcohol Use and Testing program. You must have an alcohol and controlled substances testing program. **Please attach evidence of your enrollment in a drug and alcohol testing program.**

SAFETY RESPONSIBILITIES

List the person and position responsible for understanding and complying with the Federal Motor Carrier Safety Regulations (FMCSR) and Washington State Laws and commission rules (WAC) as described below. Please refer to the WAC rules, Fact Sheets and publication "Your Guide to Achieving a Satisfactory Safety Rating" for assistance with requirements that may apply to your specific operations

COMMERCIAL DRIVER'S LICENSE (CDL) STANDARDS REQUIREMENT AND PENALTIES (Title 49, Code of Federal Regulations Part 383). If you operate commercial motor vehicles, your drivers must have a valid CDL.

DRIVER QUALIFICATION REQUIREMENTS: (Title 49, Code of Federal Regulations Part 391). Each of your drivers must meet minimum qualification requirements. You must maintain driver qualification files for each driver.

DRIVERS HOURS OF SERVICE (Title 49, Code of Federal Regulations Part 395). Each of your drivers must maintain hours of service logs. You must maintain true and accurate hours of service records for each driver.

INSPECTION, REPAIR AND MAINTENANCE (Title 49, Code of Federal Regulations Part 396). You must systematically inspect, repair, and maintain all motor vehicles.

PARTS AND ACCESSORIES NECESSARY FOR SAFE OPERATION (Title 49, Code of Federal Regulations Part 393). You must maintain parts and accessories in a safe condition.

LIABILITY INSURANCE REQUIREMENTS (WAC 480-15-530). You must file and maintain proof of public liability and proper damage insurance (\$300,000 minimum coverage for vehicles under 10,000 pounds GVWR and \$750,000 minimum coverage for vehicles 10,000 pounds GVWR or more)

CARGO INSURANCE REQUIREMENTS (WAC 480-15-550). You must maintain cargo insurance coverage (\$10,000 for household goods transported in motor vehicles under 10,000 pounds GVWR and \$20,000 for vehicles 10,000 pounds GVWR or more).

Name: <i>Curtis A. Bernd</i> Curtis A. Bernd	Position: Owner
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OPERATIONAL RESPONSIBILITIES

Annual Reports and Regulatory Fees (WAC 480-15-480). You must annually file a report of your financial operations and pay regulatory fees.

Name: Curtis A. Bernd	Position: Owner
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STATE OF WASHINGTON – general laws, rules and regulations: Individuals and companies doing business in the State of Washington must comply with the regulations of local, state, and federal agencies. Please state the name and position of the person in your organization who will be responsible for ensuring compliance with the laws of the State of Washington, such as, but not limited to the Department of Labor and Industries (industrial insurance, safety, prevailing wage); Department of Licensing (vehicle and drivers licenses, business licensing, Unified Business Identifier (UBI number), fuel permits, fuel tax; Secretary of State (corporate registrations); Department of Transportation (over-size or over-weight permits); Department of Revenue, Internal Revenue Service (taxes); and Employment Security.

Name: Curtis A. Bernd	Position: Owner
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If you would like to receive information about new household goods carriers, check here

DECLARATION OF APPLICANT

I understand that filing this application does not in itself constitute authority to operate as a household goods mover.

As the applicant for a household goods permit, I understand the responsibilities of a motor carrier and I am in compliance with all local, state and federal regulations governing businesses, including household goods movers, in the state of Washington.

I understand that if the commission grants my application as a new entrant I will receive temporary authority to provide service as a household goods carrier on a provisional basis for at least six months. During this time, the commission will evaluate whether I have met the criteria in WAC 480-15-305 to obtain permanent authority. I also understand that I must comply with all conditions placed on my temporary permit and that failure to do so will result in cancellation of my permit.

My employees are sufficiently trained to comply with commission rules regarding estimates, bills of lading, rates and charges and terms and conditions of household goods moves. In addition, my employees are sufficiently trained to comply with commission rules regarding vehicle operation, maintenance, and all other safety requirements. My company will provide a copy of the customer survey to each customer for whom we provide transportation service.

I understand the commission will complete a criminal background check on each person named in the application.

I certify or declare under penalty of perjury under the laws of the State of Washington that the information contained in this application is true and correct.

Curtis A. Bernd		8/21/16 Kennewick, WA
Print name of applicant	Signature of Applicant	Date and Location

ATTACHMENT B

**Transfer of Household Goods Authority
Per WAC 480-15-187**

Current Name on Permit (Seller): Doug Bernd

Current Trade Name on Permit (Seller): Bernd Moving Systems, Inc.

Address (Seller): 660 N 18th Ave, Yakima, WA 98902

HG Permit Number: 18158 Phone Number (Seller): (509) 453-6683

Does the transfer of this permit fall under the provisions of WAC-480-15-187(2) or (3)?
 No Yes If yes, please complete Attachment C.

Have all fines or penalties owed to the commission been paid? No Yes
Has the closing annual report been filed? Yes

Note: A company transferring operations must submit an annual report for that portion of the year in which the company operated.

A customer may file a loss or damage claim for up to nine months following a move and may file a loss or damage lawsuit for up to two years following a move. Who will be responsible for handling claims filed by customers for loss or damage that occurred on moves taking place prior to the sale and transfer? Curtis A. Bernd

RELEASE OF AUTHORITY

I, the seller, have sold or otherwise released interest in my household goods permit number HG- 18158 to the following:

Name of Buyer: Curtis A. Bernd

Trade Name of Buyer: Bernd Moving, LLC.

We, as applicants, hereby jointly declare and affirm that all information is true to the best of our knowledge.

Doug Bernd 8/17/16 Yakima, WA
Seller's Signature Date and Location

Curtis Bernd 8/17/16 Yakima, WA
Buyer's Signature Date and Location

August 2, 2016

Washington UTC
1300 S. Evergreen Park Dr. SW
P.O. Box 47250
Olympia, WA 98504-7250

RE: Bernd Moving Systems transfer of ownership

Hello:

The purpose of this letter is to satisfy the request for certified statements from the current owner of Bernd Moving Systems, Douglas Bernd and the buyer of the business, Curtis Bernd. The transfer of ownership is scheduled to take place on or around September 1st, 2016.

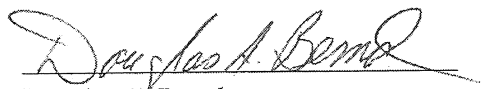
After many successful decades of ownership, Douglas Bernd is retiring and has agreed to sell 100% of his ownership interest in Bernd Moving Systems to his nephew, Curtis Bernd. Keeping with the family name will help ensure continued name recognition in the local community.

Last October, Curtis came on as an employee to start the transition process. Douglas has been training Curtis with the current systems of operation as well as introducing him to key account executives and clientele. Douglas will also continue to stay on as a consultant for the next few years as needed.

Bernd Moving Systems is currently operating as an agent for United Van Lines and under the new ownership, Bernd Moving LLC will continue as agents for United Van Lines. Additionally, all current employees will stay on with Bernd Moving LLC. Every effort has been made to ensure a seamless transition.

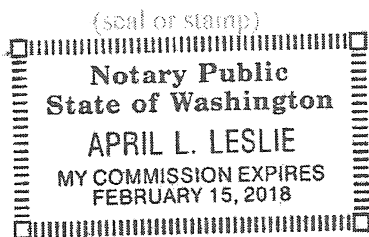
The drug and alcohol testing program that will be utilized is through United Van Lines (see verification letter from Valley Medi-Center). The program is upon hire and randomly thereafter.


I, Douglas A. Bernd, do hereby certify the above statement is true.


Douglas A. Bernd

State of Washington, County of Yakima

Signed or attested before me on Aug 3, 2016 by Douglas A Bernd




(Signature)

Title: Notary

My appointment expires: 2-15-18

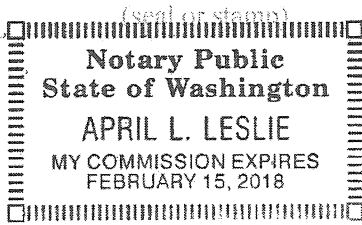
I, Curtis A. Bernd, do hereby certify the above statement is true.

Curtis A. Bernd

Curtis A. Bernd

State of Washington, County of Yakima

Signed or attested before me on Aug 3, 2016 by Curtis A Bernd



April L Leslie
(Signature)

Title: Notary

My appointment expires: 2-15-18

**UNITED VAN LINES AND MAYFLOWER TRANSIT
SAFETY POLICIES**
(amended and restated effective as of May 15, 2014)

- 1.0 Scope and Purpose
- 2.0 Van Operator Initial Qualification Requirements
- 3.0 Use of Drugs and Alcohol
- 4.0 Hours-of-Service Requirements
- 5.0 Out-of-Service Orders
- 6.0 Moving Violations; Criminal Charges
- 7.0 Accidents
- 8.0 Ongoing Van Operator and Equipment Qualification Requirements
- 9.0 Unauthorized Passengers
- 10.0 Vehicle Maintenance and Inspection
- 11.0 Hazardous Materials
- 12.0 Prohibition on Retaliation
- 13.0 Consequences for Non-Compliance

1.1 Scope and Purpose

1.2 United Van Lines and Mayflower Transit (the "Van Lines") are committed to protecting our customers' goods, our van operators and the lives of the people who share the nation's roads and highways with us. These policies are designed to promote safe conduct and safe decisions while our van operators are on the road; to prevent practices that could lead to crashes; to meet the requirements of applicable laws and regulations; and to establish safety-related requirements and responsibilities for the Van Lines, agents and van operators.

1.3 All Van Line representatives handling Van Line shipments are expected to be familiar with these policies and applicable safety laws and regulations, and to take appropriate action should potentially unsafe conduct be identified.

1.4 In addition to compliance with these policies (which may be updated from time to time), each Van Line agency shall be required to establish and maintain an effective safety compliance program and to meet such other safety-related requirements that may be prescribed by the Van Lines from time to time.

2.0 Van Operator Initial Qualification Requirements

2.1. An applicant for qualification to operate as a van operator under the Van Lines' operating authority must meet all requirements for qualification as determined by the Van Lines from time to time, including but not limited to the requirements set forth in the Federal Motor Carrier Safety Regulations (FMCSR).

2.2. The requirements for qualification for a van operator include the following:

- a. Must be a minimum of 21 years old.
- b. Must be able to read, write and speak the English language sufficiently to converse with the general public, to understand highway traffic signs and signals in the English language, to respond to official inquiries, and to make written entries on reports and records.
- c. Must be able, through experience, training, or both, to safely operate the type of motor vehicle driven.

- d. Must be able, through experience, training, or both, to determine whether the cargo being transported has been properly located, distributed, and secured in or on the motor vehicle driven.
- e. Must be familiar with methods and procedures for securing cargo in or on the motor vehicle driven.
- f. Must be physically qualified to drive a motor vehicle in accordance with the FMCSR requirements for physical qualifications and examinations. If a van operator or applicant fails to meet the stated physical requirements and uses the provisions of the FMCSR regarding physical waivers, the following procedures shall apply:
 - (i) All qualification information, physical, waiver documentation, and medical records shall be submitted to the Van Lines' Safety department for review; provided, that if all qualification requirements other than the physical portion are met, only the medical information must be forwarded to the Van Lines' Safety department for review.
 - (ii) If physical documentation (including drug testing requirements), waiver documentation, and medical records are found to be complete, the documents will then be forwarded to Van Lines' medical consultant. It shall be the responsibility of the medical consultant, after reviewing all pertinent information, to order further tests and medical examinations as necessary for evaluation of the van operator applicant's physical ability to operate a commercial motor vehicle (CMV). All expenses regarding transportation and costs for further testing and examination shall be borne by the agency sponsoring the van operator for qualification. The medical consultant shall submit to Van Lines, in writing, the findings of his/her evaluation and recommendation for qualification.
 - (iii) The Van Lines' Safety manager will coordinate all activities regarding the waiver evaluation and will make the final qualification decision, using the medical consultant's evaluation and recommendation and discussion with division management as the basis.
- g. Must have a current, valid commercial driver's license (CDL) or a valid license for the vehicle being operated issued from the state of residence.
- h. Must successfully complete a driver's road test in accordance with FMCSR Part 391.31, or has presented a valid COL or a certificate of road test, which Van Lines has accepted as equivalent to a road test in accordance with FMCSR Part 391.33.
- i. Must have at least 30 days commercial driving experience deemed adequate which may include indicating professional performance and at least 30 days experience in household goods moving and handling or non-household goods (Third Proviso/Special Commodities) experience.
- j. Must complete all applicable training requirements as set forth by the Van Lines and/or as required by law.
- k. Must not have more than two moving traffic citations in the 12 months preceding the application and no more than four citations in the 36 months preceding the application.
- l. Must not have more than one preventable accident while operating a commercial vehicle in the 12 months preceding the application and no more than two preventable accidents in the 36 months preceding the application.
- m. Must successfully complete a background check meeting Van Line requirements, with the cost of such background check to be borne by the agent.

- 2.3. Any material falsification or misrepresentation of the qualification information provided during the qualification process or after the van operator is qualified may subject the individual to immediate disqualification from Van Line service.

3.0 Use and Testing of Drugs and Alcohol

- 3.1. Van operators may not report for duty, or be on duty, while under Van Line operating authority, while using, possessing, transporting, or distributing illegal or unauthorized drugs, illegal drug paraphernalia, alcohol, prescription drugs not properly prescribed for bona fide medical use, or other controlled substances prohibited under federal, state or local laws and regulations. It shall be a violation of this section for a van operator to:
- a. Take or test positive for a legally prescribed drug that carries a warning prohibiting the taking of the drug while operating a CMV, or impairs his or her ability to operate a CMV.
 - b. Consume alcohol within four hours prior to operating a CMV.
 - c. Be in possession of alcohol or a prohibited controlled substance while operating a CMV.
 - d. Test positive for drugs or for alcohol under the Van Lines' random drug and alcohol testing program.
 - e. Fail to report for a random drug test.
 - f. Refuse to submit to required drug and/or alcohol testing.
 - g. Operate a CMV, having tested 0.02% or greater breath alcohol content.
- 3.2. As a condition for initial qualification as a van operator in Van Line service, and as a condition for requalification (if there is a break in Van Line service), all applications for qualification or requalification shall require a drug screening test. This test shall be administered prior to qualification or requalification. If the final test results are positive, qualification or requalification shall be denied for a minimum of 18 months.
- 3.3. The Van Lines shall have the right to drug screen and alcohol test immediately any van operator when there is any evidence, suspicion, report or behavior indicating that the person may be under the influence of drugs or alcohol in the course of handling a Van Line shipment. In addition, the Van Lines will, in accordance with federal requirements, select van operators at random for periodic drug screening and alcohol testing. When notified of a random drug/alcohol test, the van operator is to report immediately to the collection facility and not leave the collection facility without submitting to testing.

4.0 Hours-of-Service Requirements

- 4.1. . Every van operator driving a CMV in the course of handling an interstate Van Line shipment must comply with the federal hours-of-service regulations, including driving within the hours-of-service limits and completion of an accurate and timely daily log (unless an exception applies).
- 4.2. Van operators subject to the daily log requirement shall submit or forward by mail to the Home Office Safety department a log which truthfully and accurately reflects the van operator's activities for the time indicated, within 13 days following the date of the log. Logs will be considered missing if not received by the Home Office Safety department within 21 days following the date of the log.
- 4.3. . Even if there are hours available, no van operator shall operate a CMV to service a Van Line shipment while the van operator's ability or alertness is so impaired, or so likely to

become impaired, through fatigue, illness, or any other cause, as to make it unsafe for him/her to begin or continue to operate the vehicle (unless there is a grave emergency involving a hazard as further described in the FMCSR).

4.4. Representatives of the Van Lines, including agency personnel, are prohibited from pressuring a van operator to violate the Hours of Service regulations or to operate a CMV when the van operator's alertness is impaired through fatigue or illness.

4.5. Representatives of the Van Lines, including agency personnel, shall schedule such periods of time as will allow the van operator to stay within the hours of service and speed limits of the jurisdictions in or through which the van operator must travel to service the shipment.

5.0 Out-of-Service Orders

5.1. Any van operator who has been placed out of service at a roadside inspection for violating the hours-of-service regulations or for a controlled substance or alcohol violation must report the incident by calling the Home Office Safety department immediately and before returning to duty.

5.2. Any van operator who has been placed out of service at a roadside inspection for any reason other than described in 5.1 must report the incident to the Home Office Safety Department within 24 hours of the violation.

5.3. In all cases, prior to beginning to drive again, a van operator must comply with the conditions set forth in the out-of-service order.

6.0 Moving Violations: Criminal Charges

6.1. Van operators are expected to comply with all applicable motor vehicle traffic laws, ordinances and regulations of the jurisdiction in which a CMV is being operated; provided that if there is a higher standard in the FMCSR, the FMCSR must be complied with.

6.2. A van operator who (a) is convicted of violating, in any type of motor vehicle, a State or local law relating to motor vehicle traffic control (other than a parking violation) or (b) has been charged with a felony or misdemeanor relating to an offense involving (i) leaving the scene of an accident involving a CMV, (ii) driving a CMV while under the influence of a controlled substance, or (iii) use of a CMV in the commission of a felony, or (iv) a DUI, DWI or OWI, must notify the Van Lines within 30 days after the date of conviction or filing of charges; provided, however, that if the van operator's license has been suspended, revoked, canceled or disqualified as the result of the conviction or charges, the notification must be made before the end of the next business day following the day the van operator received notice of such suspension, revocation, cancellation or disqualification.

6.3. At least once every 12 months, each van operator must prepare and furnish to the Van Line Safety Department a list of violations or a certificate as required by FMCSR 391.27.

7.0 Accidents

7.1. Every van operator is expected to operate a CMV in such a manner so as to avoid crashes, protect human life, and limit damage to a customer's goods.

- 7.2. Every operator is expected to strictly comply with all laws and regulations designed to help prevent accidents and avoid injury to others on the road, including but not limited to compliance with posted speed limits; avoiding driving while fatigued; wearing a seat belt; slowing down in construction zones; and limitations on the use of electronic and handheld devices while driving.
- 7.3. In the event of a serious accident (as defined below), a van operator or the van operator's agent must immediately report the accident by telephone to the Van Lines' Safety department. A written report must be submitted within 24 hours of the accident. For purposes of this policy, a "serious accident" is an incident which results in:
- a. A fatality,
 - b. Bodily injury to a person who, as a result of the injury, immediately receives medical treatment away from the scene of the accident,
 - c. One or more motor vehicles incur disabling damage as a result of the accident requiring the motor vehicle(s) to be transported away from the scene by a tow truck or other motor vehicle,
 - d. Damage to the cargo being transported, or
 - e. Property damage greater than \$1,000.
- 7.4. Any van operator who fails to report a serious accident or attempts to conceal facts relating to a serious accident may be subject to disqualification from Van Line service.
- 7.5. In case of a serious accident, the Van Lines reserve the right to suspend the van operator from service pending investigation, regardless of fault.
- 7.6. Any van operator involved in an accident determined to be the result of gross negligence or willful carelessness may be subject to immediate disqualification.
- 7.7. Any van operator who is involved in an accident resulting in a fatality must submit to drug and alcohol testing as soon as they are released from the accident scene. Furthermore, a van operator who receives a traffic citation in conjunction with an accident that involves:
- a. Bodily injury to a person who, as a result of the injury, immediately receives medical treatment away from the scene of the accident, or
 - b. One, or more, motor vehicles incur disabling damage as a result of the accident requiring the motor vehicle(s) to be transported away from the scene by a tow truck or other motor vehicle
- Must submit to drug and alcohol testing as soon as they are released from the accident scene. If a post accident drug or alcohol test is positive or if the van operator fails or refuses to submit to testing the van operator will be immediately disqualified from van line service.

8.0 Ongoing Van Operator and Equipment Qualification Requirements

- 8.1. Prior to handling a shipment under the Van Lines' interstate operating authority, a van operator must have completed the Van Lines initial qualification process pursuant to the requirements as set forth in Section 2.0 and must meet any ongoing qualification requirements as may be required by law or prescribed by the Van Lines from time to

time, including but not limited to: possession of a valid commercial driver's license for the class of vehicle being operated; certification of medical status; submission of a copy of a medical certificate to the applicable state drivers licensing agency; and maintenance of required insurance policies.

8.2. Prior to being used to service a shipment under the Van Lines' interstate operating authority, all tractors, trailers, straight trucks, pack vans and other motor vehicles used to transport any portion of a Van Line interstate shipment (including but not limited to G-11's, shuttles, delivery into or out of storage-in-transit (SIT) and fan-ins/fan-outs) must be qualified and registered with the Van Lines, and properly marked.

9.0 Unauthorized Passengers

9.1. Passengers in a CMV operating under Van Line authority shall be properly authorized in writing in advance by the agent or Van Lines.

9.2. No written authorization, however, shall be necessary for transportation of employees or other persons permanently or regularly assigned to the CMV by the agent or Van Lines.

9.3. Required passenger authorizations must be in writing and in the possession of the van operator while the passenger is in the CMV.

10.0 Vehicle Maintenance/Inspection

10.1. Prior to driving under Van Line authority, a van operator must perform a pre-trip inspection and be satisfied that the vehicle being driven is in good working order. In the event a defect is identified, it should be promptly corrected.

10.2. All defects and repairs must be recorded on the driver's vehicle inspection report (DVIR) at the end of the work day.

10.3. All vehicles qualified to operate in Van Lines' service are required to have an inspection within the past 180 days of being used in Van Lines interstate service. Quarterly inspections may be required for an agent or van operator with a poor maintenance record and/or after failure to comply with the semi-annual inspection requirement.

10.4. The owner of each qualified piece of equipment (whether van operator or agent) shall:

- a. Retain vehicle maintenance records as required by the FMCSR and make those records available to the Home Office within 48 hours.
- b. Maintain and follow a regular maintenance schedule.

11.0 Hazardous Materials

11.1. The Van Lines are not authorized to handle placardable hazardous materials. As such, no material classified as hazardous by the Department of Transportation (DOT) shall be transported under Van Line operating authority. The DOT hazardous material classification of a product can be determined by referencing the product's Material Safety Data Sheet (MSDS). The MSDS is available from the product manufacturer.

12.0 Prohibition on Retaliation

- 12.1. Retaliation against any van operator or other representative of the Van Lines for engaging in any of the following activities is prohibited:
- a. filing a complaint or initiating or participating in a proceeding related to the violation of a commercial motor vehicle safety or security rule;
 - b. cooperating with federal safety or security investigations;
 - c. providing information in an investigation by a federal, state or local regulatory or law enforcement agency relating to any accident or incident resulting in injury or death or property damage that occurred in connection with commercial motor vehicle transportation;
 - d. refusing to operate a vehicle because to do so would violate a federal commercial motor vehicle rule related to safety, health, or security or there is a reasonable apprehension of serious injury to the driver or to the public related to a vehicle's safety or security condition;
 - e. accurately reporting hours of service (HOS).

13.0 Consequences For Non-Compliance

- 13.1. Violation of these policies and/or the FMCSR will be addressed through the Van Lines' Progressive Discipline Program, as updated from time to time. In addition:
- a. Van operators determined to be unable and/or unwilling to comply may be disqualified from Van Line service at any time.
 - b. The Progressive Discipline Program is in addition to any other fines, penalties or corrective actions that may be imposed on the van operator or the associated hauling agent under the FMCSR, Van Line policies or the agency agreement, including agent fines or penalties under the Policy Violation Sanctions policy.
- 13.2. Any Van Line representative who knowingly and willingly allows violations of the FMCSR will be subject to appropriate discipline, up to and including termination.

Received: 5094574121

08/02/2016 15:41

Valley Medi-Center

Aug 2 2016 03:46pm

P001

5094574121

NO. 026 #001



2 East Valley Mall Blvd.
Yakima, WA 98903
509-453-1770 • Fax 509-457-4121

To Whom It May Concern,

8/2/2016

United Van Lines has an account with Valley Medi Center to perform Drug Screen collections and Breath Alcohol Testing as needed.

If you have any questions please feel free to call.

Sincerely,

Rhonda Beecroft
Clinic Supervisor

5:56 PM

08/02/16

Accrual Basis

Bernd Moving Systems United Van Line
Balance Sheet
As of July 31, 2015

	Jul 31, 15
ASSETS	
Current Assets	
Checking/Savings	
1000 · Banner Bank Checking	17,052.58
1001 · Saving Account - Banner Bank	112.67
1010 · Petty Cash	75.00
Total Checking/Savings	17,240.25
Accounts Receivable	
1120 · Accounts Receivable	6,099.10
Total Accounts Receivable	6,099.10
Total Current Assets	23,339.35
Fixed Assets	
1220 · Service Equipment	208,249.24
1221 · Equipment - General	59,168.68
1223 · Equipment - Interstate	96,665.01
1401 · Land	31,984.10
1417 · Intangible Property	14,987.58
1520 · AI Dep-Service Equipment	-218,472.56
1521 · AI Dep-Revenue Equipment	-45,192.00
1523 · AI Dep-United Lease	-96,665.00
1611 · AI Dep-Warehouse	-33,771.13
Total Fixed Assets	16,953.92
TOTAL ASSETS	40,293.27
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
2001 · Line of Credit Banner Bank	50,000.00
2012 · Current 2008 KW #330	7,464.00
2013 · Current on #16	3,840.00
2030 · Payable to Affiliated Company	3,418.10
2070 · Payroll Liabilities	3,647.96
2123 · FUTA Taxes Payable	-83.12
2124 · L&I Taxes Payable	1,502.06
2126 · SUI Employ/Sec Payable	1,077.91
2130 · IRA Payable	-30.40
2131 · IRA Empr Matching Contribution	-296.42
Total Other Current Liabilities	70,540.09
Total Current Liabilities	70,540.09
Long Term Liabilities	
2052 · Payable 2008 KW #330	16,153.49
2053 · Payable 2006 Intrnl #16	5,303.75
Total Long Term Liabilities	21,457.24
Total Liabilities	91,997.33
Equity	
2700 · Capital Stock	13,000.00
30000 · Opening Balance Equity	129,074.90
3050 · Dividends	-215,590.00
32000 · *Retained Earnings	-28,974.17
Net Income	50,785.21
Total Equity	-51,704.06
TOTAL LIABILITIES & EQUITY	40,293.27

Bernd Moving, LLC

Cash Flow

CASH FLOW STATEMENT

	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Year-End Total
Beginning Cash	\$0	\$1,649	\$4,079	\$42,125.00	\$18,414.66	\$24,659	\$40,680	\$48,676	\$39,499	\$89,287	\$84,342	\$69,928	\$677,318
Cash Revenues	\$30,451	\$27,094	\$28,332	(\$5,733)	\$51,021	\$32,123.86	\$54,694	\$60,074	\$77,296	\$54,210	\$53,822	\$54,472	\$577,318
Accounts Receivable - 30 Days					\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Accounts Receivable - 60 Days					\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Accounts Receivable - 90 Days					\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Accounts Receivable - 120 Days					\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Accounts Receivable - 150 Days					\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Accounts Receivable - 180 Days					\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Accounts Receivable - Manual Entry					\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Accounts Receivable - Owner and Investor Equity					\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Additional Long Term Debt (CA)					\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LOC (deposit)													
Other Adjustments													
Adjustment 2													
TOTAL CASH AVAILABLE	\$30,451	\$28,744	\$32,410	\$45,288	#####	\$79,612	\$93,421	\$108,649	\$117,394	\$123,497	\$138,164	\$124,400	\$487,709

	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Year-End Total
Gen. & Admin. Exp's (-) Deprec	\$27,595	\$23,458	\$36,536	\$25,657	\$24,673.24	\$34,853	\$43,639	\$62,957	\$46,901	\$37,948	\$64,285	\$32,767	\$481,580
LOC Payments	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LOC Interest Paid	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Loan 1 Payment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Loan 2 Payment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Loan 3 Payment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Loan 4 Payment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Federal, Local, State & B&O Tax	\$1,207	\$1,207	\$1,207	\$1,207	\$1,206.56	\$4,209	\$1,207	\$5,153	\$1,207	\$1,207	\$3,951	\$2,024	\$26,029
Inventory													\$0
Equipment / Software													\$0
Investor Payment													\$0
Deposits													\$0
Other													\$0
Owner Dirs	\$28,802	\$24,666	\$38,143	\$26,874	\$28,979.90	\$39,082	\$44,846	\$69,150	\$48,107	\$39,155	\$68,238	\$34,790	\$487,709
TOTAL CASH WITHDRAWALS	\$28,802	\$24,666	\$38,143	\$26,874	\$28,979.90	\$39,082	\$44,846	\$69,150	\$48,107	\$39,155	\$68,238	\$34,790	\$487,709
TOTAL CASH AVAIL. (SHORT)	\$1,649	\$4,079	(\$5,733)	\$18,414.66	\$18,414.66	\$40,550	\$48,576	\$39,499	\$69,297	\$84,342	\$69,928	\$89,610	\$190,000

Line of Credit Beginning Bal	Annual Rate	Monthly Rate	Line of Credit Ending Bal
LOC Balance	0	0	\$0.00

Cumulative Net Income: 2,569 5,889 (3,002) 21,971 ##### 45,932 54,762 46,605 77,082 92,772 79,379 100,089 77,082 #####

Tax: #####

#####

Table with columns: Code, Description, Actual Result, Budget, Variance, % Variance, etc. Rows include categories like G & A EXPENSES, BOOKING, WAGES-INTERSTATE LEASE, REPAIR-SERVICE EQUIPMENT, TRIP EXPENSE-LEASE, UTILITIES, INTEREST EXPENSE, TAX EXPENSE, and NET PROFIT.

Summary table showing totals for various categories. Columns include Total, Budget, Variance, and % Variance. Rows include INTEREST EXPENSE, TAX EXPENSE, EARNING BEFORE TAXES, and NET PROFIT.

1.00

Projected

January 1, 2016

CASH FLOW STATEMENT

	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Year-End Total
Beginning Cash	\$89,610	\$87,893	\$92,787	\$77,148	\$83,894	\$0	\$13,278	\$15,948	\$23,376	\$48,186	\$60,571	\$80,462	\$550,147
Cash Revenues	\$34,660	\$69,694	\$27,384	\$44,105	\$35,336	\$0	\$58,158	\$63,061	\$85,685	\$69,631	\$59,204	\$59,919	\$0
Accounts Receivable - 30 Days	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Accounts Receivable - 60 Days	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Accounts Receivable - 90 Days	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Accounts Receivable - 120 Days	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Accounts Receivable - 150 Days	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Accounts Receivable - 180 Days	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Manual Entry	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Collections from Receivables	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Owner and Investor Equity	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Additional Long Term Debt (Cash)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LOC (deposit)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other Adjustments	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Adjustment 2	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL CASH AVAILABLE	\$124,170	\$147,567	\$120,171	\$121,251	\$128,930	\$60,449	\$71,435	\$82,030	\$109,080	\$108,796	\$119,775	\$120,381	

Reset Cashflow

Gen. & Admin. Exp's (-) Deprec. And /	\$34,033	\$47,179	\$40,821	\$22,747	\$26,747	\$41,855	\$53,283	\$31,464	\$57,592	\$46,021	\$54,365	\$42,059	\$318,382
LOC Payments	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LOC Interest Paid	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Loan 1 Payment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Loan 2 Payment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Loan 3 Payment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Loan 4 Payment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Federal, Local, State & B&O Tax Due	\$2,204	\$7,604	\$2,204	\$4,911	\$2,204	\$5,207	\$2,204	\$7,190	\$2,204	\$2,204	\$4,949	\$2,204	\$45,288
Inventory													\$0
Equipment / Software													\$0
Investor Payment													\$0
Deposits													\$0
Other													\$0
Owner Draws	\$36,297	\$64,780	\$43,028	\$27,657	\$28,961	\$47,171	\$68,487	\$88,654	\$59,896	\$48,225	\$69,314	\$44,273	\$563,670
TOTAL CASH WITHDRAWALS	\$36,297	\$64,780	\$43,028	\$27,657	\$28,961	\$47,171	\$68,487	\$88,654	\$59,896	\$48,225	\$69,314	\$44,273	
TOTAL CASH AVAIL. (SHORT)	\$87,893	\$92,787	\$77,146	\$93,694	\$99,979	\$13,278	\$15,948	\$23,376	\$49,185	\$60,571	\$60,462	\$79,108	

Line of Credit	Begin Bal.	Annual Rate	Monthly
LOC Balance	0	0	0

527 7585 (6865) 12728 20870 36212 40684 50028 77504 90542 92452 110124 110,124 #####

Tax

COGS

A/R To B.S.

\$0.00

\$0.00

\$0.00

BERND VEHICLE INVENTORY

Vehicle #	VIN #	Description	Condition	Mileage	Estimated Value
1 MOVER	AGCEK14V44Z342953	2004 Chevy Silverado 1500 - 1/2 ton Pick-Up	Good	132,423	\$5,000
328	1HSHJGTR8MH306574	1991 International Diesel Single Cab Tractor, Single Axle	Bad Engine	400,000+	\$3,000-4,000
330	1XKAD49X78J223727	2008 Kenworth Diesel Sleeper Cab Tractor (vehicle lien)	Very Good	771,512	\$25,000-30,000
329	4V4ND1GH7YN785731	2000 Volvo Diesel Sleeper Cab Tractor	Good	997,805	\$8,000
11	JALB4B1HOK7003843	1989 Isuzu Diesel Straight Truck	Good/Fair	229,263	\$5,000
14	JALC4B14517000291	2001 Isuzu Diesel Straight Truck (newly rebuilt engine)	Good	249,162	\$10,000-12,000
10	1HTSCAAM01H323736	2001 International Diesel 24' Straight Truck	Good	290,656	\$15,000
16	1HTMMAAL06H175589	2006 International Diesel 18' Straight Truck	Good	234,845	\$15,000-\$20,000
326	1XKAD9X1MS564308	1991 Kenworth Diesel Tractor Single Cab	Fair	242,532	\$6,000
308	1KKVC34104L212585	2004 Kentucky Drop Frame 34' Trailer	Good	N/A	\$10,000-12,000
307	1KKVE5326WL112123	1998 Kentucky 53' Trailer	Good	N/A	\$13,000-15,000
309	1KKVE53215L216100	2005 Kentucky 53' Trailer	Good	N/A	\$14,000-16,000
306	1KKVF4823NL091794	1992 Kentucky 48' Trailer	Good	N/A	\$10,000-12,000
STEPVAN	CPL3273322713	1977 Chevy Step Van	Poor	N/A	\$1,000
12	1GDK6H118NJ502796	1992 GMC Straight Truck w/lift Gate (inoperable)	Poor	N/A	\$1,000
68TLR	Unknown	Trailer Container (inoperable, believed to be 1968)	Poor	N/A	\$0
90TLR	Unknown	Trailer Container (inoperable, believed to be 1990)	Poor	N/A	\$0

BERND BUSINESS INVENTORY

Quantity	Serial #	Description	Condition	Estimated Value
1	F187V04255C	Hyster S55FTS Forklift	Very Good	\$8,000
UNK	N/A	Truck Pads	Good	\$5,000
120	N/A	Warehouse Vaults	Very Good	\$12,000
1	UNK	Safe Jack	Good	\$1,200
UNK	N/A	Pallet Jacks	Good	\$1,200
1	N/A	Warehouse Rack System	Good	\$2,500
UNK	N/A	Warehouse Rolling Racks	Good	\$1,200
UNK	N/A	Dollies (various sizes/types)	Good	\$1,800
UNK	N/A	Walk-Boards	Good	\$2,000
UNK	N/A	Shop/Warehouse Tools	Good	\$500
UNK	N/A	Boxes/Moving Supplies	New	\$5,000
UNK	N/A	Office Furniture and Equipment	Good	\$6,000
UNK	N/A	Computers, Printers, Fax, Router, Phone Equipment	Good	\$3,000
UNK	N/A	Refrigerator	Good	\$250
1	UNK			