



Rob McKenna

# ATTORNEY GENERAL OF WASHINGTON

Utilities and Transportation Division

1400 S Evergreen Park Drive SW • PO Box 40128 • Olympia WA 98504-0128 • (360) 664-1183

July 19, 2006

Dennis J. Moss  
Administrative Law Judge  
Washington Utilities and Transportation Commission  
1300 S. Evergreen Park Dr. SW  
P. O. Box 47250  
Olympia, Washington 98504-7250

RECEIVED  
RECORDS MANAGEMENT  
06 JUL 19 PM 3:58  
UTILITIES AND TRANSPORTATION  
COMMISSION

Re: *WUTC v. Boots, Inc. d/b/a Brooks A & A Moving*  
Docket No. TV-060855

Dear Judge Moss:

In response to your request during the hearing on July 17, 2006, please find enclosed an original and three copies of Exhibit Number 28 containing Brooks A & A Moving's bills of lading from September 2004. Staff received 74 September 2004 bills of lading from Brooks A & A Moving. Before examining any individual bills, I decided to pull bills 30 through 40 for Exhibit Number 28. The bills of lading contained in Exhibit Number 28 are those bills that were in positions 30 through 40 in the stack I received from Staff.

Sincerely,

JENNIFER CAMERON-RULKOWSKI  
Assistant Attorney General

JCR:emd  
Enclosure  
cc: Parties



# BROOKS A&A Moving

14931 22<sup>ND</sup> Ave W  
 Lynnwood, WA 98037

SEATTLE  
 (206)545-2840

## BILL OF LADING #

NORTH KING  
 SNOHOMISH CO  
 (425)742-0139

EASTSIDE 07327  
 (425) 454-4250

DATE: 9/16/04

HG# 61386

**Customer:** This bill of lading establishes a contract between you and Brooks A&A Moving. It confirms instructions and authorizes Brooks A&A Moving to move, ship, pack, and/or perform the services shown. Before you sign this document it is important that you first read the entire document, including the back, and that you ask for an explanation of anything that is not clear or that is different from any previous information received. This contract is subject to conditions on the back of this form

<b>Customer:</b> Shannon Middleton	<b>Phone:</b> 425-423-7782
<b>Address:</b> 4133 11TH PL W Everett 98204	<b>Contact:</b> 425-737-5509
<b>Stops At:</b>	<b>Delivery Address:</b> 4410 7TH AVE SE Everett

**Customer must indicate choices below**

**Payment:** The Customer and carrier agree that payment, at time of delivery, will be made by: cash check money order  
credit card (with 4% processing fee)

**Time Record**  
 1 Truck(s) 2 Man @ \$75.00 per hr hours = 393.75  
 Packers @ per hr hours =  
 extra man @ per hr hours =

**Rights and responsibilities Guide**  
 Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer"  
 Customer: [Signature]

**Date** Start 2:00 Stop 5:15 = 3.25  
**Date** Start =  
**Date** Start =

**Estimates:**  
 I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract.  
 I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate.  
 I understand this shipment is moving under a non binding estimate.  
 NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).

**Mover/ Packer Log**  
 Driver Chris Mover Josh  
 Driver \_\_\_\_\_ Mover \_\_\_\_\_  
 Packer \_\_\_\_\_ Packer \_\_\_\_\_  
 Packer \_\_\_\_\_ Packer \_\_\_\_\_

**Valuation:**  
 Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE  
 Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR  
 I declare a lump sum total dollar valuation on this entire shipment of \$ \_\_\_\_\_ and select the following:  
 Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value.  
 Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.

**Materials, Additional Services**  
 \_\_\_\_\_ at \_\_\_\_\_ per unit  
 \_\_\_\_\_ at \_\_\_\_\_  
 \_\_\_\_\_ at \_\_\_\_\_  
 \_\_\_\_\_ at \_\_\_\_\_  
 \_\_\_\_\_ at \_\_\_\_\_

**ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION**

Receipt for Goods/ Driver \_\_\_\_\_  
 Customer: [Signature]  
 Notes \_\_\_\_\_

DRIVERS LICENSE # \_\_\_\_\_  
 CREDIT CARD # \_\_\_\_\_  
 EXP DATE \_\_\_\_\_ CK # \_\_\_\_\_

Moving/ Packing Charge \_\_\_\_\_  
 Additional Valuation \_\_\_\_\_  
 Materials \_\_\_\_\_  
 Tax 35.00  
 Subtotal 428.75  
 Tip \_\_\_\_\_  
 Total \_\_\_\_\_

DAMAGE NOTED:

**BROOKS A&A Moving**

14931 22<sup>ND</sup> Ave W  
 Lynnwood, WA 98037

SEATTLE  
 (206)545-2840

**BILL OF LADING #**

NORTH KING  
 SNOHOMISH CO  
 (425)742-0139

EASTSIDE 07328  
 (425) 454-4250 gem

HG# 61386

DATE: 9/16/04

**Customer:** This bill of lading establishes a contract between you and Brooks A&A Moving. It confirms instructions and authorizes Brooks A&A Moving to move, ship, pack, and/or perform the services shown. Before you sign this document it is important that you first read the entire document, including the back, and that you ask for an explanation of anything that is not clear or that is different from any previous information received. This contract is FROM subject to conditions on the back of this form TO

Customer: Michelle Leslie	Phone: 425-688-1924
Address: 10201 SE 3 <sup>RD</sup> ST #10 Bellevue 98004	Contact: # 27
Stops At:	Delivery Address: 12528 NE 117TH PL Interlake (Kirkland) 98034

**Customer must indicate choices below**

Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: cash check money order  
credit card (with 4% processing fee)

Time Record  
 1 Truck(s) 2 Man @ 80 per hr 3.5 hours = 280  
 Packers @ per hr hours =  
 extra man @ per hr hours =

**Rights and responsibilities Guide**  
 Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer"  
 Customer: M. Leslie

Date 9.16.04 Start 9:30 Stop 12:00 = 2.5  
 Date Start Stop =  
 Date Start Stop =

**Estimates:**  
 I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract.  
 I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate.  
 I understand this shipment is moving under a non binding estimate.  
 NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).

Mover/Packer Log  
 Driver Rick Mover Darven  
 Driver Mover  
 Packer Packer  
 Packer Packer

**Valuation:**  
 Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE  
 Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$89 per \$100 of declared value OR  
 I declare a lump sum total dollar valuation on this entire shipment of \$ \_\_\_\_\_ and select the following:  
 Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value.  
 Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.

**Materials, Additional Services**  
 \_\_\_\_\_ at \_\_\_\_\_ per unit  
 \_\_\_\_\_ at \_\_\_\_\_  
 \_\_\_\_\_ at \_\_\_\_\_  
 \_\_\_\_\_ at \_\_\_\_\_  
 \_\_\_\_\_ at \_\_\_\_\_

**ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION**

DRIVERS LICENSE # \_\_\_\_\_  
 CREDIT CARD # \_\_\_\_\_  
 EXP DATE \_\_\_\_\_ CK # \_\_\_\_\_

Receipt for Goods/ Driver  
 Customer  
 Notes: Package received in good condition

Moving/ Packing Charge 2200  
 Additional Valuation \_\_\_\_\_  
 Materials \_\_\_\_\_  
 Tax 24.92  
 Subtotal \_\_\_\_\_  
 Tip \_\_\_\_\_  
 Total 304.92

DAMAGE NOTED:

**BROOKS A&A Moving**

14931 22<sup>ND</sup> Ave W  
 Lynnwood, WA 98037

SEATTLE  
 (206)545-2840

**BILL OF LADING #**

NORTH KING  
 SNOHOMISH CO  
 (425)742-0139

EASTSIDE 07357  
 (425) 454-4250

DATE: 9/21/04

HG# 61386

Customer: This bill of lading establishes a contract between you and Brooks A&A Moving. It confirms instructions and authorizes Brooks A&A Moving to move, ship, pack, and/or perform the services shown. Before you sign this document it is important that you first read the entire document, including the back, and that you ask for an explanation of anything that is not clear or that is different from any previous information received. This contract is FROM subject to conditions on the back of this form TO

Customer: Dave SHIMMICK Phone: 206-262-5644

Address: 16531 37TH AVE NE Contact: 206-579-2834

LAKE FOREST PARK ORISS Delivery Address: 17410 44TH AVE NE

Stops At: Lake Forest

Customer must indicate choices below Overnight Hold At:

Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: cash check money order  
credit card (with 4% processing fee)

Time Record  
 1 Truck(s) 2 Man @ 15 per hr hours =  
 1 mover 35.00 per hr.  
 Packers @ per hr hours =  
 extra man @ per hr hours =

Rights and responsibilities Guide  
 Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer"  
 Customer: [Signature]

Date 9-3-04 Start 8:30 AM Stop 5:15 PM  
 Date Start Stop = 8.75  
 Date Start Stop =

Estimates:  
 I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract.  
 I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate.  
 I understand this shipment is moving under a non binding estimate.  
 NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).

Mover/ Packer Log  
 Driver Crawford 8.75 Mover Robert 8.75  
 Driver S.75 Mover HAHN 5.75  
 Packer Packer  
 Packer Packer

Valuation:  
 Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE  
 Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR  
 I declare a lump sum total dollar valuation on this entire shipment of \$ and select the following:  
 Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value.  
 Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.

Materials, Additional Services  
 at per unit  
 at  
 at  
 at  
 at

DRIVERS LICENSE #  
 CREDIT CARD #  
 EXP DATE CK #4135

ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION

Moving/ Packing Charge  
 Additional Valuation 874.90

Receipt for Goods/ Drive  
 Customer: [Signature]  
 Notes  
 Materials  
 Tax  
 Subtotal 76.32  
 Tip  
 Total 933.82

DAMAGE NOTED:  
 CRAWFORD AND ROBERT 8.75  
 HAHN 5.75

<b>BROOKS A&amp;A Moving</b>	<b>BILL OF LADING #</b>	
14931 22 <sup>ND</sup> Ave W	SEATTLE	NORTH KING EASTSIDE 07360
Lynnwood, WA 98037	(206)545-2840	SNOHOMISH CO (425) 454-4250
HG# 61386		(425)742-0139
		DATE: 9/2/04

**Customer:** This bill of lading establishes a contract between you and Brooks A&A Moving. It confirms instructions and authorizes Brooks A&A Moving to move, ship, pack, and/or perform the services shown. Before you sign this document it is important that you first read the entire document, including the back, and that you ask for an explanation of anything that is not clear or that is different from any previous information received. This contract is subject to conditions on the back of this form

<b>Customer:</b> TERESA MARSHALL	<b>Phone:</b> 425-454-1635
<b>Address:</b> #84	<b>Contact:</b> 425-761-9359
2680 139 <sup>TH</sup> AVE, Bellevue 98005	<b>Delivery Address:</b> 4554
<b>Stops At:</b>	98005
<b>Customer must indicate choices below</b>	
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>check</u> <u>347</u>	<b>Time Record</b> 1 Truck(s) 2 Man @ 8.0 per hr hours =
credit card (with 4% processing fee)	Packers @ per hr hours = extra man @ per hr hours =
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>TERESA MARSHALL</u>	<b>Overnight Hold At:</b> KENTWOOD
<b>Estimates:</b> <u>None</u> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>Rick</u> Mover <u>Self</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <u>None</u> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE <u>None</u> Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <u>None</u> Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <u>None</u> Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services</b> _____ at _____ per unit _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD #</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> _____
Receipt for Goods/ Driver <u>Eric Marshall</u>	<b>Moving/ Packing Charge</b> _____ <b>Additional Valuation</b> _____
Customer <u>TERESA MARSHALL</u>	<b>Materials</b> <u>44.00</u> <b>Tax</b> <u>39.16</u> <b>Subtotal</b> <u>479.56</u> <b>Tip</b> _____ <b>Total</b> <u>479.56</u>
Notes	

DAMAGE NOTED:

**BROOKS A&A Moving**

14931 22<sup>ND</sup> Ave W SEATTLE  
 Lynnwood, WA 98037 (206)545-2840

**BILL OF LADING #**

NORTH KING EASTSIDE 07361  
 SNOHOMISH CO (425) 454-4250  
 (425)742-0139

HG# 61386

DATE: 9/3/04

**Customer:** This bill of lading establishes a contract between you and Brooks A&A Moving. It confirms instructions and authorizes Brooks A&A Moving to move, ship, pack, and/or perform the services shown. Before you sign this document it is important that you first read the entire document, including the back, and that you ask for an explanation of anything that is not clear or that is different from any previous information received. This contract is FROM subject to conditions on the back of this form TO

<b>Customer:</b> Eileen Wilkinson	<b>Phone:</b> 425-697-6188
<b>Address:</b> 1631 218 <sup>TH</sup> ST SW #6 Edmonds, WA 98026	<b>Contact:</b> 425-280-5084
<b>Stops At:</b>	<b>Delivery Address:</b> Shoreline

**Customer must indicate choices below**

**Payment:** The Customer and carrier agree that payment, at time of delivery, will be made by: cash  check  money order  
 credit card (with 4% processing fee)

**Time Record**  
 1 Truck(s) 2 Man @ 80 per hr 4.25 hours =

Packers @ per hr hours =  
 extra man @ per hr hours =

**Rights and responsibilities Guide**  
 Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer"  
 Customer: Eileen Wilkinson

**Date** 9/3/04 **Start** 2:00 **Stop** 7:00 = 5:00  
**Date** 9/3/04 **Start** 2:00 **Stop** 7:00 = 5:00  
**Date** 9/3/04 **Start** 2:00 **Stop** 7:00 = 5:00

**Estimates:**  
 I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract.  
 I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate.  
 I understand this shipment is moving under a non binding estimate.  
 NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).

**Mover/ Packer Log**  
 Driver Rick Mover C.J.  
 Driver \_\_\_\_\_ Mover \_\_\_\_\_  
 Packer \_\_\_\_\_ Packer \_\_\_\_\_  
 Packer \_\_\_\_\_ Packer \_\_\_\_\_

**Valuation:**  
 **Basic value protection.** I release this shipment to a value of 60 cents per pound per article. NO CHARGE  
 **Depreciated Valuation.** I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR  
 I declare a lump sum total dollar valuation on this entire shipment of \$ \_\_\_\_\_ and select the following:  
 **Replacement cost Coverage / \$300 Deductible** I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value.  
 **Replacement cost Coverage / \$0 Deductible** I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.

**Materials, Additional Services**  
 \_\_\_\_\_ at \_\_\_\_\_ per unit \_\_\_\_\_  
 \_\_\_\_\_ at \_\_\_\_\_ per unit \_\_\_\_\_  
 \_\_\_\_\_ at \_\_\_\_\_ per unit \_\_\_\_\_  
 \_\_\_\_\_ at \_\_\_\_\_ per unit \_\_\_\_\_

**DRIVERS LICENSE #** [REDACTED]  
**CREDIT CARD #** [REDACTED]  
**EXP DATE** \_\_\_\_\_ **CK #** 7652

**ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION**

**Moving/ Packing Charge** \_\_\_\_\_  
**Additional Valuation** \_\_\_\_\_  
 \_\_\_\_\_  
**Materials** 340.00  
**Tax** 30.00  
**Subtotal** 370.00  
**Tip** \_\_\_\_\_  
**Total** 370.00

Receipt for Goods/ Driver [Signature]  
 Customer [Signature]

Notes \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

DAMAGE NOTED:

# BROOKS A&A Moving

14931 22<sup>ND</sup> Ave W

SEATTLE

# BILL OF LADING #

NORTH KING

EASTSIDE 07362

Lynnwood, WA-98037

(206)545-2840

SNOHOMISH CO

(425) 454-4250

9am

HG# 61386

DATE: 9/3/04

**Customer:** This bill of lading establishes a contract between you and Brooks A&A Moving. It confirms instructions and authorizes Brooks A&A Moving to move, ship, pack, and/or perform the services shown. Before you sign this document it is important that you first read the entire document, including the back, and that you ask for an explanation of anything that is not clear or that is different from any previous information received. This contract is subject to conditions on the back of this form

<b>Customer:</b> Mike Taylor	<b>Phone:</b> 206-443-5444
<b>Address:</b> 116 Warren Ave N # 401 Queen Ann 98109	<b>Contact:</b> 206-354-8342
<b>Stops At:</b>	<b>Delivery Address:</b> 1492 NE Jones St Issaquah 98039

**Customer must indicate choices below**

**Payment:** The Customer and carrier agree that payment, at time of delivery, will be made by: cash check  money order  
credit card (with 4% processing fee)

**Time Record**

Truck(s) 2 Man @ 7.50 per hr 6 hours = 480

Packers @ \_\_\_\_\_ per hr \_\_\_\_\_ hours = \_\_\_\_\_  
extra man @ \_\_\_\_\_ per hr \_\_\_\_\_ hours = \_\_\_\_\_

**Rights and responsibilities Guide**  
Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer"  
Customer: Mike Taylor

**Mover/ Packer Log**

Driver Rick Mover CJ

Driver \_\_\_\_\_ Mover \_\_\_\_\_

Packer \_\_\_\_\_ Packer \_\_\_\_\_

Packer \_\_\_\_\_ Packer \_\_\_\_\_

**Estimates:**  
MM I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract.  
I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate.  
I understand this shipment is moving under a non binding estimate.  
NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).

**Materials, Additional Services**

_____	at _____	per unit _____
_____	at _____	_____
_____	at _____	_____
_____	at _____	_____
_____	at _____	_____

**Valuation:**  
MM **Basic value protection.** I release this shipment to a value of 60 cents per pound per article. NO CHARGE  
**Depreciated Valuation.** I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR  
I declare a lump sum total dollar valuation on this entire shipment of \$ \_\_\_\_\_ and select the following:  
**Replacement cost Coverage / \$300 Deductible** I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value.  
**Replacement cost Coverage / \$0 Deductible** I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.

**DRIVERS LICENSE #** \_\_\_\_\_  
**CREDIT CARD #** \_\_\_\_\_  
**EXP DATE** \_\_\_\_\_ **CK #** 1271

**ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION**

Receipt for Goods/ Driver Eric Miller

Customer Mike Taylor

Notes \_\_\_\_\_

**Moving/ Packing Charge** \_\_\_\_\_  
**Additional Valuation** \_\_\_\_\_  
**Materials** 490.00  
**Tax** 42.72  
**Subtotal** 532.72  
**Tip** \_\_\_\_\_  
**Total** 532.72

DAMAGE NOTED:

**BROOKS A&A Moving**

14931 22<sup>ND</sup> Ave W SEATTLE  
 Lynnwood, WA 98037 (206)545-2840

**BILL OF LADING #**

NORTH KING EASTSIDE 07366  
 SNOHOMISH CO (425) 454-4250  
 (425)742-0139

HG# 61386

DATE: 9/14/04

**Customer:** This bill of lading establishes a contract between you and Brooks A&A Moving. It confirms instructions and authorizes Brooks A&A Moving to move, ship, pack, and/or perform the services shown. Before you sign this document it is important that you first read the entire document, including the back, and that you ask for an explanation of anything that is not clear or that is different from any previous information received. This contract is FROM subject to conditions on the back of this form TO

<b>Customer:</b> Teresa Starkey	<b>Phone:</b> 425-338-0942
<b>Address:</b> 13808 Silver Fox DR Everett WA 98201	<b>Contact:</b> 425-280-1577
<b>Stops At:</b>	<b>Delivery Address:</b> Everett

**Customer must indicate choices below**

**Payment:** The Customer and carrier agree that payment, at time of delivery, will be made by:  cash  check  money order

credit card (with 4% processing fee)

**Time Record**  
 1 Truck(s) 2 Man @ \$15 per hr hours = 45

**Packers** @ per hr hours =  
**extra man** @ per hr hours =

**Rights and responsibilities Guide**  
 Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer"  
 Customer: \_\_\_\_\_

<b>Date</b> 9/14/04	<b>Start</b> 8:30	<b>Stop</b> 1:00	=
<b>Date</b> _____	<b>Start</b> _____	<b>Stop</b> _____	=
<b>Date</b> _____	<b>Start</b> _____	<b>Stop</b> _____	=

**Estimates:**  
 I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract.  
 I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate.  
 I understand this shipment is moving under a non binding estimate.  
 NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).

**Mover/ Packer Log**  
 Driver: Rick Mover: Jeff  
 Driver: \_\_\_\_\_ Mover: \_\_\_\_\_  
 Packer: \_\_\_\_\_ Packer: \_\_\_\_\_  
 Packer: \_\_\_\_\_ Packer: \_\_\_\_\_

**Valuation:**  
 Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE  
 Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR  
 I declare a lump sum total dollar valuation on this entire shipment of \$ \_\_\_\_\_ and select the following:  
 Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value.  
 Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.

**Materials, Additional Services**  
 \_\_\_\_\_ at \_\_\_\_\_ per unit  
 \_\_\_\_\_ at \_\_\_\_\_  
 \_\_\_\_\_ at \_\_\_\_\_  
 \_\_\_\_\_ at \_\_\_\_\_  
 \_\_\_\_\_ at \_\_\_\_\_

**DRIVERS LICENSE #** \_\_\_\_\_  
**CREDIT CARD #** \_\_\_\_\_  
**EXP DATE** \_\_\_\_\_ **CK #** 5141

**ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION**

Receipt for Goods/ Driver: Eric [Signature]  
 Customer: Todd [Signature]

**Notes**

<b>Moving/ Packing Charge</b>	_____
<b>Additional Valuation</b>	_____
<b>Materials</b>	337.00
<b>Tax</b>	30.00
<b>Subtotal</b>	367.00
<b>Tip</b>	_____
<b>Total</b>	367.00

DAMAGE NOTED:



**BROOKS A&A Moving**

13931 22<sup>ND</sup> Ave W  
 Lynnwood, WA 98037

SEATTLE  
 (206)545-2840

**BILL OF LADING #**

NORTH KING  
 SNOHOMISH CO  
 (425)742-0139

EASTSIDE 07368  
 (425) 454-4250

HG# 61386

DATE: 9/4/04

**Customer:** This bill of lading establishes a contract between you and Brooks A&A Moving. It confirms instructions and authorizes Brooks A&A Moving to move, ship, pack, and/or perform the services shown. Before you sign this document it is important that you first read the entire document, including the back, and that you ask for an explanation of anything that is not clear or that is different from any previous information received. This contract is

FROM subject to conditions on the back of this form TO

Customer: Darrell Keeser Phone: 425-338-7129

Address: 11005 16<sup>TH</sup> AVE SE #17-A Contact:

Stops At: Everett Delivery Address: 2914 96<sup>TH</sup> PL SE

Overnight Hold At: Everett

**Customer must indicate choices below**

Payment: The Customer and carrier agree that payment, at time of delivery, will be made by:  cash  check  money order

\_\_\_\_\_ credit card (with 4% processing fee)

Time Record  
 1 Truck(s) 2 Man @ X(1) per hr hours = 4

Packers @ per hr hours =  
 extra man @ per hr hours =

**Rights and responsibilities Guide**  
 Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer".  
 Customer: \_\_\_\_\_

Date 9/4 Start 12:00 Stop 4:45 = 4  
 Date Start Stop =  
 Date Start Stop =

**Estimates:**  
 I did not request a written estimate on this shipment and Understand I will be required to pay charges shown on this contract.  
 I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate.  
 I understand this shipment is moving under a non binding estimate.  
 NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).

**Mover/ Packer Log**  
 Driver Rick Mover Jeff  
 Driver Mover  
 Packer Packer  
 Packer Packer

**Valuation:**  
 Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE  
 Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR  
 I declare a lump sum total dollar valuation on this entire shipment of \$ \_\_\_\_\_ and select the following:  
 Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value.  
 Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.

**Materials, Additional Services**  
 \_\_\_\_\_ at \_\_\_\_\_ per unit  
 \_\_\_\_\_ at \_\_\_\_\_  
 \_\_\_\_\_ at \_\_\_\_\_  
 \_\_\_\_\_ at \_\_\_\_\_  
 \_\_\_\_\_ at \_\_\_\_\_

DRIVERS LICENSE # \_\_\_\_\_  
 CREDIT CARD # \_\_\_\_\_  
 EXP DATE \_\_\_\_\_ CK# 1506

**ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION**

Receipt for Goods/ Driver Eric M...  
 Customer \_\_\_\_\_

Notes

Moving/ Packing Charge \_\_\_\_\_  
 Additional Valuation 330.00  
 Materials \_\_\_\_\_  
 Tax 28.95  
 Subtotal 348.95  
 Tip \_\_\_\_\_  
 Total 378.00

DAMAGE NOTED:

(425) 269-3256

**BROOKS A&A Moving**

14931 22<sup>ND</sup> Ave W

Ynnwood, WA 98037

SEATTLE

(206)545-2840

**BILL OF LADING #**

NORTH KING

SNOHOMISH CO

(425)742-0139

EASTSIDE

07369

(425) 454-4250

9am

HG# 61386

DATE: 9/4/04

**Customer:** This bill of lading establishes a contract between you and Brooks A&A Moving. It confirms instructions and authorizes Brooks A&A Moving to move, ship, pack, and/or perform the services shown. Before you sign this document it is important that you first read the entire document, including the back, and that you ask for an explanation of anything that is not clear or that is different from any previous information received. This contract is FROM subject to conditions on the back of this form TO

Customer: STEVE Sargent - Hill Top Condo	Phone: 425-982-7799
Address: 21515 4TH AVE W #A74	Contact: 256-579-2285
Stops At: 720 Queen Ann Ave N #511 9/2/09	Delivery Address: 15812-35th Ave NE
	Lake For. Pack 9855

**Customer must indicate choices below**

Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: cash check money order

credit card (with 4% processing fee)

Overnight Hold At:

Time Record  
 1 Truck(s) 2 Man @ \$75 per hr hours =

Packers @ per hr hours =  
 extra man @ per hr hours =

**Rights and responsibilities Guide**  
 Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer"  
 Customer: [Signature]

Date 7-4-04 Start 7:00 Stop 7:15 = 10:25  
 Date Start Stop =  
 Date Start Stop =

**Estimates:**  
 I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract.  
 I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate.  
 I understand this shipment is moving under a non binding estimate.  
 NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).

Mover/ Packer Log  
 Driver Crawford Mover Soshi  
 Driver Mover  
 Packer Packer  
 Packer Packer

**Valuation:**  
 Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE  
 Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR  
 I declare a lump sum total dollar valuation on this entire shipment of \$ and select the following:  
 Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value.  
 Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.

**Materials, Additional Services**

	at	per unit
	at	
	at	
	at	
	at	

ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION

Receipt for Goods/ Driver: [Signature]  
 Customer: [Signature]

Notes:

DRIVERS LICENSE # [REDACTED]  
 CREDIT CARD # [REDACTED]  
 EXP DATE [REDACTED] CK # [REDACTED]

Moving/Packing Charge  
 Additional Valuation 768.75  
 Materials  
 Tax 68.91  
 Subtotal  
 Tip  
 Total 837.16

DAMAGE NOTED:

C/E 40 32.48  
 870.64  
 + 20.00 TIP

# BROOKS A&A Moving

14931 22<sup>ND</sup> Ave W  
Lynnwood, WA 98037

SEATTLE  
(206)545-2840

## BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE 07372  
(425) 454-4250

HG# 61386

DATE: 9-1-09

**Customer:** This bill of lading establishes a contract between you and Brooks A&A Moving. It confirms instructions and authorizes Brooks A&A Moving to move, ship, pack, and/or perform the services shown. Before you sign this document it is important that you first read the entire document, including the back, and that you ask for an explanation of anything that is not clear or that is different from any previous information received. This contract is subject to conditions on the back of this form

FROM \_\_\_\_\_ TO \_\_\_\_\_

Customer: Taxes Phone: 206 605-2880

Address: 15529 29<sup>TH</sup> DR SE Contact: \_\_\_\_\_

Stops At: Mill Creek Delivery Address: \_\_\_\_\_

Customer must indicate choices below Overnight Hold At: \_\_\_\_\_

Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: cash check money order  
credit card (with 4% processing fee)

Time Record  
0 Truck(s) 2 Man @ 10 per hr \_\_\_\_\_ hours =  
Packers @ \_\_\_\_\_ per hr \_\_\_\_\_ hours =  
extra man @ \_\_\_\_\_ per hr \_\_\_\_\_ hours =

Rights and responsibilities Guide  
Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer"  
Customer: \_\_\_\_\_

Date 9-1-09 Start 13:30 Stop 5:30 = 2.0  
Date \_\_\_\_\_ Start \_\_\_\_\_ Stop \_\_\_\_\_ = \_\_\_\_\_  
Date \_\_\_\_\_ Start \_\_\_\_\_ Stop \_\_\_\_\_ = \_\_\_\_\_

Estimates:  
Yes I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract.  
I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate.  
I understand this shipment is moving under a non binding estimate.  
NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).

Mover/ Packer Log  
Driver C. Villaford Mover M. Jico  
Driver \_\_\_\_\_ Mover \_\_\_\_\_  
Packer \_\_\_\_\_ Packer \_\_\_\_\_  
Packer \_\_\_\_\_ Packer \_\_\_\_\_

Valuation:  
NO Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE  
Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR  
I declare a lump sum total dollar valuation on this entire shipment of \$ \_\_\_\_\_ and select the following:  
Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value.  
Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.

Materials, Additional Services  
\_\_\_\_\_ at \_\_\_\_\_ per unit \_\_\_\_\_  
\_\_\_\_\_ at \_\_\_\_\_ per unit \_\_\_\_\_  
\_\_\_\_\_ at \_\_\_\_\_ per unit \_\_\_\_\_  
\_\_\_\_\_ at \_\_\_\_\_ per unit \_\_\_\_\_  
\_\_\_\_\_ at \_\_\_\_\_ per unit \_\_\_\_\_  
DRIVERS LICENSE # \_\_\_\_\_  
CREDIT CARD # \_\_\_\_\_  
EXP DATE \_\_\_\_\_ CK # \_\_\_\_\_

ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION

Receipt for Goods/ Driver \_\_\_\_\_  
Customer: David Torres

Notes \_\_\_\_\_

Moving/ Packing Charge \_\_\_\_\_  
Additional Valuation \_\_\_\_\_  
Materials 160.00  
Tax 15.24  
Subtotal \_\_\_\_\_  
Tip \_\_\_\_\_  
Total 174.24

DAMAGE NOTED: \_\_\_\_\_

# BROOKS A&A Moving

14931 22<sup>ND</sup> Ave W SEATTLE  
 Lynnwood, WA 98037 (206)545-2840

# BILL OF LADING #

NORTH KING EASTSIDE 07387  
 SNOHOMISH CO (425) 454-4250  
 (425)742-0139

HG# 61386

DATE: 9/17/04

**Customer:** This bill of lading establishes a contract between you and Brooks A&A Moving. It confirms instructions and authorizes Brooks A&A Moving to move, ship, pack, and/or perform the services shown. Before you sign this document it is important that you first read the entire document, including the back, and that you ask for an explanation of anything that is not clear or that is different from any previous information received. This contract is FROM subject to conditions on the back of this form TO

Customer: <u>MICHELLE CHRISTIE</u>	Phone: <u>425-844-9145</u>
Address: <u>16403 AURORA BL NE</u>	Contact: <u>206-276-5289</u>
<u>LYNNWOOD WA 98070</u>	Delivery Address: <u>15447 22<sup>ND</sup> AVE NE</u>
Stops At:	<u>LYNNWOOD 98070</u>

### Customer must indicate choices below

**Payment:** The Customer and carrier agree that payment, at time of delivery, will be made by: cash  check  money order  
credit card (with 4% processing fee)

Overnight Hold At: \_\_\_\_\_  
**Time Record**  
 1 Truck(s) 2 Man @ 1.5 per hr hours = \_\_\_\_\_  
 Packers @ 7.5 per hr hours = 6.25  
 extra man @ \_\_\_\_\_ per hr hours = \_\_\_\_\_

### Rights and responsibilities Guide

Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer"  
 Customer: [Signature]

Date Start 8:30 Stop 3:15 hours = 6.5  
 Date Start \_\_\_\_\_ Stop \_\_\_\_\_ = \_\_\_\_\_  
 Date Start \_\_\_\_\_ Stop \_\_\_\_\_ = \_\_\_\_\_

### Estimates:

NO I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract.  
 I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate.  
 I understand this shipment is moving under a non binding estimate.  
 NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).

### Mover/ Packer Log

Driver Rick Mover CJS  
 Driver \_\_\_\_\_ Mover \_\_\_\_\_  
 Packer \_\_\_\_\_ Packer \_\_\_\_\_  
 Packer \_\_\_\_\_ Packer \_\_\_\_\_

### Valuation:

Basic value protection. I release this shipment to a value of 60 cents per pound per article. **NO CHARGE**  
Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$0.89 per \$100 of declared value **OR**  
 I declare a lump sum total dollar valuation on this entire shipment of \$ \_\_\_\_\_ and select the following:  
Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value.  
Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.

### Materials, Additional Services

_____	at _____	per unit _____
_____	at _____	_____
_____	at _____	_____
_____	at _____	_____
_____	at _____	_____

DRIVERS LICENSE # \_\_\_\_\_  
 CREDIT CARD # \_\_\_\_\_  
 EXP DATE \_\_\_\_\_ CK # 6870

**ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION**

Receipt for Goods/ Driver [Signature]  
 Customer [Signature]

Notes

Moving/ Packing Charge \_\_\_\_\_  
 Additional Valuation \_\_\_\_\_  
 Materials 506.25  
 Tax 45.25  
 Subtotal 551.50  
 Tip \_\_\_\_\_  
 Total 551.50

DAMAGE NOTED: