

Boot's Inc.  
 14931 22nd Ave. W.  
 Lynnwood, WA 98037  
 Phone 425-742-0139 Fax 425-742-0169 Toll Free 1-866-742-0139

**INVOICE**

**INVOICE# 6252**

DATE: 8/21/04 TIME: 12:20pm  
 NAME: Mike Kamasaki  
 PHONE: 206-228-6442  
 CONTACT: \_\_\_\_\_  
 TEAM: Chris - Josh  
 TIME IN: 1:45 TIME OUT: 4:45

**Pick-Up Address #204**

8508 Margate NW  
Seattle 98117

**Delivery Address**

5830 6<sup>th</sup> AVE NW  
Seattle 98107

Boot's Moving does not guarantee arrival or completion time. We cannot be held liable in any fashion for delays in arrival at your site or the final completion time. All items boxed by the customer or their agent are not insured for damage, unless an employee of Boot's Moving packed the belongings.

HOURS	RATE	DESCRIPTION	TOTAL
3	80	2 Movers ~ 1 truck	240.00
	45		135.00
		89%	22.00

METHOD OF PAYMENT: <u>CASH</u>	SUB TOTAL	240.00
CHECK # <u>2143</u>	FERRY	135.00
DRIVERS LICENSE # _____	C.C. 4%	
CREDIT CARD # _____	TIP	
EXP. DATE: _____ AUTH# _____	TOTAL	262.00

NSF, ACCOUNT CLOSED OR STOP PAYMENT CHECKS WILL BE SUBJECT TO A \$30.00 FEE, PLUS COLLECTION AND ATTORNEY FEES. ANY UNPAID BALANCE WILL ACCRUE INTEREST AT 1.5% PER MONTH, FROM DATE OF MOVE. I FURTHER UNDERSTAND THAT I WILL BE LIABLE FOR ANY AND ALL COLLECTION COSTS AND ATTORNEY FEES INCURRED IN RECOVERY OF THIS DEBT IN CASE OF DEFAULT. COLLECTION CHARGES SHALL BE 50% OF THE PRINCIPAL BALANCE OF THE ABOVE DEBT AT TIMES OF DEFAULT. TOTAL AMOUNT DUE IS PAYABLE AT COMPLETION OF MOVE, UNLESS WRITTEN ARRANGEMENTS HAVE BEEN MADE WITH BOOT'S MOVING. NOTE: UNDER WAC RULE 80-12-455, THE CARRIER COVERS ALL SHIPMENTS AT AN AMOUNT EQUAL TO \$0.60 (SIXTY CENTS) PER POUND, EXCEPT WHEN CUSTOMER OR THEIR AGENT IS DRIVING A RENTAL VEHICLE LOADED BY BOOT'S MOVING. WHEN NO INSURANCE IS IN FORCE, THE CUSTOMER ASSUMES FULL LIABILITY FOR ANY DAMAGE THAT MAY OCCUR. DAMAGE CLAIMS MUST BE SUBMITTED WITHIN 14 (FOURTEEN) DAYS OF COMPLETION OF MOVE.

Boot's Moving accepts no liability for moving the following items: \_\_\_\_\_  
 Truck empty at completion of move: (initials)

DECLARED DAMAGE: \_\_\_\_\_  
 CUSTOMER (SHIPPER) SIGNATURE: [Signature] FOR BOOT'S MOVING [Signature]

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# INVOICE

INVOICE# 6253

DATE: 8/28/04 TIME: 9am  
 NAME: Debby Biglaw  
 PHONE: 425-5776-2778  
 CONTACT:  
 TEAM: Crawford ~~Jeff~~ Jeff  
 TIME IN: 8:45 TIME OUT: 1:45

**Pick-Up Address**

2630 201<sup>ST</sup> ST SW  
 Lynnwood 98036

**Delivery Address** #79

2119 143<sup>RD</sup> PL SW  
 Lynnwood 98037

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HOURS	RATE	DESCRIPTION	TOTAL
5	\$75	2 Movers - 1 truck	375.00
			8.9%
			33.37

METHOD OF PAYMENT: CASH	SUB TOTAL	408.37
CHECK # 1010 - 1011 CHECK	FERRY	
DRIVERS LICENSE # Bigel DL434MU	C.C. 4%	
CREDIT CARD #	TIP	
EXP. DATE: AUTH#	TOTAL	408.37

NSF, ACCOUNT CLOSED OR STOP PAYMENT CHECKS WILL BE SUBJECT TO A \$30.00 FEE, PLUS COLLECTION AND ATTORNEY FEES  
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Boot's Moving accepts no liability for moving the following items: \_\_\_\_\_  
 Truck empty at completion of move: TD

DECLARED DAMAGE: \_\_\_\_\_  
 CUSTOMER (SHIPPER) SIGNATURE: Debby Biglaw FOR BOOT'S MOVING: Crawford

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# INVOICE

INVOICE# 6254

DATE: 8/28/04 TIME: 1-2pm  
 NAME: Geri Daily  
 PHONE: 206-949-0405  
 CONTACT: \_\_\_\_\_  
 TEAM: Crawford - ~~Jeff~~ Jeff  
 TIME IN: 7:45 TIME OUT: 1:45

**Pick-Up Address** Bay View Ct Apt.  
#5-15  
1108 Chanmault Beach Rd  
Mukiteo

**Delivery Address**  
2258 219TH PL SW  
Brier

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HOURS	RATE	DESCRIPTION	TOTAL
<u>2</u>	<u>80</u>	<u>2 Mowers ~ 1 truck</u>	<u>160.00</u>
			<u>32.37</u>
			<u>8.9%</u>
			<u>414.247</u>

<b>METHOD OF PAYMENT:</b> <u>CASH</u> <b>CHECK #</b> <u>8271</u> <b>CHECK</b> <input checked="" type="checkbox"/> <b>DRIVERS LICENSE #</b> <u>DAILY SN 494P3</u> <b>CREDIT CARD #</b> _____ <b>EXP. DATE:</b> _____ <b>AUTH#</b> _____	<b>SUB TOTAL</b> <u>174.24</u> <b>FERRY</b> _____ <b>C.C. 4%</b> _____ <b>TIP</b> <u>427.37</u> <b>TOTAL</b> <u>174.24</u>
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Boot's Moving accepts no liability for moving the following items: \_\_\_\_\_  
 Truck empty at completion of move:

DECLARED DAMAGE: \_\_\_\_\_  
 CUSTOMER (SHIPPER) SIGNATURE: Geri Daily FOR BOOT'S MOVING: [Signature]



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# INVOICE

INVOICE# 6256

DATE: 8/28/04 TIME: 9am  
 NAME: Jan Allington  
 PHONE: 425-746-1081 <sup>425</sup> ~~425~~ 425-4531  
 CONTACT: \_\_\_\_\_  
 TEAM: Darren - ~~\_\_\_\_\_~~ Brian  
 TIME IN: 9:30 TIME OUT: 2:00

**Pick-Up Address**

2118 168<sup>TH</sup> AVE NE  
Belleuve 98008

**Delivery Address**

16275 SE 35<sup>TH</sup> CT  
Belleuve 98008

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HOURS	RATE	DESCRIPTION	TOTAL
5.5	85	2 Movers ~ 1 truck	467.50
		(3 hr. minimum)	8.9% 41.60

METHOD OF PAYMENT: <u>CASH</u>	SUB TOTAL	509.10
CHECK # <u>1712</u> CHECK <u>569.10.</u>	FERRY	
DRIVERS LICENSE # <u>516MAJTC2400N</u>	C.C. 4%	
CREDIT CARD # _____	TIP	60.00
EXP. DATE: _____ AUTH# _____	TOTAL	569.10

NSF, ACCOUNT CLOSED OR STOP PAYMENT CHECKS WILL BE SUBJECT TO A \$30.00 FEE, PLUS COLLECTION AND ATTORNEY FEES  
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Boot's Moving accepts no liability for moving the following items: \_\_\_\_\_  
 Truck empty at completion of move: [Signature]

DECLARED DAMAGE: \_\_\_\_\_  
 CUSTOMER (SHIPPER) SIGNATURE: [Signature] FOR BOOT'S MOVING [Signature]

# INVOICE

INVOICE# 6358

10000 1st Ave. W.  
 Shoreline, WA 98037  
 Phone 425-742-0139 Fax 425-742-0169 Toll Free 1-866-742-0139

DATE: 8/23/04 TIME: 9am  
 NAME: Julie Kim  
 PHONE: 206-427-5884  
 CONTACT: 425-778-1957 x 229  
 TEAM: Rick - Darren  
 TIME IN: 8:30 TIME OUT: 10:30

**Pick-Up Address**

3202 155TH PL SE  
Mill Creek 98012

**Delivery Address**

2029 142nd PL SW  
Lynnwood 98037

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HOURS	RATE	DESCRIPTION	TOTAL
14	75 <sup>00</sup>	2 Movers ~ 1 truck	1050 <sup>00</sup>
		Moving	
		Tax 8.9%	93 <sup>45</sup>
METHOD OF PAYMENT: CASH		SUB TOTAL	1143 <sup>45</sup>
CHECK # <u>1039</u>	CHECK <input checked="" type="checkbox"/>	FERRY	
DRIVERS LICENSE # <u>KIM xxx K047709 09-29-2006</u>		C.C. 4%	
CREDIT CARD # _____		TIP	
EXP. DATE: _____	AUTH# _____	TOTAL	1143 <sup>45</sup>

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Boot's Moving accepts no liability for moving the following items: \_\_\_\_\_  
 Truck empty at completion of move: \_\_\_\_\_

DECLARED DAMAGE: \_\_\_\_\_  
 CUSTOMER (SHIPPER) SIGNATURE: \_\_\_\_\_ FOR BOOT'S MOVING Eric Mills

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# INVOICE

INVOICE# 6360

DATE: 8/23/04 TIME: 9am  
 NAME: Rikki Stride  
 PHONE: 425-483-6996  
 CONTACT: 425-218-0899  
 TEAM: Chris - Josh  
 TIME IN: 8:30 TIME OUT: 12:00

**Pick-Up Address**

3228 201<sup>ST</sup> PL SE  
Bethell  
98012

**Delivery Address**

21018 47<sup>TH</sup> DR SE  
Bethell  
98021

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HOURS	RATE	DESCRIPTION	TOTAL
3.5	75	2 Movers ~ 1 truck	262.50
			8.90
			23.00

METHOD OF PAYMENT: <u>CASH</u>	SUB TOTAL	285.50
CHECK # <u>3043</u>	FERRY	
DRIVERS LICENSE # _____	C.C. 4%	
CREDIT CARD # _____	TIP	
EXP. DATE: _____ AUTH# _____	TOTAL	

\* RLS NSF, ACCOUNT CLOSED OR STOP PAYMENT CHECKS WILL BE SUBJECT TO A \$30.00 FEE, PLUS COLLECTION AND ATTORNEY FEES. ANY UNPAID BALANCE WILL ACCRUE INTEREST AT 1.5% PER MONTH, FROM DATE OF MOVE. I FURTHER UNDERSTAND THAT I WILL BE LIABLE FOR ANY AND ALL COLLECTION COSTS AND ATTORNEY FEES INCURRED IN RECOVERY OF THIS DEBT IN CASE OF DEFAULT. COLLECTION CHARGES SHALL BE 50% OF THE PRINCIPAL BALANCE OF THE ABOVE DEBT AT TIMES OF DEFAULT. TOTAL AMOUNT DUE IS PAYABLE AT COMPLETION OF MOVE, UNLESS WRITTEN ARRANGEMENTS HAVE BEEN MADE WITH BOOT'S MOVING. NOTE: UNDER WAC RULE 80-12-455, THE CARRIER COVERS ALL SHIPMENTS AT AN AMOUNT EQUAL TO \$0.60 (SIXTY CENTS) PER POUND, EXCEPT WHEN CUSTOMER OR THEIR AGENT IS DRIVING A RENTAL VEHICLE LOADED BY BOOT'S MOVING. THEN NO INSURANCE IS IN FORCE. THE CUSTOMER ASSUMES FULL LIABILITY FOR ANY DAMAGE THAT MAY OCCUR. DAMAGE CLAIMS MUST BE SUBMITTED WITHIN 14 (FOURTEEN) DAYS OF COMPLETION OF MOVE.

Boot's Moving accepts no liability for moving the following items: \_\_\_\_\_  
 Truck empty at completion of move: \* RLS

DECLARED DAMAGE: \_\_\_\_\_  
 CUSTOMER (SHIPPER) SIGNATURE: \* RLS FOR BOOT'S MOVING \_\_\_\_\_

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 Lynnwood, WA 98037  
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# INVOICE

INVOICE# 6363

DATE: 8/22/04 TIME: 8:30 am  
 NAME: Jason Grading  
 PHONE: 206-579-6478  
 CONTACT: \_\_\_\_\_  
 TEAM: Rick / CS  
 TIME IN: 8:30 TIME OUT: 4:00

**Pick-Up Address**

23006-60<sup>TH</sup> Ave W  
Mountlake Terrace 98043

**Delivery Address**

9232, 37<sup>th</sup> L Ave  
N.E.  
Marysville 98270

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HOURS	RATE	DESCRIPTION	TOTAL
7.5	80	2 Movers ~ 1 truck	600. <sup>00</sup>
		State tax	53. <sup>40</sup>

METHOD OF PAYMENT: <u>CASH</u>	SUB TOTAL	<u>653.<sup>40</sup></u>
CHECK # <u>2470</u> CHECK <input checked="" type="checkbox"/>	FERRY	
DRIVERS LICENSE # <u>WIRTZMASBQH</u>	C.C. 4%	
CREDIT CARD # _____	TIP	
EXP. DATE: _____ AUTH# _____	TOTAL	<u>653.<sup>40</sup></u>

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Boe's Moving accepts no liability for moving the following items: \_\_\_\_\_  
 Truck empty at completion of move: Ab

DECLARED DAMAGE: \_\_\_\_\_  
 CUSTOMER (SHIPPER) SIGNATURE: Jason Grading FOR BOE'S MOVING Eric Miles



**Boot's Inc.**  
 14931 22nd Ave. W.  
 Lynnwood, WA 98037  
 Phone 425-742-0139 Fax 425-742-0169 Toll Free 1-866-742-0139

# INVOICE

INVOICE# 6365

DATE: 8/29/04 TIME: 4-5pm  
 NAME: Casella  
 PHONE: 425-743-6541  
 CONTACT: 425-760-4262  
 TEAM: Josh  
 TIME IN: \_\_\_\_\_ TIME OUT: \_\_\_\_\_

Pick-Up Address On The Green

Y/202  
12303 Harbour Pt BLVD  
Mukilteo

Delivery Address

13426 33rd PL W  
Lynnwood

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HOURS	RATE	DESCRIPTION	TOTAL
2	\$75	2 Movers ~ 1 truck	
			8.9% \$13.35

METHOD OF PAYMENT: <u>CASH</u>	SUB TOTAL	<u>150.00</u>
CHECK # _____ CHECK _____	FERRY	<u>—</u>
DRIVERS LICENSE # _____	C.C. 4%	<u>—</u>
CREDIT CARD # _____	TIP	<u>—</u>
EXP. DATE: _____ AUTH# _____	TOTAL	<u>163.35</u>

NSF, ACCOUNT CLOSED OR STOP PAYMENT CHECKS WILL BE SUBJECT TO A \$30.00 FEE, PLUS COLLECTION AND ATTORNEY FEES  
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Boot's Moving accepts no liability for moving the following items: \_\_\_\_\_  
 Truck empty at completion of move: X T.A.C.

DECLARED DAMAGE: NONE  
 CUSTOMER (SHIPPER) SIGNATURE: [Signature] FOR BOOT'S MOVING

**Boot's Inc.**  
 14931 22nd Ave. W.  
 Lynnwood, WA 98037  
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# INVOICE

INVOICE# **6367**

DATE: 8/29/04 TIME: 12-2pm  
 NAME: 425-737-0581  
 PHONE: Brenda Day  
 CONTACT: \_\_\_\_\_  
 TEAM: R. ROCK / Jeff  
 TIME IN: 7:00 TIME OUT: 2:00

**Pick-Up Address**

3613 Oakes Ave  
Everett  
98201

**Delivery Address**

#3  
6425 47th Ave NE  
Marysville 98270  
0

Boot's Moving does not guarantee arrival or completion time. We cannot be held liable in any fashion for delays in arrival at your site or the final completion time. All items boxed by the customer or their agent are not insured for damage, unless an employee of Boot's Moving packed the belongings.

HOURS	RATE	DESCRIPTION	TOTAL
2	80	2 Movers ~ 1 truck	160 <sup>00</sup>
METHOD OF PAYMENT: CASH _____			
CHECK # <u>1216</u>	CHECK <input checked="" type="checkbox"/>		
DRIVERS LICENSE # <u>DAY**BB25406</u>			
CREDIT CARD # _____			
EXP. DATE: _____	AUTH# _____		
		8.9%	14 <sup>24</sup>
		<b>SUB TOTAL</b>	<b>174<sup>24</sup></b>
		<b>FERRY</b>	
		<b>C.C. 4%</b>	
		<b>TIP</b>	
		<b>TOTAL</b>	<b>174<sup>24</sup></b>

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Boot's Moving accepts no liability for moving the following items: \_\_\_\_\_  
 Truck empty at completion of move: BD

DECLARED DAMAGE: \_\_\_\_\_  
 CUSTOMER (SHIPPER) SIGNATURE: Brenda Day FOR BOOT'S MOVING Eric Miller

**Boot's Inc.**  
 14931 22nd Ave. W.  
 Lynnwood, WA 98037  
 Phone 425-742-0139 Fax 425-742-0169 Toll Free 1-866-742-0139

**INVOICE**

**INVOICE# 6369**

DATE: 8/29/04 TIME: 9am  
 NAME: James Jameson  
 PHONE: 425-741-8444  
 CONTACT: \_\_\_\_\_  
 TEAM: Rick - Jeff  
 TIME IN: 8:45 TIME OUT: 1:15

**Pick-Up Address #206**  
805 164TH ST SE  
Mill Creek 98012

**Delivery Address #201**  
3409 McDougal Ave  
Everett 98201

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HOURS	RATE	DESCRIPTION	TOTAL
4.5	80	2 Movers ~ Truck	360 <sup>00</sup>
			8.9%
			32 <sup>04</sup>

<b>METHOD OF PAYMENT:</b> CASH _____ CHECK # <u>1001</u> CHECK <input checked="" type="checkbox"/>		<b>SUB TOTAL</b> 392 <sup>04</sup> <b>FERRY</b> _____ <b>C.C. 4%</b> _____ <b>TIP</b> _____ <b>TOTAL</b> 392 <sup>04</sup>
<b>DRIVERS LICENSE #</b> <u>JAMES 33462DE</u>		
<b>CREDIT CARD #</b> _____		
<b>EXP. DATE:</b> _____ <b>AUTH#</b> _____		
_____		

NSF, ACCOUNT CLOSED OR STOP PAYMENT CHECKS WILL BE SUBJECT TO A \$30.00 FEE, PLUS COLLECTION AND ATTORNEY FEES. ANY UNPAID BALANCE WILL ACCRUE INTEREST AT 1.5% PER MONTH, FROM DATE OF MOVE. I FURTHER UNDERSTAND THAT I WILL BE LIABLE FOR ANY AND ALL COLLECTION COSTS AND ATTORNEY FEES INCURRED IN RECOVERY OF THIS DEBT IN CASE OF DEFAULT. COLLECTION CHARGES SHALL BE 50% OF THE PRINCIPAL BALANCE OF THE ABOVE DEBT AT TIMES OF DEFAULT. TOTAL AMOUNT DUE IS PAYABLE AT COMPLETION OF MOVE, UNLESS WRITTEN ARRANGEMENTS HAVE BEEN MADE WITH BOOT'S MOVING. NOTE: UNDER WAC RULE 80-12-455, THE CARRIER COVERS ALL SHIPMENTS AT AN AMOUNT EQUAL TO \$0.60 (SIXTY CENTS) PER POUND, EXCEPT WHEN CUSTOMER OR THEIR AGENT IS DRIVING A RENTAL VEHICLE LOADED BY BOOT'S MOVING, THEN NO INSURANCE IS IN FORCE. THE CUSTOMER ASSUMES FULL LIABILITY FOR ANY DAMAGE THAT MAY OCCUR. DAMAGE CLAIMS MUST BE SUBMITTED WITHIN 14 (FOURTEEN) DAYS OF COMPLETION OF MOVE.

Boot's Moving accepts no liability for moving the following items: \_\_\_\_\_  
 Truck empty at completion of move: JJB

DECLARED DAMAGE: \_\_\_\_\_  
 CUSTOMER (SHIPPER) SIGNATURE: JJB FOR BOOT'S MOVING \_\_\_\_\_

**Boot's Inc.**  
 14931 22nd Ave. W.  
 Lynnwood, WA 98037  
 Phone 425-742-0139 Fax 425-742-0169 Toll Free 1-866-742-0139

# INVOICE

**INVOICE# 6373**

DATE: 8/20/04 TIME: 12:2pm  
 NAME: BSE HCS  
 PHONE: 425-670-6450  
 CONTACT: Joel Wright  
 TEAM: Rick ~ Robert  
 TIME IN: 2:15 TIME OUT: 7:15

*Billing*  
**Pick-Up Address**

19009 33<sup>rd</sup> Ave W  
Lynnwood  
Providence Hospital  
+ 23004 39<sup>th</sup> Ave W MCT

**Delivery Address**

4869 E Tiffany DR  
Clinton

Boot's Moving does not guarantee arrival or completion time. We cannot be held liable in any fashion for delays in arrival at your site or the final completion time. All items boxed by the customer or their agent are not insured for damage, unless an employee of Boot's Moving packed the belongings.

HOURS	RATE	DESCRIPTION	TOTAL
5	80	move client Scott Carvers	400
			8.9%
			35.60
<b>METHOD OF PAYMENT:</b>		<b>CASH</b> _____	<b>SUB TOTAL</b> 435.60
<b>CHECK #</b> _____		<b>CHECK</b> _____	<b>FERRY</b> 63.40
<b>DRIVERS LICENSE #</b> _____			<b>C.C. 4%</b> _____
<b>CREDIT CARD #</b> _____			<b>TIP</b> _____
<b>EXP. DATE:</b> _____		<b>AUTH#</b> _____	<b>TOTAL</b> 499.00

NSF, ACCOUNT CLOSED OR STOP PAYMENT CHECKS WILL BE SUBJECT TO A \$30.00 FEE, PLUS COLLECTION AND ATTORNEY FEES. ANY UNPAID BALANCE WILL ACCRUE INTEREST AT 1.5% PER MONTH, FROM DATE OF MOVE. I FURTHER UNDERSTAND THAT I WILL BE LIABLE FOR ANY AND ALL COLLECTION COSTS AND ATTORNEY FEES INCURRED IN RECOVERY OF THIS DEBT IN CASE OF DEFAULT. COLLECTION CHARGES SHALL BE 50% OF THE PRINCIPAL BALANCE OF THE ABOVE DEBT AT TIMES OF DEFAULT. TOTAL AMOUNT DUE IS PAYABLE AT COMPLETION OF MOVE, UNLESS WRITTEN ARRANGEMENTS HAVE BEEN MADE WITH BOOT'S MOVING. NOTE: UNDER WAC RULE 80-12-455, THE CARRIER COVERS ALL SHIPMENTS AT AN AMOUNT EQUAL TO \$0.60 (SIXTY CENTS) PER POUND, EXCEPT WHEN CUSTOMER OR THEIR AGENT IS DRIVING A RENTAL VEHICLE LOADED BY BOOT'S MOVING, THEN NO INSURANCE IS IN FORCE. THE CUSTOMER ASSUMES FULL LIABILITY FOR ANY DAMAGE THAT MAY OCCUR. DAMAGE CLAIMS MUST BE SUBMITTED WITHIN 14 (FOURTEEN) DAYS OF COMPLETION OF MOVE.

Boot's Moving accepts no liability for moving the following items: \_\_\_\_\_  
 \_\_\_\_\_  
 Truck empty at completion of move: \_\_\_\_\_

DECLARED DAMAGE: \_\_\_\_\_  
 CUSTOMER (SHIPPER) SIGNATURE: \_\_\_\_\_ FOR BOOT'S MOVING \_\_\_\_\_

SSPS ---- A06  
PO BOX 45812  
OLYMPIA WA 98504



**WARRANT SYSTEM  
REMITTANCE ADVICE**

2105

09/13/04

A & A MOVING  
14931 22ND AVE W  
LYNNWOOD WA 98037

WARRANT REG # 0914  
WARRANT # 727221S  
PROVIDER # 749394

PAGE 1

VOUCHER	SERVICE/CLIENT IDENTIFICATION	INU/CLAIM/AUTHORIZED	SERVICE INFORMATION	AUTHORIZING OFFICE	CHARGES	TOTAL ALLOWED
EH884						
AA	CARVER,SCOTT A DOB=12/05/62	5362469-01 SVC#=04647	FROM=08/29/04 TO=08/30/04 NH DISCHARGE - ITEMS	HCS ALDERWOOD	N52	.00
						499.00
					VOUCHER TOTAL	499.00

**Boot's Inc.**  
 14931 22nd Ave. W.  
 Lynnwood, WA 98037  
 Phone 425-742-0139 Fax 425-742-0169 Toll Free 1-866-742-0139

# INVOICE

INVOICE# **6376**

DATE: 8/31/04 TIME: 9am  
 NAME: Bradley Lamb  
 PHONE: 206 568-5493  
 CONTACT: 206-251-6720  
 TEAM: Chris - Josh  
 TIME IN: 9:00 TIME OUT: 11:00

**Pick-Up Address #507**  
700 E Denny Way  
Seattle 98122

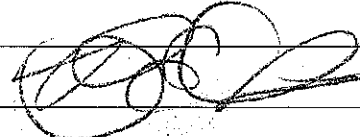
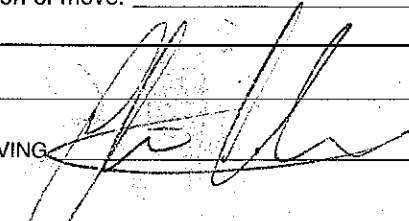
**Delivery Address #716**  
301 Minor Ave N  
Seattle 98109

Boot's Moving does not guarantee arrival or completion time. We cannot be held liable in any fashion for delays in arrival at your site or the final completion time. All items boxed by the customer or their agent are not insured for damage, unless an employee of Boot's Moving packed the belongings.

HOURS	RATE	DESCRIPTION	TOTAL
2	80	2 Movers ~ 1 truck	160.00
METHOD OF PAYMENT: <u>CASH</u>			
CHECK # _____ CHECK _____			
DRIVERS LICENSE # _____			
CREDIT CARD # _____			
EXP. DATE: _____ AUTH# _____			
		8.9%	14.00
		<b>SUB TOTAL</b>	<b>174.00</b>
		<b>FERRY</b>	
		<b>C.C. 4%</b>	
		<b>TIP</b>	<b>26.00</b>
		<b>TOTAL</b>	<b>174.00</b>

NSF, ACCOUNT CLOSED OR STOP PAYMENT CHECKS WILL BE SUBJECT TO A \$30.00 FEE, PLUS COLLECTION AND ATTORNEY FEES  
 ANY UNPAID BALANCE WILL ACCRUE INTEREST AT 1.5% PER MONTH, FROM DATE OF MOVE. I FURTHER UNDERSTAND THAT I WILL BE LIABLE FOR ANY AND ALL COLLECTION COSTS AND  
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 THE CARRIER COVERS ALL SHIPMENTS AT AN AMOUNT EQUAL TO \$0.60 (SIXTY CENTS) PER POUND, EXCEPT WHEN CUSTOMER OR THEIR AGENT IS DRIVING A RENTAL VEHICLE LOADED  
 BY BOOT'S MOVING, THEN NO INSURANCE IS IN FORCE. THE CUSTOMER ASSUMES FULL LIABILITY FOR ANY DAMAGE THAT MAY OCCUR. DAMAGE CLAIMS MUST BE SUBMITTED WITHIN  
 14 (FOURTEEN) DAYS OF COMPLETION OF MOVE.

Boot's Moving accepts no liability for moving the following items: \_\_\_\_\_ Truck empty at  
 \_\_\_\_\_ completion of move: \_\_\_\_\_

DECLARED DAMAGE: \_\_\_\_\_  
 CUSTOMER (SHIPPER) SIGNATURE:  FOR BOOT'S MOVING: 

Boot's Inc.   
 14931 22nd Ave. W.   
 Lynnwood, WA 98037   
 Phone 425-742-0139 Fax 425-742-0169 Toll Free 1-866-742-0139

# INVOICE

INVOICE# 6381

DATE: 8/30/04 TIME: 9am   
 NAME: Ken Oster   
 PHONE: 425-488-3958   
 CONTACT: 206 419-8824   
 TEAM: Rick - ~~Robert~~ Robert   
 TIME IN: 8:30 TIME OUT: 1:00

**Pick-Up Address**

21617 7TH PL W   
Bothell 98021

**Delivery Address**

19204 Yew Way   
Snodhamish 98296

Boot's Moving does not guarantee arrival or completion time. We cannot be held liable in any fashion for delays in arrival at your site or the final completion time. All items boxed by the customer or their agent are not insured for damage, unless an employee of Boot's Moving packed the belongings.

HOURS	RATE	DESCRIPTION	TOTAL
4.5	75	2 Mowers - Truck	337.50
METHOD OF PAYMENT: CASH			
CHECK # <u>5073</u>	CHECK <input checked="" type="checkbox"/>	SUB TOTAL	368.07
DRIVERS LICENSE # <u>OSTERKD401LE</u>		FERRY	
CREDIT CARD # _____		C.C. 4%	
EXP. DATE: _____ AUTH# _____		TIP	40.00
		TOTAL	368.07

NSF, ACCOUNT CLOSED OR STOP PAYMENT CHECKS WILL BE SUBJECT TO A \$30.00 FEE, PLUS COLLECTION AND ATTORNEY FEES. ANY UNPAID BALANCE WILL ACCRUE INTEREST AT 1.5% PER MONTH, FROM DATE OF MOVE. I FURTHER UNDERSTAND THAT I WILL BE LIABLE FOR ANY AND ALL COLLECTION COSTS AND ATTORNEY FEES INCURRED IN RECOVERY OF THIS DEBT IN CASE OF DEFAULT. COLLECTION CHARGES SHALL BE 50% OF THE PRINCIPAL BALANCE OF THE ABOVE DEBT AT TIMES OF DEFAULT. TOTAL AMOUNT DUE IS PAYABLE AT COMPLETION OF MOVE, UNLESS WRITTEN ARRANGEMENTS HAVE BEEN MADE WITH BOOT'S MOVING. NOTE: UNDER WAC RULE 80-12-455, THE CARRIER COVERS ALL SHIPMENTS AT AN AMOUNT EQUAL TO \$0.60 (SIXTY CENTS) PER POUND, EXCEPT WHEN CUSTOMER OR THEIR AGENT IS DRIVING A RENTAL VEHICLE LOADED BY BOOT'S MOVING, THEN NO INSURANCE IS IN FORCE. THE CUSTOMER ASSUMES FULL LIABILITY FOR ANY DAMAGE THAT MAY OCCUR. DAMAGE CLAIMS MUST BE SUBMITTED WITHIN 14 (FOURTEEN) DAYS OF COMPLETION OF MOVE.

Boot's Moving accepts no liability for moving the following items: \_\_\_\_\_   
 Truck empty at completion of move: K.D.O.

DECLARED DAMAGE: \_\_\_\_\_   
 CUSTOMER (SHIPPER) SIGNATURE: Jennett D. Oster FOR BOOT'S MOVING Eric M

**Boots Inc.**  
 14931 22nd Ave. W.  
 Lynnwood, WA 98037  
 Phone 425-742-0139 Fax 425-742-0169 Toll Free 1-866-742-0139

# INVOICE

INVOICE# **6387**

DATE: 8/27/04 TIME: 1:30pm  
 NAME: Vikas Nighwan  
 PHONE: 425-373-5634  
 CONTACT: 425-442-3787  
 TEAM: Crawford / J.S.  
 TIME IN: 3:50 TIME OUT: 6:50

**Pick-Up Address #F201**

15242 SE 43<sup>RD</sup> PL  
Bellevue  
98006

**Delivery Address**

10372 SE 44<sup>TH</sup> PL  
Summish  
98074

Boot's Moving does not guarantee arrival or completion time. We cannot be held liable in any fashion for delays in arrival at your site or the final completion time. All items boxed by the customer or their agent are not insured for damage, unless an employee of Boot's Moving packed the belongings.

HOURS	RATE	DESCRIPTION	TOTAL
<u>3.0</u>	<u>\$75</u>	<u>2 Movers - 1 truck</u>	<u>225.00</u>
<u>+45 min</u>		<u>10% to 9/3/04</u>	
<u>Drive time</u>		<u>ASHRAF JEFFRI</u>	
<u>Xtra -</u>		<u>8.9%</u>	<u>20.25</u>

<b>METHOD OF PAYMENT:</b> <u>CASH</u>	<b>SUB TOTAL</b> <u>245.25</u>
<b>CHECK #</b> <u>10803</u> <b>CHECK</b> <input checked="" type="checkbox"/>	<b>FERRY</b>
<b>DRIVERS LICENSE #</b> <u>WV H AUK 9977A</u>	<b>C.C. 4%</b>
<b>CREDIT CARD #</b> _____	<b>TIP</b>
<b>EXP. DATE:</b> _____ <b>AUTH#</b> _____	<b>TOTAL</b> <u>245.25</u>

NSF, ACCOUNT CLOSED OR STOP PAYMENT CHECKS WILL BE SUBJECT TO A \$30.00 FEE, PLUS COLLECTION AND ATTORNEY FEES. ANY UNPAID BALANCE WILL ACCRUE INTEREST AT 1.5% PER MONTH, FROM DATE OF MOVE. I FURTHER UNDERSTAND THAT I WILL BE LIABLE FOR ANY AND ALL COLLECTION COSTS AND ATTORNEY FEES INCURRED IN RECOVERY OF THIS DEBT IN CASE OF DEFAULT. COLLECTION CHARGES SHALL BE 50% OF THE PRINCIPAL BALANCE OF THE ABOVE DEBT AT TIMES OF DEFAULT. TOTAL AMOUNT DUE IS PAYABLE AT COMPLETION OF MOVE, UNLESS WRITTEN ARRANGEMENTS HAVE BEEN MADE WITH BOOT'S MOVING. NOTE: UNDER WAC RULE 80-12-455, THE CARRIER COVERS ALL SHIPMENTS AT AN AMOUNT EQUAL TO \$0.60 (SIXTY CENTS) PER POUND, EXCEPT WHEN CUSTOMER OR THEIR AGENT IS DRIVING A RENTAL VEHICLE LOADED BY BOOT'S MOVING, THEN NO INSURANCE IS IN FORCE. THE CUSTOMER ASSUMES FULL LIABILITY FOR ANY DAMAGE THAT MAY OCCUR. DAMAGE CLAIMS MUST BE SUBMITTED WITHIN 14 (FOURTEEN) DAYS OF COMPLETION OF MOVE.

Boots Moving accepts no liability for moving the following items: \_\_\_\_\_ Truck empty at completion of move: Yes

DECLARED DAMAGE: \_\_\_\_\_  
 CUSTOMER (SHIPPER) SIGNATURE: [Signature] FOR BOOT'S MOVING: [Signature]



**Boot's Inc.**  
 14931 22nd Ave W  
 Lynnwood, WA 98037  
 Phone 425-742-0139 Fax 425-742-0169 Toll Free 1-866-742-0139

# INVOICE

INVOICE# 6391

DATE: 8/26/04 TIME: ~~8:30~~ 9am  
 NAME: Marge Ingram  
 PHONE: 425-742-1160  
 CONTACT: Rick/CS  
 TEAM: ~~Rick~~ Chris Mike  
 TIME IN: 8:45 TIME OUT: 1:15

**Pick-Up Address** Alderwood Heights  
#L-9  
18126 36<sup>TH</sup> Ave W  
Lynnwood 98037

**Delivery Address**  
18220 36th Ave  
W. H3  
Lynnwood Wa 98037

Boot's Moving does not guarantee arrival or completion time. We cannot be held liable in any fashion for delays in arrival at your site or the final completion time. All items boxed by the customer or their agent are not insured for damage, unless an employee of Boot's Moving packed the belongings.

HOURS	RATE	DESCRIPTION	TOTAL
4.5	75	2 Mowers - 1 truck	337.50
METHOD OF PAYMENT: CASH			
CHECK # <u>7711</u> CHECK <input checked="" type="checkbox"/>			
DRIVERS LICENSE # <u>INGRAMT800N3</u>			
CREDIT CARD # _____			
EXP. DATE: _____ AUTH# _____			
		8.9%	30.32
		SUB TOTAL	367.82
		FERRY	
		C.C. 4%	
		TIP	
		TOTAL	367.82

NSF, ACCOUNT CLOSED OR STOP PAYMENT CHECKS WILL BE SUBJECT TO A \$30.00 FEE, PLUS COLLECTION AND ATTORNEY FEES  
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 ATTORNEY FEES INCURRED IN RECOVERY OF THIS DEBT IN CASE OF DEFAULT. COLLECTION CHARGES SHALL BE 50% OF THE PRINCIPAL BALANCE OF THE ABOVE DEBT AT TIMES OF  
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 THE CARRIER COVERS ALL SHIPMENTS AT AN AMOUNT EQUAL TO \$0.60 (SIXTY CENTS) PER POUND, EXCEPT WHEN CUSTOMER OR THEIR AGENT IS DRIVING A RENTAL VEHICLE LOADED  
 BY BOOT'S MOVING, THEN NO INSURANCE IS IN FORCE. THE CUSTOMER ASSUMES FULL LIABILITY FOR ANY DAMAGE THAT MAY OCCUR. DAMAGE CLAIMS MUST BE SUBMITTED WITHIN  
 14 (FOURTEEN) DAYS OF COMPLETION OF MOVE.

Boot's Moving accepts no liability for moving the following items: \_\_\_\_\_  
 Truck empty at completion of move: M. J.

DECLARED DAMAGE: \_\_\_\_\_  
 CUSTOMER (SHIPPER) SIGNATURE: Marge Ingram FOR BOOT'S MOVING Eric Miles

Boots Inc.  
14931 22nd Ave. W.  
Lynnwood, WA 98037

Phone 425-742-0139 Fax 425-742-0169 Toll Free 1-866-742-0139

# INVOICE

INVOICE# 6392

DATE: 8/26/04 TIME: 9am  
NAME: Brenner Krentel  
PHONE: 425-736-2916  
CONTACT: \_\_\_\_\_  
TEAM: Darren - Jeff  
TIME IN: 8:30 TIME OUT: 12:35

### Pick-Up Address

13716 97th Ave NE  
Kirkland  
98034

### Delivery Address

In house

Boots Moving does not guarantee arrival or completion time. We cannot be held liable in any fashion for delays in arrival at your site or the final completion time. All items boxed by the customer or their agent are not insured for damage, unless an employee of Boots Moving packed the belongings.

HOURS	RATE	DESCRIPTION	TOTAL
<u>4</u>	<u>70</u>	<u>2 Movers ~ in house</u>	<u>280</u>
METHOD OF PAYMENT: <u>CASH</u>			
CHECK # <u>5917</u>			
DRIVERS LICENSE # _____			
CREDIT CARD # _____			
EXP. DATE: _____ AUTH# _____			
		8.9%	<u>24.9</u>
		SUB TOTAL	<u>324.9</u>
		FERRY	
		C.C. 4%	
		TIP	<u>50</u>
		TOTAL	<u>354.95</u>

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Boots Moving accepts no liability for moving the following items: Paid in full  
Truck empty at completion of move: \_\_\_\_\_

DECLARED DAMAGE: \_\_\_\_\_  
CUSTOMER (SHIPPER) SIGNATURE: [Signature] FOR BOOT'S MOVING [Signature]

Boot's Inc.  
 14931 22nd Ave. W.  
 Lynnwood, WA 98037  
 Phone 425-742-0139 Fax 425-742-0169 Toll Free 1-866-742-0139

# INVOICE

INVOICE# 6395

DATE: 8/26/04 TIME: 9am  
 NAME: John Steele  
 PHONE: 425-825-8388  
 CONTACT: 425-246-9922  
 TEAM: Chris - Mike  
 TIME IN: \_\_\_\_\_ TIME OUT: \_\_\_\_\_

**Pick-Up Address**

9314 NE 128TH LN  
Kirkland 98034

**Delivery Address**

# 24  
2680 139TH Ave SE  
Bellevue 98005

Boot's Moving does not guarantee arrival or completion time. We cannot be held liable in any fashion for delays in arrival at your site or the final completion time. All items boxed by the customer or their agent are not insured for damage, unless an employee of Boot's Moving packed the belongings.

HOURS	RATE	DESCRIPTION	TOTAL
	75	2 Movers ~ 1 truck	768.75
		8:30 - 1:30 = 5      2:30 - 7:45 5.25	10.25
			8.99 / 68.00

METHOD OF PAYMENT: <u>CASH</u>	SUB TOTAL <u>836.75</u> FERRY _____ C.C. 4% _____ TIP _____ TOTAL <u>836.75</u>
CHECK # <u>392</u> CHECK _____	
DRIVERS LICENSE # _____	
CREDIT CARD # _____	
EXP. DATE: _____ AUTH# _____	

NSF, ACCOUNT CLOSED OR STOP PAYMENT CHECKS WILL BE SUBJECT TO A \$30.00 FEE, PLUS COLLECTION AND ATTORNEY FEES. ANY UNPAID BALANCE WILL ACCRUE INTEREST AT 1.5% PER MONTH, FROM DATE OF MOVE. I FURTHER UNDERSTAND THAT I WILL BE LIABLE FOR ANY AND ALL COLLECTION COSTS AND ATTORNEY FEES INCURRED IN RECOVERY OF THIS DEBT IN CASE OF DEFAULT. COLLECTION CHARGES SHALL BE 50% OF THE PRINCIPAL BALANCE OF THE ABOVE DEBT AT TIMES OF DEFAULT. TOTAL AMOUNT DUE IS PAYABLE AT COMPLETION OF MOVE, UNLESS WRITTEN ARRANGEMENTS HAVE BEEN MADE WITH BOOT'S MOVING. NOTE: UNDER WAC RULE 80-12-455, THE CARRIER COVERS ALL SHIPMENTS AT AN AMOUNT EQUAL TO \$0.60 (SIXTY CENTS) PER POUND, EXCEPT WHEN CUSTOMER OR THEIR AGENT IS DRIVING A RENTAL VEHICLE LOADED BY BOOT'S MOVING, THEN NO INSURANCE IS IN FORCE. THE CUSTOMER ASSUMES FULL LIABILITY FOR ANY DAMAGE THAT MAY OCCUR. DAMAGE CLAIMS MUST BE SUBMITTED WITHIN 14 (FOURTEEN) DAYS OF COMPLETION OF MOVE.

Boot's Moving accepts no liability for moving the following items: \_\_\_\_\_  
 Truck empty at completion of move: 928

DECLARED DAMAGE: \_\_\_\_\_  
 CUSTOMER (SHIPPER) SIGNATURE: John Steele FOR BOOT'S MOVING: [Signature]

**Boot's Inc.**  
 14931 22nd Ave. W.  
 Lynnwood, WA 98037  
 Phone 425-742-0139 Fax 425-742-0169 Toll Free 1-866-742-0139

**INVOICE**

**INVOICE# 6396**

DATE: 8/26/04 TIME: 12-3pm  
 NAME: Hanson  
 PHONE: 425-667-36209  
 CONTACT: Rick/CJ  
 TEAM: ~~Rick~~ ~~CJ~~ Mike  
 TIME IN: 1:15 TIME OUT: 4:30

**Pick-Up Address** 205  
18420 36TH AVE W  
Lynnwood  
98037

**Delivery Address**  
Everett

Boot's Moving does not guarantee arrival or completion time. We cannot be held liable in any fashion for delays in arrival at your site or the final completion time. All items boxed by the customer or their agent are not insured for damage, unless an employee of Boot's Moving packed the belongings.

HOURS	RATE	DESCRIPTION	TOTAL
4			337.50
3.25	80	2 Moves ~ 1 truck	260.00
			23.14
<b>METHOD OF PAYMENT:</b> CASH		<b>SUB TOTAL</b>	283.14
CHECK # <u>179</u>	CHECK	FERRY	
DRIVERS LICENSE # <u>HANSOLM772R4</u>		C.C. 4%	
CREDIT CARD # _____		TIP	
EXP. DATE: _____ AUTH# _____		<b>TOTAL</b>	283.14

NSF, ACCOUNT CLOSED OR STOP PAYMENT CHECKS WILL BE SUBJECT TO A \$30.00 FEE, PLUS COLLECTION AND ATTORNEY FEES  
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Boot's Moving accepts no liability for moving the following items: \_\_\_\_\_  
 Truck empty at completion of move: L.H.

DECLARED DAMAGE: \_\_\_\_\_  
 CUSTOMER (SHIPPER) SIGNATURE: Lorraine Hanson FOR BOOT'S MOVING Eric Miles

Boot's Inc.  
 1493 22nd Ave. W.  
 Lynnwood, WA 98037  
 Phone 425-742-0139 Fax 425-742-0169 Toll Free 1-866-742-0139

# INVOICE

INVOICE# 6397

DATE: 8/26/04 TIME: 12-4pm  
 NAME: Carol Hawtenson  
 PHONE: 425-339-5160  
 CONTACT: 425-337-3166  
 TEAM: Crawford - Josh  
 TIME IN: 5:00pm TIME OUT: 9:15

**Pick-Up Address**

#201

2219 Rucker Ave  
 Everett 98201

**Delivery Address**

5405 College Ave  
 Everett

Boot's Moving does not guarantee arrival or completion time. We cannot be held liable in any fashion for delays in arrival at your site or the final completion time. All items boxed by the customer or their agent are not insured for damage, unless an employee of Boot's Moving packed the belongings.

HOURS	RATE	DESCRIPTION	TOTAL
4.25	80	2 Movers ~ 1 Truck	\$340.00
		Storage Rental	20.46
			8.94
			30.26

METHOD OF PAYMENT: <u>CASH</u>	<b>SUB TOTAL</b> 370.26 <b>FERRY</b> <b>C.C. 4%</b> <b>TIP</b> <b>TOTAL</b> 370.26
CHECK # <u>3862</u> CHECK <input checked="" type="checkbox"/>	
DRIVERS LICENSE # <u>HAAKECS525PE</u>	
CREDIT CARD # _____	
EXP. DATE: _____ AUTH# _____	

NSF, ACCOUNT CLOSED OR STOP PAYMENT CHECKS WILL BE SUBJECT TO A \$30.00 FEE, PLUS COLLECTION AND ATTORNEY FEES. ANY UNPAID BALANCE WILL ACCRUE INTEREST AT 1.5% PER MONTH, FROM DATE OF MOVE. I FURTHER UNDERSTAND THAT I WILL BE LIABLE FOR ANY AND ALL COLLECTION COSTS AND ATTORNEY FEES INCURRED IN RECOVERY OF THIS DEBT IN CASE OF DEFAULT. COLLECTION CHARGES SHALL BE 50% OF THE PRINCIPAL BALANCE OF THE ABOVE DEBT AT TIMES OF DEFAULT. TOTAL AMOUNT DUE IS PAYABLE AT COMPLETION OF MOVE, UNLESS WRITTEN ARRANGEMENTS HAVE BEEN MADE WITH BOOT'S MOVING. NOTE: UNDER WAC RULE 80-12-455, THE CARRIER COVERS ALL SHIPMENTS AT AN AMOUNT EQUAL TO \$0.60 (SIXTY CENTS) PER POUND, EXCEPT WHEN CUSTOMER OR THEIR AGENT IS DRIVING A RENTAL VEHICLE LOADED BY BOOT'S MOVING, THEN NO INSURANCE IS IN FORCE. THE CUSTOMER ASSUMES FULL LIABILITY FOR ANY DAMAGE THAT MAY OCCUR. DAMAGE CLAIMS MUST BE SUBMITTED WITHIN 14 (FOURTEEN) DAYS OF COMPLETION OF MOVE.

Boot's Moving accepts no liability for moving the following items: \_\_\_\_\_  
 Truck empty at completion of move: COA

DECLARED DAMAGE: \_\_\_\_\_  
 CUSTOMER (SHIPPER) SIGNATURE: [Signature] FOR BOOT'S MOVING [Signature]

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# Bill of Landing # 7143

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

DATE: 8/20 & 8/21/04 TIME: 10m  
 NAME: Judy Cowan  
 PHONE: 425-750-5750  
 CONTACT: 425-316-0339  
 TEAM: Dave - Rick  
 TIME IN: 1.06 TIME OUT: 3.15

Pick-Up Address # 3202  
Charter Club  
1701 121<sup>ST</sup> ST SE  
Everett  
98208

Delivery Address # F302  
1701 - 121<sup>ST</sup> ST SE  
Everett  
98208

Customer: This bill of landing 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.

DATE	HOURS	RATE	DESCRIPTION	TOTAL
8/20	4.25	35	1 Truck	148.75
8/20			Materials	211
8/21	10.25	80	2 Movers - 1 truck	820

METHOD OF PAYMENT: <u>CASH</u>	8.9% TAX	<u>105<sup>00</sup></u>
CHECK # <u>2564</u> CHECK <input checked="" type="checkbox"/>	FERRY	
DRIVERS LICENSE # <u>COWANJA100S</u>	C.C. 4%	
CREDIT CARD#	SUB TOTAL	<u>1284.75</u>
EXR DATE: AUTH#	TIP	
THANK YOU FOR CHOOSING BROOKS A&A MOVING. WE APPRECIATE YOUR BUSINESS & REFERRALS!		TOTAL <u>1284.75</u>

Valuation: Opt Basic value protection. I release this shipment to a value of 60 cents per pound per article AT NO ADDITIONAL COST. Additional Insurance may be purchased with Bakers Insurance Toll Free (800) 356-0093. To be signed when shipment is received by Brooks A&A Moving All goods were received in good condition, except as noted on this contract:

CUSTOMER (SHIPPER) SIGNATURE: Judy Cowan FOR BROOKS A&A MOVING Eri M

BROOKS A&A MOVING ACCEPTS NO LIABILITY FOR MOVING THE FOLLOWING ITEMS:	TRUCK EMPTY AT COMPLETION OF MOVE: <u>Eric</u>
--	--

DECLARED DAMAGE: \_\_\_\_\_

To Be signed when Delivered All goods were received in good condition, except as noted on this contract:

CUSTOMER (SHIPPER) SIGNATURE: Judy Cowan FOR BROOKS A&A MOVING Eri M

148.75  
211

# BROOKS A&A Moving

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

Lynnwood, WA 98037

SEATTLE

(206)545-2840

Bill of Landing # 7144

NORTH KING

SNOHOMISH CO

(425)742-0139

EASTSIDE

(425) 454-4250

DATE: 8/20/04 TIME: 9am

NAME: Paula Rice

PHONE: 425-788-9871

CONTACT: \_\_\_\_\_

TEAM: Chris - ~~Josh~~ - Jeff

TIME IN: 8:30 TIME OUT: 3:30

### Pick-Up Address

<u>15144</u>	<u>184<sup>TH</sup> PL NE</u>
<u>Woodinville</u>	
	<u>98072</u>

### Delivery Address

<u>Redmond</u>

Customer: This bill of landing 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.

DATE	HOURS	RATE	DESCRIPTION	TOTAL
	<u>7</u>	<u>110</u>	<u>3 moves ~ 1 truck</u>	<u>770.00</u>

METHOD OF PAYMENT: <u>CASH</u>	<b>8.9% TAX</b>	<u>69.00</u>
CHECK # <u>1727</u>	<b>FERRY</b>	
DRIVERS LICENSE # _____	<b>C.C. 4%</b>	
CREDIT CARD# _____	<b>SUB TOTAL</b>	<u>839.00</u>
EXR DATE: _____ AUTH# _____	<b>TIP</b>	
<p>THANK YOU FOR CHOOSING BROOKS A&amp;A MOVING. WE APPRECIATE YOUR BUSINESS &amp; REFERRALS!</p>		<b>TOTAL</b>
		<u>839.00</u>

Valuation: \_\_\_\_\_ Basic value protection. I release this shipment to a value of 60 cents per pound per article AT NO ADDITIONAL COST. Additional Insurance may be purchased with Bakers Insurance Toll Free (800) 356-0093.

To be signed when shipment is received by Brooks A&A Moving All goods were received in good condition, except as noted on this contract:

CUSTOMER (SHIPPER) SIGNATURE: _____	FOR BROOKS A&A MOVING _____
BROOKS A&A MOVING ACCEPTS NO LIABILITY FOR MOVING THE FOLLOWING ITEMS:	TRUCK EMPTY AT COMPLETION OF MOVE: _____

Brooks A&A Moving assumes no liability for cargo damage on rental vehicles or container loads once the container or vehicle leaves the load site.

DECLARED DAMAGE: \_\_\_\_\_

To Be signed when Delivered All goods were received in good condition, except as noted on this contract:

CUSTOMER (SHIPPER) SIGNATURE: Paula Rice FOR BROOKS A&A MOVING \_\_\_\_\_

# BROOKS A&A Moving

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

Lynnwood, WA 98037

SEATTLE

(206)545-2840

# Bill of Landing # 7145

NORTH KING

SNOHOMISH CO

EASTSIDE

(425) 454-4250

(425)742-0139

DATE: 8/20/04 TIME: 12:20pm  
 NAME: Melissa Burns  
 PHONE: 425-485-0767  
 CONTACT: 425-766-3811  
 TEAM: Rick - C.J. - Brian  
 TIME IN: \_\_\_\_\_ TIME OUT: \_\_\_\_\_

## Pick-Up Address

16220 34<sup>th</sup> DR SE  
Mill Creek  
98012

## Delivery Address

318 31st Dr. SE  
Mill Creek

**Customer:** This bill of landing 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.

DATE	HOURS	RATE	DESCRIPTION	TOTAL
8/20/04	4.25	\$110	3 Movers ~ 1 truck	1155 <sup>00</sup>
8/20		\$50	overnight hold	50 <sup>00</sup>
8/21/04	6.25		3 Movers ~ 1 truck	1205 <sup>00</sup>
	10.5			

METHOD OF PAYMENT: <u>CASH</u>	8.9% TAX	<u>100<sup>72</sup></u>
CHECK # <u>4122</u> CHECK <input checked="" type="checkbox"/>	FERRY	
DRIVERS LICENSE # <u>BURNSIA282LH</u>	C.C. 4%	
CREDIT CARD# _____	SUB TOTAL	<u>1305<sup>72</sup></u>
EXR DATE: _____ AUTH# _____	TIP	
THANK YOU FOR CHOOSING BROOKS A&A MOVING. WE APPRECIATE YOUR BUSINESS & REFERRALS!		TOTAL
		<u>1305<sup>72</sup></u>

Valuation: Basic value protection. I release this shipment to a value of 60 cents per pound per article AT NO ADDITIONAL COST. Additional Insurance may be purchased with Bakers Insurance Toll Free (800) 356-0093.

To be signed when shipment is received by Brooks A&A Moving All goods were received in good condition, except as noted on this contract:

CUSTOMER (SHIPPER) SIGNATURE: Melissa Burns FOR BROOKS A&A MOVING Erie Miller

BROOKS A&A MOVING ACCEPTS NO LIABILITY FOR MOVING THE FOLLOWING ITEMS:	TRUCK EMPTY AT COMPLETION OF MOVE: <u>MO</u>
--	--

Brooks A&A Moving assumes no liability for cargo damage on rental vehicles or container loads once the container or vehicle leaves the load site.

DECLARED DAMAGE: \_\_\_\_\_

To Be signed when Delivered All goods were received in good condition, except as noted on this contract:

CUSTOMER (SHIPPER) SIGNATURE: Melissa Burns FOR BROOKS A&A MOVING Erie Miller



# BROOKS A&A Moving

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

Lynnwood, WA 98037

SEATTLE

(206)545-2840

Bill of Landing # 7146

NORTH KING

SNOHOMISH CO

(425)742-0139

EASTSIDE

(425) 454-4250

DATE: 8/20/04 TIME: 9am  
 NAME: Regena Fones  
 PHONE: 425-4558-4274  
 CONTACT: 425-985-2724  
 TEAM: Rick-CJ  
 TIME IN: 8:30 TIME OUT: 1:30

### Pick-Up Address

#MM104  
 Hampton Green  
 4913 148<sup>TH</sup> AVE NE  
 Bellevue 98007

### Delivery Address

18210 NE 112<sup>th</sup> way  
 E 2093  
 Redmond Way 98052

**Customer:** This bill of landing 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.

DATE	HOURS	RATE	DESCRIPTION	TOTAL
8/20/04	5	80	2 Movers ~ 1 truck	400 <sup>00</sup>

METHOD OF PAYMENT: <u>CASH</u>	8.9% TAX	<u>35<sup>60</sup></u>
CHECK # <u>1298</u>	FERRY	
DRIVERS LICENSE # <u>FONFSRD23503</u>	C.C. 4%	
CREDIT CARD#	SUB TOTAL	<u>425<sup>60</sup></u>
EXR DATE:	TIP	
AUTH#	TOTAL	<u>435<sup>60</sup></u>

THANK YOU FOR CHOOSING BROOKS A&A MOVING WE APPRECIATE YOUR BUSINESS & REFERRALS!

Valuation: RF Basic value protection. I release this shipment to a value of 60 cents per pound per article AT NO ADDITIONAL COST. Additional Insurance may be purchased with Bakers Insurance Toll Free (800) 356-0093.

To be signed when shipment is received by Brooks A&A Moving All goods were received in good condition, except as noted on this contract:

CUSTOMER (SHIPPER) SIGNATURE: R. Fones FOR BROOKS A&A MOVING Eric Miller

BROOKS A&A MOVING ACCEPTS NO LIABILITY FOR MOVING THE FOLLOWING ITEMS:	TRUCK EMPTY AT COMPLETION OF MOVE: <u>RF</u>
--	--

Brooks A&A Moving assumes no liability for cargo damage on rental vehicles or container loads once the container or vehicle leaves the load site.  
 DECLARED DAMAGE: \_\_\_\_\_

To Be signed when Delivered All goods were received in good condition, except as noted on this contract:  
 CUSTOMER (SHIPPER) SIGNATURE: R. Fones FOR BROOKS A&A MOVING Eric Miller

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

Bill of Landing # 7202

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

DATE: <sup>20</sup>8-19-04 TIME: 2:30 PM  
NAME: D-3 Tech  
PHONE: 425-355-4903  
CONTACT: ~~Dinner~~ Darren Brian  
TEAM: ~~Mike~~ ~~Mike~~  
TIME IN: 9:00 TIME OUT: 9:30

### Pick-Up Address

8223 44<sup>th</sup> AVE W #6  
Mukilteo, WA

### Delivery Address

IN HOUSE

**Customer:** This bill of landing 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.

DATE	HOURS	RATE	DESCRIPTION	TOTAL
8-20-04	2 1/2 hr	70	In House	175

METHOD OF PAYMENT: CASH	<b>8.9% TAX</b> <b>FERRY</b> <b>C.C. 4%</b> <b>SUB TOTAL</b> <b>TIP</b> <b>TOTAL</b>
CHECK # _____ CHECK	
DRIVERS LICENSE # _____	
CREDIT CARD# _____	
EXR DATE: _____ AUTH# _____	
THANK YOU FOR CHOOSING BROOKS A&A MOVING. WE APPRECIATE YOUR BUSINESS & REFERRALS!	
	12.46
	152.46

Valuation: \_\_\_\_\_ Basic value protection. I release this shipment to a value of 60 cents per pound per article AT NO ADDITIONAL COST. Additional Insurance may be purchased with Bakers Insurance Toll Free (800) 356-0093. To be signed when shipment is received by Brooks A&A Moving All goods were received in good condition, except as noted on this contract:

CUSTOMER (SHIPPER) SIGNATURE: \_\_\_\_\_ FOR BROOKS A&A MOVING

BROOKS A&A MOVING ACCEPTS NO LIABILITY FOR MOVING THE FOLLOWING ITEMS:	TRUCK EMPTY AT COMPLETION OF MOVE:
--	------------------------------------

Brooks A&A Moving assumes no liability for cargo damage on rental vehicles or container loads once the container or vehicle leaves the load site.

DECLARED DAMAGE: \_\_\_\_\_

To Be signed when Delivered All goods were received in good condition, except as noted on this contract:

CUSTOMER (SHIPPER) SIGNATURE: \_\_\_\_\_ FOR BROOKS A&A MOVING

425 418 0208

Invoice Number	Date	Voucher	Amount	Discounts	Previous Pay	Net Amount
7202	8/20/04	0013439	152.46			152.46
Brooks A&A Moving USBANK 6		Totals	152.46			152.46

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# Bill of Landing # 7203

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

DATE: 8-19-04 TIME: 9:00 AM  
 NAME: Michelle  
 PHONE: 425-327-2753  
 CONTACT: \_\_\_\_\_  
 TEAM: ~~Bob~~ - C.J. - Nick  
 TIME IN: 9:00 TIME OUT: 11:30

### Pick-Up Address

Jim 206 423 4404

2215 196<sup>th</sup> ST SW  
Lynnwood, WA  
Storage

### Delivery Address

11512 Aurora Ave N  
Seattle WA  
Public Storage

**Customer:** This bill of landing 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.

DATE	HOURS	RATE	DESCRIPTION	TOTAL
8-19	2.5	80		200.00

METHOD OF PAYMENT: <u>CASH</u>	<b>8.9% TAX</b> <b>FERRY</b> <b>C.C. 4%</b> <b>SUB-TOTAL</b> <b>TIP</b> <b>TOTAL</b>	<u>17.80</u>
CHECK # _____ CHECK _____		
DRIVERS LICENSE # _____		
CREDIT CARD# _____		<u>217.80</u>
EXR DATE: _____ AUTH# _____		<u>217.80</u>
THANK YOU FOR CHOOSING BROOKS A&A MOVING. WE APPRECIATE YOUR BUSINESS & REFERRALS!		

**Valuation:** \_\_\_\_\_ Basic value protection. I release this shipment to a value of 60 cents per pound per article AT NO ADDITIONAL COST. Additional Insurance may be purchased with Bakers Insurance Toll Free (800) 356-0093.

To be signed when shipment is received by Brooks A&A Moving All goods were received in good condition, except as noted on this contract:

CUSTOMER (SHIPPER) SIGNATURE: \_\_\_\_\_ FOR BROOKS A&A MOVING [Signature]

BROOKS A&A MOVING ACCEPTS NO LIABILITY FOR MOVING THE FOLLOWING ITEMS:	TRUCK EMPTY AT COMPLETION OF MOVE:

Brooks A&A Moving assumes no liability for cargo damage on rental vehicles or container loads once the container or vehicle leaves the load site.

DECLARED DAMAGE: \_\_\_\_\_

To Be signed when Delivered All goods were received in good condition, except as noted on this contract:

CUSTOMER (SHIPPER) SIGNATURE: [Signature] FOR BROOKS A&A MOVING [Signature]

NORTHGATE HOTELS LTD.

DETACH AND RETAIN THIS STATEMENT  
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.  
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DELUXE BUSINESS FORMS 1-800-328-0304 www.deluxefoms.com

DELUXE - FORM WVCY-2 V-2

DATE	DESCRIPTION	AMOUNT
	Bill of Landing #7203 Move from Lynnwood to Seattle	217.80

# BROOKS A&A Moving

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

Lynnwood, WA 98037

SEATTLE

(206)545-2840

Bill of Landing # 7205

NORTH KING

SNOHOMISH CO

EASTSIDE

(425) 454-4250

(425)742-0139

Trk-2

DATE: 8/19/04 TIME: 9am

NAME: Harlan Johnson

PHONE: 425-745-8592

CONTACT: 425-228-1451

TEAM: Darren - ~~Mike~~ Jeff

TIME IN: 8:30 TIME OUT: 12:00

Pick-Up Address #8

1427 100<sup>TH</sup> ST SW  
Everett 98204

Delivery Address #19

620 124<sup>TH</sup> ST  
Everett 98204  
425-353-2652

Customer: This bill of landing 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.

DATE	HOURS	RATE	DESCRIPTION	TOTAL
<u>8-19-04</u>	<u>3.5</u>	<u>75</u>	<u>2 Movers - 1 truck</u>	<u>26250</u>

METHOD OF PAYMENT: <u>CASH</u>	<b>8.9% TAX</b> <b>FERRY</b> <b>C.C. 4%</b> <b>SUB TOTAL</b> <b>TIP</b> <b>TOTAL</b>
CHECK # <u>5113</u> CHECK <input checked="" type="checkbox"/>	
DRIVERS LICENSE # _____	
CREDIT CARD# _____	
EXR DATE: _____ AUTH# _____	
<p>THANK YOU FOR CHOOSING BROOKS A&amp;A MOVING. WE APPRECIATE YOUR BUSINESS &amp; REFERRALS!</p>	
	<u>2336</u> <u>28586</u> <u>21526</u>

Valuation: Basic value protection. I release this shipment to a value of 60 cents per pound per article AT NO ADDITIONAL COST. Additional Insurance may be purchased with Bakers Insurance Toll Free (800) 356-0093.

To be signed when shipment is received by Brooks A&A Moving All goods were received in good condition, except as noted on this contract:

CUSTOMER (SHIPPER) SIGNATURE: Harlan Johnson FOR BROOKS A&A MOVING: [Signature]

BROOKS A&A MOVING ACCEPTS NO LIABILITY FOR MOVING THE FOLLOWING ITEMS:	TRUCK EMPTY AT COMPLETION OF MOVE:
--	------------------------------------

Brooks A&A Moving assumes no liability for cargo damage on rental vehicles or container loads once the container or vehicle leaves the load site.

DECLARED DAMAGE: \_\_\_\_\_

To Be signed when Delivered All goods were received in good condition, except as noted on this contract:

CUSTOMER (SHIPPER) SIGNATURE: Harlan Johnson FOR BROOKS A&A MOVING: [Signature]

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# Bill of Landing # 7206

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

DATE: 8/19/04 TIME: 11am  
NAME: TERESA ROPER  
PHONE: 425-257-1353  
(under Michael) CONTACT: 425-520-2432  
TEAM: [Signature] CJ-Nick  
TIME IN: 11:45 TIME OUT: 4:30

Pick-Up Address  
3020 Broadway  
Everett

Delivery Address  
Wispering Cedars  
# 6106  
6500th 208th ST SW  
LYNNWOOD

**Customer:** This bill of landing 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.

DATE	HOURS	RATE	DESCRIPTION	TOTAL
8-19	4.75	75	2 Men 1 truck	356.25

METHOD OF PAYMENT: <u>CASH</u>	<b>8.9% TAX</b> <b>FERRY</b> <b>C.C. 4%</b> <b>SUB TOTAL</b> <b>TIP</b> <b>TOTAL</b>	<u>31.70</u>
CHECK # _____		<u>3143</u>
DRIVERS LICENSE # <u>PLANCMA727C1</u>		
CREDIT CARD# _____		
EXR DATE: _____ AUTH# _____		
THANK YOU FOR CHOOSING BROOKS A&A MOVING. WE APPRECIATE YOUR BUSINESS & REFERRALS!		<u>387.95</u>
		<u>387.95</u>

Valuation: Basic value protection. I release this shipment to a value of 60 cents per pound per article AT NO ADDITIONAL COST. Additional Insurance may be purchased with Bakers Insurance Toll Free (800) 356-0093.

To be signed when shipment is received by Brooks A&A Moving All goods were received in good condition, except as noted on this contract:

CUSTOMER (SHIPPER) SIGNATURE: Teresa Roper FOR BROOKS A&A MOVING Mark Sanchez

BROOKS A&A MOVING ACCEPTS NO LIABILITY FOR MOVING THE FOLLOWING ITEMS: <u>[Signature]</u>	TRUCK EMPTY AT COMPLETION OF MOVE: <u>TLP</u>
--	--

Brooks A&A Moving assumes no liability for cargo damage on rental vehicles or container loads once the container or vehicle leaves the load site.

DECLARED DAMAGE: \_\_\_\_\_

To Be signed when Delivered All goods were received in good condition, except as noted on this contract:

CUSTOMER (SHIPPER) SIGNATURE: Teresa Roper FOR BROOKS A&A MOVING Mark Sanchez

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# Bill of Landing # 7210

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

DATE: 8/17/04 TIME: 9am  
 NAME: Dave VanderLinden  
 PHONE: 425-334-1392  
 CONTACT:  
 TEAM: ~~Mike Crawford~~ - ~~Nick Brian~~  
 TIME IN: 8:45 TIME OUT: 6:15

Pick-Up Address Public Storage  
190 - 99  
Lynnwood

Delivery Address  
1369 Cedar St  
Marysville

**Customer:** This bill of landing 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.

DATE	HOURS	RATE	DESCRIPTION	TOTAL
8/17/04	9.5	\$75	2 Movers ~ 1 Truck	712.50

METHOD OF PAYMENT: <u>CASH</u>	8.9% TAX	<u>63.42</u>
CHECK # <u>2014</u>	FERRY	
DRIVERS LICENSE # <u>VANDERLID B4567U</u>	C.C. 4%	
CREDIT CARD#	SUB TOTAL	<u>775.92</u>
EXR DATE: AUTH#	TIP	
THANK YOU FOR CHOOSING BROOKS A&A MOVING. WE APPRECIATE YOUR BUSINESS & REFERRALS!		TOTAL
		<u>775.92</u>

Valuation: Basic value protection. I release this shipment to a value of 60 cents per pound per article AT NO ADDITIONAL COST. Additional Insurance may be purchased with Bakers Insurance Toll Free (800) 356-0093.

To be signed when shipment is received by Brooks A&A Moving All goods were received in good condition, except as noted on this contract:

CUSTOMER (SHIPPER) SIGNATURE: <u>[Signature]</u>	FOR BROOKS A&A MOVING: <u>[Signature]</u>
BROOKS A&A MOVING ACCEPTS NO LIABILITY FOR MOVING THE FOLLOWING ITEMS:	TRUCK EMPTY AT COMPLETION OF MOVE:

Brooks A&A Moving assumes no liability for cargo damage on rental vehicles or container loads once the container or vehicle leaves the load site.

DECLARED DAMAGE:  

To Be signed when Delivered All goods were received in good condition, except as noted on this contract:

CUSTOMER (SHIPPER) SIGNATURE: [Signature] FOR BROOKS A&A MOVING: [Signature]



# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

## Bill of Landing # 7212

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

DATE: 8/17/04 TIME: 9am  
NAME: Bob Donati  
PHONE: 206-200 7941  
CONTACT: 425-482-7817  
TEAM: Chris-Josh-Q  
TIME IN: 8:45 TIME OUT: 4:30

### Pick-Up Address

#2616

74102 North Creek DR  
Mill Creek

### Delivery Address

22025 NE 16TH ST  
Sammamish 98074

**Customer:** This bill of landing 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.

DATE	HOURS	RATE	DESCRIPTION	TOTAL
	7.75	110	3 Movers ~ 1 Truck	852.50

METHOD OF PAYMENT: <u>CASH</u>	<b>8.9% TAX</b> <b>FERRY</b> <b>C.C. 4%</b> <b>SUB TOTAL</b> <b>TIP</b> <b>TOTAL</b>	<u>76.00</u>
CHECK # <u>1124</u>		
DRIVERS LICENSE # _____		
CREDIT CARD# _____		
EXR DATE: _____ AUTH# _____		
THANK YOU FOR CHOOSING BROOKS A&A MOVING. WE APPRECIATE YOUR BUSINESS & REFERRALS!		<u>928.50</u>

Valuation: Basic Basic value protection. I release this shipment to a value of 60 cents per pound per article AT NO ADDITIONAL COST. Additional insurance may be purchased with Bakers Insurance Toll Free (800) 356-0093.

To be signed when shipment is received by Brooks A&A Moving All goods were received in good condition, except as noted on this contract:

CUSTOMER (SHIPPER) SIGNATURE: [Signature] FOR BROOKS A&A MOVING [Signature]

BROOKS A&A MOVING ACCEPTS NO LIABILITY FOR MOVING THE FOLLOWING ITEMS:	TRUCK EMPTY AT COMPLETION OF MOVE: <u>[Signature]</u>
--	---

Brooks A&A Moving assumes no liability for cargo damage on rental vehicles or container loads once the container or vehicle leaves the load site.

DECLARED DAMAGE: \_\_\_\_\_

To Be signed when Delivered All goods were received in good condition, except as noted on this contract:

CUSTOMER (SHIPPER) SIGNATURE: [Signature] FOR BROOKS A&A MOVING [Signature]

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# Bill of Landing # 7213

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

DATE: 8/16/04 TIME: 9am  
 NAME: Sallie Reynolds  
 PHONE: 206-325-9600  
 CONTACT: 206-949-9856  
 TEAM: ~~\_\_\_\_\_~~ Darren - Josh  
 TIME IN: \_\_\_\_\_ TIME OUT: \_\_\_\_\_

Pick-Up Address F-10  
601 Bellmont Ave E  
Seattle 98102

Delivery Address  
3710 26<sup>TH</sup> Ave W  
Seattle 98199

Customer: This bill of landing 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.

DATE	HOURS	RATE	DESCRIPTION	TOTAL
8-16-04	<del>8.5</del> 8.5	80	2 Movers ~ 1 Truck	\$ <del>680.00</del> 6052

METHOD OF PAYMENT: <u>CASH</u>	8.9% TAX <u><del>60.52</del></u>
CHECK # _____ CHECK _____	FERRY _____
DRIVERS LICENSE # _____	C.C. 4% <u>740.52</u>
CREDIT CARD# _____	SUB TOTAL <u>756.40</u>
EXR DATE: _____ AUTH# _____	TIP _____
THANK YOU FOR CHOOSING BROOKS A&A MOVING. WE APPRECIATE YOUR BUSINESS & REFERRALS!	TOTAL <u>748.52</u>

Valuation: \_\_\_\_\_ Basic value protection. I release this shipment to a value of 60 cents per pound per article AT NO ADDITIONAL COST. Additional Insurance may be purchased with Bakers Insurance Toll Free (800) 356-0093.

To be signed when shipment is received by Brooks A&A Moving All goods were received in good condition, except as noted on this contract:  
 CUSTOMER (SHIPPER) SIGNATURE: Sallie Reynolds FOR BROOKS A&A MOVING [Signature]

BROOKS A&A MOVING ACCEPTS NO LIABILITY FOR MOVING THE FOLLOWING ITEMS:	TRUCK EMPTY AT COMPLETION OF MOVE:
--	------------------------------------

Brooks A&A Moving assumes no liability for cargo damage on rental vehicles or container loads once the container or vehicle leaves the load site.

DECLARED DAMAGE: \_\_\_\_\_

To Be signed when Delivered All goods were received in good condition, except as noted on this contract:  
 CUSTOMER (SHIPPER) SIGNATURE: Sallie Reynolds FOR BROOKS A&A MOVING \_\_\_\_\_

$680 \times .089 = 60.52$        $10\% = .10$   
 $680 \times 1.089 = 740.52$        $8.9\% = .089$

# BROOKS A&A Moving

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

Lynnwood, WA 98037

SEATTLE

(206)545-2840

Bill of Landing # 7214

NORTH KING

SNOHOMISH CO

(425)742-0139

EASTSIDE

(425) 454-4250

DATE: 8/16/01 TIME: 9am

NAME: Mirran Rayic

PHONE: 425-407-0663

CONTACT: \_\_\_\_\_

TEAM: ~~Back~~ ~~Chris~~ Chris-Nick

TIME IN: 8:45 TIME OUT: 12:00

Pick-Up Address # 732

1707 Merrill Creek Pkwy  
Everett 98203

Delivery Address

4711 Colby Ave  
Everett

Customer: This bill of landing 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.

DATE	HOURS	RATE	DESCRIPTION	TOTAL
	<u>3.25</u>	<u>80</u>	<u>2 Movers ~ 1 truck</u>	<u>260.00</u>

METHOD OF PAYMENT: <u>CASH</u>	<b>8.9% TAX</b> <u>24.00</u>
CHECK # <u>1030</u> CHECK _____	<b>FERRY</b> _____
DRIVERS LICENSE # _____	<b>C.C. 4%</b> _____
CREDIT CARD# _____	<b>SUB TOTAL</b> <u>284.00</u>
EXR DATE: _____ AUTH# _____	<b>TIP</b> _____
<i>THANK YOU FOR CHOOSING BROOKS A&amp;A MOVING. WE APPRECIATE YOUR BUSINESS &amp; REFERRALS!</i>	<b>TOTAL</b> <u>284.00</u>

Valuation: Basic Basic value protection. I release this shipment to a value of 60 cents per pound per article AT NO ADDITIONAL COST. Additional Insurance may be purchased with Bakers Insurance Toll Free (800) 356-0093.

To be signed when shipment is received by Brooks A&A Moving All goods were received in good condition, except as noted on this contract:

CUSTOMER (SHIPPER) SIGNATURE: Mirran Rayic FOR BROOKS A&A MOVING [Signature]

BROOKS A&A MOVING ACCEPTS NO LIABILITY FOR MOVING THE FOLLOWING ITEMS:	TRUCK EMPTY AT COMPLETION OF MOVE: <u>YMK</u>
--	---

Brooks A&A Moving assumes no liability for cargo damage on rental vehicles or container loads once the container or vehicle leaves the load site.

DECLARED DAMAGE: \_\_\_\_\_

To Be signed when Delivered All goods were received in good condition, except as noted on this contract:

CUSTOMER (SHIPPER) SIGNATURE: Mirran Rayic FOR BROOKS A&A MOVING [Signature]

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

Bill of Landing # 7216

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

DATE: 8/15/01 TIME: 9am  
 NAME: Rishi Kulkhayan  
 PHONE: 360-658-8426  
 CONTACT: 425-210-9492  
 TEAM: Chris / Andrew / Josh  
 TIME IN: 8:45 TIME OUT: 4:45

### Pick-Up Address

5317 102<sup>ND</sup> PL NE  
11 MARQUETTE  
98270

### Delivery Address

Everett Self Storage  
11330 4<sup>TH</sup> AVE W  
98204

**Customer:** This bill of landing 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.

DATE	HOURS	RATE	DESCRIPTION	TOTAL
	<u>8</u>	<u>\$110</u>	<u>3 men 1 Truck</u>	<u>880.00</u>
	<u>1.75</u>			
			<u>Credit 15 minutes on</u>	
			<u>Next move</u>	

METHOD OF PAYMENT: <u>CASH</u>	<b>8.9% TAX</b>	<u>85.00</u>
CHECK # _____ CHECK _____	<b>FERRY</b>	_____
DRIVERS LICENSE # _____	<b>C.C. 4%</b>	_____
CREDIT CARD# _____	<b>SUB TOTAL</b>	<u>965.00</u>
EXR DATE: _____ AUTH# _____	<b>TIP</b>	_____
<i>THANK YOU FOR CHOOSING BROOKS A&amp;A MOVING. WE APPRECIATE YOUR BUSINESS &amp; REFERRALS!</i>	<b>TOTAL</b>	<u>965 <sup>00</sup>/<sub>100</sub></u>

Valuation: \_\_\_\_\_ Basic value protection. I release this shipment to a value of 60 cents per pound per article AT NO ADDITIONAL COST. Additional Insurance may be purchased with Bakers Insurance Toll Free (800) 356-0093.

To be signed when shipment is received by Brooks A&A Moving All goods were received in good condition, except as noted on this contract:

CUSTOMER (SHIPPER) SIGNATURE: \_\_\_\_\_ FOR BROOKS A&A MOVING

BROOKS A&A MOVING ACCEPTS NO LIABILITY FOR MOVING THE FOLLOWING ITEMS:	TRUCK EMPTY AT COMPLETION OF MOVE: <u>-1/2</u>
--	---

Brooks A&A Moving assumes no liability for cargo damage on rental vehicles or container loads once the container or vehicle leaves the load site.

DECLARED DAMAGE: \_\_\_\_\_

To Be signed when Delivered All goods were received in good condition, except as noted on this contract:

CUSTOMER (SHIPPER) SIGNATURE: Rishi Kulkhayan FOR BROOKS A&A MOVING [Signature]

8/15 8/15 9am  
~~8/25 9am~~ will call for exact

<b>Brooks A&amp;A Moving</b>		<b>Estimate Sheet</b>	
<b>Client:</b> Kulbhusam, Rishi	<b># yrs:</b>	<b>Contact Date:</b>	
<b>Home #:</b> 360-658-8426	<b>SQF:</b>	<b>Contact Time:</b>	
<b>Cell #:</b> 425-210-9492		<b>Move Date:</b>	
<b>Work #:</b> 425-264 9682		<b>Source:</b> Referral/ repeat/ yellow/ mail:	
<b>Pick UP</b>		<b>Delivery</b> <u>Safe guard</u>	
5317- 102 <sup>nd</sup> PINE			
Meyersville 98270			
<b>From:</b>	<input type="checkbox"/> Apt	<input checked="" type="checkbox"/> House	<input type="checkbox"/> Townhouse
<b>To:</b>	<input type="checkbox"/> Apt	<input type="checkbox"/> House	<input type="checkbox"/> Townhouse
			<input type="checkbox"/> Condo
			<input type="checkbox"/> Duplex
			<input checked="" type="checkbox"/> Storage
			<input type="checkbox"/> Retire
			<input type="checkbox"/> Mobile
			<input type="checkbox"/> Office
<b>Pick up Access:</b> 1 2 3 4 5 E or S		<b>Delivery Access:</b> 1 2 3 4 5 E or S	
<b>Access Notes:</b>			

WASHER DRYER REFER FREEZER STOVE DISHWASHER BIG SCREEN TV STEREO  
 MICROWAVE

PIANO SPINET CONSOLE ¼ FULL BABY GRAND ORGAN KEYBOARD GRANDFATHER  
 CLOCK

SLEEPER SOFA LOVE SEAT CHAIRS OTTOMAN ENT. CENTER COFFEE TABLE END TABLES

SOFA TABLE BUFFET HUTCH CURIO KIT. TABLE DIN. TABLE CHAIRS LAMPS TV  
 STAND

# BEDROOMS 3 KING QUEEN FULL TWIN BUNK CRIB TRUNDLE DAYBED FUTON

DRESSERS NIGHTSTANDS ARMOIRE BOOKSHELVES MIRROR MARBLE

DESK SECRETARY FILE CABINETS COMPUTER COMPUTER DESK CREDENZA

ART WORK ANTIQUES WARDROBES MISC. \_\_\_\_\_

BOXES \_\_\_\_\_

DECK CHAIRS DECK TABLE DOG HOUSE/KENNEL KIDS TOYS SWING SET

BASEMENT GARAGE TABLE/BAND SAW WORK BENCH STORAGE SHELVES LAWN MOWER

BBQ GARDEN TOOLS LADDER PLANTERS HOUSEPLANTS BIKES CHEST/TRUNKS  
 YARD ART

TREADMILL NORDIC TRAC STIARMASER ROWER EXER. BIKE  
 WEIGHTS/BENCH

SECOND OR THIRD: DROP PICK-UP DUMP RUN CHARITY RUN MAX TRAVEL TIME \_\_\_\_\_

NOTES TO MOVERS:

8 ESTIMATED TIME      3 MOVERS      \$110 RATE  
1 TRUCKS

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# Bill of Landing # 7218

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

DATE: 8/14/04 TIME: 9am  
 NAME: Nancy Small  
 PHONE: 206-361-2770  
 CONTACT: 206-851-4644  
 TEAM: Craig Ford Darren Brown  
 TIME IN: 8:30 TIME OUT: 6:30

### Pick-Up Address

18944 40TH PL NE  
Lake Forest Pk 98155

### Delivery Address

17893 40TH AVE NE  
Lake Forest Park 98155

**Customer:** This bill of landing 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.

DATE	HOURS	RATE	DESCRIPTION	TOTAL
8/14/04	10	\$150	4 Men 2 Trucks	1,500.00

METHOD OF PAYMENT: <u>CASH</u>	<b>8.9% TAX</b> <b>FERRY</b> <b>C.C. 4%</b> <b>SUB TOTAL</b> <b>TIP</b> <b>TOTAL</b>	<u>133.50</u>
CHECK # <u>1097</u> CHECK <input checked="" type="checkbox"/>		
DRIVERS LICENSE # <u>SMALL JH386C2</u>		
CREDIT CARD#		<u>163350</u>
EXR DATE: AUTH#		<u>163350</u>
THANK YOU FOR CHOOSING BROOKS A&A MOVING. WE APPRECIATE YOUR BUSINESS & REFERRALS!		

Valuation: ~~200~~ Basic value protection. I release this shipment to a value of 60 cents per pound per article AT NO ADDITIONAL COST. Additional Insurance may be purchased with Bakers Insurance Toll Free (800) 356-0093.

To be signed when shipment is received by Brooks A&A Moving All goods were received in good condition, except as noted on this contract.

CUSTOMER (SHIPPER) SIGNATURE: <u>Nancy Small</u> FOR BROOKS A&A MOVING	TRUCK EMPTY AT COMPLETION OF MOVE: <u>[Signature]</u>
BROOKS A&A MOVING ACCEPTS NO LIABILITY FOR MOVING THE FOLLOWING ITEMS:	

Brooks A&A Moving assumes no liability for cargo damage on rental vehicles or container loads once the container or vehicle leaves the load site.

DECLARED DAMAGE: \_\_\_\_\_

To Be signed when Delivered All goods were received in good condition, except as noted on this contract:

CUSTOMER (SHIPPER) SIGNATURE: Haven't checked goods FOR BROOKS A&A MOVING

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

## Bill of Landing # 7219

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

DATE: 8/14/04 TIME: 9am  
NAME: Ann Kehr  
PHONE: 425-641-0445  
CONTACT: \_\_\_\_\_  
TEAM: Rick-Nick  
TIME IN: 8:30 TIME OUT: 2:15

### Pick-Up Address

15545 52<sup>ND</sup> 8TH ST  
Bellevue 98007

### Delivery Address

# B-136  
11030 NE 36th PL  
Bellevue 98004

**Customer:** This bill of landing 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.

DATE	HOURS	RATE	DESCRIPTION	TOTAL
<u>8/14/04</u>	<u>5.75</u>	<u>75</u>	<u>2 Men 1 Truck</u>	<u>431.<sup>25</sup></u>

METHOD OF PAYMENT: <u>CASH</u>	8.9% TAX	<u>38.<sup>38</sup></u>
CHECK # <u>4880</u> CHECK <input checked="" type="checkbox"/>	FERRY	
DRIVERS LICENSE # <u>KEHRAL737PK</u>	C.C. 4%	
CREDIT CARD# _____	SUB TOTAL	<u>469.<sup>63</sup></u>
EXR DATE: _____ AUTH# _____	TIP	
THANK YOU FOR CHOOSING BROOKS A&A MOVING. WE APPRECIATE YOUR BUSINESS & REFERRALS!		TOTAL
		<u>469.<sup>63</sup></u>

Valuation: Basic Basic value protection. I release this shipment to a value of 60 cents per pound per article AT NO ADDITIONAL COST. Additional Insurance may be purchased with Bakers Insurance Toll Free (800) 356-0093.

To be signed when shipment is received by Brooks A&A Moving All goods were received in good condition, except as noted on this contract:

CUSTOMER (SHIPPER) SIGNATURE: Ann Kehr FOR BROOKS A&A MOVING Eric Miles

BROOKS A&A MOVING ACCEPTS NO LIABILITY FOR MOVING THE FOLLOWING ITEMS:	TRUCK EMPTY AT COMPLETION OF MOVE: <u>(initials)</u>
--	--

Brooks A&A Moving assumes no liability for cargo damage on rental vehicles or container loads once the container or vehicle leaves the load site.

DECLARED DAMAGE: \_\_\_\_\_

To Be signed when Delivered All goods were received in good condition, except as noted on this contract:

CUSTOMER (SHIPPER) SIGNATURE: Ann Kehr FOR BROOKS A&A MOVING Eric Miles

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

## Bill of Landing # 7221

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

DATE: 8/14/04 TIME: 1-2pm  
 NAME: Richard Ortiz  
 PHONE: 425-316-8229  
 CONTACT: \_\_\_\_\_  
 TEAM: \_\_\_\_\_  
 TIME IN: 11:15 TIME OUT: 4

### Pick-Up Address

15616 62<sup>ND</sup> Ave SE  
Snohomish  
98296

### Delivery Address

# 1224  
6378 NE Radford  
Seattle

**Customer:** This bill of landing 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.

DATE	HOURS	RATE	DESCRIPTION	TOTAL
	2.75	80	2 Movers ~ Truck	220.00

METHOD OF PAYMENT: <u>CASH</u>	<b>8.9% TAX</b> <b>FERRY</b> <b>C.C. 4%</b> <b>SUB TOTAL</b> <b>TIP</b> <b>TOTAL</b>	<u>20.00</u>
CHECK # _____ CHECK _____		
DRIVERS LICENSE # _____		
CREDIT CARD# _____		
EXR DATE: _____ AUTH# _____		
THANK YOU FOR CHOOSING BROOKS A&A MOVING. WE APPRECIATE YOUR BUSINESS & REFERRALS!		<u>240.00</u>

Valuation: No Basic value protection. I release this shipment to a value of 60 cents per pound per article AT NO ADDITIONAL COST. Additional Insurance may be purchased with Bakers Insurance Toll Free (800) 356-0093.

To be signed when shipment is received by Brooks A&A Moving All goods were received in good condition, except as noted on this contract:

CUSTOMER (SHIPPER) SIGNATURE: Harriet Ortiz FOR BROOKS A&A MOVING

BROOKS A&A MOVING ACCEPTS NO LIABILITY FOR MOVING THE FOLLOWING ITEMS:	TRUCK EMPTY AT COMPLETION OF MOVE: <u>JD</u>
--	--

Brooks A&A Moving assumes no liability for cargo damage on rental vehicles or container loads once the container or vehicle leaves the load site.

DECLARED DAMAGE: \_\_\_\_\_

To Be signed when Delivered All goods were received in good condition, except as noted on this contract:

CUSTOMER (SHIPPER) SIGNATURE: Harriet Ortiz FOR BROOKS A&A MOVING



# BROOKS A&A Moving

Bill of Landing # 7222

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

SEATTLE  
(206)545-2840

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

U/m

DATE: 8/13/04 TIME: 7am  
 NAME: Fran Chase  
 PHONE: 357-0815  
 CONTACT: \_\_\_\_\_  
 TEAM: Chris - Q  
 TIME IN: 8:45 TIME OUT: 12:45

Pick-Up Address Merrill Gardens  
19409 Both-Est Hwy #139  
Mill Creek 98012

Delivery Address Parkwood  
#AA104  
15320 Mill Creek BLVD  
Mill Creek 98012

Customer: This bill of landing 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.

DATE	HOURS	RATE	DESCRIPTION	TOTAL
8/13	4.25	35	1 Packer	148.75
8/13	—	—	materials 17 med 1 sm	75.00
8/14	4	75	2 Movers ~ Truck	380.00
				- 613.75

METHOD OF PAYMENT: <u>CASH</u>	<b>8.9% TAX</b> <b>FERRY</b> <b>C.C. 4%</b> <b>SUB TOTAL</b> <b>TIP</b> <b>TOTAL</b>	<u>59.00</u>
CHECK # <u>9075</u>		
DRIVERS LICENSE # _____		
CREDIT CARD# _____		
EXR DATE: _____ AUTH# _____		
THANK YOU FOR CHOOSING BROOKS A&A MOVING. WE APPRECIATE YOUR BUSINESS & REFERRALS!		672.75 <u>75</u> 672.75

Valuation: \_\_\_\_\_ Basic value protection. I release this shipment to a value of 60 cents per pound per article AT NO ADDITIONAL COST. Additional Insurance may be purchased with Bakers Insurance Toll Free (800) 356-0093.

To be signed when shipment is received by Brooks A&A Moving All goods were received in good condition, except as noted on this contract:

CUSTOMER (SHIPPER) SIGNATURE: \_\_\_\_\_ FOR BROOKS A&A MOVING

BROOKS A&A MOVING ACCEPTS NO LIABILITY FOR MOVING THE FOLLOWING ITEMS:	TRUCK EMPTY AT COMPLETION OF MOVE:
--	------------------------------------

Brooks A&A Moving assumes no liability for cargo damage on rental vehicles or container loads once the container or vehicle leaves the load site.

DECLARED DAMAGE: \_\_\_\_\_

To Be signed when Delivered All goods were received in good condition, except as noted on this contract:

CUSTOMER (SHIPPER) SIGNATURE: Francille B. Chase FOR BROOKS A&A MOVING

# BROOKS A&A Moving

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

Lynnwood, WA 98037

SEATTLE

(206)545-2840

Bill of Landing # 7223

NORTH KING

SNOHOMISH CO

(425)742-0139

EASTSIDE

(425) 454-4250

DATE: 8/13/04 TIME: 9am

NAME: Christen Brandon

PHONE: 425-743-4967

CONTACT: \_\_\_\_\_

TEAM: ~~\_\_\_\_\_~~ Nick Darren

TIME IN: 8:30 TIME OUT: 7:00

### Pick-Up Address

<u>16217 66<sup>TH</sup> Ave W</u>
<u>Lynnwood 98037</u>

### Delivery Address

<u>Seattle 98149</u>
----------------------

**Customer:** This bill of landing 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.

DATE	HOURS	RATE	DESCRIPTION	TOTAL
<u>8-13-04</u>	<u>9.5</u>	<u>75</u>	<u>2 Movers ~ 1 TRUCK</u>	<u>712.50</u>

METHOD OF PAYMENT: <u>CASH</u>	<b>8.9% TAX</b> <b>FERRY</b> <b>C.C. 4%</b> <b>SUB TOTAL</b> <b>TIP</b> <b>TOTAL</b>
CHECK # <u>9807</u> CHECK <input checked="" type="checkbox"/>	
DRIVERS LICENSE # _____	
CREDIT CARD# _____	
EXR DATE: _____ AUTH# _____	
<p>THANK YOU FOR CHOOSING BROOKS A&amp;A MOVING. WE APPRECIATE YOUR BUSINESS &amp; REFERRALS!</p>	
	<u>63.41</u> <u>775.91</u> <u>775.91</u>

Valuation: \_\_\_\_\_ Basic value protection. I release this shipment to a value of 60 cents per pound per article AT NO ADDITIONAL COST. Additional Insurance may be purchased with Bakers Insurance Toll Free (800) 356-0093.

To be signed when shipment is received by Brooks A&A Moving All goods were received in good condition, except as noted on this contract:

CUSTOMER (SHIPPER) SIGNATURE: Christen Brandon FOR BROOKS A&A MOVING

BROOKS A&A MOVING ACCEPTS NO LIABILITY FOR MOVING THE FOLLOWING ITEMS:	TRUCK EMPTY AT COMPLETION OF MOVE:
--	------------------------------------

Brooks A&A Moving assumes no liability for cargo damage on rental vehicles or container loads once the container or vehicle leaves the load site.

DECLARED DAMAGE: \_\_\_\_\_

To Be signed when Delivered All goods were received in good condition, except as noted on this contract:

CUSTOMER (SHIPPER) SIGNATURE: Christen Brandon FOR BROOKS A&A MOVING

# BROOKS A&A Moving

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

Lynnwood, WA 98037

SEATTLE

(206)545-2840

Bill of Landing # 7225

NORTH KING

SNOHOMISH CO

EASTSIDE

(425) 454-4250

(425)742-0139

DATE: 8/12/04 TIME: 9am

NAME: Pamela Parks

PHONE: 425-739-9140

CONTACT: \_\_\_\_\_

TEAM: Cremford / ~~Eric's~~ Rick

TIME IN: 9:00 TIME OUT: 9:45

### Pick-Up Address

12730 NE 102 <sup>ND</sup> PL
Birkland
98033

### Delivery Address

28631 NE 112 <sup>TH</sup> way
Duvai
98019

**Customer:** This bill of landing 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.

DATE	HOURS	RATE	DESCRIPTION	TOTAL
8/12/04	12.75	\$75	2 Movers ~ 1 TRUCK	956 <sup>25</sup>

METHOD OF PAYMENT: CASH	8.9% TAX	75 <sup>11</sup>
CHECK # <u>2075</u> CHECK <input checked="" type="checkbox"/>	FERRY	
DRIVERS LICENSE # <u>PARKSM5415DO</u>	C.C. 4%	
CREDIT CARD# _____	SUB TOTAL	1041 <sup>36</sup>
EXR DATE: _____ AUTH# _____	TIP	
THANK YOU FOR CHOOSING BROOKS A&A MOVING. WE APPRECIATE YOUR BUSINESS & REFERRALS!	TOTAL	1041 <sup>36</sup>

Valuation: Basic value protection. I release this shipment to a value of 60 cents per pound per article AT NO ADDITIONAL COST. Additional insurance may be purchased with Bakers Insurance Toll Free (800) 356-0093.

To be signed when shipment is received by Brooks A&A Moving All goods were received in good condition, except as noted on this contract:

CUSTOMER (SHIPPER) SIGNATURE: Jay Parks FOR BROOKS A&A MOVING Eric Miles

BROOKS A&A MOVING ACCEPTS NO LIABILITY FOR MOVING THE FOLLOWING ITEMS:	TRUCK EMPTY AT COMPLETION OF MOVE: <u>J.P.</u>
--	--

Brooks A&A Moving assumes no liability for cargo damage on rental vehicles or container loads once the container or vehicle leaves the load site.

DECLARED DAMAGE: \_\_\_\_\_

To Be signed when Delivered All goods were received in good condition, except as noted on this contract:

CUSTOMER (SHIPPER) SIGNATURE: Jay Parks FOR BROOKS A&A MOVING Eric Miles

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

Bill of Landing # 7227

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

DATE: 8/11/04 TIME: 9am  
 NAME: Billie Marnie Crithers  
 PHONE: 787-9001  
 CONTACT: 425-231-5467  
 TEAM: Chris - Darren - Omar  
 TIME IN: 8:30 TIME OUT: 9:30

### Pick-Up Address

13629 3<sup>RD</sup> DR SE  
Everett

### Delivery Address

14213 14<sup>TH</sup> CT SE  
Mill Creek

**Customer:** This bill of landing 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.

DATE	HOURS	RATE	DESCRIPTION	TOTAL
	13	120	3 Movers + 1 Truck	1560.00

METHOD OF PAYMENT: <u>CASH</u>	<b>8.9% TAX</b> <b>FERRY</b> <b>C.C. 4%</b> <b>SUB TOTAL</b> <b>TIP</b> <b>TOTAL</b>	<u>100.00</u>	138 6.4
CHECK # _____ CHECK _____		<u>50.00</u>	
DRIVERS LICENSE # _____		<u>1710.00</u>	
CREDIT CARD# _____		<u>1710.00</u>	
EXR DATE: _____ AUTH# _____		<u>1710.00</u>	
THANK YOU FOR CHOOSING BROOKS A&A MOVING. WE APPRECIATE YOUR BUSINESS & REFERRALS!			

Valuation: - 100 Basic value protection. I release this shipment to a value of 60 cents per pound per article AT NO ADDITIONAL COST. Additional Insurance may be purchased with Bakers Insurance Toll Free (800) 356-0093.

To be signed when shipment is received by Brooks A&A Moving All goods were received in good condition, except as noted on this contract:

CUSTOMER (SHIPPER) SIGNATURE: Billie Marnie Crithers FOR BROOKS A&A MOVING [Signature]

BROOKS A&A MOVING ACCEPTS NO LIABILITY FOR MOVING THE FOLLOWING ITEMS:	TRUCK EMPTY AT COMPLETION OF MOVE: <u>[Signature]</u>
--	---

Brooks A&A Moving assumes no liability for cargo damage on rental vehicles or container loads once the container or vehicle leaves the load site.

DECLARED DAMAGE: \_\_\_\_\_

To Be signed when Delivered All goods were received in good condition, except as noted on this contract:

CUSTOMER (SHIPPER) SIGNATURE: [Signature] FOR BROOKS A&A MOVING [Signature]

SALE

DATE: 08/11/04  
INV#: 7227

TIME: 21:41:55

ACCT: 371388797303005    EXP: 0606  
TYPE: American Express  
APPROVAL 136320

moving	1710.00
Sub-Total	1710.00
Total Amount	1710.00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT

RETAIN THIS COPY FOR YOUR RECORDS

\$ 1710.<sup>00</sup>  
8/14

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

Bill of Landing # 7228  
NORTH KING EASTSIDE  
SNOHOMISH CO (425) 454-4250  
(425)742-0139

DATE: 8/11/07 TIME: 9am  
NAME: Raberta Kaufen  
PHONE: 425-775-2548  
CONTACT: \_\_\_\_\_  
TEAM: Rick - (10/15)  
TIME IN: 1:00 TIME OUT: 5:30

*Edmonds Kofre road*  
Pick-Up Address #105  
31500 72<sup>ND</sup> Ave W  
Edmonds 98026

Delivery Address #1405  
Chateau Pacific  
3333 148<sup>TH</sup> Ave SW  
Lynnwood 98037

Customer: This bill of landing 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.

DATE	HOURS	RATE	DESCRIPTION	TOTAL
8/11/07	7.5		2 Movers - Truck	525.00
			Materials Visa 4% charge	22.00
			16 small boxes	32.00
			4 medium boxes	12.00
			1 bundle news print	1.00

METHOD OF PAYMENT: CASH _____	8.9% TAX	593.32
CHECK # _____ CHECK _____	FERRY	
DRIVERS LICENSE # _____	CC. 4%	
CREDIT CARD# <u>4408 0472 9000 3533</u>	SUB TOTAL	646.12
EXR DATE: <u>04/06 V</u> AUTH# _____	TIP	100.00
THANK YOU FOR CHOOSING BROOKS A&A MOVING. WE APPRECIATE YOUR BUSINESS & REFERRALS!	TOTAL	646.12

Valuation: PL Basic value protection. I release this shipment to a value of 60 cents per pound per article AT NO ADDITIONAL COST. Additional Insurance may be purchased with Bakers Insurance Toll Free (800) 356-0093.

To be signed when shipment is received by Brooks A&A Moving All goods were received in good condition, except as noted on this contract: 323.06  
CUSTOMER (SHIPPER) SIGNATURE: Angeline Cornwell FOR BROOKS A&A MOVING Eric Mila

BROOKS A&A MOVING ACCEPTS NO LIABILITY FOR MOVING THE FOLLOWING ITEMS:	TRUCK EMPTY AT COMPLETION OF MOVE: <u>AC</u>
--	---

Brooks A&A Moving assumes no liability for cargo damage on rental vehicles or container loads once the container or vehicle leaves the load site.

DECLARED DAMAGE: \_\_\_\_\_

To Be signed when Delivered All goods were received in good condition, except as noted on this contract:

CUSTOMER (SHIPPER) SIGNATURE: Angeline Cornwell FOR BROOKS A&A MOVING Eric Mila

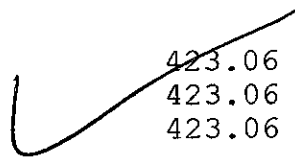
SALE

DATE: 08/11/04  
INV#: 7228

TIME: 18:28:04

ACCT: 4408047290003533    EXP: 0406  
TYPE: Visa  
APPROVAL 011757

moving	423.06
Sub-Total	423.06
Total Amount	423.06



pd 8/16

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT

RETAIN THIS COPY FOR YOUR RECORDS

Billed 323.06  
to Edmunds Retirement

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

Bill of Landing # 7229

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

DATE: 8/10/04 TIME: 9am  
NAME: Edward Vaughn  
PHONE: 425-485-8550  
CONTACT: \_\_\_\_\_  
TEAM: Driver - Nick  
TIME IN: 8:15 TIME OUT: 2:15

### Pick-Up Address

124 221<sup>ST</sup> ST SW  
Bonhill 98021

### Delivery Address

Fairway - Estates  
#170  
1427 100<sup>TH</sup> ST SW  
Everett

**Customer:** This bill of landing 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.

DATE	HOURS	RATE	DESCRIPTION	TOTAL
8-10-04	6	80	2 Movers ~ 1 TRUCK	450.00

METHOD OF PAYMENT: <u>CASH</u>	8.9% TAX	<u>40.05</u>	
CHECK # <u>3875</u>	FERRY		
DRIVERS LICENSE # _____	C.C. 4%		
CREDIT CARD# _____	SUB TOTAL	<u>490.05</u>	
EXR DATE: _____ AUTH# _____	TIP		
THANK YOU FOR CHOOSING BROOKS A&A MOVING. WE APPRECIATE YOUR BUSINESS & REFERRALS!		TOTAL	<u>490.05</u>

Valuation: Basic value protection. I release this shipment to a value of 60 cents per pound per article AT NO ADDITIONAL COST. Additional Insurance may be purchased with Bakers Insurance Toll Free (800) 356-0093.  
To be signed when shipment is received by Brooks A&A Moving All goods were received in good condition, except as noted on this contract:

CUSTOMER (SHIPPER) SIGNATURE: Edward M. Vaughn FOR BROOKS A&A MOVING

BROOKS A&A MOVING ACCEPTS NO LIABILITY FOR MOVING THE FOLLOWING ITEMS:	TRUCK EMPTY AT COMPLETION OF MOVE:
--	------------------------------------

Brooks A&A Moving assumes no liability for cargo damage on rental vehicles or container loads once the container or vehicle leaves the load site.  
DECLARED DAMAGE: \_\_\_\_\_  
To Be signed when Delivered All goods were received in good condition, except as noted on this contract:  
CUSTOMER (SHIPPER) SIGNATURE: \_\_\_\_\_ FOR BROOKS A&A MOVING



# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

Bill of Landing # 7230

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

DATE: 8/9/04 TIME: 12:20pm

NAME: B-3 Tech

PHONE: 425-355-4903

CONTACT: Diane

TEAM: Chris / Rick

TIME IN: TIME OUT:

Pick-Up Address # 61

8203 44<sup>TH</sup> Ave W  
Mickleton

Delivery Address

In house

**Customer:** This bill of landing 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.

DATE	HOURS	RATE	DESCRIPTION	TOTAL
	2	70	2 Movers ~ 1 hr house	140.00

METHOD OF PAYMENT: CASH	Bill 2h	8.9% TAX	12.00
CHECK # _____ CHECK _____		FERRY	
DRIVERS LICENSE # _____		C.C. 4%	
CREDIT CARD# _____		SUB TOTAL	152.00
EXR DATE: _____ AUTH# _____		TIP	
THANK YOU FOR CHOOSING BROOKS A&A MOVING. WE APPRECIATE YOUR BUSINESS & REFERRALS!		TOTAL	

**Valuation:** Basic value protection. I release this shipment to a value of 60 cents per pound per article AT NO ADDITIONAL COST. Additional Insurance may be purchased with Bakers Insurance Toll Free (800) 356-0093.

To be signed when shipment is received by Brooks A&A Moving All goods were received in good condition, except as noted on this contract:

CUSTOMER (SHIPPER) SIGNATURE: \_\_\_\_\_ FOR BROOKS A&A MOVING

BROOKS A&A MOVING ACCEPTS NO LIABILITY FOR MOVING THE FOLLOWING ITEMS:	TRUCK EMPTY AT COMPLETION OF MOVE:
--	------------------------------------

Brooks A&A Moving assumes no liability for cargo damage on rental vehicles or container loads once the container or vehicle leaves the load site.

DECLARED DAMAGE: \_\_\_\_\_

To Be signed when Delivered All goods were received in good condition, except as noted on this contract:

CUSTOMER (SHIPPER) SIGNATURE: \_\_\_\_\_ FOR BROOKS A&A MOVING

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

Bill of Landing # 7231

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

DATE: 8/9/04 TIME: 9am  
NAME: Dim Meyer  
PHONE: 206 825-7397  
CONTACT: \_\_\_\_\_  
TEAM: Chris - Rick  
TIME IN: 8:45 TIME OUT: 1:45

### Pick-Up Address

15329 52<sup>ND</sup> Ave SE  
Everett  
98208

### Delivery Address

15420 Mill Creek Blvd  
Mill Creek

**Customer:** This bill of landing 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.

DATE	HOURS	RATE	DESCRIPTION	TOTAL
	<u>5</u>	<u>75</u>	<u>2 TRUCKS - 1 TRUCK</u>	<u>375.00</u>

METHOD OF PAYMENT: <u>CASH</u>	<b>8.9% TAX</b> <u>35.00</u> <b>FERRY</b> <b>C.C. 4%</b> <b>SUB TOTAL</b> <u>410.00</u> <b>TIP</b> <b>TOTAL</b>
CHECK # _____ CHECK _____	
DRIVERS LICENSE # _____	
CREDIT CARD# _____	
EXR DATE: _____ AUTH# _____	
THANK YOU FOR CHOOSING BROOKS A&A MOVING. WE APPRECIATE YOUR BUSINESS & REFERRALS!	

Valuation: \_\_\_\_\_ Basic value protection. I release this shipment to a value of 60 cents per pound per article AT NO ADDITIONAL COST. Additional Insurance may be purchased with Bakers Insurance Toll Free (800) 356-0093.

To be signed when shipment is received by Brooks A&A Moving All goods were received in good condition, except as noted on this contract:

CUSTOMER (SHIPPER) SIGNATURE: \_\_\_\_\_ FOR BROOKS A&A MOVING \_\_\_\_\_

BROOKS A&A MOVING ACCEPTS NO LIABILITY FOR MOVING THE FOLLOWING ITEMS:	TRUCK EMPTY AT COMPLETION OF MOVE: <u>DTM</u>
--	--

Brooks A&A Moving assumes no liability for cargo damage on rental vehicles or container loads once the container or vehicle leaves the load site.

DECLARED DAMAGE: \_\_\_\_\_

To Be signed when Delivered All goods were received in good condition, except as noted on this contract:

CUSTOMER (SHIPPER) SIGNATURE: Dim Meyer FOR BROOKS A&A MOVING \_\_\_\_\_

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

Bill of Landing # 7232

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

DATE: 8/8/04 TIME: 9am

NAME: Pat Lundgren

PHONE: 425-385-02324

CONTACT: \_\_\_\_\_

TEAM: \_\_\_\_\_

TIME IN: 9:00 TIME OUT: 3:30

## Pick-Up Address

7022 156<sup>TH</sup> ST SE  
Snohomish

## Delivery Address

24009 8<sup>TH</sup> PL W  
Bothell

**Customer:** This bill of landing 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.

DATE	HOURS	RATE	DESCRIPTION	TOTAL
	6.5	<del>85.00</del>	2 Movers ~ 1 Truck	487.50

METHOD OF PAYMENT: _____	CASH _____	<b>8.9% TAX</b> <b>FERRY</b> <b>C.C. 4%</b> <b>SUB TOTAL</b> <b>TIP</b> <b>TOTAL</b>	_____
CHECK # _____	CHECK _____		46.00
DRIVERS LICENSE # _____	_____		_____
CREDIT CARD# _____	_____		533.50
EXR DATE: _____	AUTH# _____		533.50

THANK YOU FOR CHOOSING BROOKS A&A MOVING. WE APPRECIATE YOUR BUSINESS & REFERRALS!

Valuation: Basic Basic value protection. I release this shipment to a value of 60 cents per pound per article AT NO ADDITIONAL COST. Additional Insurance may be purchased with Bakers Insurance Toll Free (800) 356-0093.

To be signed when shipment is received by Brooks A&A Moving All goods were received in good condition, except as noted on this contract:

CUSTOMER (SHIPPER) SIGNATURE: [Signature] FOR BROOKS A&A MOVING [Signature]

BROOKS A&A MOVING ACCEPTS NO LIABILITY FOR MOVING THE FOLLOWING ITEMS:	TRUCK EMPTY AT COMPLETION OF MOVE: <u>[Signature]</u>
--	---

Brooks A&A Moving assumes no liability for cargo damage on rental vehicles or container loads once the container or vehicle leaves the load site.

DECLARED DAMAGE: \_\_\_\_\_

To Be signed when Delivered All goods were received in good condition, except as noted on this contract:

CUSTOMER (SHIPPER) SIGNATURE: [Signature] FOR BROOKS A&A MOVING [Signature]

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

Bill of Landing # 7233

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

DATE: 8/8/09 TIME: 9am  
NAME: Bill Dock  
PHONE: 206-525-5529  
CONTACT: 206-369-3858  
TEAM: Rick Nick  
TIME IN: 8:30 TIME OUT: 1:00

### Pick-Up Address

#304  
7300 Woodlawn Ave NE  
Seattle Wa  
98115

### Delivery Address

3135 NE 95TH ST  
Seattle Wa  
98115

**Customer:** This bill of landing 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.

DATE	HOURS	RATE	DESCRIPTION	TOTAL
<u>8/8/09</u>	<u>4.5</u>	<u>80</u>	<u>2 Movers ~ 1 TRUCK</u>	<u>360.00</u>

METHOD OF PAYMENT: <u>CASH</u>	8.9% TAX	<u>32.00</u>
CHECK # <u>3028</u>	FERRY	
DRIVERS LICENSE # <u>DOCK*W1M3R1A4</u>	C.C. 4%	
CREDIT CARD#	SUB TOTAL	<u>392.00</u>
EXR DATE: _____ AUTH# _____	TIP	<u>30.00</u>
THANK YOU FOR CHOOSING BROOKS A&A MOVING. WE APPRECIATE YOUR BUSINESS & REFERRALS!	TOTAL	<u>372.00</u>

Valuation: WMD Basic value protection. I release this shipment to a value of 60 cents per pound per article AT NO ADDITIONAL COST. Additional Insurance may be purchased with Bakers Insurance Toll Free (800) 356-0093.

To be signed when shipment is received by Brooks A&A Moving All goods were received in good condition, except as noted on this contract:

CUSTOMER (SHIPPER) SIGNATURE: Bill Dock FOR BROOKS A&A MOVING Eric M. L.

BROOKS A&A MOVING ACCEPTS NO LIABILITY FOR MOVING THE FOLLOWING ITEMS:	TRUCK EMPTY AT COMPLETION OF MOVE: <u>WMD</u>
--	---

Brooks A&A Moving assumes no liability for cargo damage on rental vehicles or container loads once the container or vehicle leaves the load site.

DECLARED DAMAGE: \_\_\_\_\_

To Be signed when Delivered All goods were received in good condition, except as noted on this contract:

CUSTOMER (SHIPPER) SIGNATURE: Bill Dock FOR BROOKS A&A MOVING Eric M. L.

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

Bill of Landing # 7235

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

DATE: 8/7/04 TIME: 9am  
NAME: Charlie Moore  
PHONE: 206-522-4063  
CONTACT: \_\_\_\_\_  
TEAM: Crawford - Darren  
TIME IN: 8:50 TIME OUT: 4:15

### Pick-Up Address

3707 47TH PL NE  
Laurel Hurst 98105

### Delivery Address

#405  
2500 Canterbury Lane  
Morris Park 98112

**Customer:** This bill of landing 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.

DATE	HOURS	RATE	DESCRIPTION	TOTAL
8-7-04	7.75	75	2 Movers ~ 1 TRUCK	581.25

METHOD OF PAYMENT: <u>CASH</u>	8.9% TAX	<u>51.74</u>
CHECK # <u>4433</u>	FERRY	
DRIVERS LICENSE # <u>MOORE C *696 P2</u>	C.C. 4%	
CREDIT CARD# _____	SUB TOTAL	<u>632.99</u>
EXR DATE: _____ AUTH# _____	TIP	
THANK YOU FOR CHOOSING BROOKS A&A MOVING. WE APPRECIATE YOUR BUSINESS & REFERRALS!		TOTAL
		<u>632.99</u>

Valuation Basic value protection. I release this shipment to a value of 60 cents per pound per article AT/NO ADDITIONAL COST. Additional Insurance may be purchased with Bakers Insurance Toll Free (800) 356-0093. To be signed when shipment is received by Brooks A&A Moving All goods were received in good condition, except as noted on this contract:

CUSTOMER (SHIPPER) SIGNATURE: [Signature] FOR BROOKS A&A MOVING: [Signature]

BROOKS A&A MOVING ACCEPTS NO LIABILITY FOR MOVING THE FOLLOWING ITEMS:	TRUCK EMPTY AT COMPLETION OF MOVE:
--	------------------------------------

Brooks A&A Moving assumes no liability for cargo damage on rental vehicles or container loads once the container or vehicle leaves the load site.

DECLARED DAMAGE: \_\_\_\_\_

To Be signed when Delivered All goods were received in good condition, except as noted on this contract:

CUSTOMER (SHIPPER) SIGNATURE: [Signature] FOR BROOKS A&A MOVING: [Signature]

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

## Bill of Landing # 7236

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

DATE: 8/7/04 TIME: 9am  
 NAME: Rod Sellman  
 PHONE: 206-329-1617  
 CONTACT: \_\_\_\_\_  
 TEAM: Rick - Robert Brian  
 TIME IN: 10:20 TIME OUT: 4:30

### Pick-Up Address #5B

717 E Denny Way  
Seattle WA 98102

### Delivery Address #1

2680 139th Ave SE  
Bellevue WA 98005

**Customer:** This bill of landing 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.

DATE	HOURS	RATE	DESCRIPTION	TOTAL
<u>8/7/04</u>	<u>6</u>	<u>80</u>	<u>2 Movers ~ 1 TRUCK</u>	<u>480.00</u>

METHOD OF PAYMENT: <u>CASH</u>	8.9% TAX	<u>42.72</u>	
CHECK # <u>1097</u> CHECK <u>✓</u>	FERRY		
DRIVERS LICENSE # <u>SELLMANRASI5QD</u>	C.C. 4%		
CREDIT CARD# _____	SUB TOTAL	<u>522.72</u>	
EXR DATE: _____ AUTH# _____	TIP		
THANK YOU FOR CHOOSING BROOKS A&A MOVING. WE APPRECIATE YOUR BUSINESS & REFERRALS!		TOTAL	<u>522.72</u>

Valuation: LS Basic value protection. I release this shipment to a value of 60 cents per pound per article AT NO ADDITIONAL COST. Additional Insurance may be purchased with Bakers Insurance Toll Free (800) 356-0093.

To be signed when shipment is received by Brooks A&A Moving All goods were received in good condition, except as noted on this contract:

CUSTOMER (SHIPPER) SIGNATURE: Rod Sellman FOR BROOKS A&A MOVING Eric Miller

BROOKS A&A MOVING ACCEPTS NO LIABILITY FOR MOVING THE FOLLOWING ITEMS:	TRUCK EMPTY AT COMPLETION OF MOVE: <u>RS</u>
--	--

Brooks A&A Moving assumes no liability for cargo damage on rental vehicles or container loads once the container or vehicle leaves the load site.

DECLARED DAMAGE: \_\_\_\_\_

To Be signed when Delivered All goods were received in good condition, except as noted on this contract:

CUSTOMER (SHIPPER) SIGNATURE: Rod Sellman FOR BROOKS A&A MOVING Eric Miller

# BROOKS A&A Moving

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

Lynnwood, WA 98037

SEATTLE

(206)545-2840

Bill of Landing # 7239

NORTH KING

SNOHOMISH CO

(425)742-0139

EASTSIDE

(425) 454-4250

DATE: 8/16/04 TIME: 9am

NAME: Ken Wicker

PHONE: 425-750-8055

CONTACT: \_\_\_\_\_

TEAM: Chris / Q

TIME IN: 9:00 TIME OUT: 6:00

Pick-Up Address #207 #377

Alderwood Safe Storage

Delivery Address #9A

31837 48TH Circle SW  
Federal Way

Customer: This bill of landing 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.

DATE	HOURS	RATE	DESCRIPTION	TOTAL
	<u>9</u>	<u>75</u>	<u>2 Movers ~ 1 Truck</u>	<u>675.00</u>

METHOD OF PAYMENT: <u>CASH</u>	<b>8.9% TAX</b> <b>FERRY</b> <b>C.C. 4%</b> <b>SUB TOTAL</b> <b>TIP</b> <b>TOTAL</b>	<u>64.00</u>
CHECK # <u>0052</u> / CHECK _____		
DRIVERS LICENSE # _____		
CREDIT CARD# _____		<u>739.00</u>
EXR DATE: _____ AUTH# _____		<u>739.00</u>
THANK YOU FOR CHOOSING BROOKS A&A MOVING. WE APPRECIATE YOUR BUSINESS & REFERRALS!		

Valuation: Basic Basic value protection. I release this shipment to a value of 60 cents per pound per article AT NO ADDITIONAL COST. Additional Insurance may be purchased with Bakers Insurance Toll Free (800) 356-0093.

To be signed when shipment is received by Brooks A&A Moving All goods were received in good condition, except as noted on this contract:

CUSTOMER (SHIPPER) SIGNATURE: Tranica B. Wicker FOR BROOKS A&A MOVING

BROOKS A&A MOVING ACCEPTS NO LIABILITY FOR MOVING THE FOLLOWING ITEMS:	TRUCK EMPTY AT COMPLETION OF MOVE: <u>EBW</u>
--	--

Brooks A&A Moving assumes no liability for cargo damage on rental vehicles or container loads once the container or vehicle leaves the load site.

DECLARED DAMAGE: NONE - scratch on chair - EBW

To Be signed when Delivered All goods were received in good condition, except as noted on this contract:

CUSTOMER (SHIPPER) SIGNATURE: Tranica B. Wicker FOR BROOKS A&A MOVING

# Brooks A&A Moving

Bill of Landing # 7241

14951 22<sup>ND</sup> Ave W

SEATTLE

NORTH KING

EASTSIDE

Lynnwood, WA 98037

(206)545-2840

SNOHOMISH CO

(425) 454-4250

(425)742-0139

DATE: 8/6/04 TIME: 9am

NAME: Lisa Buscacci

PHONE: 425-742-1786

CONTACT: 206-660-8407

TEAM: Crawford - Brian

TIME IN: 8:30 TIME OUT: 7:30

Pick-Up Address Fairway Village  
Code # 0526 #25  
15000 Village Green DR  
Mill Creek 98018

Delivery Address  
2623 View Crest Ave  
Everett 98203  
Willetta

**Customer:** This bill of landing 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.

DATE	HOURS	RATE	DESCRIPTION	TOTAL
8-6-04	11	80	2 Movers ~ 1 TRUCK	880.00

METHOD OF PAYMENT: <u>CASH</u>	8.9% TAX <u>78.32</u>
CHECK # <u>8423</u> CHECK <input checked="" type="checkbox"/>	FERRY
DRIVERS LICENSE # <u>B02A 3642135</u>	C.C. 4%
CREDIT CARD#	SUB TOTAL <u>758.32</u>
EXR DATE: AUTH#	TIP
THANK YOU FOR CHOOSING BROOKS A&A MOVING. WE APPRECIATE YOUR BUSINESS & REFERRALS!	TOTAL <u>758.32</u>

Valuation:  Basic value protection. I release this shipment to a value of 60 cents per pound per article AT NO ADDITIONAL COST. Additional Insurance may be purchased with Bakers Insurance Toll Free (800) 356-0093.

To be signed when shipment is received by Brooks A&A Moving. All goods were received in good condition, except as noted on this contract.

CUSTOMER (SHIPPER) SIGNATURE: [Signature] FOR BROOKS A&A MOVING [Signature]

BROOKS A&A MOVING ACCEPTS NO LIABILITY FOR MOVING THE FOLLOWING ITEMS:	TRUCK EMPTY AT COMPLETION OF MOVE:
--	------------------------------------

Brooks A&A Moving assumes no liability for cargo damage on rental vehicles or container loads once the container or vehicle leaves the load site.

DECLARED DAMAGE:

To Be signed when Delivered All goods were received in good condition, except as noted on this contract:

CUSTOMER (SHIPPER) SIGNATURE: [Signature] FOR BROOKS A&A MOVING [Signature]



# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

Bill of Landing # 7250

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

DATE: 8/18/04 TIME: 10<sup>30</sup> AM  
NAME: Mary Harm  
PHONE: 542-2524  
CONTACT: 206 354-4262  
TEAM: Chris / Josh  
TIME IN: 9:45 TIME OUT: 12:45

Pick-Up Address Public Storage  
606 220<sup>th</sup>  
on Aurora meet customer  
@ J. Frank Gap  
Delivery Address

23420 Humber Lane  
Everett WA

**Customer:** This bill of landing 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.

DATE	HOURS	RATE	DESCRIPTION	TOTAL
	3	80	2 Movers ~ 1 Truck	<del>240.00</del> 160.00

METHOD OF PAYMENT: CASH _____	<b>8.9% TAX</b> <b>FERRY</b> <b>C.C. 4%</b> <b>SUB TOTAL</b> <b>TIP</b> <b>TOTAL</b>	<del>240.00</del> 14.00
CHECK # _____ CHECK _____		
DRIVERS LICENSE # _____		
CREDIT CARD# _____		
EXR DATE: _____ AUTH# _____		
THANK YOU FOR CHOOSING BROOKS A&A MOVING. WE APPRECIATE YOUR BUSINESS & REFERRALS!		

Valuation: \_\_\_\_\_ Basic value protection. I release this shipment to a value of 60 cents per pound per article AT NO ADDITIONAL COST. Additional Insurance may be purchased with Bakers Insurance Toll Free (800) 356-0093.

To be signed when shipment is received by Brooks A&A Moving All goods were received in good condition, except as noted on this contract:

CUSTOMER (SHIPPER) SIGNATURE: \_\_\_\_\_ FOR BROOKS A&A MOVING \_\_\_\_\_

BROOKS A&A MOVING ACCEPTS NO LIABILITY FOR MOVING THE FOLLOWING ITEMS:	TRUCK EMPTY AT COMPLETION OF MOVE: _____
--	--

Brooks A&A Moving assumes no liability for cargo damage on rental vehicles or container loads once the container or vehicle leaves the load site.

DECLARED DAMAGE: \_\_\_\_\_

To Be signed when Delivered All goods were received in good condition, except as noted on this contract:

CUSTOMER (SHIPPER) SIGNATURE: \_\_\_\_\_ FOR BROOKS A&A MOVING \_\_\_\_\_

**BRC A&A Moving**

**1493 ND Ave W  
Lynnwood, WA 98037**

**SEATTLE  
(206)545-2840**

**BILL OF LADING #**

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

**HG# 61386**

**DATE: 8/28/04**

**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> Mark Hillestad	<b>Phone:</b> 425-823-6310
<b>Address:</b> 12504 NE 137TH PL Kirkland 98034	<b>Contact:</b> 206-755-4932
<b>Stops At:</b>	<b>Delivery Address:</b>
<b>Customer must indicate choices below</b>	<b>Overnight Hold At:</b> 9.5
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <input type="checkbox"/> <u>check</u> <input type="checkbox"/> <u>money order</u> <input type="checkbox"/> <u>credit card (with 4% processing fee)</u> <input type="checkbox"/>	<b>Time Record</b> 1 Truck(s) 2 Man @ \$75 per hr <del>9</del> hours = 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>[Signature]</u>	<b>Date</b> 8/26/04 <b>Start</b> <b>Stop</b> = <b>Date</b> <b>Start</b> <b>Stop</b> = <b>Date</b> <b>Start</b> <b>Stop</b> =
<b>Estimates:</b> <u>[Signature]</u> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <u>[Signature]</u> 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>Chris</u> Mover <u>Jsh</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <u>Basic value protection.</u> I release this shipment to a value of 60 cents per pound per article. <b>NO CHARGE</b> <u>Depreciated Valuation.</u> 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 <u>OR</u> I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <u>Replacement cost Coverage / \$300 Deductible</u> 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>Replacement cost Coverage / \$0 Deductible</u> 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 <u>N/A</u> 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> _____
<b>Receipt for Goods/ Driver</b> Customer: <u>[Signature]</u>	<b>Moving/ Packing Charge</b> <u>23.25</u> <b>Additional Valuation</b> \$107 <b>Materials</b> <u>712.50</u> <b>Tax</b> <u>819.50</u> <b>Subtotal</b> <u>72.93</u> <b>Tip</b> _____ <b>Total</b> <u>900.25</u>
<b>Notes</b>	<u>9.5 hrs</u> <u>892.43</u>

DAMAGE NOTED: