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

INVOICE

Lynnwood, WA Phone 425-742		5-742-0169 Toll Free 1-866-742-0139	INVOICE# 62	252
DATE:	1/04	TIME: 12.20m Pick-L	Jp Address	Y
NAME:	$\frac{1}{11}\frac{(-3)}{(-3)}$	TYN SALL	508 Mary	Ace New
PHONE:	<u> </u>	0 6714	eatle J	98117
CONTACT:	hris -	Tech .	the second secon	
	•	Delive	ry Address	
held liable in any fa pletion time. All item	not guarantee arrive shion for delays in as boxed by the cus	al or completion time. We cannot be arrival at your site or the final comtomer or their agent are not insured out's Moving packed the belongings.	830 6th p	WENW.
HOURS	RATE	DESCRIPTION		TOTAL
<u>*</u> 3	80	2 Mares~ 1	truck	240.00
*				\$37.50
				*
	. 4.7			
*		Sample of the second se	: ******	
		-	89%	22,00
METHOD C	F PAYMENT	: CASH	SUB TOTAL	240.00
CHECK#_	2143	CHECK	FERRY	337.00
DRIVERS I	LICENSE #		C.C. 4%	·
CREDIT CA	ARD #			**
EXP. DATE		AUTH#	_ TOTAL	340· 60
XXX		OSED OR STOP PAYMENT CHECKS WILL BE SUBJECT TO A \$30 T AT 1.5% PER MONTH; FROM DATE: OF MOVE. I FURTHER UNE INFHIS DEBT IN CASE OF DETAULT. COLLECTION CHARGES SICOMPLETION OF MOVE. UNLESS WRITTEN ARRANGEMENTS I AMOUNT EQUAL OF \$0.00 (SIXTY CENTS) PER POUND, EXCEP INFORCE. THE CUSTOMER ASSUMES FULL LIABILITY FOR AN 14 (FOURTEEN) DAYS OF COMPLETION	マロウエをいつ さいきて しょがい ウモ しょうじとがらり ガ	AV AND ALL COLLECTION COCTO AND
	*	g the following items:		- M
1			25	

DECLARED DAMAGE: ____

CUSTOMER (SHIPPER) SIGNATURE:

FOR BOOT'S MOVING

Boot's inc.*9 14931 22nd Ave. W. Lynnwood, WA 98037

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

INVOICE

INVOICE#

6253

DATE: 8/25	elbu F	_ TIME: Gam	Pick-Up A	ddress	9 T C ()
PHONE: 4	25. 57-	76.32-778	0/6	30 9015 .	<u> </u>
CONTACT:	1'		13 Cel 18	in bound	48036 J
	Card	- TO M	, J.	<u> </u>	<u> </u>
TEAM:	AUXOVA-		Delivery A	ddwoo # 1	7 7 a
TIME IN: 3	<u> </u>	TIME OUT: 1, 45	Delivery A		70/ (1)
	_	al or completion time. We cannot be	<u> </u>	9 14300	rc sw
•		arrival at your site or the final com- stomer or their agent are not insured	ly	nnwood	98037
for damage, unless	an employee of Bo	ot's Moving packed the belongings.	· · · ·	land of the second	
HOURS	RATE	DESCR	IPTION		TOTAL
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				₩	
		* 1			· · ·
	6.5			8.94	33_37
METHOD C	OF PAYMENT	: CASH		SUB TOTAL	408.37
CHECK#_	10/0 -1	CHECK		FERRY	
DRIVERS	LICENSE #	BIGECTX 43	4110	C.C. 4%	
CREDIT CA	ARD #		<u></u> .	TIP	
EXP. DATE	:	AUTH#		TOTAL	408.37
ATTORNEY FEES INC DEFAULT, TOTAL AMOU THE CARRIER COVERS	WILL ACCRUE INTERES URRED IN RECOVERY O INT:DUE IS PAYABLE AT SALL SHIPMENTS AT AN	OSED OR STOP PAYMENT CHECKS WILL BE SU T AT 1.5% PER MONTH, FROM DATE OF MOVE. I OF THIS DEBT IN CASE OF DEFAULT. COLLECTION COMPLETION OF MOVE, UNLESS WRITTEN ARE AMOUNT EQUAL TO \$0.60 (SIXTY CENTS) PER IN FORCE. THE CUSTOMER ASSUMES FULL LIA 14 (FOURTEEN) DAYS OF	FURTHER UNDERSTA IN CHARGES SHALL BE IANGEMENTS HAVE B POUND, EXCEPT WHEN BILITY FOR ANY DAMA	ND THAT I WILL BE LIABLE FOR AN 55% OF THE PRINCIPAL BALANCE EEN MADE WITH BOOT'S MOVING. I CUSTOMER OR THEIR AGENT IS D GE THAT MAY OCCUR. DAMAGE CL	Y AND ALL COLLECTION COSTS AND OF THE ABOVE DEBT AT TIMES OF NOTE: UNDER WAC RULE 80-12-455, PRIVING A BENTAL VEHICLE LOADED
L B	. 15 1 1911 1	allo fello for Service	1,4 m T	ands amounts at	

Boot's Moving accepts no liability for moving the following items:

DECLARED DAMAGE:

CUSTOMER (SHIPPER) SIGNATURE

Truck empty at completion of move:

FOR BOOT'S MOVING

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

INVOICE

Phone 425-742		5-742-0169 Toll Free 1-866-74	42-0139	INVOICE# 6	254
TIME IN: Boot's Moving does held liable in any fa pletion time. All item	not guarantee arriva shion for delays in as boxed by the cus	TIME: 1-2 DYN AND 19-0405 TIME OUT: all or completion time. We cannot be arrival at your site or the final comtomer or their agent are not insured of's Moving packed the belongings.	Delivery A	Channault :	Beach Pid
HOURS	RATE	DESCF	RIPTION		TOTAL
<u> </u>	80	2 Movers	n +	reack	160.00
		,	3		
	(m)				3,227
				8.9%	44,24,7
METHOD C	F PAYMENT	: CASH		SUB TOTAL	174.24
CHECK # _	8271	CHECK		FERRY	•
DRIVERS	LICENSE #	DAILY GM 4949	25	C.C. 4%	
CREDIT CA	\RD #	<u> </u>		TIP	431 27
EXP. DATE	:	AUTH#	·•	TOTAL	179.24
ANY UNPAID BALANCE ATTORNEY FEES INC	WILL ACCRUE INTEREST	OSED OR STOP PAYMENT CHECKS WILL BE SL I AT 1.5% PER MONTH, FROM DATE OF MOVE. F THIS DEBT IN CASE OF DEFAULT. COLLECTION	I FURTHER UNDERSTAN	ID THAT I WILL BE LIABLE FOR A	NY AND ALL COLLECTION COSTS AND

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.

	TEEN) DATS OF COMPLETION OF	MOVE.	
Boot's Moving accepts no liability for moving the following items:	pr. 19. 71	Truck empty at completion of move:	
DECLARED DAMAGE:	n. And		
CUSTOMER (SHIPPER) SIGNATURE	FOR B	OOT'S MOVING	ARS AJE

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

INVOICE

Phone 425-742-0		5-742-0169	Toll Free 1-866-742-0	139	INVOICE#	625)
DATE: 8 25	1018 PO/8	TIME:	1-2pm F	Pick-Up A	ddress		• •
NAME: Of	etha t	anni		20Y		H 5	T 5(1)
PHONE:	25 - 49	31-48	38	P	val all	ac	. <u></u> 021
CONTACT:			No. 1	<u> </u>	otheri	10	021
TEAM:	rven-		Brian L	. Ž	4 ····		
TIME IN: 2	<i>:30</i> -	ΓIME OUT:	9:15 <u>r</u>	elivery A	ddress		
Boot's Moving does not held liable in any fast pletion time. All items for damage, unless ar	nion for delays in boxed by the cus	arrival at your s stomer or their a	site or the final com- gent are not insured	233 M		d Oi NA	uen Rd 98272
HOURS	RATE		DESCRIP	TION			TOTAL
6.75	\$75	21	youers~	(T	ruck		506.25
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		Jungerty Brigador		#1			
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METHOD OF	PAYMENT	: 6/	ASH		SUB TO	TAL .	
CHECK #			HECK		FER	RY	
DRIVERS LI	CENSE #	BOWN	1AUDGOOLP	<u> </u>	C.C.	4%	
CREDIT CAR	RD #				•	TIP	
EXP. DATE:			AUTH#	<u> </u>	TO 1	TAL .	557.30
ATTORNEY FEES INCUR DEFAULT. TOTAL AMOUNT THE CARRIER COVERS AL	LL ACCRUE INTERES RED IN RECOVERY C DUE IS PAYABLE AT LL SHIPMENTS AT AN	T AT 1.5% PER MON OF THIS DEBT IN CAS COMPLETION OF MO AMOUNT EQUAL TO	MENT CHECKS WILL BE SUBJECTITH, FROM DATE OF MOVE. I FURTED OF DEFAULT. COLLECTION CHOOVE, UNLESS WRITTEN ARRANGS SO.60 (SIXTY CENTS) PER POUN STOMER ASSUMES FULL LIABILITY 14 (FOURTEEN) DAYS OF COM	THER UNDERSTAN ARGES SHALL BE S EMENTS HAVE BE D, EXCEPT WHEN TFOR ANY DAMAG	D THAT I WILL BE LIABLE 50% OF THE PRINCIPAL BA EN MADE WITH BOOT'S M CUSTOMER OR THEIR AGI E THAT MAY OCCUR, DAN	FOR ANY AND A NLANCE OF THE OVING. NOTE: ENT IS DRIVING	ALL COLLECTION COSTS AND E ABOVE DEBT AT TIMES OF JNDER WAC RULE 80-12-455, A RENTAL VEHICLE LOADED

14 (FOURTEEN) DAYS OF COMPLETION OF	MOVE
Boot's Moving accepts no liability for moving the following items:	Truck empty at completion of move:
	() n n
DECLARED DAMAGE: CALAR OF SIGNALL CRACKES (From	from 1 /1/
() () ()	OOT'S MOVING /4/2/
· And it is a second of the se	

Boot's Inc. INVOICE 14931 22nd Ave. W. Lynnwood, WA 98037 6256 INVOICE# Phone 425-742-0139 Fax 425-742-0169 Toll Free 1-866-742-0139 TIME: Man DATE: \ **Pick-Up Address** matan NAME: PHONE: CONTACT: TEAM: TIME OUT: 200 **Delivery Address** TIME IN: 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 truck METHOD OF PAYMENT: **SUB TOTAL** CHECK 549.10. **FERRY** DRIVERS LICENSE # 576MAJC24(Y)N C.C. 4% CREDIT CARD # TIP EXP. DATE: _____ TOTAL 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 80-12-456; 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

id Ave. W.

CUSTOMER (SHIPPER) SIGNATURE:

INVOICE

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

INVOICE#

6358

Eru miles

FOR BOOT'S MOVING _

DATE: \$23.0\$ TIME: 90M Pick-Up Address NAME: Jule Sim PHONE: 206-427-588V CONTACT: 425-778-457-229 TEAM: Rick Darren Time In: \$32.0 TIME OUT: 0330 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 mass 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 METHOD OF PAYMENT: CASH CHECK # 039 CHECK DSS CHECK D	one 423-142	FUIDE FAXAMES	5-742-0109 ION FIEE 1-000-74		JJU,
PHONE: 206-927-5889 CONTACT: 425-778-957 A 229 TEAM: Rick Darren TIME IN: 230 TIME OUT: 10/30 Boot's Moving does not guarantee arrival or completion time. We cannot be hold 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 darrage, unless an employee of Boot's Moving packed the belongings. HOURS RATE DESCRIPTION TOTAL 1 75 2 2 Moules ~ 14 (Luck) SCP METHOD OF PAYMENT: CASH CHECK # 10-39 CHECK	 1,	3/04	•	Pick-Up Address	
CONTACT: 45-778-957 × 29 TEAM: Rick Darren TIME IN: \$30 TIME OUT: 10330 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 Boor's Moving packed the belongings. HOURS RATE DESCRIPTION TOTAL 1		une h	/	3202 155TH	PL SE
TEAM: RCK DATEN 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 Boot's Moving packed the belongings. HOURS RATE DESCRIPTION TOTAL 1		-	_	Mul (reek	98013
TIME IN: SO TIME OUT: OSO Delivery Address 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 1	CONTACT: _	425-778	· 1957 × 229	1/III CICK	100.0
TIME IN: SO TIME OUT: OSO Delivery Address 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 1	TEAM: R	ck · D	arren		<u> </u>
hold liable in any fashion for delays in arrival at your site of the final completion time. All tiems 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 1	TIME IN:	730 T	IME OUT: 10/30		
pletion 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 1	Boot's Moving does	not guarantee arriv	al or completion time. We cannot be	2029 142nd	PESW SEL
TOTAL HOURS RATE DESCRIPTION TOTAL JULY 9.1/2 METHOD OF PAYMENT: CASH CHECK # JOS9 CHECK FERRY DRIVERS LICENSE # LIM XX K 0 42709 9 343000 C.C. 4% CREDIT CARD # EXP. DATE: AUTH# AUTH# TOTAL AUTHH AUTHH AUTHH TOTAL TURE AUTHH TURE AUTHH TURE AUTHH TOTAL TURE AUTHH TURE A	-			1 Uninemad	98037
METHOD OF PAYMENT: CHECK #	-	=			
METHOD OF PAYMENT: CHECK #					
METHOD OF PAYMENT: CHECK #	HOURS	RATE	DESCR	IPTION	TOTAL
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METHOD OF PAYMENT: CASH CHECK # 1039 CHECK FERRY DRIVERS LICENSE # LIM XX K 0 4 20 0 9 4 4 20 0 CC. C. 4% CREDIT CARD # EXP. DATE: AUTH# NSF. ACCOUNT CLOSED OR STOP PAYMENT CHECKS WILL BE SUBJECT TO A \$50.00 FEE, PLUS COLLECTION AND ATTORNEY FRES ANY JUNPAD BALANCE WILL ACCOUNT THE REST AT 1.9% PER WONTH, FROM DATE OF MOVE I PURITHER UNDERSTAND THAT I WILL BE LIABLE FOR ANY AND ALL COLLECTION COSTS AN ATTORNEY FRES WILL ACCOUNT OF THIS DEBT IN CASE OF DEFAULT. COLLECTION CHARGES SHALL BE SONG OF THE PRINCIPAL BALANCE OF THE ADOVE DEBT AT TIMES OF THE ADOVE DEBT AND THE ADOVE DEBT AT TIMES OF THE ADOV	: " * "	÷-	· [`	
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METHOD OF PAYMENT: CASH CHECK #	45				
METHOD OF PAYMENT: CASH SUB TOTAL CHECK # 1039 CHECK FERRY DRIVERS LICENSE # LIM XX K 0 42700 0 9 35 200 C.C. 4% CREDIT CARD # TOTAL 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. IF FURTHER UNDERSTAND THAT I WILL BE LIABLE FOR ANY AND ALL COLLECTION COSTS AN ATTORNEY FEES INCURRED IN PROVERY OF THIS DEBT IN CASE OF DEFAULT. COLLECTION CHARGES SHALL BE 50% OF THE PRINCIPAL BALANCE OF THE ARDVE 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 MOR FURE SO 12-455 THE CARRIER COVERS ALL SHIPMENTS AT AN AMOUNT EQUAL TO \$0.50 (SIXTY CENTS) PER POUND, EXCEPT WHEN CUSTOMER OR THEIR AGENT IS DRIVING A RENTAL VEHICLE LOADET 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:					
METHOD OF PAYMENT: CASH SUB TOTAL CHECK # 1039 CHECK FERRY DRIVERS LICENSE # LIM XX K 0 42700 0 9 35 200 C.C. 4% CREDIT CARD # TOTAL 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. IF FURTHER UNDERSTAND THAT I WILL BE LIABLE FOR ANY AND ALL COLLECTION COSTS AN ATTORNEY FEES INCURRED IN PROVERY OF THIS DEBT IN CASE OF DEFAULT. COLLECTION CHARGES SHALL BE 50% OF THE PRINCIPAL BALANCE OF THE ARDVE 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 MOR FURE SO 12-455 THE CARRIER COVERS ALL SHIPMENTS AT AN AMOUNT EQUAL TO \$0.50 (SIXTY CENTS) PER POUND, EXCEPT WHEN CUSTOMER OR THEIR AGENT IS DRIVING A RENTAL VEHICLE LOADET 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:					
CHECK #			·	Vax 8.9%	署9345
DRIVERS LICENSE # LIM XX KO 47709 09 39-39-300 C.C. 4% CREDIT CARD # EXP. DATE: 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 AN ATTORNEY FEES INCURRED IN RECOVERY OF THIS DEBT IN CASE 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 \$5.00 (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	METHOD O	F PAYMENT	: CASH	SUB TOTAL	11 43 3
CREDIT CARD # 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 ANI 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 80-12-450 THE CARRIER COVERS ALL SHIPMENTS AT AN AMOUNT EQUAL TO \$0.80 (SIXTY CENTS) PER POUND, EXCEPT WHEN CUSTOMER OR THEIR AGENT IS DRIVING A RENTAL VEHICLE LOADE! 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. Truck empty at	_	1039		FERRY	
CREDIT CARD # 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 ANI 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 80-12-450 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 LOADE! 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. Truck empty at	DRIVERS I	ICENSE #	KIM XX K042709	09 25200 C.C. 4%	
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 ANI 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 \$0.00 (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	46.7			TIP	er Error
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 ANI 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 WAS PLUE 80-12-455. THE CARRIER COVERS ALL SHIPMENTS AT AN AMOUNT EQUAL TO \$0.00 (SIXTY CENTS) PER POUND, EXCEPT WHEN CUSTOMER OR THEIR AGENT IS DRIVING A BENTAL 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	EXP. DATE:	<u> </u>	AUTH#	TOTAL	1143,45
	ATTORNEY FEES INCU DEFAULT. TOTAL AMOUI THE CARRIER COVERS	WILL ACCRUE INTERES JRRED IN RECOVERY O NT DUE IS PAYABLE AT (ALL SHIPMENTS AT AN	T AT 1.5% PER MONTH, FROM DATE OF MOVE. I F THIS DEBT IN CASE OF DEFAULT. COLLECTION COMPLETION OF MOVE, UNLESS WRITTEN ARRI AMOUNT ÈQUAL TO \$0.60 (SIXTY CENTS) PER P IN FORCE. THE CUSTOMER ASSUMES FULL LIAE	FURTHER UNDERSTAND THAT I WILL BE LIABLE FOR AN N CHARGES SHALL BE 50% OF THE PRINCIPAL BALANCE ANGEMENTS HAVE BEEN MADE WITH BOOT'S MOVING. YOUND, EXCEPT WHEN CUSTOMER OR THEIR AGENT IS DE BILITY FOR ANY DAMAGE THAT MAY OCCUR. DAMAGE CL	Y AND ALL COLLECTION COSTS AND OF THE ABOVE DEBT AT TIMES OF NOTE: UNDER WAC RULE 80-12-455, PRIVING A RENTAL VEHICLE LOADED
la_a(atia_a_af_aa_a, a.	Boot's Moving accepts	s no liability for moving	the following items:		.t t.
completion of move:			<u> </u>	completion of move:	
DECLARED DAMAGE	DECLARED DAMAG	GE:			

Boot's Inc. _14931 22nd Ave. W. Lynnwood, WA 98037

INVOICE

6360 INVOICE# Phone 425-742-0139 Fax 425-742-0169 Toll Free 1-866-742-0139 TIME: 9am DATE: X **Pick-Up Address** NAME: KI 20157 32ZX Buthell GROID TEAM: (TIME IN: 8:30 **Delivery Address** TIME OUT: \2:00 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** 3.5 262.50 truck 2 Movers ~

METHOD OF PAYMENT: CASH **SUB TOTAL** CHECK # 3043 CHECK **FERRY** DRIVERS LICENSE # C.C. 4% CREDIT CARD # TIP EXP. DATE: AUTH#

NSF, ACCOUNT CLOSED OR STOP PAYMENT CHECKS WILL BE SUBJECT TO A \$30.00 FEE, PLUS COLLECTION AND ATTORNEY FEES NSF, ACCOUNT CLOSED OR STOP PAYMENT CHECKS WILL BE SUBJECT TO A \$30.00 FEE, PLUS COLLECTION AND ATTORNEY FEES

ANY UNPAID BALANCE WILL ACCRUJE 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 COVERSALL SHIPMENTS AT AN AMOUNT EQUAL TO \$0.60 (SIXTY CENTS) PER POUND, EXCEPT WHEN CUSTOMER OR THEIR SENT IS DEPIVING A RENTAL VEHICLE LOADED

BY BOOT'S MOVING. HEN TO INSURANCE IS IN FORCE. THE CUSTOMER ASSUMES FULL LIABILITY FOR ANY DAMAGE. THAT MAY OCCUR MAMAGE CLAIMS MUST BE SUBMITTED WITHIN

14 (FOURTEEN) DAYS OF COMPLETION OF MOVE.

	178 A 3 FP - JP
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

TOTAL

Boe/s-Inc. 14931 22nd Ave. W.

INVOICE

Lynnwood, WA 98037 Phone 425-742-0139 Fax 4	25-742-0169 Toll Free 1-866-74	2-0139	INVOICE#	6363
DATE: 8/22/04	TIME: Sent Gun	Pick-Up A	ddress	
NAME: Jason	Gooding		· · · · · · · · · · · · · · · · · · ·	1 1
PHONE: 240.579	1.6476	45	1700) - JU	Huew
CONTACT:			11 /3 -	05.25
TEAM: RICY	<u>c</u> 5	1110	Euritaid Te	summe abouts
TIME IN: 8 30	TIME OUT: 4:00	Delivery A	Address	
neld liable in any fashion for delays i eletion time. All items boxed by the co	ival or completion time. We cannot be n arrival at your site or the final comustomer or their agent are not insured to the belongings.	1/3	7232,	374L Aves 98220
at the second se			7	
HOURS RATE	DESCR	IPTION		TOTAL
7.5 80	2 Marens	~ 1+	(UČČ	6000
		= tnt	tax	5-3.40
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METHOD OF PAYMEN		<u>, · </u>	SUB TOTA	(C) 3 = 2
CHECK # 2470	CHECK		FËRF	RY
DRIVERS LICENSE #	YWIR (ZM)	45059	t c.c. 4	%
CREDIT CARD #			т	IP
EXP. DATE:	AUTH#		TOTA	L 65340
NY UNPAID BALANCE WILL ACCRUE INTERE ATTORNEY FEES INCURRED IN RECOVERY EFAULT. TOTAL AMOUNT DUE IS PAYABLE AT HE CARRIER COVERS ALL SHIPMENTS AT AI	LOSED OR STOP PAYMENT CHECKS WILL BE SUB ST AT 1.5% PER MONTH, FROM DATE OF MOVE. IN OF THIS DEBT IN CASE OF DEFAULT. COLLECTION COMPLETION OF MOVE, UNLESS WRITTEN ARRA N AMOUNT EQUAL TO \$0.60 (SIXTY CENTS) PER PY S IN FORCE. THE CUSTOMER ASSUMES FULL LIAB 14 (FOURTEEN) DAYS OF	FURTHER UNDERSTA I CHARGES SHALL BE ANGEMENTS HAVE B DUND, EXCEPT WHEN ILITY FOR ANY DAMAI	ND THAT I WILL BE LIABLE FO 550% OF THE PRINCIPAL BALA SEEN MADE WITH BOOT'S MOV N CUSTOMER OR THEIR AGEN GE THAT MAY OCCUR. DAMAC	R ANY AND ALL COLLECTION COSTS AND NICE OF THE ABOVE DEBT AT TIMES OF ING. NOTE: UNDER WAC RULE 80-12-455, IT IS DRIVING A RENTAL VEHICLE LOADED
Boot's Moving accepts no liability for moving		Ті	ruck empty at	Ab
ECLARED DAMAGE:	71/1	<u> </u>		

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

and the same of th	and the second				
DATE: 8/2	?9/04 (15.01)(1	TIME: <u>4-5 pm</u>	Pick-Up Ad	dress On 7	he Green
PHONE:	130 715			<u> </u>	
			12302	Harbay 7	A BOOD
CONTACT:			Mich	1100	
TEAM:	osh	· · · · · · · · · · · · · · · · · · ·			
TIME IN:	7	TIME OUT:	Delivery Ad		
held liable in any fa pletion time. All item	shion for delays in as boxed by the cus	val or completion time. We cannot be arrival at your site or the final comstomer or their agent, are not insured ot's Moving packed the belongings.		, 33 ¹⁴	PLW
HOURS	RATE	DESCR	RIPTION		TOTAL
2	\$75	2 Movers	2 / tri	uclo	
			4		
·	•				
			We -		
	.e.			8.9%	\$13.35
METHOD C	F PAYMENT	CASH	'A.	SUB TOTAL	50.00
CHECK # _		CHECK		FERRY))
DRIVERS I	LICENSE #			C.C. 4%	
CREDIT CA	ARD #		· · · · · · · · · · · · · · · · · · ·	TIP	
EXP. DATE		AUTH#		TOTAL	163.35
ATTORNEY FEES INCU DEFAULT, TOTAL AMOUI THE CARRIER COVERS	WILL ACCRUE INTERES JRRED IN RECOVERY C NT DUE IS PAYABLE AT I ALL SHIPMENTS AT AN	OSED OR STOP PAYMENT CHECKS WILL BE SUIT AT 1.5% PER MONTH, FROM DATE OF MOVE. IT OF THIS DEBT IN CASE OF DEFAULT. COLLECTION COMPLETION OF MOVE, UNLESS WRITTEN ARE AMOUNT EQUAL TO \$0.60 (SIXTY CENTS) PER IN FORCE. THE CUSTOMER ASSUMES FULL LIAF 14 (FOURTEEN) DAYS OF	FURTHER UNDERSTAND N CHARGES SHALL BE 50 IANGEMENTS HAVE BEEN POUND, EXCEPT WHEN CU BILITY FOR ANY DAMAGE	THAT I WILL BE LIABLE FOR ANY % OF THE PRINCIPAL BALANCE (N MADE WITH BOOT'S MOVING. N JSTOMER OR THEIR AGENT IS DI	Y AND ALL COLLECTION COSTS AND OF THE ABOVE DEBT AT TIMES OF NOTE: UNDER WAC RULE 80-12-455, RIVING A RENTAL VEHICLE LOADED

Truck empty at Boot's Moving accepts no liability for moving the following items: completion of move: DECLARED DAMAGE: _ CUSTOMER (SHIPPER) SIGNATURE:

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

INVOICE

Phone 425-742	2-0139 Fax 42	5-742-0169 Toll Free 1-866-74	2-0139	INVOICE# 6	367
held liable in any fa pletion time. All item	Service arrival ashion for delays in the suspense boxed by the customers.	TIME: 12-2 Pm 1-0581 TIME OUT 2500 Val or completion time. We cannot be arrival at your site or the final comstomer or their agent are not insured on's Moving packed the belongings.	Delivery A	3 Daves 1 nevett	98270 #3 Aue NE 98270
HOURS	RATE	DESCRI	IPTION	•	TOTAL
2	80	2 Movers	~ +	ruck	16000
# 5 vg.1.	3				
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.		*			,
	7,24			8.9%	1434
METHOD C	OF PAYMENT	: CASH		SUB TOTAL	17434
CHECK#_	12llo	CHECK		FERRY	at a first
DRIVERS	LICENSE #	DAYKHEB	15254	OG C.C. 4%	
CREDIT CA	ARD #			TIP	The state of the s
EXP. DATE	•	AUTH#		TOTAL	17424
ATTORNEY FEES INCI DEFAULT TOTAL AMOU THE CARRIER COVERS BY BOOT'S MOVING, TH	WILL ACCRUE INTERES' JURRED IN RECOVERY O NT DUE IS PAYABLE AT (I ALL SHIPMENTS AT AN, HEN NO INSURANCE IS (OSED OR STOP PAYMENT CHECKS WILL BE SUB. T AT 1.5% PER MONTH, FROM DATE OF MOVE. I F F THIS DEBT IN CASE OF DEFAULT. COLLECTION COMPLETION OF MOVE, UNLESS WRITTEN ARRA AMOUNT EQUAL TO \$0.60 (SIXTY CENTS) PER P N FORCE. THE CUSTOMER ASSUMES FULL LIABI 14 (FOURTEEN) DAYS OF C	CHARGES SHALL BE NGEMENTS HAVE B DUND, EXCEPT WHEN LITY FOR ANY DAMAGE COMPLETION OF MOV	ND THAT I WILL BE LIABLE FOR AN: 50% OF THE PRINCIPAL BALANCE: EEN MADE WITH BOOT'S MOVING. I I CUSTOMER OR THEIR AGENT IS D BE THAT MAY OCCUR. DAMAGE CL	Y AND ALL COLLECTION COSTS AND OF THE ABOVE DEBT AT TIMES OF NOTE: UNDER WAC RULE 80-12-455, RIVING A RENTAL VEHICLE LOADED
Look a woving accept	o no hability for moving	у иле топочуниу келяз.		uck ellipty at	1/

completion of move: DECLARED DAMAGE: CUSTOMER (SHIPPER) SIGNATURE:

Boot's Inc.

14931_22 nd Av			INVOICE	
Lynnwood, WA Phone 425-742		5-742-0169 Toll Free 1-866-742-0	INVOICE#	6369
DATE: S	29/04	TIME: 9am F	Pick-Up Address #	206
NAME:		Jameson [805 1647	1 ST SF
PHONE:	425 - 74	41 - 8444		
CONTACT:	· · · · · · · · · · · · · · · · · · ·		MillCreek	98012
TEAM: K			MITTER	10-10
TIME IN:	:45	TIME OUT: # 1/15	Delivery Address #	201
Boot's Moving does	not guarantee arriv	val or completion time. We cannot be	3409 McDau	gal Ave
· ·		arrival at your site or the final comstomer or their agent are not insured	EUDNOH"	J
	•	oot's Moving packed the belongings.		98201
HOURS	RATE	DESCRIPT	TION	TOTAL
HOURS 4.5	RATE		TION 1+ruci(TOTAL 360°C
HOURS 4.5		DESCRIPT Z Movers ~	1 1	TOTAL 360°
4.5			1 1	360°
4.5			1 1	TOTAL 360°
4.5			1 1	TOTAL 360°
4.5			1 1	3600
4.5		Z Movers ~	1+vuci(360°°

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 (FOUNTEEN) DAYS OF COMPLETION OF MOVE.

AUTH#

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

CUSTOMER (SHIPPER) SIGNATURE:

DRIVERS LICENSE # ______A

CREDIT CARD #

EXP. DATE:

FOR BOOT'S MOVING _

C.C. 4%

TOTAL

TIP

Boot's Inc. 14931⁻22nd Áve. W. Lynnwood, WA 98037

Lynnwood, WA 98037
Phone 425-742-0139 Fax 425-742-0169 Toll Free 1-866-742-0139

CUSTOMER (SHIPPER) SIGNATURE:

INVOICE

INVOICE# 6373

DATE: SIND NAME: SIND NAM	ick ~	TIME: 12-2pm HCS 70-6450 Vaght Robert	Pro	009 3310 H MNWW) WHERETH WW	the W phal w MCT	
Boot's Moving does not guarantee arrival or completion time. We cannot be				09 E TIFFOR	J DR	
HOURS	RATE	DESCF	RIPTION		TOTAL	
5	80	move Chest Scott Carvers			400	
				8.9%	35.60	
METHOD C	F PAYMENT	T: CASH		SUB TOTAL	420,60	
CHECK #_		CHECK		FERRY	63.40	
DRIVERS I	LICENSE #			C.C. 4%		
CREDIT CA	\RD #			TIP		
EXP. DATE:		AUTH#		TOTAL	499.W	
ATTORNEY FEES INCU DEFAULT, TOTAL AMOU! THE CARRIER COVERS	WILL ACCRUE INTERES JRRED IN RECOVERY C NT DUE IS PAYABLE AT ALL SHIPMENTS AT AN	OSED OR STOP PAYMENT CHECKS WILL BE SU IT AT 1.5% PER MONTH, FROM DATE OF MOVE. I PF THIS DEBT IN CASE OF DEFAULT. COLLECTIC COMPLETION OF MOVE, UNLESS WRITTEN ARP AMOUNT EQUAL TO \$0.60 (SIXTY CENTS) PER I IN FORCE. THE CUSTOMER ASSUMES FULL LIA 14 (FOURTEEN) DAYS OF	I FURTHER UNDERSTA ON CHARGES SHALL B RANGEMENTS HAVE POUND, EXCEPT WHE BILITY FOR ANY DAMA	AND THAT I WILL BE LIABLE FOR ANY IE 50% OF THE PRINCIPAL BALANCE O BEEN MADE WITH BOOTS MOVING, N. CUSTOMER OR THEIR AGENT IS DR AGE THAT MAY OCCUR. DAMAGE CLA	AND ALL COLLECTION COSTS AND OF THE ABOVE DEBT AT TIMES OF IOTE: UNDER WAC RULE 80-12-455, RIVING A RENTAL VEHICLE LOADED	
Boot's Moving accept	Boot's Moving accepts no liability for moving the following items:					
DECLARED DAMAG	GE:					

__ FOR BOOT'S MOVING _

SSPS --- A06 PO BOX 45812 OLYMPIA WA 98504



WARRANT SYSTEM REMITTANCE ADVICE

09/13/04

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

WARRANT REG # 0914 WARRANT # 727221S PROVIDER # 749394

PAGE

Voucher SERVICE/CLIENT IDENTIFICATION INU/CLAIM/ AUTHORIZED SERVICE INFORMATION AUTHORIZING OFFICE CHARGES TOTAL ALLOWED EH884

CARVER, SCOTT A

5362469-01 FROM=08/29/04 TO=08/30/04 HCS ALDERWOOD DOB=12/05/62 SVC#=04647 NH DISCHARGE - ITEMS

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

Priorie 425-742	-0135 Fax 423	0-742-0109 10II FIEE 1-000-74	12-0135	THE OLDER	
DATE: SIENAME: BOUNDE: ZONTACT:	206 - 25	TIME: 9cm	Pick-Up A	address #5	07 ry Way
TEAM:	hris -	Josh	Scu	Hlo	48129
TIME IN: 4:00 TIME OUT: 11:00 Delivery Address #716					
Boot's Moving does held liable in any fa pletion time. All item	not guarantee arriv ashion for delays in as boxed by the cus	al or completion time. We cannot be arrival at your site or the final comtomer or their agent are not insured ot's Moving packed the belongings.	361 Sp0	minar Hle - 99	Aug N 8109
HOURS	RATE	DESCR	RIPTION	ar.	TOTAL
7	80	2 Marers-	140	MEK	160.00
		,			
···					
				8.9%	14.00
METHOD C	F PAYMENT	: CASH		SUB TOTAL	174.00
CHECK # _		CHECK	_	FERRY	
DRIVERS I	LICENSE #			C.C. 4%	
CREDIT CA	ARD #			TIP	26.00
EXP. DATE	•	AUTH#	**************************************	TOTAL	76.00
ATTORNEY FEES INCU DEFAULT, TOTAL AMOUNTHE CARRIER COVERS	WILL ACCRUE INTERES' JRRED IN RECOVERY O NT DUE IS PAYABLE AT ('ALL SHIPMENTS AT AN I	OSED OR STOP PAYMENT CHECKS WILL BE SUB I AT 1.5% PER MONTH, FROM DATE OF MOVE, I F THIS DEBT IN CASE OF DEFAULT. COLLECTION COMPLETION OF MOVE, UNLESS WRITTEN ARRA AMOUNT EQUAL TO \$0.60 (SIXTY CENTS) PER PI N FORCE, THE CUSTOMER ASSUMES FULL LIAB 14 (FOURTEEN) DAYS OF	FURTHER UNDERSTAN N CHARGES SHALL BE ANGEMENTS HAVE BI OUND, EXCEPT WHEN BILITY FOR ANY DAMAG	ND THAT I WILL BE LIABLE FOR AN 50% OF THE PRINCIPAL BALANCE BEN MADE WITH BOOT'S MOVING I CUSTOMER OR THEIR AGENT IS 3E THAT MAY OCCUR. DAMAGE C	NY AND ALL COLLECTION COSTS AND E OF THE ABOVE DEBT AT TIMES OF . NOTE: UNDER WAC RULE 80-12-455, DRIVING A RENTAL VEHICLE LOADED

14 (FOURTEEN) DAYS OF COMPLETI	ION OF MOVE.
Boot's Moving accepts no liability for moving the following items:	Truck empty at
	completion of move:
DECLARED DAMAGE:	
CUSTOMER (SHIPPER) SIGNATURE:	OR BOOT'S MOVING

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

CUSTOMER (SHIPPER) SIGNATURE: KONNER

Lynnwood, WA 98037
Phone 425-742-0139 Fax 425-742-0169 Toll Free 1-866-742-0139

INVOICE

INVOICE# 6381

					*
DATE: SINAME:	8 (7)	TIME: 9000 Stev 88-3958 19-8824 TIME OUT: 1500	Pick-Up A	1617 7Th	98021
Boot's Moving does held liable in any fa pletion time. All item	not guarantee arriv shion for delays in as boxed by the cus	val or completion time. We cannot be arrival at your site or the final comstomer or their agent are not insured ot's Moving packed the belongings.	193 Snd	homish	Way .
HOURS	RATE	DESCRI	IPTION		√ TOTAL
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		_	141	, g	
		·		*	
				8.9%	30,37
	F PAYMENT	: CASH		SUB TOTAL	368.27
CHECK # _	5073	CHECK		FERRY	
DRIVERS L	LICENSE #	OSTERKDYOILE		C.C. 4%	
CREDIT CA	ARD #			TIP	4000
EXP. DATE:	!	AUTH#		TOTAL	368,27
ATTORNEY FEES INCU DEFAULT, TOTAL AMOUN THE CARRIER COVERS.	WILL ACCRUE INTERES' PRRED IN RECOVERY O NT DUE IS PAYABLE AT (ALL SHIPMENTS AT AN A	OSED OR STOP PAYMENT CHECKS WILL BE SUB. T AT 1.5% PER MONTH, FROM DATE OF MOVE. IF F THIS DEBT IN CASE OF DEFAULT. COLLECTION COMPLETION OF MOVE, UNLESS WRITTEN ARRAI AMOUNT EQUAL TO \$0.60 (SIXTY CENTS) PER PC N FORCE. THE CUSTOMER ASSUMES FULL LIAB! 14 (FOURTEEN) DAYS OF C	FURTHER UNDERSTA CHARGES SHALL BE NGEMENTS HAVE B DUND, EXCEPT WHEN LITY FOR ANY DAMAG	ND THAT I WILL BE LIABLE FOR ANY E 50% OF THE PRINCIPAL BALANCE. BEEN MADE WITH BOOT'S MOVING. I IN CUSTOMER OR THEIR AGENT IS D. GE THAT MAY OCCUR. DAMAGE CL	/ AND ALL COLLECTION COSTS AND OF THE ABOVE DEBT AT TIMES OF NOTE: UNDER WAC RULE 80-12-455, RIVING A RENTAL VEHICLE LOADED
Boot's Moving accepts	s no liability for moving	the following items:		ruck empty at pompletion of move:	.D.O.
DECLARED DAMAG	GE:	1	·	- <u>-</u>	

CUSTOMER (SHIPPER) SIGNATURE

INVOICE

Phone 425-742		5-742-0169	oli Free 1-866-742	2-0139	INVOICE#	6387	g ramonias 2
DATE: SAZ NAME: VIV PHONE: SCONTACT: TEAM:	7/04 (as No 125-373 425-421		-3pm	Pick-Up A	Address # 42 SE Ievuo	, 0,0	PC X6
TIME IN:	153.50 ₁	IME OUT	190	Delivery /	Address		. Language .
Boot's Moving does held liable in any fa pletion time. All item for damage, unless	shion for delays in as boxed by the cus	arrival at your si	te or the final com- ent are not insured	1937 36	Dat SE G	47H 7	
HOURS	RATE	فسيمتع والمستعرب	DESCRI	PTION	727	الدائد المحار	TOTAL
3.0	\$75	2	Movers-	144	uck	2	25.00
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445 noon				40			
Orave tome			1011 11021	<u>}</u>	£ V V	70P) 4	V/25
Xtra -	E DAVIDA		12011			-1/01 0/	60 35 C
	PAYMENT		SH	and the same of th	SUB TO		5-1
•	LICENSE #	J/V/U	HAUXD	93nA	C.C.	. 4%	
CREDIT CA	ARD #	<u> </u>			August 200 (100	, TIP	
EXP. DATE			AUTH#		ł .	TAL 24	5,5
ATTORNEY FEES INCU DEFAULT. TOTAL AMOUNTHE CARRIER COVERS	WILL ACCRUE INTERES' JRRED IN RECOVERY O NT DÜE'IS PAYABLE AT (ÄLL SHIPMENTS AT AN :	FAT 1.5% PER MONT FTHIS DEBT IN CASI COMPLETION OF MO AMOUNT EQUAL TO S	MENT CHECKS WILL BE SUBJ H, FROM DATE OF MOVE. I F E OF DEFAULT. COLLECTION VE, UNLESS WRITTEN ARRAI SO.60.4(SIXTY CENTS) PER PO OMER ASSUMES FULL LIABII 14 (FOURTEEN) DAYS OF C	URTHER UNDERSTA CHARGES SHALL BI NGEMENTS HAVE E UND, EXCEPT WHEI LITY FOR ANY DAMA	ND THAT I WILL BE LIABLE E 50% OF THE PRINCIPAL E BEEN MADE WITH BOOT'S I N CUSTOMER OR THEIR AC IGE THAT MAY OCCUR. DA	E FOR ANY AND ÂLL BALANCE OF THE A MOVING , NOTE: UN BENT IS DRIVING A	COLLECTION COSTS AN BOVE DEBT AT TIMES OF IDER WAS BULE 80-12-45 RENTAL VEHICLE LOADS
Books Moving accept	is no liability for moving	the following items	Section 19	· 1	ruck empty at	2 M	
DEGLARED DAMA	GE:		1				

Boot's Inc. 14931 22nd Ave Lynnwedd, WA Phone 425-742	98037	ax 425		Toll Free 1-866-	742-0139	INVO	and the state of t	391
DATE: \$21,004 TIME: Pick-Up Address Address NAME: MOYOR MOY				TH A	word Heights we want 1803-7 Coth Ave 28037			
HOURS	RA [*]	TE	**************************************	DESC	RIPTION		·	TOTAL
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			Å,		÷		8.993	30-32
METHOD O		MENT:	• (CASH		SI	JB TOTAL	367.22
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DRIVERS L	ICENS	E #	4	VGRAM	15 800	W/3	C.C. 4%	
CREDIT CA	RD # _	- 48° - 1246 - 12	:				TIP	
EXP. DATE:				AUTH# _	<i>e.</i>		TOTAL	367.57
ATTORNEY FEES INCU DEFAULT. TOTAL AMOUN THE CARRIER COVERS	VILL ACCRÚE RRED IN REC IT DUE IS PAY ALL SHIPMEN	INTEREST COVERY OF 'ABLE AT C TS AT AN A	AT 1.5% PER MO THIS DEBT IN COMPLETION OF MOUNT EQUAL	:ASE OF DEFAULT. COLLECT MOVE, UNLESS WRITTEN A TO \$0.60 (SIXTY <u>C</u> ENTS) PEI	E. I FURTHER UNDERS FION CHARGES SHALL RRANGEMENTS HAVE R POUND, EXCEPT WH JABILITY FOR ANY DAI	TAND THAT I WIL BE 50% OF THE I BEEN MADE WI' IEN CUSTOMER C MAGE THAT MAY	L BE LIABLE FOR ANY PRINCIPAL BALANCE O TH BOOT'S MOVING. N PR THEIR AGENT IS DE	Y FEES 'AND ALL COLLECTION COSTS AND OF THE ABOVE DEBT AT TIMES OF NOTE: UNDER WAC RULE 80-12-455." RIVING A RENTAL VEHICLE LOADED AIMS MUST BE SUBMITTED WITHIN
Boot's Moving accepts	no liability fo	or moving	the following ite	ms: 🗽		Truck empty completion c	- "	

CUSTOMER (SHIPPER) SIGNATURE: Dijani Lagring FOR BOOT'S MOVING Enic Wille

Boot/s Inc.

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

TIME: 9000

INVOICE

6392 INVOICE#

DATE. G	-6/07	TIME	Pick-Up A	Address	,
NAME:	venner	(rentel	13	716 97	HAIR NE
PHONE:	152-15	70. 04/10	X	irkland.	
CONTACT: _	70.11		1	"I CICIOO	रेश्वर्य
TEAM: D				***	10021
TIME IN:	<u> 30</u> T	IME OUT: 1235	Delivery A	Address	
Boot's Moving does	not guarantee arriva	al or completion time. We cannot be			
		arrival at your site or the final com- omer or their agent are not insured	9.	In house	2
		t's Moving packed the belongings.			
HOURS	RATE	DESCR	IPTION		TOTAL
4	70	2 Mouers	~ 10	haye	NO
				,	4
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1					
	;	parter"			
				8.9%	24.9
METHOD O	F PAYMENT:	CASH		SUB TOTAL	3249
CHECK #_	5917	CHECK		FERRY	
DRIVERS L	LICENSE # _			C.C. 4%	
CREDIT CA	\RD #		· · · · · · · · · · · · · · · · · · ·	∑ TIP	57)
EXP. DATE:		AUTH#	· ·	TOTAL	354.95
ANV HAIDAIÓ BALANCE A	NSF ACCOUNT CLO	SED OR STOP PAYMENT CHECKS WILL BE SUB. AT 1.5% PER MONTH, FROM DATE OF MOVE. I F	JECT TO A \$30.00 FE	E, PLUS COLLECTION AND ATTORNEY	/ FEES
ATTORNEY FEES INCU DEFAULT. TOTAL AMOUN	IRRED IN RECOVERY OF NT DUE IS PAYABLE AT CO	THIS DEBT IN CASE OF DEFAULT. COLLECTION OMPLETION OF MOVE, UNLESS WRITTEN ARRA	I CHARGES SHALL BE INGEMENTS HAVE E	E 50% OF THE PRINCIPAL BALANCE C SEEN MADE WITH BOOT'S MOVING. N	F THE ABOVE DEBT AT TIMES OF OTE: UNDER WAC RULE 80-12-455,
BY BOOT'S MOVING, TH	ALL SHIPMENTS AT AN A IEN NO INSURANCE IS IN	MOUNT EQUAL TO \$0.60 (SIXTY CENTS) PER PO I FORCE. THE CUSTOMER ASSUMES FULL LÍABI 14 (FOURTEEN) DAYS OF C	ILITY FOR ANY DAMA	GE THAT MAY OCCUR. DAMAGE CLA	IIVING A RENTAL VEHICLE LOADED IMS MUST BE SUBMITTED WITHIN
Boot's Moving accepts	s no liability for moving t	the following items:	T	ruck empty-at-	;
1		A GU		ompletion of move:	
		10.11.11			
DECLARED DAMAG	GE:	A Th			
CUSTOMER (SHIPP	PER) SIGNATURE:	& Tumpleum	FOR BOO	r's moving	$\mathcal{A}U$
	· · · · · · · · · · · · · · · · · · ·	C			

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

INVOICE

INVOICE#

6395

Pnone 425-742	-0139 Fax 425	-/42-0169 I	OII Free 1-866-742	2-0139 INVOICE#	0000
V	6/04	TIME: _	9am	Pick-Up Address	
NAME:	70 p = -	TCEIL		9314 NE	DRTHIN
PHONE:	<u> 25 -825 </u>	<u>- 83588</u>	·	V. (C.)	G6051
CONTACT:	425-24	p. 992	2	NA LIWY	76007
TEAM:	hvis - M	ike -	No		
TIME IN:		IME OUT:_		Delivery Address	# 24
Boot's Movina does	not guarantee arriva	ıl or completion t	ime. We cannot be	2680 139	9TH Ave SS
held liable in any fa	ashion for delays in a	arrival at your sit	e or the final com-	Bellevue	98005×
for damage, unless	an employee of Boo	t's Moving packe	ed the belongings.		
HOURS	RATE	S.	DESCRI	PTION	TOTAL
	75	2	Morecs	~ l'toucr	768.75
	*	8:30 -	1:30 = 5	2:30 - 7:45 €	5,25 10,25
	N S		in the second se	AC	Sec.
					"
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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 LOAGED
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.

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 FO	OR BOOT'S MOVING				

Boot's Inc. **INVOICE** 1493f 22nd Ave. W. Lynnwood, WA 98037 **INVOICE#** Phone 425-742-0139 Fax 425-742-0169 Toll Free 1-866-742-0139 TIME: 12-2 DATE: Pick-Up Address المرابع NAME: CONTACT: **Delivery Address** TIME OUT: TIME IN: 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. RATE DESCRIPTION * SÜB TOTAL METHOD OF PAYMENT: CASH CHECK # CHECK **FERRY** DRIVERS LICENSE # _ C.C. 4% CREDIT CARD # TIP EXP. DATE: TOTAL 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 GOVERS 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. Truck empty at Boot's Moving accepts no liability for moving the following items: completion of move

CUSTOMER (SHIPPER) SIGNATURE: Lonaine Hanson FOR BOOT'S MOVING Eine Mila

Boot's Inc. 1493, 22nd Ave. W. Lynnwood, WA 98037

INVOICE

Phone 425-742-0139 Fax 425-742-0169 Toll Free 1-866-742-0139 INVOICE# 5337					
PHONE: CONTACT: TEAM: TIME IN: Boot's Moving does in held liable in any fast pletion time. All items	ALFOYA To the form of delays in so boxed by the cus	TIME: 2-4pm 1.04en Sm 2.5160 3.7-3166 TIME OUT: 9.15 all or completion time. We cannot be arrival at your site or the final comtomer or their agent are not insured by shoving packed the belongings.	Delivery A	9 Bucke rett 0	#201 v Aue 18201 (Aue
HOURS	RATE	DESCR	IPTION		M TOTAL
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	_{ja} saat	De la Rose	- Joseph Control of the Control of t		And Sand
1				8.99	30.26
METHOD O	F PAYMENT	: CASH		SUB TOTAL	37026
CHECK #	386)	CHECK		FERRY	
DRIVERS L	ICENSE #	HAAKECS525	\mathscr{U}_{-}	C.C. 4%	
· ·				TIP	Trans.
EXP. DATE:		AUTH#		TOTAL	370.26
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 ACCOUNTY OF THE PAYABLE AT COMPLETION OF MOVE, UNLESS WRITTEN ARRANGEMENTS HAVE BEEN MADE WITH BOOT'S MOVING. NOTE: UNDER WAG RULE 80-12-455, THE CARRIER COVERS ALL SHIPMENTS AT AN AMOUNT EQUAL TO \$0.00 (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	o liability for moving the fo	llowing items:	Truck empty at completion of move:
	Se sur	*.	1.50
DECLARED DAMAGE	:	12/	
CUSTOMER (SHIPPER		C. Start FC	OR BOOT'S MOVING
	·,		

BROOKS **A&A Moving** 14931 22ND Ave W Bill of Landing # 7143 **SEATTLE** NORTH-KING EASTSIDE Lynnwood, WA 98037 (206)545-2840 SNOHOMISH CO (425) 454-4250 (425)742-0139 ન્રઇટ્રે 20 2 8/2/10/ TIME: Pick-Up Address NAME: PHONE: CONTACT: 42 TEAM: 1 **Delivery Address** TIME OUT: TIME IN: 106 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 DESCRIPTION RATE TOTAL Tucker Makrials METHOD OF PAYMENT: **CASH** 8.9% TAX CHECK # 25 64 **CHECK FERRY** DRIVERS LICENSE # COW C.C. 4% CREDIT CARD# SUB TOTAL EXR DATE: **AUTH#** \mathbf{TIP} THANK YOU, FOR CHOOSING BROOKS AGA MOVING. WE

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.

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

APPRECIATE YOUR BUSINESS & REFERRALS!

CUSTOMER (SHIPPER) SIGNITURE: AUCKU. OUR FOR BROOKS A&A MOVING

En mb.

SEATTLE (206)545-2840

NORTH KING SNOHOMISH CO

EASTSIDE (425) 454-4250

Bill of Landing # 7144

(425)742-0139

DATE: 8/20 GU TIME: GOVY	Pick-Up Addr	ess	
NAME: Paula Rica	16144	(8477 PL)	, \S
PHONE: 425-778-9871	Washin		
CONTACT:		CIS	V(\7)
TEAM: Chris-Test			0V12
TIME IN: 8,30 TIME OUT: 3.30	Delivery Addı	ress	
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.	Bedman		
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DATE HOURS RATE DESC	RIPTION	•	TOTAL
7 410 3 Mar	C Litrus	18	771.00
	7.		
METHOD OF PAYMENT: CASH	, her	8.9% TAX	19.00
CHECK # <u>1727</u> CHECK_		FERRY	
DRIVERS LICENSE #		C.C. 4%	
CREDIT CARD#	· · · · · · · · · · · · · · · · · · ·		
EXR DATE: AUTH#		SUB TOTAL	859.00
THANK YOU, FOR CHOOSING BROOKS AGA		TIP	
APPRECIATE YOUR BUSINESS & REFE	RRALS!	TOTAĻ	639.00
Valuation: Basic value protection. I release this shipment Additional Insurance may be purchased with Bakers Insurance To be signed when shipment is received by Brooks A&A Moving All goods we CUSTOMER (SHIPPER) SIGNITURE:	oll Free (800) 356-0093.	m, except as noted on this c	
BROOKS A&A MOVING ACCEPTS NO LIABILITY FOR MOVING		7	ON ON ETTON OF
ITEMS:	G THE FOLLOWING	MOVE:	COMPLETION OF
Brooks A&A Moving assumes no liability for cargo damage on rental vehicles or container lo	ads once the container or vehicle	leaves the load site.	
DECLARED DAMAGE:			- / -
To Be signed when Delivered All goods were received in good condition, excep	ot as noted on this contract: FOR BROOKS A&A M	IOVING /	L

BROOKS A&A Moving 14931-22ND Ave W

Lynnwood, WA 98037

CUSTOMER (SHIPPER) SIGNITURE:

SEATTLE (206)545-2840

Bill of Landing # 7145

NORTH KING SNOHOMISH CO (425)742-0139

EASTSIDE (425) 454-4250

Pick-Up Address TIME: NAME: PHONE: Rt on 162nd TIME IN: **Delivery Address** TIME OUT 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 METHOD OF PAYMENT: **CASH** 8.9% TAX CHECK # 4/22 **CHECK** FERRY DRIVERS LICENSE # BURNS19A28 C.C. 4% CREDIT CARD# **SUB TOTAL AUTH#** EXR DATE: TIP THANK YOU, FOR CHOOSING BROOKS AGA MOVING. WE APPRECIATE YOUR BUSINESS & REFERRALS! **TOTAL** 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) SIGNITURE FOR BROOKS A&A MOVING BROOKS A&A MOVING ACCEPTS NO LIABILITY FOR MOVING THE FOLLOWING TRUCK EMPTY AT COMPLETION OF ITEMS: 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 Ali goods were received in good condition, except as noted on this contract: Eri Mile

FOR BROOKS A&A MOVING

CUSTOMER (SHIPPER) SIGNITURE

SEATTLE (206)545-2840

Bill of Landing # 7146 **NORTH KING** SNOHOMISH CO

EASTSIDE (425) 454-4250

(425)742-0139

DATE: S TIME: Pick-Up Address mm104 HONG STON PHONE: 4 TEAM: **Delivery Address** TIME IN: 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 Mares Truck METHOD OF PAYMENT: **CASH** 8.9% TAX CHECK # /27 CHECK **FERRY** DRIVERS LICENSE # __ ~ C.C. 4% CREDIT CARD# SUB TOTAL EXR DATE: **AUTH#** TIP THANK YOU FOR CHOOSING BROOKS AGA 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) SIGNITURE: C FOR BROOKS A&A MOVING BROOKS A&A MOVING ACCEPTS NO LIABILITY FOR MOVING THE FOLLOWING TRUCK EMPTY AT COMPLETION OF MOVE: 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:

FOR BROOKS A&A MOVING

070 AIB 0508

вкоокs **A&A Moving** 14931 22ND Ave W Eynnwood, WA 98037

SEATTLE (206)545-2840

Bill of Landing # 7202 RTH KING EASTSIDE

NORTH KING SNOHOMISH CO (425)742-0139

(425) 454-4250

2	\cdot	•			
DATE: 8 · /S	₹.04_ т	IME: 2-3 PM	Pick-Up Addr	ess	
NAME: D-3	3 Tech		2272	44th AVE	- W #G
PHONE: 425	7-355-4	1 1 AVC			
CONTACT: 1	Dinnellado	Darcers Pring	P. P. J. C. J. Fr. 1.17	$\mathcal{L}(\mathcal{O}, \mathcal{N}(\lambda))$	
TEAM:	W. / Com	- market	. L		·
TIME IN: 9	TIME O	UT: 9-30	Delivery Add	ress	
A&A Moving. It confirm move, ship, pack, and/o document it is important the back, and that you ask for different from any previous	is instructions and author perform the services that you first read the er an explanation of any	ntract between you and Brooks orizes Brooks A&A Moving to shown. Before you sign this ntire document, including the thing that is not clear or that is ad. This contract is subject to this form.	IN	House	
					Accordance (Control of Control of
DATE HO	OURS RAT	E DESC	RIPTION		TOTAL
8-20-6421	WAR 70	1	House	·	140
				·	
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METHOD OF PA	AYMENT:	CASH		8.9% TAX	12 111
CHECK #		CHECK	a and a second a second and a second a second and a second a second and a second and a second a second a second a second a second and a second a second a second a second a second a second	FERRY	12.4/_
DRIVERS LICE	NSE#			C.C. 4%	
CREDIT CARD#	<u> </u>				
EXR DATE:		AUTH#		SUB TOTAL	*
THANK YOU	. FOR CHOOS	ING BROOKS AGA	MOVING. WE	TIP	
, ·		BUSINESS & REFE	·		7279
Same of A	النم 	· · · · · · · · · · · · · · · · · · ·		TOTAL	15246
Valuation:] Additional Insurance	Basic value protect ce may be purchase	on. I release this shipment t d with Bakers Insurance T	to a value of 60 cents per political free (800) 356-0093	oound per article AT NO	ADDITIONAL COST
To be signed when shipme	nt is received by Broo	ks A&A Moving All goods we	re received in good condition		contract:
CUSTOMER (SHIPPER) SI		LIADH TTV FOR MOTOR	FOR BROOKS A&A MO		
ITEMS:	ING ACCEPTS NC	LIABILITY FOR MOVING	THE FOLLOWING	TRUCK EMPTY AT C MOVE:	COMPLETION OF
					2
	o liability for cargo dama	ge on rental vehicles or container lo	ads once the container or vehicle	leaves the load site	
DECLARED DAMAGE:	7				

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

SEATTLE (206)545-2840

NORTH KING SNOHOMISH CO EASTSIDE (425) 454-4250

(425)742-0139

(423) 434-4230

Bill of Landing # 7203

DATE: ?	19.04	/ TIM	E: NAME	Pick-Up Addr	51m 206	423 4404
NAME:	Micho	110		27/2 (200	·	
PHONE:	,		757	2015	196 th ST	S.W
CONTACT		× 7 (× 7		(younh)	aga, W.a.	
TEAM:		7 T	~ Dick	STO	vage	·
	9:00 I			Delivery Addı	ess	
A&A Moving. It co move, ship, pack,	onfirms instruction , and/or perform th	s and authorizes e services show	between you and Brooks Brooks A&A Moving to 1. Before you sign this document, including the		roava Ave	<i>N</i> .
back, and that you different from any	ask for an explana	tion of anything ion received. Ti	that is not clear or that is his contract is subject to	Sectile	Strace	
	<u> </u>	<u> </u>		LTWOHC	Storage	
DATE	HOURS	RATE	DESC	RIPTION		TOTAL
8-19	2,5	86				200.00
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*						
	·					
METHOD O	F PAYMEN	Τ Γ:	CASH	<u>Ž</u>	8.9% TAX	1780
СНЕСК #	£		CHECK		FERRY	17.80
DRIVERS L	ICENSE#_			en de la companya de La companya de la co	C.C. 4%	
CREDIT CA	RD#			· ***.	** # A.	
EXR DATE:			AUTH#		SUB TOTAL	217.80
THANK >	OU, FOR C	HOOSING	G BROOKS AGA	MOVING. WE	TIP	<u> </u>
APT	PRECIATE	YOUR BU	SINESS & REFE	RRALS!	TOTAL	217.80
					البيبين والمراجعين	
Valuation:	Basic valu	e protection.	I release this shipment t	o a value of 60 cents per	pound per article AT NO	ADDITIONAL COS
Additional Ins	surance may be	purchased wi	th Bakers Insurance T	oll Free (800) 356-0093.	·. •	
Additional Ins To be signed when s	surance may be hipment is receiv	purchased wi ed by Brooks A	th Bakers Insurance T		m, except as noted on this c	
Additional Ins To be signed when s CUSTOMER (SHIPE	surance may be hipment is receive PER) SIGNITURE	purchased wi ed by Brooks A	th Bakers Insurance T	oll Free (800) 356-0093. re received in good condition FOR BROOKS A&A MO	m, except as noted on this c	ontract:
Additional Ins To be signed when s CUSTOMER (SHIPF BROOKS A&A ITEMS:	surance may be shipment is receive PER) SIGNITURE MOVING ACC	purchased wi ed by Brooks A : EPTS NO LIA	th Bakers Insurance T & A Moving All goods we	oll Free (800) 356-0093. re received in good condition FOR BROOKS A&A MO	TRUCK EMPTY AT C	ontract:
Additional Ins To be signed when s CUSTOMER (SHIPF BROOKS A&A ITEMS: Brooks A&A Moving as DECLARED DAMAGE	surance may be hipment is received. PER) SIGNITURE MOVING ACCURATE MOVING ACCURATE TO BE SUMMED TO BE SUMED TO BE SUMBLY SUMED TO BE SUMMED TO BE SUMED	purchased wied by Brooks A EPTS NO LIA cargo damage on	th Bakers Insurance T & A Moving All goods were ABILITY FOR MOVING rental vehicles or container locations.	oll Free (800) 356-0093. re received in good condition FOR BROOKS A&A MO THE FOLLOWING	TRUCK EMPTY AT C	ontract:

NORTHGATE HOTELS LTD.

DETACH AND RETAIN THIS STATEMENT THE ATTACHED CHECK IS IN PAYMENT OF ITEMS, DESCRIBED BELOW. DELUXE BUSINESS FORMS 1+800-328-0304 www.deluxeforms.com DELUXE - FORM WVCY-2 V-2

Bill of Landing #7203 Move from Lynnwood to Seattle 217	DATE		AMOUNT
		3	217.80
			e ji di e
	•		

CUSTOMER (SHIPPER) SIGNITURE: /

SEATTLE (206)545-2840

NORTH KING SNOHOMISH CO

EASTSIDE (425) 454-4250

Bill of Landing # 7205

\ 		(425)742-	0139	·
DATE: 8/19/04	TIME: GARY	Pick-Up Addr	ess # V	
NAME: TOXY (AY)	Thran	in the second	The second	5
PHONE: 475-345-5	1819	Tar	1001 31	<u> </u>
CONTACT: 425-224	4-481	20-ench	<u> </u>	4
TEAM: Dayren -	Nin Jeff	· .		
TIME IN: \$30 TIME	OUT: 12:00	Delivery Add	ress	e e e e e e e e e e e e e e e e e e e
Customer: This bill of landing establishes a c A&A Moving. It confirms instructions and aut	ontract between you and Brooks		= 19	
move, ship, pack, and/or perform the service	s shown. Before you sign this	(3QC)	12 4T4 S	
document it is important that you first read the back, and that you ask for an explanation of an	ything that is not clear or that is	S-2016	6312 #	YU
different from any previous <u>information recei</u> conditions on the back o		0.70	3-253-265	
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METHOD OF PAYMENT:	CASH		8.9% TAX	22.21
CHECK # <u>5//3</u>	CHECK X	· · ·	FERRY	17.76
DRIVERS LICENSE #	<u> </u>		C.C. 4%	
CREDIT CARD#	· · · · · · · · · · · · · · · · · · ·			
EXR DATE:	AUTH#	· :	SUB TOTAL	285-86
THANK YOU, FOR CHOOS		MOVING. WE	TIP	
,	BUSINESS & REFER	·		
194		·	TOTAL	21526
Valuation: Basic value protect Additional Insurance may be purchase	tion. I release this shipment to	o a value of 60 cents per	oound per article AT NO	ADDITIONAL C
o be signed when shipment is received by Br	ooks A&A Moving Ali goods wer	re received in good condition		ontract:
	ach yahan	_FOR BROOKS A&A MO		
BROOKS A&A MOVING ACCEPTS NITEMS:	O LIABILITY FOR MOVING	THE FOLLOWING	TRUCK EMPTY AT C MOVE:	OMPLETION OF
			a cho	
rooks A & A Marina common a Makillan for an al-			la la de la de de	
rooks A&A Moving assumes no liability for cargo dan	tage on Tental vehicles of container load	ds once the container or vehicle	leaves the load site.	1

SEATTLE (206)545-2840

NORTH KING SNOHOMISH CO

EASTSIDE (425) 454-4250

Bill of Landing # 7206

(425)742-0139

	1		4.8			
DATE: <u></u>	PoleI	TIME	E: Wany	Pick-Up Addı	ess Oliva	CI Plazo
NAME:	tereci	7100	2 (- tk-	511	
PHONE:	425.	-asi -	1353	2000	Brack	325 . X
CONTACT	hcheli uz	S-530	<u> ક્રિયુક</u>	9 10	<u></u>	100
TEAM:	lain,		CZINI	C C C C C	5-4	
TIME IN: _A	11:45	TIME OUT:	4:30:0	Delivery Add	ress	·
A&A Moving. It co move, ship, pack, document it is impor	onfirms instruction and/or perform that tant that you first	ns and authorizes he services shown read the entire o	between you and Brooks Brooks A&A Moving to Before you sign this locument, including the that is not clear or that is	1/5/2 # 6	215 pering (00CN S
different from any	previous informa	tion or anything t tion received. The ne back of this fo	is contract is subject to	OLL IND		200
				J. J. M.C.		
DATE	HOURS	RATE	DESC	RIPTION	The state of the s	TOTAL
8-19	4.73	75	2 Men	17 ax	X	356,25
						States States of States
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METHOD O	F PAYMEN	NT:	CASH		8.9% TAX	2
CHECK #			CHECK 3/4	73	FERRY	31.70
DRIVERS LI	CENSE#	PLANC	MA72701	- AM	3	
CREDIT CA		<u> </u>			C.C. 4%	
EXR DATE:			AUTH#		SUB TOTAL	387,95
-	OU. FOR (CHOOSING	BROOKS AGA	MOVING WE	TIP	
,			SINESS & REFE			
	1			44." \$	TOTAL	387.95
Valuation: ZA Additional Inst To be signed when sh CUSTOMER (SHIPP	urance may be dipment is receiv	purchased wit	h Bakers/Insurance T	oll Free (800) 356-0093.	pound per article AT NO	
·			BILITY FOR MOVING		TRUCK EMPTY AT C	OMPLETION OF
ITEMS:	o rato noc	ALL TO HOUR	DIDITI I OK MO VIIM	2 TITE LOCTOMING	MOVE:	OMI LISTON OF
	T				TUP	
		r cargo damage on	rental vehicles or container lo	ads once the container or vehicle	leaves the load site.	
DECLARED DAMAGE		.				<u> </u>
			in good condition, excep	t as noted on this contract:		11/2

SEATTLE (206)545-2840

Bill of Landing # 7210 NORTH KING **SNOHOMISH CO**

EASTSIDE (425) 454-4250

(425)742-0139

DATE: S	117/04	TIME	3: Garry	Pick-Up Addr	ess Palone	Larger
NAME: _	Dave 1	Jander	<u>inden</u>		<u> </u>	
PHONE:	425 - 3	34-139	90	V (90)	99	
CONTACT	Γ		'	7		· · · · · · · · · · · · · · · · · · ·
TEAM:	· · · · · · · · · · · · · · · · · · ·		MX 3/11	y Lynna	7000	78
TIME IN:	8.45	TIME OUT:	6.15	Delivery Addi	ess	***
A&A Moving. It move, ship, pact document it is imp back, and that you	confirms instruction k, and/or perform the cortant that you first u ask for an explana y previous <u>informa</u>	ns and authorizes the services shown read the entire dation of anything t	Detween you and Brooks Brooks A&A Moving to Before you sign this locument, including the hat is not clear or that is is contract is subject to Dom.	1369 1771/04/95	Coden &	St
DATE	HOURS	RATE	DESC	RIPTION ()		TOTAL
otini.	TO		DESC	RIPTION •		TOTAL
011/109	17.5	#15	- L Move	VS ~ 1	Irack	112.50
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£ .				···		
METHOD (OF PAYMEN	NT:	CASH		8.9% TAX	63.42
CHECK #	1014	*	CHECK		FERRY	
DRIVERS I	LICENSE#	JAMPER	EDB4561	<i>'U</i>	C.C. 4%	
CREDIT CA	ARD#	÷	·			
EXR DATE	·		AUTH#	 :	SUB TOTAL	18.
THANK	YOU FOR C	CHOOSING	BROOKS AGA	MOVING. WE	TIP	
AP	PRECIATE	YOUR BUS	SINESS & REFE	RRALS!	TOTAL	77594
Valuation: Additional In To be signed when CUSTOMER (SHIP	surance may be shipment is receiv	purchased wit ed by Brooks Ad	h Bakers Insurance T	o a value of 60 cents per poll Free (800) 356-0093. re received in good condition. FOR BROOKS A&A MO	n, except as moted on this c	
		/ / /	BILITY FOR MOVING		TRUCK-PMPTY AT C	COMPLETION OF
		r cargo damage on 1	rental vehicles or container los	ads once the container or vehicle	leaves the load site.	
DECLARED DAMA		-///	00//2017)		100 AM
	Delivered All good	ds were received	in good condition, except	as noted on this contract:	1 /	1 (11 : 1/11 -
CUSTOMER (SHIP				FOR BROOKS A&A M	OVING ML	ed Sk

SEATTLE (206)545-2840

NORTH KING SNOHOMISH CO (425)742-0139

EASTSIDE (425) 454-4250

Bill of Landing # 7212

DATE: S	17/04	TIMI	E: Gayon	Pick-Up Addr	ess	#2616
NAME:	tob	Dana	ti	* 74162	North (Viv
PHONE: _	206-2	∞	794!			ACT DR
CONTACT	: 425 -	487.	7817	Mul (
TEAM: (Chris-I	505 N - ($\hat{\mathcal{X}}$			· · · · · · · · · · · · · · · · · · ·
	8;45			Delivery Add	ress	
A&A Moving. It of move, ship, pack document it is important that you back, and that you	confirms instruction c, and/or perform the ortant that you first ask for an explana	ns and authorizes ne services shown read the entire ution of anything tion received. The	between you and Brooks Brooks A&A Moving to a. Before you sign this document, including the that is not clear or that is ais contract is subject to orm.	33025	NE namish	98074
DATE	HOURS	RATE	DESCI	RIPTION		TOTAL
	7.75	410	3 Move	15- 17	iruck	852.5°
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METHOD C)F PAYMEN	VT:	CASH		8.9% TAX	76,00
СНЕСК# Д	134		CHECK		FERRY	
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CREDIT CA	RD#	-	No.			
EXR DATE:	-	- ť	AUTH#		SUB TOTAI	100
THANK	YOU, FOR C	HOOSING	BROOKS AGA	MOVING. WE	TIF	<u> </u>
APi	PRECIATE	YOUR BUS	SINESS & REFER	erals!	ТОТАІ	928.50
Additional Ins	surance may be shipment is receiv	purchased wit ed by Brooks Ad	h Bakers Insurance To	a value of 60 cents per plil Free (800) 356-0093. e received in good condition	n, except as noted on thi	\mathcal{M}
ITEMS:			BILITY FOR MOVING		MOVE:	COMPLETION OF
Brooks A&A Moving as DECLARED DAMAG		cargo damage on	rental vehicles or container load	ls once the container or vehicle	leaves the load site.	
		ls were received	in good condition, except	as noted on this contract:	. 0/	-/-/ -
CUSTOMER (SHIPI		/ 1 1 //	100	FOR BROOKS A&A M	OVING ///	L

SEATTLE (206)545-2840

NORTH KING SNOHOMISH CO

EASTSIDE (425) 454-4250

Bill of Landing # 7213

(425)742-0139

TIME: Own DATE: Pick-Up Address NAME: Sall 601 Bellmant Aues PHONE: 206-325 CONTACT: 2000-949-9856 TEAM: 6 TIME IN: **Delivery Address** 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 26th Aug W 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 Marers-Truck METHOD OF PAYMENT: **CASH** 8.9% TAX CHECK # CHECK FERRY DRIVERS LICENSE # C.C. 4% CREDIT CARD# SUB TOTAL EXR DATE: **AUTH#** TIP THANK YOU, FOR CHOOSING BROOKS AGA MOVING. WE APPRECIATE YOUR BUSINESS & REFERRALS! **TOTAI** Valuation: Basic value protection. I release this shipment to a value of 60 cents per pound per article AT NOADDITIONAL 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) SIGNITURE FULL FERVICES FOR BROOKS A&A MOVIN BROOKS A&A MOVING ACCEPTS NO LIABILITY FOR MOVING THE FOLLOWING TRUCK EMPTY AT COMPLETION OF ITEMS: 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 condition, except as noted on this contract: CUSTOMER (SHIPPER) SIGNITURE: FOR BROOKS A&A MOVING

SEATTLE (206)545-2840

NORTH KING **SNOHOMISH CO**

EASTSIDE (425) 454-4250

Bill of Landing # 7214

(425)742-0139

DATE: S	16/0-1	TIME	a: gan	Pick-Up Addr	ess 🗦 78))
NAME:	Mirran	Rayu	<u> </u>		1.,	·
PHONE:			_		Mexill Cree	K Hury
CONTACT			<u>, , , , , , , , , , , , , , , , , , , </u>	- CUDINE	H (15203)	
TEAM:	0.1	ALA.	(1,00,1)	·		
		at the same of the	CAVIS-N	•		
TIME IN: 2		IME OUT:		Delivery Addı	ess	
A&A Moving. It comove, ship, pack, document it is important, and that you different from any	onfirms instruction and/or perform the tant that you first a ask for an explana	s and authorizes e services shown read the entire of tion of anything to ion received. The	between you and Brooks Brooks A&A Moving to . Before you sign this document, including the hat is not clear or that is is contract is subject to DTM.	4711 Euc.	ell Aca	?
DATE	HOURS	RATE	DESC	RIPTION		TOTAL
	3.25	Sú	2 Wian	2152 17	ruck	260.00
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METHOD O	E DAZMENI	er.	CACIT		0.004 (73.174	
•		11:	CASH	·	8.9% TAX	24,00
CHECK # _\			CHECK		FERRY	
DRIVERS L	•			· ·	C.C. 4%	
CREDIT CA				· · · · · · ·	SUB TOTAL	7294.00
EXR DATE:			AUTH#		· ·	"487"
THANK Y	OU, FOR C	HOOSING	BROOKS AGA	MOVING. WE	TIP	
APP	RECIATE Y	OUR BUS	SINESS & REFE	RRALS!	TOTAL	284.00
Additional Ins To be signed when si	urance may be hipment is receive	purchased wit ed by Brooks A&	h Bakers Insurance T &A Moving All goods we	o a value of 60 cents per j oll Free (800) 356-0093. re received in good conditio _FOR BROOKS A&A MO	n, except as noted on this c	
BROOKS A&A ITEMS:	MOVING ACC	EPTS NO LIA	BILITY FOR MOVING	G THE FOLLOWING	TRUCK EMPTY AT C MOVE:	COMPLETION OF
Prooks A&A Moving as	sumes no liability for	cargo damage on	rental vehicles or container lo	ads once the container or vehicle	leaves the load site.	
DECLARED DAMAGE		 				<u> </u>
To Be signed when D		~ 101 6/	in good condition, excep	t as noted on this contract:	ours A	/ //

SEATTLE (206)545-2840

NORTH KING SNOHOMISH CO (425)742-0139

EASTSIDE

(425) 454-4250

Bill of Landing # 7216

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DATE:			E: <u>941) </u>	Pick-Uj	p Addr	ess	
NAME:	Rishi	Kuller	14 shan		2,17	162110 7	31 NS
PHONE: 👱	0-10-	78-84	26) Sull C	190
CONTACT.	425-2	10-90	193	_	1 100	$\frac{2\sqrt{\sqrt{1+\sqrt{2}}}}{\sqrt{2}}$	370
TEAM: \bigcirc	701x1 (1	ر پرین کرین	Sch	<u> </u>			00 100
TIME IN: 8	·45 35	ME OUT	74:45	Deliver	y Addı	ress (Solo	5555 *
Customer: This bil	l of landing estab	lishes a contract	between you and Brooks	3		Humor	
move, ship, pack,	and/or perform th	e services show	Brooks A&A Moving to n. Before you sign this	The state of	J- 50	E Sloves	,
hack, and that you a	sk for an explana	tion of anything	document, including the that is not clear or that is his contract is subject to		4	Ale W	
	onditions on th					'୦୧୫୮	<u> </u>
its a gree	HOUDE	ED A SENES	DEC	CDIDEION			
DATE	HOURS	RATE	DES	CRIPTION			TOTAL
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·	135		ļa			<u> </u>	
an the state of th	. "			nedit	15	Minuales on	
				Nexa	Ma	Jl.	
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METHOD OF	PAYMEN	NT:	CASH			8.9% TAX	85.00
CHECK #			CHECK_			FERRY	
DRIVERS LI	CENSE#_						
CREDIT CAR	RD#				,	C.C. 4%	
EXR DATE:			AUTH#		·	SUB TOTAL	965.∞
THANK Y	OU, FOR C	—— CHOOSING	GBROOKS AG	4 MOVING.	WE	TIP	
			: SINESS & REF				965 %
			-			TOTAL	70> (0)7
Valuation: Additional Insu	Basic valu	e protection. purchased wi	I release this shipment the Bakers Insurance	t to a value of 60	cents per p	pound per article AT NO	ADDITIONAL COST
o be signed when sh	ipment is receiv	ed by Brooks A	&A Moving All goods	vere received in go	ood conditio	on, except as noted on this	contract:
USTOMER (SHIPPE				FOR BROOK		VING	
BROOKS A&A I	MOVING ACC	EPTS NO LIA	BILITY FOR MOVI	NG THE FOLLO	WING	TRUCK EMPTY AT	COMPLETION OF

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

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.

CUSTOMER (SHIPPER) SIGNITURE:

FOR BROOKS A&A MOVING

8/5 9 9 9 am Dwitt call for exact

Client: ((bh()	Shara I	2/5/2	# yrs:		Contact Da	ite:		
Home #: 2/ 0 - /		426	SQF:		Contact Tim	e:		
Cell #: ()75- 21	0. 94°				Move Date:		7.	
Work #: 425 - 20	·	×à			Source: Ref	erral/ repea	t/ yellow/	mail:
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5317-	1002 na	RNE				J		
Mayasville	,	98270						
THEMOSULIFE		102 10				<u> </u>		
From: Apt	House	Townhouse	Condo	Duplex	Ştorage	Retire	Mobile	Office
To: Apt	House	Townhouse	Condo	Duplex	Storage	Retire	Mobile	Office
Pick up Access: 1 2 3	4 5 E or	<u>L</u> S	<u> </u>	Delivery A	ccess: 1 2 3	4 5 E or 8	3	, <u>.</u>
Access Notes:		······						
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	ONSOLE %		OISHWASI GRAND			EREO ANDFATHE	R	
PIANO SPINET CO	ONSOLE ¾	FULL BABY	GRAND	ORGAN KEY	/BOARD GF	ANDFATHE		
PIANO SPINET CO	ONSOLE ¾	FULL BABY	GRAND	ORGAN KEY	/BOARD GF	ANDFATHE		
PIANO SPINET CO CLOCK SLEEPER SOFA LA	ONSOLE ¾	FULL BABY	grand Oman ei	ORGAN KEY	/BOARD GF	ANDFATHE	CABLES	
PIANO SPINET CO CLOCK SLEEPER SOFA LA SOFA TABLE BUFF	ONSOLE ¾ OVE SEAT FET HUTC	FULL BABY	grand DMAN EI T. TABLE	ORGAN KEY NT. CENTER DIN. TABLE	VBOARD GE COFFEE TAB CHAIRS I	ANDFATHE LE END T AMPS TV	CABLES	
PIANO SPINET COCLOCK SLEEPER SOFA LA SOFA TABLE BUFF STAND # BEDROOMS	ONSOLE ¾ OVE SEAT FET HUTC	FULL BABY CHAIRS OTTO	grand DMAN ER T. TABLE TWIN BU	ORGAN KEY NT. CENTER DIN. TABLE	VBOARD GE COFFEE TAB CHAIRS I	ANDFATHER LE END T AMPS TV Y BED FU	CABLES	
PIANO SPINET COCLOCK SLEEPER SOFA LA SOFA TABLE BUFF STAND # BEDROOMS	ONSOLE % OVE SEAT FET HUTC KING Q HTSTANDS	FULL BABY CHAIRS OTTO H CURIO KI	GRAND DMAN ER T. TABLE TWIN BU BOO	ORGAN KEY NT. CENTER DIN. TABLE NK CRIB TR KSHELVES	OFFEE TAB CHAIRS I	ANDFATHE LE END 1 AMPS TV Y BED FU MA	TABLES TON	
PIANO SPINET COCLOCK SLEEPER SOFA LA SOFA TABLE BUFF STAND # BEDROOMS DRESSERS NIGH DESK SECRETAR ART WORK ANTIQUE	ONSOLE % OVE SEAT FET HUTC KING Q HTSTANDS RY FILE	FULL BABY CHAIRS OTTO H CURIO KI QUEEN FULL ARMOIRE CABINETS	GRAND DMAN EN T. TABLE TWIN BU BOO COMPUT	ORGAN KEY NT. CENTER DIN. TABLE NK CRIB TR KSHELVES ER COM	OFFEE TAB CHAIRS I CHAIRS I UNDLE DA MIRROR MIRROR	ANDFATHE LE END 1 AMPS TV Y BED FU MA	TABLES TON RBLE	
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PIANO SPINET COCLOCK SLEEPER SOFA LA SOFA TABLE BUFF STAND # BEDROOMS DRESSERS NIGH DESK SECRETAR ART WORK ANTIQUE BOXES DECK CHAIRS	ONSOLE % OVE SEAT FET HUTC KING Q HTSTANDS RY FILE UES WAR DECK TABI	FULL BABY CHAIRS OTTO H CURIO KI DUEEN FULL ARMOIRE CABINETS DROBES MISO LE DOG	GRAND DMAN EN T. TABLE TWIN BU BOO COMPUT C HOUSE/K	ORGAN KEY NT. CENTER DIN. TABLE NK CRIB TR KSHELVES ER COM	COFFEE TAB CHAIRS I CHAIRS I UNDLE DA' MIRROR MPUTER DESK	ANDFATHER LE END T AMPS TV Y BED FU MA C CREI	CABLES TON RBLE DENZA ING SET	
PIANO SPINET COCLOCK SLEEPER SOFA LA SOFA TABLE BUFF STAND # BEDROOMS DRESSERS NIGH DESK SECRETAR ART WORK ANTIQUE BOXES	ONSOLE ¾ OVE SEAT FET HUTC KING Q HTSTANDS RY FILE UES WAR DECK TABI GE TAB	FULL BABY CHAIRS OTTO THE CURIO KI QUEEN FULL ARMOIRE CABINETS DROBES MISO TE DOG	GRAND DMAN ET T. TABLE TWIN BU BOO COMPUT C. HOUSE/K WORK B	ORGAN KEY NT. CENTER DIN. TABLE NK CRIB TR KSHELVES ER COM ENNEL ENNEL	COFFEE TAB CHAIRS I CHAIRS I CUNDLE DA' MIRROR MIRROR MIPUTER DESK	ANDFATHER LE END TO AMPS TV Y BED FU MA C CREIT SWITTER SUMMER STANDS MA STA	CABLES TON RBLE DENZA ING SET	
PIANO SPINET COCLOCK SLEEPER SOFA LA SOFA TABLE BUFF STAND # BEDROOMS DRESSERS NIGH DESK SECRETAR ART WORK ANTIQUE BOXES DECK CHAIRS BASEMENT GARA BBQ GARDEN TOO YARD ART	ONSOLE % OVE SEAT FET HUTC KING Q HTSTANDS RY FILE UES WAR DECK TABI GE TAB	FULL BABY CHAIRS OTTO THE CURIO KI QUEEN FULL ARMOIRE CABINETS DROBES MISO TE DOG	GRAND DMAN ET T. TABLE TWIN BU BOO COMPUT C. HOUSE/K WORK B S HOUSE	ORGAN KEY NT. CENTER DIN. TABLE NK CRIB TR KSHELVES ER COM ENNEL ENNEL	COFFEE TAB CHAIRS I CHAIRS I UNDLE DA' MIRROR MPUTER DESK KIDS TOYS RAGE SHELVES KES CHEST	ANDFATHER LE END TO AMPS TV Y BED FU MA C CREE SWI S LAWN M	CABLES TON RBLE DENZA ING SET	
PIANO SPINET COCLOCK SLEEPER SOFA LA SOFA TABLE BUFF STAND # BEDROOMS DRESSERS NIGH DESK SECRETAR ART WORK ANTIQUE BOXES DECK CHAIRS BASEMENT GARA BBQ GARDEN TOO YARD ART TREADMILL NORE	ONSOLE % OVE SEAT FET HUTC KING CO HITSTANDS RY FILE UES WAR DECK TABI GE TAB OLS LADDE	FULL BABY CHAIRS OTTO THE CURIO KITCH QUEEN FULL ARMOIRE CABINETS DROBES MISO LE DOG LE/BAND SAW ER PLANTERS STIARMASTER	GRAND DMAN ER T. TABLE TWIN BU BOO COMPUT C. HOUSE/K: WORK B S HOUSE	ORGAN KEY NT. CENTER DIN. TABLE NK CRIB TR KSHELVES ER COM ENNEL ENCH STOIL EPLANTS BII ROWER	COFFEE TABLE CHAIRS INTERPRETATION TO THE COMMITTER DESK KIDS TOYS RAGE SHELVES KES CHEST	ANDFATHER LE END TO AMPS TV Y BED FU MA C CREI SWI S LAWN M	CABLES TON RBLE DENZA ING SET	
PIANO SPINET COCLOCK SLEEPER SOFA LA SOFA TABLE BUFT STAND # BEDROOMS DRESSERS NIGH DESK SECRETAR ART WORK ANTIQUE BOXES DECK CHAIRS BASEMENT GARA BBQ GARDEN TOO YARD ART TREADMILL NORE WEIGHTS/BENCH	ONSOLE % OVE SEAT FET HUTC KING CO HITSTANDS RY FILE UES WAR DECK TABI GE TAB OLS LADDE	FULL BABY CHAIRS OTTO THE CURIO KITCH QUEEN FULL ARMOIRE CABINETS DROBES MISO LE DOG LE/BAND SAW ER PLANTERS STIARMASTER	GRAND DMAN ER T. TABLE TWIN BU BOO COMPUT C. HOUSE/K: WORK B S HOUSE	ORGAN KEY NT. CENTER DIN. TABLE NK CRIB TR KSHELVES ER COM ENNEL ENCH STOIL EPLANTS BII ROWER	COFFEE TABLE CHAIRS INTERPRETATION TO THE COMMITTER DESK KIDS TOYS RAGE SHELVES KES CHEST	ANDFATHER LE END TO AMPS TV Y BED FU MA C CREI SWI S LAWN M	CABLES TON RBLE DENZA ING SET	
PIANO SPINET COCLOCK SLEEPER SOFA LA SOFA TABLE BUFF STAND # BEDROOMS DRESSERS NIGH DESK SECRETAR ART WORK ANTIQUE BOXES DECK CHAIRS BASEMENT GARA BBQ GARDEN TOO YARD ART TREADMILL NORE WEIGHTS/BENCH SECOND OR THIRD:	ONSOLE % OVE SEAT FET HUTC KING CO HITSTANDS RY FILE UES WAR DECK TABI GE TAB OLS LADDE	FULL BABY CHAIRS OTTO THE CURIO KITCH QUEEN FULL ARMOIRE CABINETS DROBES MISO LE DOG LE/BAND SAW ER PLANTERS STIARMASTER	GRAND DMAN ER T. TABLE TWIN BU BOO COMPUT C. HOUSE/K: WORK B S HOUSE	ORGAN KEY NT. CENTER DIN. TABLE NK CRIB TR KSHELVES ER COM ENNEL ENCH STOIL EPLANTS BII ROWER	COFFEE TABLE CHAIRS INTERPRETATION TO THE COMMITTER DESK KIDS TOYS RAGE SHELVES KES CHEST	ANDFATHED LE END TO AMPS TV Y BED FU MA CREI SWI TAWN M TATRUNKS E	CABLES TON RBLE DENZA ING SET	

SEATTLE (206)545-2840 Bill of Landing # 7218

NORTH KING SNOHOMISH CO (425)742-0139

EASTSIDE (425) 454-4250

DATE: SIGN TIME: GOV	Pick-Up Addr	ess	
NAME: Nancy Small	12900	40TH DE	N/S
PHONE: 206 J 361-270	Colle For	MOSA Dr	98100
CONTACT: 206-8514644	00.04 100	16 31 1 1	
TEAM CVOLETON - THE DAYEN-	BLAVI		
TIME IN: 8.30 TIME OUT: 6.30	Delivery Addr	ess	g de la companya de La companya de la co
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.	17892	Part C	18155
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DRIVERS LICENSE #7 SMAIL) H 386	2C2		
CREDIT CARD#	te _{rr}	C.C. 4%	
EXR DATE: AUTH#		SUB TOTAL	163350
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"APPRECIATE YOUR BUSINESS & REF	ERRALS!		1/2200
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Valuation: Basic value protection. I release this shipmen	t to a value of 60 cents per p	TOTAL ound per article AT NO	ADDITIONAL COST
Additional Insurance may be purchased with Bakers Insurance	Toll Free (800) 356-0093.	ound per article AT NO	\rightarrow
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Additional Insurance may be purchased with Bakers Insurance To be signed when shipment is received by Brooks A&A Moving All goods w	Toll Free (800) 356-0093. FOR BROOKS A&A MO	ound per article AT NO n, except as noted on this country. June 1990 1990 1990 1990 1990 1990 1990 199	\rightarrow
Additional Insurance may be purchased with Bakers Insurance To be signed when shipment is received by Brooks A&A Moving All goods w CUSTOMER (SHIPPER) SIGNITURE BROOKS A&A MOVING ACCEPTS NO LIABILITY FOR MOVINITEMS:	Toll Free (800) 356-0093. FOR BROOKS A&A MOVING THE FOLLOWING	ound per article AT NO n, except as noted on this country of the	ontract
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CUSTOMER (SHIPPER) SIGNITURE:

SEATTLE (206)545-2840 Bill of Landing # 7219

NORTH KING SNOHOMISH CO (425) 454-4250

EASTSIDE

(425)742-0139

TIME: () DATE: Pick-Up Address NAME: PHONE: CONTACT: TEAM: TIME IN: X TIME OUT: 25/ **Delivery Address** 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 Truck METHOD OF PAYMENT: **CASH** 8.9% TAX CHECK # 5 **CHECK** FERRY DRIVERS LICENSE # C.C. 4% CREDIT CARD# **SUB TOTAL** EXR DATE: **AUTH#** TIP THANK YOU FOR CHOOSING BROOKS AGA MOVING. WE APPRECIATE YOUR BUSINESS & REFERRALS! TOTAI 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) SIGNITURE: FOR BROOKS A&A MOVING BROOKS A&A MOVING ACCEPTS NO LIABILITY FOR MOVING THE FOLLOWING TRUCK EMPTY AT COMPLETION OF ITEMS: 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:

FOR BROOKS A&A MOVING

BROOKS **A&A Moving** 14931 22ND Ave W

Lynnwood, WA 98037

SEATTLE (206)545-2840

Bill of Landing # 7221

NORTH KING SNOHOMISH CO EASTSIDE (425) 454-4250

(425)742-0139

1-20m TIME: Pick-Up Address NAME: 15616 6200 Ave SE PHONE: 425-316 Marish CONTACT: TEAM: TIME IN: VVS TIME OUT: 4 **Delivery Address** 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 hack, 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 TRUCK Movers ~ METHOD OF PAYMENT: CASH 8.9% TAX 20.00 CHECK # CHECK **FERRY** DRIVERS LICENSE # C.C. 4% CREDIT CARD# . A ... SUB TOTAL 240.00 EXR DATE:____ AUTH# TIP THANK YOU, FOR CHOOSING BROOKS AGA 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) SIGNITURE: FOR BROOKS A&A MOVING BROOKS A&A MOVING ACCEPTS NO LIABILITY FOR MOVING THE FOLLOWING TRUCK EMPTY AT COMPLETION OF ITEMS: 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) SIGNITURE: V 🗷 FOR BROOKS A&A MOVING

POKS A&A Moving 14931 22ND Ave W Lynnwood, WA 98037

SEATTLE (206)545-2840 Bill of Landing # 7222

NORTH KING SNOHOMISH CO

EASTSIDE

(425)742-0139

(425) 454-4250

1	.1					
DATE: 8	10/10/	TIMI	E: <u>Prayry</u>	Pick-Up Addı	ess man	bardens
NAME:	Fran	(hase	·	19/100		
PHONE: _	357-0	2186		WI I	Both-Ent	1000 157
CONTACT	·	·			coel 4	50120
TEAM: _()	nris - 1	\bigcirc			<u> </u>	<u>· </u>
TIME IN: E	3:45	TIME OUT:	12:45	Delivery Add	ress	
Customer: This b	ill of landing estab	olishes a contract i	between you and Brooks		Park Cars	<u>x)</u>
move, ship, pack,	, and/or perform th	he services shown	Brooks A&A Moving to Before you sign this		#AA104	
back, and that you	ask for an explana	ation of anything	locument, including the that is not clear or that is us contract is subject to	15320	Mill Creek	BUID
	conditions on th			Mall Cre	elc 9	8012
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)			BROOKS AGA I	· ·	TIP	
APF	PRECIATE	YOUR BUS	SINESS & REFER	erals!	TOTAL	172 75
Valuation:	Basic valu	e protection	release this shipment to	a value of 60 cents per	pound per article AT NO	ADDITIONAL COST
Additional Ins	urance may be	purchased wit	h Bakers Insurance To	II Free (800) 356-0093.	on, except as noted on this	/
CUSTOMER (SHIPP			An group were	_FOR BROOKS A&A MO	- 111 II II	contract:
BROOKS A&A ITEMS:	MOVING ACC	EPTS NO LIA	BILITY FOR MOVING	THE FOLLOWING	TRUCK EMPTY AT O MOVE:	COMPLETION OF
Brooks A&A Moving as:	sumes no liability for	r cargo damage on	rental vehicles or container load	s once the container or vehicle	leaves the load site.	
DECLARED DAMAGE						10
			in good condition, except			
CUSTOMER (SHIPP	ER) SIGNITURE	France	Hank Chase	FOR BROOKS A&A N	IOVING /	<i>1</i>

SEATTLE (206)545-2840

Bill of Landing # 7223 NORTH KING EASTSIDE

SNOHOMISH CO

(425) 454-4250

(425)742-0139

DATE: 8	13/01	TIMI	B: Garn	Pick-Up	Addr	ess	
NAME:(Wrist	en Br	randon .	160	1177	66TH AL	(c) (i)
PHONE:	425-7	43-49	66 4967	100		ide ric	(3)
CONTACT:				41	1116	200 10.	95/
TEAM:		Nick	Darreh				,
TIME IN:	8-30	HWEOUT	7:00	Delivery	y Addr	ess	
A&A Moving. It co move, ship, pack, document it is impor back, and that you a	nfirms instruction and/or perform t tant that you first ask for an explan	ns and authorizes the services shown read the entire ation of anything	between you and Brooks Brooks A&A Moving to a. Before you sign this document, including the that is not clear or that is also contract is subject to				# # # # # # # # # # # # # # # # # # #
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EXR DATE:			AUTH#	•		SUB TOTAL	275.91
THANK Y	OU, FOR C	CHOOSING	BROOKS AGA	MOVING.	WE	TIP	
1			SINESS & REFE				
			1			TOTAL	775.91
Valuation: Additional Insu To be signed when sh CUSTOMER (SHIPPI	irance may be ipment is receiv	purchased wit ed by Brooks Ad	h Bakers Insurance T	oll Free (800) 3	56-0093. od condition	ound per article AT NO n, except as noted on this c	
BROOKS A&A I	MOVING ACC	EPTS NO LIA	BILITY FOR MOVING	THE FOLLO	WING	TRUCK EMPTY AT C	OMPLETION OF
						TBALIE	
Brooks A&A Moving ass	umes no liability fo	r cargo damage on	rental vehicles or container los	ads once the containe	er or vehicle l	eaves the load site.	
DECLARED DAMAGE.		- Andrews Control of the Control of	<u>}</u>	- 4			
To Be signed when D CUSTOMER (SHIPPI		1 Jan 197 - 198	in good condition, excep	t as noted on this			M (>

SEATTLE (206)545-2840

Bill of Landing # 7225 **NORTH KING** SNOHOMISH CO

EASTSIDE (425) 454-4250

(425)742-0139

TIME: GUM Pick-Up Address NAME: PHONE: 425. CONTACT: TEAM: **Delivery Address** TIME IN: 4 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 17TH Were 28631 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 いへいひとくら Truck METHOD OF PAYMENT: CASH 8.9% TAX CHECK # CHECK FERRY DRIVERS LICENSE # C.C. 4% CREDIT CARD# **SUB TOTAL** EXR DATE: **AUTH#** TIP THANK YOU, FOR CHOOSING BROOKS AGA MOVING. WE APPRECIATE YOUR BUSINESS & REFERRALS! TOTAL 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) 356-1095.

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) SIGNITURE: FOR BROOKS A&A MOVING BROOKS A&A MOVING ACCEPTS NO LIABILITY FOR MOVING THE FOLLOWING TRUCK EMPTY AT COMPLETION OF ITEMS: 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 after DECLARED DAMAGE: To Be signed when Delivered All goods were received in good condition, except as noted on this contract: Eric Mila CUSTOMER (SHIPPER) SIGNITURE: FOR BROOKS A&A MOVING

BROOKS A&A Moving Bill of Landing # 7227 14931 22ND Ave W SEATTLE **NORTH KING EASTSIDE** Lynnwood, WA 98037 (206)545-2840 (425) 454-4250 SNOHOMISH CO (425)742-0139 DATE: K TIME: Pick-Up Address 5 Marnie Crthers NAME: PHONE: CONTACT: 5-231-5067 TIME IN: 820 TIME OUT: 9130 **Delivery Address** 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 14213 HILLY 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 1560.00 **METHOD OF PAYMENT:** CASH 8.9% TAX CHECK # CHECK **FERRY** DRIVERS LICENSE # C.C. 4% CREDIT CARD# SUB TOTAL EXR DATE: **AUTH#** TIP THANK YOU FOR CHOOSING BROOKS AEA MOVING. WE APPRECIATE YOUR BUSINESS & REFERRALS! **TOTAL** Valuation: - VAV 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) SIGNITURE: FOR BROOKS A&A MOVING BROOKS A&A MOVING ACCEPTS NO LIABILITY FOR MOVING THE FOLLOWING TRUCK EMPTY AT COMPLETION OF ITEMS: 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 perceived in good condition, except as noted on this contract:

FOR BROOKS A&A MOVING

CUSTOMER (SHIPPER) SIGNITURE:

DATE: 08/11/04 TIME: 21:41:55

INV#: 7227

ACCT: 371388797303005 EXP: 0606

TYPE: American Express

APPROVAL 136320

1710.00 moving 1710.00 Sub-Total 1710.00 Total Amount

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

RETAIN THIS COPY FOR YOUR RECORDS

SEATTLE (206)545-2840

NORTH KING SNOHOMISH CO

EASTSIDE (425) 454-4250

Bill of Landing # 7228

(425)742-0139

MYNON DATE: 8 Pick-Up Address NAME: PHONE: CONTACT: TEAM: TIME IN Delivery Address CITTLE 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 DESCRIPTION TOTAL Tructi METHOD OF PAYMENT: **CASH** 8.9% TAX CHECK# CHECK **FERRY** DRIVERS LICENSE # C.C. 4% CREDIT CARD# 4 **SUB TOTAL** EXR DATE: TIP THANK YOU FOR CHOOSING BROOKS AGA MOVING. WE APPRECIATE YOUR BUSINESS & REFERRALS! T**O**TAI 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) SIGNITURE: BROOKS A&A MOVING ACCEPTS NO LIABILITY FOR MOVING THE FOLLOWING TRUCK EMPTY AT COMPLETION OF ITEMS: 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 D'AMAGE: To Be signed when Delivered All goods were received in good condition, except as noted on this contract: Eru Mila CUSTOMER (SHIPPER) SIGNITURE: FOR BROOKS A&A MOVING

DATE: 08/11/04

TIME: 18:28:04

INV#: 7228

ACCT: 4408047290003533 EXP: 0406

TYPE: Visa

APPROVAL 011757

moving Sub-Total Total Amount

423.06 423.06

ad 8/16

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

RETAIN THIS COPY FOR YOUR RECORDS

Jed Dogman Zaturena

CUSTOMER (SHIPPER) SIGNITURE:

SEATTLE (206)545-2840

Bill of Landing # 7229

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

Pick-Up Address DATE: X NAME: PHONE: CONTACT: TEAM: / RIVERY TIME IN: 8:15 TIME OUT: 2./5 **Delivery Address** 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. cett DATE **HOURS** DESCRIPTION TOTAL 8-10-05 Marers ~ TTYLKCK METHOD OF PAYMENT: **CASH** 8.9% TAX CHECK # <u>5 875</u> CHECK **FERRY** DRIVERS LICENSE # C.C. 4% CREDIT CARD# **SUB TOTAL** EXR DATE: **AUTH#** TIP THANK YOU FOR CHOOSING BROOKS AGA 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) SIGNITURE: 120 Share EOR BROOKS A&A MOVING BROOKS A&A MOVING ACCEPTS NO LIABILITY FOR MOVING THE FOLLOWING TRUCK EMPTY AT COMPLETION OF ITEMS: MOVE: Brooks A&A Moving assumes no liability for cargo damage on rental vehicles or container loads once the container or vehicle saves the load site DECLARED DAMAGE: To Be signed when Delivered All goods were received in good condition, except as noted on this contract:

FOR BROOKS A&A MOVING

SEATTLE (206)545-2840

NORTH KING SNOHOMISH CO (425)742-0139

EASTSIDE (425) 454-4250

Bill of Landing # 7230

DATE: 8/9/04 ____ TIME: 12-2 pm Pick-Up Address NAME: 73-3 PHONE: 425-786-496< CONTACT DICAGO **Delivery Address** TIME IN: 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 maye, 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 In hair 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 10 140.00 In hour 0.000 METHOD OF PAYMENT: **CASH** 8.9% TAX CHECK # CHECK FERRY DRIVERS LICENSE # _____ C.C. 4% CREDIT CARD# SUB TOTAL EXR DATE: **AUTH#** TIP THANK YOU, FOR CHOOSING BROOKS AGA 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:

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:

BROOKS A&A MOVING ACCEPTS NO LIABILITY FOR MOVING THE FOLLOWING

CUSTOMER (SHIPPER) SIGNITURE:

CUSTOMER (SHIPPER) SIGNITURE:

ITEMS:

FOR BROOKS A&A MOVING

FOR BROOKS A&A MOVING

MOVE:

TRUCK EMPTY AT COMPLETION OF

BROOKS A&A Moving 14931 22ND Ave W

Lynnwood, WA 98037

SEATTLE (206)545-2840

Bill of Landing # 7231

NORTH KING

EASTSIDE

SNOHOMISH CO (425)742-0139 (425) 454-4250

DATE:	904	TIMI	E: 4691	Pick-Up Addr	ess	
NAME:	Dim	TRUCK		18.7	39 07700	1 000
PHONE:	121	160 25	1-7297			AW X
CONTACT					e well	D08
TEAM: C	hris	Rick				1/108
TIME IN:	<u>8:45 </u>	IME OUT	: 1:45	Delivery Add	ress	
A&A Moving. It comove, ship, pack, document it is important, and that you different from any	onfirms instruction and/or perform the tant that you first ask for an explana	s and authorizes e services shown read the entire tion of anything ion received. Th	between you and Brooks Brooks A&A Moving to a. Before you sign this document, including the that is not clear or that is ais contract is subject to	1542	C Mill Lace	£ 7610
DATE	HOURS	RATE	DESC	RIPTION		TOTAL
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CHECK #	· · · · · · · · · · · · · · · · · · ·	·	CHECK_		FERRY	22.
DRIVERS LI	CENSE#_					
CREDIT CA	RD#				C.C. 4%	
EXR DATE:			AUTH#		SUB TOTAL	410,00
THANK Y	OU, FOR C	HOOSING	BROOKS AGA.	MOVING. WE	TIP	
			SINESS & REFEI			
***					TOTAL	
Valuation: Additional Insu o be signed when sh	urance may be	purchased wit	h Bakers Insurance To	ll Free (800) 356- 00 93.	oound per article AT NO	7
USTOMER (SHIPPI				FOR BROOKS A&A MO	1.40	
ITEMS:			BILITY FOR MOVING		THUCK EMPTY AT C MOVE:	OMPLETION OF
		cargo damage on	rental vehicles or container loa	ds once the container or vehicle	leaves the load site.	-
ECLARED DAMAGE O Resigned when D			in and and are	as noted on this contract:		////
USTOMER (SHIPPI	· · · · · · · · · · · · · · · · · · ·	Jun)	1)//EUE	FOR BROOKS A&A M	OVING A	

SEATTLE (206)545-2840

Win Co

Bill of Landing # 7232

TOTAL

NORTH KING

EASTSIDE

SNOHOMISH CO (425)742-0139 (425) 454-4250

DATE: S	1804	TIME:	Carry	Pick-Up Add	ress	
NAME:		udaren		70,00	156TH 3	7-55
PHONE: _	425-38	5-0232	24	-		1 3(
CONTACT			·		X / ICA	
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		IME OUT:		Delivery Add	ress	and a simple of the second
A&A Moving. It of move, ship, pack document it is impo- back, and that you	confirms instruction k, and/or perform the ortant that you first 1 ask for an explana ty previous informat	lishes a contract between and authorizes Broom eservices shown. Be read the entire docution of anything that ion received. This contract of this form.	oks A&A Moving to efore you sign this ment, including the s not clear or that is entract is subject to	346C 36+1		DC W
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EXR DATE			J TH #		·	533,50
THANK	YOU, FOR C	HOOSING BI	RODKS AGA ,	MOVING. WE	TIP	

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) SIGNITURE:

FOR BROOKS A&A MOVING

BROOKS A&A MOVING ACCEPTS NO LIABILITY FOR MOVING THE FOLLOWING

ITEMS:

TROCK 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:

APPRECIATE YOUR BUSINESS & REFERRALS!

Additional Insurance may be purchased with Bakers Insurance Toll Free (800) 356-0093.

CUSTOMER (SHIPPER) SIGNITURE:

_ FOR BROOKS A&A MOVING

Basic value protection. I release this shipment to a value of 60 cents per pound per article AT NO ADDITIONAL COST.

BROOKS A&A Moving *14931 22ND Ave W

Lynnwood, WA 98037

CUSTOMER (SHIPPER) SIGNITURE:

SEATTLE (206)545-2840 Bill of Landing # 7233 EASTSIDE

NORTH KING SNOHOMISH CO (425)742-0139

(425) 454-4250

DATE: XX TIME: Gan Pick-Up Address NAME: PHONE: CONTACT: **Delivery Address** TIME IN: \(\tag{20}\) TIME OUT: 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 MOVERS TTALL METHOD OF PAYMENT: **CASH** 8.9% TAX CHECK # 3028 **CHECK FERRY** DRIVERS LICENSE # DOCKY C.C. 4% CREDIT CARD# **SUB TOTAL** EXR DATE: **AUTH#** TIP THANK YOU, FOR CHOOSING BROOKS AGA MOVING. WE APPRECIATE YOUR BUSINESS & REFERRALS! TOTAI 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) SIGNITURE BROOKS A&A MOVING ACCEPTS NO LIABILITY FOR MOVING THE FOLLOWING TRUCK EMPTY AT COMPLETION OF ITEMS: 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: Eru ml

FOR BROOKS A&A MOVING

SEATTLE (206)545-2840

NORTH KING **SNOHOMISH CO**

EASTSIDE (425) 454-4250

Bill of Landing # 7235

(425)742-0139

TIME: Gan DATE: S Pick-Up Address NAME: TIH IC NS PHONE: 98105 HURST CONTACT: TEAM: TIME IN: **Delivery Address** 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 Truck **METHOD OF PAYMENT:** 8.9% TAX CHECK # 44 **FERRY** DRIVERS LICENSE # C.C. 4% CREDIT CARD# **SUB TOTAL** EXR DATE: THANK YOU FOR CHOOSING BROOKS ASA MOVING. WE TIP 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) SIGNITURE: FOR BROOKS A&A MOVING BROOKS A&A MOVING ACCEPTS NO LIABILITY FOR MOVING THE FOLLOWING TRUCK EMPTY ITEMS: 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) SIGNITURE: FOR BROOKS A&A MOVING

BROOKS A&A Moving 14931 22ND Ave W

Lynnwood, WA 98037

SEATTLE (206)545-2840

Bill of Landing # 7236 **NORTH KING SNOHOMISH CO** (425)742-0139

EASTSIDE

(425) 454-4250

- m2m-1						
DATE:	6704	TIM	E: 96m	Pick-Up Addr	ess #GR	
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A&A Moving. It move, ship, pac document it is imp back, and that yo	confirms instruction ok, and/or perform the portant that you first ou ask for an explana ny previous informa	ns and authorizes ne services shown read the entire ation of anything tion received. The	between you and Brooks Brooks A&A Moving to n. Before you sign this document, including the that is not clear or that is nis contract is subject to	268	0 /39	HAUSE Soci
	conditions on th	e back of this i	<u>orm.</u>	L De Hou	· Wer	
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Additional In	nsurance may be	purchased wi	th Bakers Insurance To	o a value of 60 cents per p oll Free (800) 356-0093. The received in good condition		
CUSTOMER (SHI	PPER) SIGNITURE	16/	summe	_FOR BROOKS A&A MO	ving <u>Enti</u>	Miles
ITEMS:			BILITY FOR MOVING	·	TRUCK EMPTY AT C	OMPLETION OF) >
		r cargo damage on	rental vehicles or container loa	ds once the container or vehicle l	eaves the load site.	
DECLARED DAMA		· · · · · · · · · · · · · · · · · · ·				
	Delivered All good PPER) SIGNITURE	/ / N V	In good condition, except	as noted on this contract: FOR BROOKS A&A M	OVING Erri	Mila

SEATTLE (206)545-2840

NORTH KING SNOHOMISH CO (425)742-0139

EASTSIDE (425) 454-4250

Bill of Landing # 7239

TIME: Gan DATE: Y Pick-Up Address NAME: PHONE: 425 750-8065 CONTACT TEAM: TIME IN: 9:00 TIME OUT: 6100 **Delivery Address** 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 Fcecral 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 9-Movers ~ Truck METHOD OF PAYMENT: **CASH** 8.9% TAX CHECK # 0052 CHECK **FERRY** DRIVERS LICENSE # C.C. 4% CREDIT CARD# **SUB TOTAL** EXR DATE: **AUTH#** TIP THANK YOU FOR CHOOSING BROOKS AGA 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.

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

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:

Scratch DECLARED DAMAGE: NONF-

CUSTOMER (SHIPPER) SIGNITURE: 61/1.00

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

CUSTOMER (SHIPPER) SIGNITURE: FOR BROOKS A&A MOVING

KS A&A Moving Bill of Landing # 7241 114951 22ND Ave W **SEATTLE NORTH KING EASTSIDE** Lynnwood, WA 98037 (206)545-2840 SNOHOMISH CO (425) 454-4250 (425)742-0139 Fair was Village DATE: Mal TIME: GAYY Pick-Up Address Code 0526 #25 Buscacci Garage TR PHONE 429 -CONTACT: 200 660 8407 **Delivery Address** TIME IN: TIME OUT: 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 View Cre 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. Whiller DATE HOURS RATE DESCRIPTION TOTAL Movers ~ 1 TOUCK METHOD OF PAYMENT: **CASH** 8.9% TAX CHECK # 8423 CHECK **FERRY** DRIVERS LICENSE # 130 > C.C. 4% CREDIT CARD# **SUB TOTAL AUTH#** EXR DATE: TIP THANK YOU, FOR CHOOSING BROOKS AGA MOVING. WE APPRECIATE YOUR BUSINESS & REFERRALS! TOTA] 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 Ali goods were received in good condition, except as noted on this contract CUSTOMER (SHIPPER) SIGNITURE: FOR BROOKS A&A MOVIN BROOKS A&A MOVING ACCEPTS NO LIABILITY FOR MOVING THE FOLLOWING TRUCK EMPTY AT COMPLETION OF ITEMS: 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) SIGNITURE

SEATTLE (206)545-2840

NORTH KING SNOHOMISH CO

EASTSIDE (425) 454-4250

Bill of Landing # 7250

(425)742-0139

		 -				
DATE: S	112/04	TIME:	1639W	Pick-Up Add	ress Pank	Stewa
NAME: _	Dara	Harm			TOWN AND	
PHONE:	<u>542)</u>	2594		(olo:	72014	
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A&A Moving. It move, ship, pa- document it is im; back, and that yo	bill of landing estal confirms instruction ck, and/or perform the portant that you first ou ask for an explana my previous informa	olishes a contract bet ns and authorizes Br he services shown. I read the entire do ation of anything tha	ween you and Brooks tooks A&A Moving to Before you sign this cument, including the t is not clear or that is contract is subject to	2343 Eurys	conds	er Lane
DATE	HOURS	RATE	DESC	RIPTION		TOTAL
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o be signed when	nsurance may be	purchased with lead by Brooks A&A	Bakers Insurance To	ll Free (800) 356-0093	ion, except as noted on this	11 1
BROOKS A&. ITEMS:	A MOVING ACC	EPTS NO LIABI	LITY FOR MOVING	THE FOLLOWING	TRUCK EMPTY AT O MOVE:	COMPLETION OF
rooks A&A Moving	assumes no liability for	r cargo damage on ren	tal vehicles or container loa	ds once the container or vehic	e leaves the load site	
ECLARED DAMA				The man desiration of verify	///	V

FOR BROOKS A&A MOVING

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

CUSTOMER (SHIPPER) SIGNITURE:

BRO A&A Moving 1493 ND Ave W

Lynnwood, WA 98037

SEATTLE

NORTH KING

BILL OF LADING#

EASTSIDE

ood, WA 98037 (206)545-2840

SNOHOMISH CO

(425) 454-4250

HG# 61386

(425)742-0139

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 t	he back of this form 10
Customer: Mark Hillestad	Phone: 425-823-6310
Address: 12504 NE 137TH PL	Contact: 206-755-4932
Kirkland 98034	Delivery Address:
Stops At:	
Customer must indicate choices below	Overnight Hold At:
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by :check money order	Time Record Truck(s) 2 Man@ 75 per hr hours =
credit card (with 4% processing fee)	Packers @ per hr hours =
The second of th	extra man @ per hr hours=
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Brooks A&A Moving gave me, or I declined, copy of the brochure	Date Start Stop =
"Your Rights and Responsibilities as a Moving Company Customer"	
Customer. (10)	Date Start Stop =
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QQQ Junderstand this shipment is moving under a binding estimate and	Broker Start Control of the Control
that I will be required to pay the amount shown on that estimate.	Driver Mover
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	PackerPacker
estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Packer Packer
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Basic value protection. I release this shipment to a value of	at per unit
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