

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

## BILL OF LADING #

8138

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 9am DATE: 8/1/05

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

FROM subject to conditions on the back of this form TO

<b>Customer:</b> Sok Cho	<b>Phone:</b> 425-741-1158
<b>Address:</b> 1922 152nd St SW Lynnwood 98037	<b>Contact:</b> 206-229-5466
	<b>Delivery Address:</b> Edmonds 98026
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <input type="checkbox"/> cash <input checked="" type="checkbox"/> check	<b>Time Record</b>
<input type="checkbox"/> money order <input type="checkbox"/> credit card (with 4% processing fee)	Truck(s) 2 Man @ 80 per hr hours = 4.5
	Packers @ per hr hours = 4.5
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer"	<b>Date</b> 8-1-05 <b>Start</b> 9:00 <b>Stop</b> 1:30 =
Customer: <u>Sok Cho</u>	<b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ =
<b>Estimates:</b> <u>Choi</u> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b>
	Driver: <u>Jeff Crawford</u> Mover: <u>Brian</u>
	Driver _____ Mover _____
	Packer _____ Packer _____
	Packer _____ Packer _____
<b>Valuation:</b> <u>Choi</u> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b>
	_____ at _____
	_____ at _____
	_____ at _____
	_____ at _____
	_____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> <u>Choi My 45405</u>
<b>Receipt for Goods/ Driver</b>	<b>CREDIT CARD#</b> _____
Customer: <u>Sok Cho</u>	<b>EXP DATE</b> _____ <b>CK #</b> <u>1589</u>
Notes	<b>Moving/ Packing Charge</b> <u>360.00</u>
<b>DAMAGE NOTED:</b>	<b>Additional Valuation</b> _____
	<b>4% CC</b> _____
	<b>Materials</b> _____
	<b>8.9% Tax</b> <u>32.04</u>
	<b>Subtotal</b> _____
	<b>Tip</b> _____
	<b>Total</b> <u>392.04</u>

392.04

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

8173

HG# 61386

TIME: 9 AM DATE: 8-7-05

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

<b>Customer:</b> Anne Blair	<b>Phone:</b> 206-254-0280
<b>Address:</b> 8205 226 <sup>th</sup> St SW Edmonds	<b>Contact:</b>
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <u>credit card</u> ( <del>processing fee</del> )	<b>Delivery Address:</b> 1010 9 <sup>th</sup> Ave S Edmonds
<b>Time Record</b> 1 Truck(s) 2 Man @ 80 per hr _____ hours = _____ Packers @ _____ per hr _____ hours = _____	<b>Date</b> _____ <b>Start</b> 9:15 <b>Stop</b> 2:00 = 4:45 <b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ = _____
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>Jeanette</u>	<b>Mover/ Packer Log</b> Driver <u>Trevor</u> Mover <u>Keith</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Estimates:</b> <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <input checked="" type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input checked="" type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Materials, Additional Services PER UNIT</b> _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
<b>Valuation:</b> <input checked="" type="checkbox"/> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <input type="checkbox"/> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b> Receipt for Goods/ Driver <u>[Signature]</u> Customer <u>Jeanette</u> Notes _____ DAMAGE NOTED: _____	<b>Moving/ Packing Charge</b> \$ 380 <sup>00</sup> <b>Additional Valuation</b> _____ <b>Materials</b> _____ <b>Subtotal</b> _____ <b>Tip</b> _____ <b>Total</b> \$ 380 <sup>00</sup>

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

8184

HG# 61386

TIME: 7 AM DATE: 8-23-05

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

<b>Customer:</b> Ted Ebbinga	<b>Phone:</b> 425-353-6496
<b>Address:</b> 10622 64th Pl. W. Mukilteo, WA 98275	<b>Contact:</b>
	<b>Delivery Address:</b>
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>          </u> cash <u>          </u> check <u>          </u> money order <u>          </u> credit card ( <del>with 4% processing fee</del> )	<b>Time Record</b> 1 Truck(s) 2 Man @ \$90.00 per hr hours = <u>          </u> <u>          </u> Packers @ <u>          </u> per hr <u>          </u> hours = <u>          </u>
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <i>[Signature]</i>	<b>Date</b> 8-23-05 <b>Start</b> 7:00 <b>Stop</b> 6:00 = 11 <b>Date</b> <u>          </u> <b>Start</b> <u>          </u> <b>Stop</b> <u>          </u> = <u>          </u>
<b>Estimates</b> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>Mike-O</u> Mover <u>TRAVIS</u> Driver <u>          </u> Mover <u>          </u> Packer <u>          </u> Packer <u>          </u> Packer <u>          </u> Packer <u>          </u>
<b>Valuation:</b> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ <u>          </u> and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u>
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> <u>          </u> <b>CREDIT CARD#</b> <u>          </u> <b>EXP DATE</b> <u>          </u> <b>CK #</b> <u>          </u>
Receipt for Goods/ Driver <i>Michael B. Olson</i>	<b>Moving/ Packing Charge</b> \$990.00 <b>Additional Valuation</b> <u>          </u> <b>Materials</b> <u>          </u> <b>Subtotal</b> <u>          </u> <b>Tip</b> <u>          </u> <b>Total</b> \$990.00
Customer <u>          </u>	<i>Received \$1,100.00</i>
Notes <u>          </u>	
DAMAGE NOTED: <u>          </u>	



# A Moving

Seattle, WA 98037

SEATTLE  
(206)545-2840

## BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

8206

HG# 61386

TIME: 9 AM DATE: 8-18-05

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

<b>Customer:</b> Paul Deanne	<b>Phone:</b> 425-829-1667
<b>Address:</b> 14307 73rd AVE. N.E. Kenmore	<b>Contact:</b>
	<b>Delivery Address:</b> 21131 37th Ave SE Bothell
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <input type="checkbox"/> cash <input checked="" type="checkbox"/> check <input type="checkbox"/> money order <input checked="" type="checkbox"/> credit card (with <del>signature</del> )	<b>Time Record</b> 2 Truck(s) 4 Man @ 16.35 per hr hours = 6.75 Packers @ per hr hours =
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <i>[Signature]</i>	<b>Date</b> 8/18/05 <b>Start</b> 8:45 <b>Stop</b> 3:30 = 6.75 Date Start Stop =
<b>Estimates:</b> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver Darren Mover Robert Driver Crawford Mover Brian Packer Packer Packer Packer
<b>Valuation:</b> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> at at at at at
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> <b>CREDIT CARD#</b> 48860322796005 <b>EXP DATE</b> 09/10 <b>CK #</b> VISA 78028 Moving/ Packing Charge 1102.61 <b>Additional Valuation</b> <del>1100</del> Materials 8.0% Tax Subtotal Tip Total 1102.61
<b>Receipt for Goods/ Driver</b> Customer: <i>[Signature]</i>	
<b>Notes</b>	
<b>DAMAGE NOTED:</b>	

# BROOKS A&A Moving

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

SEATTLE  
(206) 545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425) 742-0139

EASTSIDE  
(425) 454-4250

8201

at Yager  
Hedges

HG# 61386

left Accordale  
132 RT Call B-4

TIME: 3:1 PM DATE: 8-19-05

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

<b>Customer:</b> Vince Amela	<b>Phone:</b> 425-246-3006
<b>Address:</b> The Hedges	<b>Contact:</b> 252 186 pl NE (201)
20532 NE 926 <sup>TH</sup> Way	<b>Delivery Address:</b>
Woodinville 98077	Redmond
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : <u>          </u> cash <u>          </u> check	<b>Time Record</b>
<u>          </u> money order <u>          </u> credit card (with <del>signature</del> )	<u>1</u> Truck(s) <u>2</u> Man @ <u>85</u> per hr <u>          </u> hours = <u>          </u>
	<u>          </u> Packers @ <u>          </u> per hr <u>          </u> hours = <u>          </u>
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer"	<b>Date</b> <u>          </u> <b>Start</b> <u>1:00</u> <b>Stop</b> <u>9:30</u> = <u>8.5</u>
Customer: <u>[Signature]</u>	<b>Date</b> <u>          </u> <b>Start</b> <u>          </u> <b>Stop</b> <u>          </u> = <u>          </u>
<b>Estimates:</b> <u>[Signature]</u> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <u>          </u> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <u>          </u> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b>
	Driver <u>CT</u> Mover <u>Brian</u>
	Driver <u>          </u> Mover <u>          </u>
	Packer <u>          </u> Packer <u>          </u>
	Packer <u>          </u> Packer <u>          </u>
<b>Valuation:</b> <u>[Signature]</u> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. <b>NO CHARGE.</b> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <u>OR</u> I declare a lump sum total dollar valuation on this entire shipment of \$ <u>          </u> and select the following: <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services</b> <b>PER UNIT</b>
	<u>          </u> at <u>          </u>
	<u>          </u> at <u>          </u>
	<u>          </u> at <u>          </u>
	<u>          </u> at <u>          </u>
	<u>          </u> at <u>          </u>
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> <u>          </u>
<b>Receipt for Goods/ Driver</b>	<b>CREDIT CARD#</b> <u>          </u>
Customer <u>          </u>	<b>EXP DATE</b> <u>          </u> <b>CK #</b> <u>3754</u>
Notes <u>          </u>	<b>Moving/ Packing Charge</b> <u>722.50</u>
<b>DAMAGE NOTED:</b> <u>          </u>	<b>Additional Valuation</b> <u>          </u>
	<b>Materials</b> <u>          </u>
	<b>Tax</b> <u>          </u>
	<b>Subtotal</b> <u>722.50</u>
	<b>Tip</b> <u>          </u>
	<b>Total</b> <u>          </u>

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

8148

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 12:17 PM DATE: 8-24-05

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

<b>Customer:</b> Sandra Gildroy	<b>Phone:</b> 425-303-8574
<b>Address:</b> 3315 Hoyt AVE. Everett, WA. 98201	<b>Contact:</b>
	<b>Delivery Address:</b> 3932 Hith ST Everett, WA.
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <input type="checkbox"/> cash <input checked="" type="checkbox"/> check <input type="checkbox"/> money order <input type="checkbox"/> credit card	<b>Time Record</b> 1 Truck(s) @ \$85.00 per hr = 5.75 hours 2 Man @ 85 per hr = 5.75 hours Packers @ per hr hours = 5.75
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities, as a Moving Company Customer" Customer: <i>[Signature]</i>	<b>Date</b> 8-24-05 <b>Start</b> 10:45 <b>Stop</b> 4:30 = Date Start Stop =
<b>Estimates:</b> <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver Crawford Mover Robert Driver Mover Packer Packer Packer Packer
<b>Valuation:</b> <input checked="" type="checkbox"/> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ and select the following: <input type="checkbox"/> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> at at at at at
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> <b>CREDIT CARD#</b> <b>EXP DATE</b> CK #5548
<b>Receipt for Goods/ Driver</b> Customer: <i>[Signature]</i>	<b>Moving/ Packing Charge</b> 488.75 <b>Additional Valuation</b> <del>49.66</del> <b>Materials</b> <del>0.99 Tax</del> <b>Subtotal</b> <b>Tip</b> <b>Total</b> 488.75
<b>Notes</b>	
<b>DAMAGE NOTED:</b>	

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

## BILL OF LADING #

8179

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 9AM DATE: 8-24-05

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

<b>Customer:</b> Jennifer Jolliffe #3075	<b>Phone:</b>
<b>Address:</b> 5300 Harbour Pnt Blvd Mukitro, WA.	<b>Contact:</b> #14-A
	<b>Delivery Address:</b> 9517 49th AVE, W, Mukitro, WA.
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : <u>          </u> cash <u>          </u> check <u>          </u> money order <u>          </u> credit card ( <del>with 4% processing fee</del> )	<b>Time Record</b> 1 Truck(s) 2 Man @ \$80.00 per hr hours = 2 Packers @ <u>          </u> per hr <u>          </u> hours = <u>          </u>
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>Jennifer Jolliffe</u>	<b>Date</b> <u>          </u> Start 9:00 Stop 11:00 = 2 <b>Date</b> <u>          </u> Start <u>          </u> Stop <u>          </u> = <u>          </u>
<b>Estimates:</b> <u>X</u> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <u>          </u> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <u>          </u> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>C. J.</u> Mover <u>TREVOR</u> Driver <u>          </u> Mover <u>          </u> Packer <u>          </u> Packer <u>          </u> Packer <u>          </u> Packer <u>          </u>
<b>Valuation:</b> <u>X</u> <u>Basic value protection.</u> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <u>          </u> <u>Depreciated Valuation.</u> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ <u>          </u> and select the following: <u>          </u> <u>Replacement cost Coverage / \$300 Deductible</u> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <u>          </u> <u>Replacement cost Coverage / \$0 Deductible</u> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u>
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> <u>WA 5410-1336 9770 06</u> <b>CREDIT CARD#</b> <u>          </u> <b>EXP DATE</b> <u>          </u> <b>CK #</b> <u>K101</u>
<b>Receipt for Goods/ Driver</b> Customer: <u>Jennifer Jolliffe</u>	<b>Moving/ Packing Charge</b> <u>160.00</u> <b>Additional Valuation</b> <u>          </u> <del>REC</del> <b>Materials</b> <u>          </u> <b>8.9% Tax</b> <u>          </u> <b>Subtotal</b> <u>160.00</u> <b>Tip</b> <u>          </u> <b>Total</b> <u>          </u>
<b>DAMAGE NOTED:</b> <u>          </u>	



# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

8220

HG# 61386

TIME: 9 AM DATE: 8/17/05

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

<b>Customer:</b> Joan Maine	<b>Phone:</b> 360-651-9622
<b>Address:</b>	<b>Contact:</b>
706 Cedar Ave	<b>Delivery Address:</b> 1800 4th St 5th Fl
Marysville	Marysville 99502
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <u>credit card (with 4% processing fee)</u>	<b>Time Record</b> 1 Truck(s) 2 Man @ 80 per hr 5.75 hours = 460  Packers @ _____ per hr _____ hours = _____
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: J Maine	<b>Date</b> _____ <b>Start</b> 8:45 <b>Stop</b> 2:30 = 5.75  <b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ = _____
<b>Estimates:</b> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. gm I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver _____ Mover _____ Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> gm Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <u>Replacement cost Coverage / \$300 Deductible</u> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <u>Replacement cost Coverage / \$0 Deductible</u> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> 3.0 19.70 at 3.00 60.00 57 1.5 49.75 at 2.00 150.00 187 ____ at _____ _____ ____ at _____ _____ ____ at _____ _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> 4EN/HA5J360RA <b>CREDIT CARD #</b> MC556990001146308 <b>EXP DATE</b> 02/06 <b>CK #</b> _____
<b>Receipt for Goods/ Driver</b> Customer: Syame Benharat	<b>Moving/ Packing Charge</b> 460.00 <b>Additional Valuation</b> _____ <del>186.66</del> <b>Materials</b> 210.00 155.00 <del>9.00 Tax</del> <b>Subtotal</b> _____ <b>Tip</b> _____ <b>Total</b> 675.00
<b>Notes</b>	
<b>DAMAGE NOTED:</b>	

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

8213

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 9am DATE: 8/10/05

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

<b>Customer:</b> Jim Allen	<b>Phone:</b> 206-300-4105
<b>Address:</b>	<b>Contact:</b>
1200 Western Ave 17A Seattle	<b>Delivery Address:</b> Bellevue
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : <u>cash</u> <u>check</u> <u>money order</u> <u>credit card</u> (with 4% processing fee)	<b>Time Record</b> 1 Truck(s) 2 Man @ 85 per hr 6.25 hours = 531.25 Packers @ per hr hours =
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>[Signature]</u>	<b>Date</b> 8/10/05 <b>Start</b> 9:00 <b>Stop</b> 3:15 = 6:25 <b>Date</b> <b>Start</b> <b>Stop</b> =
<b>Estimates:</b> I did not request a written estimate on this shipment and Understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Darren <u>[Signature]</u> Driver <u>[Signature]</u> Mover <u>[Signature]</u> Driver Mover Packer Packer Packer Packer
<b>Valuation:</b> <u>[Signature]</u> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per-pound per article. NO CHARGE <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ 10,000 and select the following: <u>1</u> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> at at at at at
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> ALLEN 5E5 3003 <b>CREDIT CARD #</b> VISA 4271382337272641 <b>EXP DATE</b> 11/30/05 <b>CK #</b>
<b>Receipt for Goods/ Driver</b> <u>[Signature]</u> <b>Customer</b> <u>[Signature]</u>	<b>Moving/ Packing Charge</b> 531.25 <b>Additional Valuation</b> 89.00 <del>4000</del> <b>Materials</b> <del>0.0000</del> <b>Subtotal</b> <b>Tip</b> <b>Total</b> 620.25
<b>Notes</b>	
<b>DAMAGE NOTED:</b>	

**Brooks A&A Moving**  
 3122<sup>ND</sup> Ave W  
 Lynnwood, WA 98037

SEATTLE  
 (206)545-2840

**BILL OF LADING #**

NORTH KING  
 SNOHOMISH CO  
 (425)742-0139

EASTSIDE  
 (425) 454-4250

8152

HG# 61386

TIME: 9:00 DATE: 8-2-05

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

<b>Customer:</b> Mary Ann Boyd	<b>Phone:</b> 206-372-6042
<b>Address:</b> 5022 163rd PL SW Edmonds 98026	<b>Contact:</b>
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : <u>          </u> cash <u>          </u> check <u>          </u> money order <u>          </u> credit card ( )	<b>Delivery Address:</b> 805 S. Prospect st. Tacoma 98405
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <i>Mary Ann Boyd</i>	<b>Time Record</b> 1 Truck(s) 2 Man @ 75 per hr hours = 8.75 Packers @ per hr hours =
<b>Estimates:</b> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver Crawford Mover Trevor Driver Mover Packer Packer Packer Packer
<b>Valuation:</b> NO Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> at at at at at
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> <b>CREDIT CARD#</b> 4046 4875 9872 8019 <b>EXP DATE</b> 02/07 <b>CK #</b> USA Zip 98026 Moving/Packing Charge 656.25 Additional Valuation Debit or Credit Materials Subtotal Tip Total 656.25
Receipt for Goods/ Driver Customer: <i>Mary Ann Boyd</i>	
Notes	
DAMAGE NOTED:	

# Brooks A&A Moving

122<sup>ND</sup> Ave W  
Lynnwood, WA 98037

SEATTLE  
(206)545-2840

## BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

8170

HG# 61386

TIME: 9 AM DATE: 8-7-05

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

FROM subject to conditions on the back of this form TO

<b>Customer:</b> Dan Abdo	<b>Phone:</b> 425-787-9778
<b>Address:</b>	<b>Contact:</b>
16714 Coldstone Dr. Lynn	<b>Delivery Address:</b> 3923 Kramer Ave Everett
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <u>credit card</u> ( )	<b>Time Record</b> 1 Truck(s) 2 Man @ 7.5 per hr 8.25 hours = Packers @ per hr hours =
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <i>[Signature]</i>	<b>Date</b> 8/7/05 <b>Start</b> 10:30 <b>Stop</b> 6:45 = Date Start Stop =
<b>Estimates:</b> I did not request a written estimate on this shipment and Understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <del>Jeff</del> Mover <del>Mike</del> Driver Mike Mover Brian Packer Packer Packer Packer
<b>Valuation:</b> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> at at at at at
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> <b>CREDIT CARD #</b> 4147 2100 0200 4852 <b>EXP DATE</b> 09/08 <b>CK #</b> VISA-DANIEL A. ABDO 618.75 Moving/ Packing Charge Additional Valuation Materials Subtotal Tip Total 618.75
<b>Receipt for Goods/ Driver</b> <i>[Signature]</i> <b>Customer</b> <i>[Signature]</i>	
<b>Notes</b>	
<b>DAMAGE NOTED:</b>	

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

8215

HG# 61386

TIME: 9am DATE: 8/10/05

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

<b>Customer:</b> Brian Saltzman	<b>Phone:</b> 206-321-4227
<b>Address:</b> #12 4725 15 <sup>TH</sup> AVE NE Seattle 98105	<b>Contact:</b>
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <u>credit card</u> (with <del>service</del> fee)	<b>Delivery Address:</b> 5203- 15 <sup>TH</sup> AVE NE #1 Seattle 98105
<b>Time Record</b> 1 Truck(s) 2 Man @ 75 per hr 1 hours = 2.75 Packers @ _____ per hr _____ hours = _____	<b>Date:</b> 8-10-05 <b>Start:</b> 8:45 <b>Stop:</b> 11:30 = 2.75 Date _____ Start _____ Stop _____ = _____
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>[Signature]</u>	<b>Mover/ Packer Log</b> Driver <u>Crawford</u> Mover <u>C.I.J.</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Estimates:</b> <u>[Signature]</u> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Materials, Additional Services PER UNIT</b> ____ at _____ ____ at _____ ____ at _____ ____ at _____ ____ at _____
<b>Valuation:</b> <u>[Signature]</u> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>DRIVERS LICENSE #</b> SALT2BJ338QZ <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> 1680
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b> Receipt for Goods/ Driver <u>[Signature]</u> Customer <u>[Signature]</u> Notes _____ DAMAGE NOTED: _____	<b>Moving/ Packing Charge</b> 206.25 <b>Additional Valuation</b> _____ <del>4.00</del> <b>Materials</b> _____ <del>8.00</del> <b>Subtotal</b> _____ <b>Tip</b> _____ <b>Total</b> 206.25

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

## BILL OF LADING #

8239

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 12-27 PM DATE: 8-13-05

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

FROM subject to conditions on the back of this form TO

<b>Customer:</b> Alvin Lyson	<b>Phone:</b> 425-640-2848
<b>Address:</b> 5618 198 <sup>TH</sup> ST S.W. #103 Lynnwood, WA	<b>Contact:</b>
	<b>Delivery Address:</b> 4031 Cromer Ave Everett, WA
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <input type="checkbox"/> <u>check</u> <input type="checkbox"/> <u>money order</u> <input type="checkbox"/> <u>credit card</u> (with <del>XXXXXXXXXX</del> ) <input type="checkbox"/>	<b>Time Record</b> 1 Truck(s) 2 Man @ 75 <sup>00</sup> per hr hours = Packers @ per hr hours =
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>Alvin Lyson</u>	<b>Date</b> Start 11:00 Stop 3:15 = 4.25 Date Start Stop =
<b>Estimates:</b> <u>X</u> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver C, J. Mover TREVOR Driver Mover Packer Packer Packer Packer
<b>Valuation:</b> <u>X</u> <u>Basic value protection.</u> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <u>Depreciated Valuation.</u> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ and select the following: <u>Replacement cost Coverage / \$300 Deductible</u> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <u>Replacement cost Coverage / \$0 Deductible</u> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> at at at at at
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> 14501NAM5005 <b>CREDIT CARD#</b> <b>EXP DATE</b> <b>CK #</b> 8394
<b>Receipt for Goods/ Driver</b> Customer <u>Alvin Lyson</u>	<b>Moving/ Packing Charge</b> 318.75 <b>Additional Valuation</b> <del>470</del> <b>Materials</b> <del>200</del> <b>Subtotal</b> 318.75 <b>Tip</b> <b>Total</b> 318.75
<b>Notes</b>	
<b>DAMAGE NOTED:</b>	

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

8236

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 9AM DATE: 8/14/05

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

<b>Customer:</b> Dawn Gaxlinghouse	<b>Phone:</b> 425-397-9735
<b>Address:</b> 2815 74th DR NE Marysville 98270	<b>Contact:</b> 206-618-1761
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <input type="checkbox"/> cash <input checked="" type="checkbox"/> check	<b>Delivery Address:</b> 5308 69th DR NE Marysville 98270
<input type="checkbox"/> money order <input type="checkbox"/> credit card (with 4% processing fee)	<b>Time Record</b> 1 Truck @ 2 Man @ 15 per hr hours = 9.0 Packers @ per hr hours = 9.0
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer:	<b>Date</b> 8/14/05 <b>Start</b> 8:30 <b>Stop</b> 5:30 = Date Start Stop =
<b>Estimates:</b> <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver Crawford Mover Keith Driver Mover Packer Packer Packer Packer
<b>Valuation:</b> <input checked="" type="checkbox"/> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ and select the following: <input type="checkbox"/> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> at at at at at
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> GARLI Dm 33196 <b>CREDIT CARD#</b> <b>EXP DATE</b> <b>CK #</b> 6066
<b>Receipt for Goods/ Driver</b> Customer:	<b>Moving/ Packing Charge</b> 675.00 <b>Additional Valuation</b> 4 <b>Materials</b> 8 <b>Subtotal</b> <b>Tip</b> <b>Total</b> 675.00
<b>Notes</b>	
<b>DAMAGE NOTED:</b>	

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

8177

HG# 61386

TIME: 9am DATE: 8/8/05

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

<b>Customer:</b> John Wheeler	<b>Phone:</b> 425-703-8464
<b>Address:</b>	<b>Contact:</b> 425 415-7942
22522 20 <sup>TH</sup> Ave SE Bothell 98021	<b>Delivery Address:</b> 17323 16 <sup>TH</sup> DR SE Mill Creek
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : <input type="checkbox"/> cash <input type="checkbox"/> check <input type="checkbox"/> money order <input type="checkbox"/> credit card ( )	<b>Time Record</b> 1 Truck(s) 2 Man @ 7.5 per hr hours = 431.25 Packers @ per hr hours =
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: _____	<b>Date</b> _____ <b>Start</b> 8:45 <b>Stop</b> 1:30 = 5.75 <b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ =
<b>Estimates:</b> <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and Understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver Chris Mover Brian Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <input checked="" type="checkbox"/> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <input type="checkbox"/> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD #</b> 4719-2688-6122-4035 <b>EXP DATE</b> 03-07 <b>CK #</b> _____
Receipt for Goods/ Driver _____ Customer: <u>Lorna Wheeler</u>	<b>Moving/ Packing Charge</b> _____ <b>Additional Valuation</b> _____ <b>Materials</b> _____ <b>Subtotal</b> 431.25 <b>Tip</b> _____ <b>Total</b> _____
Notes _____	
DAMAGE NOTED: _____	









# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

8171

HG# 61386

TIME: 2-2 DATE: 2-7-05

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

<b>Customer:</b> Megan Satter	<b>Phone:</b> 206-718-5327
<b>Address:</b> 21311 52 <sup>nd</sup> Ave W # E 129 Multik Terrace 98043	<b>Contact:</b>
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <u>credit card</u> ( <del>credit card</del> )	<b>Delivery Address:</b>
<b>Time Record</b> 1 Truck(s) 2 Man @ 80 per hr hours = Packers @ per hr hours =	
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>Megan Satter</u>	<b>Date</b> Start 2:00 Stop 6:30 = 4.5 Date Start Stop =
<b>Estimates:</b> <u>1/5</u> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>GS</u> Mover <u>Omar</u> Driver Mover Packer Packer Packer Packer
<b>Valuation:</b> <u>Basic value protection.</u> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <u>Depreciated Valuation.</u> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ and select the following: <u>Replacement cost Coverage / \$300 Deductible</u> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <u>Replacement cost Coverage / \$0 Deductible</u> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> at at at at at
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> SLA 7E45 210 #5 <b>CREDIT CARD#</b> <b>EXP DATE</b> CK # 1991
<b>Receipt for Goods/ Driver</b> Customer <u>Megan Satter</u>	<b>Moving/ Packing Charge</b> 360 <sup>00</sup> <b>Additional Valuation</b> <del>Materials</del> <b>Materials</b> <del>Subtotal</del> <b>Subtotal</b> 360 <sup>00</sup> <b>Tip</b> <b>Total</b>
<b>DAMAGE NOTED:</b>	

# BROOKS A&A Moving

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

HG# 61386

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

8219

Call B-4

TIME: 12:20 DATE: 8/9/05

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

<b>Customer:</b> Hansuk Lee	<b>Phone:</b> 425-773-6196
<b>Address:</b>	<b>Contact:</b>
4635 Carben PL Mukilteo 98275	<b>Delivery Address:</b> Mukilteo
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <u>credit card</u> (with pre-authorization)	<b>Time Record</b> 1 Truck(s) 2 Man @ 85 per hr _____ hours = _____ Packers @ \$ per hr _____ hours = 2.25
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>Hansuk Lee</u>	<b>Date</b> _____ <b>Start</b> 4:00 <b>Stop</b> 6:15 = 2.25 <b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ = _____
<b>Estimates:</b> <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>CJ</u> Mover <u>Trevor</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <input checked="" type="checkbox"/> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <input type="checkbox"/> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> <u>LE8004-2980</u> <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> <u>907</u>
<b>Receipt for Goods/ Driver</b> Customer: <u>Hansuk Lee</u>	<b>Moving/ Packing Charge</b> <u>197.25</u> <b>Additional Valuation</b> _____ <b>Materials</b> _____ <b>Subtotal</b> _____ <b>Tip</b> _____ <b>Total</b> _____
<b>Notes</b>	
<b>DAMAGE NOTED:</b>	



# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

## BILL OF LADING #

8372

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 9<sup>AM</sup>

DATE: 8-7-05

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

<b>Customer:</b> Tricia Kuran	<b>Phone:</b> 206-419-1209
<b>Address:</b> 21116 80 <sup>th</sup> Ave W # 8 Edmonds	<b>Contact:</b>
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : <u>cash</u> <u>check</u> <u>money order</u> <u>credit card</u> ( <del>XXXXXXXXXX</del> )	<b>Delivery Address:</b> 20231 Dawson rd Lynn
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>Tricia Kuran</u>	<b>Time Record</b> 1 Truck(s) 2 Man @ 80 per hr hours = Packers @ per hr hours = Date Start 9:15 Stop 2:00 = 4.5 Date Start (-15) lunch Stop =
<b>Estimates:</b> <u>X</u> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>CT</u> Mover <u>Owner</u> Driver Mover Packer Packer Packer Packer
<b>Valuation:</b> <u>VTD</u> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. <b>NO CHARGE</b> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$,89 per \$100 of declared value <b>OR</b> I declare a lump sum total dollar valuation on this entire shipment of \$ and select the following: <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$ .76 per \$100 of declared value. <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> at at at at at <b>DRIVERS LICENSE #</b> <b>CREDIT CARD#</b> 4060 9560 0061 0297 <b>EXP DATE</b> 04/08 <b>CK #</b>
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>Moving/ Packing Charge</b> 360 <sup>00</sup> <b>Additional Valuation</b> <del>XXXXXX</del> <b>Materials</b> <del>XXXXXX</del> <b>Subtotal</b> 360 <sup>00</sup> <b>Tip</b> 40.00 <b>Total</b> 400.00
<b>Receipt for Goods/ Driver</b> Customer <u>Tricia Kuran</u> Notes <u>Customer asked us to move Glass China Cab. w/glass shelves intact. Will not hold us responsible for damage/B</u> <b>DAMAGE NOTED:</b>	

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

8238

HG# 61386

TIME: 10AM DATE: 8/14/05

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

FROM subject to conditions on the back of this form TO

<b>Customer:</b> <u>Jaylan Yim</u>	<b>Phone:</b> <u>206-484-7163</u>
<b>Address:</b> <u>1575 06524 208TH ST SW #K4</u>	<b>Contact:</b>
<u>#2-2005 N145TH Lynnwood 98036</u>	<b>Delivery Address:</b> <u>2550 3rd Ave #316</u>
<u>Seattle 98133</u>	<u>Seattle 98121</u>
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : <u>          </u> cash <u>          </u> check <u>          </u> money order <u>          </u> credit card <u>          </u>	<b>Time Record</b> <u>1</u> Truck(s) <u>2</u> Man @ <u>85</u> per hr <u>          </u> hours = <u>          </u> <u>          </u> Packers @ <u>          </u> per hr <u>          </u> hours = <u>          </u>
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>Jaylan Yim</u>	<b>Date</b> <u>          </u> Start <u>10:15</u> Stop <u>3:15</u> Date <u>          </u> Start <u>          </u> Stop <u>          </u>
<b>Estimates:</b> <u>12</u> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <u>          </u> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <u>12</u> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>Trevor</u> Mover <u>CJ</u> Driver <u>          </u> Mover <u>          </u> Packer <u>          </u> Packer <u>          </u> Packer <u>          </u> Packer <u>          </u>
<b>Valuation:</b> <u>12</u> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <u>          </u> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ <u>          </u> and select the following: <u>          </u> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <u>          </u> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u>
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> <u>YIM *J*200NA</u> <b>CREDIT CARD#</b> <u>          </u> <b>EXP DATE</b> <u>08-01-2009</u> CK # <u>          </u>
Receipt for Goods/ Driver <u>          </u>	<b>Moving/ Packing Charge</b> <u>\$425</u>
Customer <u>Jaylan Yim</u>	<b>Additional Valuation</b> <u>          </u>
Notes <u>          </u>	<b>Materials</b> <u>          </u>
<b>DAMAGE NOTED:</b> <u>          </u>	<b>Subtotal</b> <u>          </u>
	<b>Tip</b> <u>          </u>
	<b>Total</b> <u>\$425.00</u>



# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

## BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

8176

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 10m DATE: 8/8/05

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

<b>Customer:</b> Merle Bowman	<b>Phone:</b> 425-319-1304
<b>Address:</b> Phygo Foods 3614 Broadway Everett	<b>Contact:</b>
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : <input type="checkbox"/> cash <input type="checkbox"/> check <input type="checkbox"/> money order <input checked="" type="checkbox"/> credit card (██████████)	<b>Delivery Address:</b>
<b>Time Record</b> 1 Truck(s) 2 Man @ 85 per hr hours = 2.0 Packers @ per hr hours =	
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: _____	<b>Date</b> Start <u>2:00</u> Stop <u>4:00</u> = Date Start Stop =
<b>Estimates:</b> <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>Crawford</u> Mover <u>Mikey</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <input checked="" type="checkbox"/> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <input type="checkbox"/> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> ____ at _____ ____ at _____ ____ at _____ ____ at _____ ____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD #</b> <u>4426276843541575</u> <b>EXP DATE</b> <u>11/06</u> <b>CK #</b> _____ <u>Zip 98201</u>
<b>Receipt for Goods/ Driver</b> <u>[Signature]</u>	<b>Moving/ Packing Charge</b> <u>170.00</u>
<b>Customer</b> <u>[Signature]</u>	<b>Additional Valuation</b> _____
<b>Notes</b>	<b>Materials</b> _____
<b>DAMAGE NOTED:</b>	<b>Subtotal</b> _____
	<b>Tip</b> _____
	<b>Total</b> <u>170.00</u>

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

## BILL OF LADING #

8143

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 9AM DATE: 8-26-05

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

<b>Customer:</b> Stark	<b>Phone:</b> 253-838-0573
<b>Address:</b> 3030 80th AVE #503 Mercer Island, 98040	<b>Contact:</b>
	<b>Delivery Address:</b> 32605 36th AVE S.W. Federal Way
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <input type="checkbox"/> cash <input type="checkbox"/> check <input type="checkbox"/> money order <input checked="" type="checkbox"/> credit card ( <del>with 4% processing fee</del> )	<b>Time Record</b> \$81.67 1 Truck(s) 2 Man @ 81.67 per hr hours = Packers @ per hr hours =
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <i>[Signature]</i>	<b>Date</b> 8-26-05 <b>Start</b> 9:00 <b>Stop</b> 7:30 = 105 <b>Date</b> <b>Start</b> <b>Stop</b> =
<b>Estimates:</b> <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> <b>Driver</b> Crawford <b>Mover</b> mikie <b>Driver</b> <b>Mover</b> <b>Packer</b> <b>Packer</b> <b>Packer</b> <b>Packer</b>
<b>Valuation:</b> <input checked="" type="checkbox"/> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ and select the following: <input type="checkbox"/> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> at at at at at
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> N/A <b>CREDIT CARD #</b> 4003 4424 14932502 <b>EXP DATE</b> 08/06 <b>CK #</b> Visa 99019 <b>Moving/ Packing Charge</b> 857.53 <b>Additional Valuation</b> <b>Materials</b> <b>Subtotal</b> <b>Tip</b> <b>Total</b>
<b>Receipt for Goods/ Driver</b> Customer: <i>[Signature]</i>	
<b>Notes</b>	
<b>DAMAGE NOTED:</b>	

# A&A Moving

## BILL OF LADING #

## 8092

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

SEATTLE  
(206)545-2840

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 9 AM DATE: 8-27-05

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

FROM subject to conditions on the back of this form TO

<b>Customer:</b> Janit Jones	<b>Phone:</b> 425-501-1689
<b>Address:</b> 17505 54th Pl. W. Lynnwood, WA. 98037	<b>Contact:</b>
	<b>Delivery Address:</b> 17401 53rd Pl. W. Lynnwood, WA.
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : _____ cash _____ check _____ money order _____ credit card (with 4% processing fee)	<b>Time Record</b> 1 Truck(s) 2 Man @ 81 <sup>67</sup> per hr _____ hours = 326 <sup>68</sup> _____ Packers @ _____ per hr _____ hours = _____
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: _____	<b>Date</b> _____ <b>Start</b> 8:45 <b>Stop</b> 12:45 = 4 <b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ = _____
<b>Estimates:</b> RS I did not request a written estimate on this shipment and Understand I will be required to pay charges shown on this contract. _____ I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. _____ I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver Chris Mover Brian Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> RS Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE _____ Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: _____ Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. _____ Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD #</b> 4492-2001-1004-2929 <b>EXP DATE</b> 01-06 <b>CK #</b> _____
<b>Receipt for Goods/ Driver</b> _____ Customer Ronnie Q. Jones	<b>Moving/ Packing Charge</b> 326.68 <b>Additional Valuation</b> _____ <del>_____</del> <b>Materials</b> _____ <del>_____</del> <b>Subtotal</b> _____ <b>Tip</b> _____ <b>Total</b> _____
<b>Notes</b> _____	VISA
<b>DAMAGE NOTED:</b> _____	

# Brooks A&A Moving

14931 22<sup>ND</sup> Ave W  
Lynnwood, WA 98037  
HG# 61386

SEATTLE  
(206)545-2840

SNOHOMISH CO  
(425)742-0139

**BILL OF LADING # 5525**

EASTSIDE  
(425) 454-4250

TIME: 9 AM DATE: 8-29-05

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

<b>Customer:</b> <u>Kim Brune</u> <b>Address:</b> <u>4123 Whitman Ave N. #3</u> <u>Seattle, WA. 98103</u>  <b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : _____ cash _____ check _____ money order _____ credit card	<b>Phone:</b> <u>206-383-0646</u> <b>Contact:</b> _____ <b>Delivery Address:</b> <u>19006 15<sup>th</sup> AVE NE.</u> <u>Shoreline, WA. 98155</u> <b>Time Record</b> <u>\$81.67</u> <u>1 Truck(s) 2 Man @</u> per hr _____ hours = _____ _____ Packers @ _____ per hr _____ hours = _____														
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>X Kim Brune</u>	<b>Date</b> _____ <b>Start</b> <u>9:00</u> <b>Stop</b> <u>3:45</u> = <u>6.75</u> <b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ = _____														
<b>Estimates:</b> <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and Understand I will be Required to pay charges shown on this contract. _____ I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. _____ I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimated charges and will extend credit for 30 days in which I must pay the remainder due. In no case will I be required to pay more than 115% of the estimate (plus any supplements) for mileage-rated shipments, nor more than 125% of the estimate plus supplements for hourly-rated shipments.	<b>Mover/ Packer Log</b> Driver <u>C. J.</u> Mover <u>TREVOR</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____														
<b>Valuation:</b> <input checked="" type="checkbox"/> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. <b>NO CHARGE</b> _____ <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <b>OR</b> I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: _____ <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. _____ <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:80%;">Materials, Additional Services</th> <th style="width:20%;">PER UNIT</th> </tr> </thead> <tbody> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> </tbody> </table> <b>DRIVERS LICENSE #</b> <u>BRUNE KJ 2610E</u> <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK#</b> <u>1733</u>	Materials, Additional Services	PER UNIT	_____ at _____	_____	_____ at _____	_____	_____ at _____	_____	_____ at _____	_____	_____ at _____	_____		
Materials, Additional Services	PER UNIT														
_____ at _____	_____														
_____ at _____	_____														
_____ at _____	_____														
_____ at _____	_____														
_____ at _____	_____														
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b> Receipt for Goods/ Driver _____ Customer: <u>X Kim Brune</u> Notes _____ DAMAGE NOTED: _____	<table style="width:100%;"> <tr><td style="width:80%;">Moving Charge</td><td style="width:20%; text-align: right;"><u>551.27</u></td></tr> <tr><td>Packing Charge</td><td style="text-align: right;">_____</td></tr> <tr><td>Additional Valuation</td><td style="text-align: right;">_____</td></tr> <tr><td>Materials</td><td style="text-align: right;">_____</td></tr> <tr><td>Subtotal</td><td style="text-align: right;"><u>551.27</u></td></tr> <tr><td>Tip</td><td style="text-align: right;">_____</td></tr> <tr><td>Total</td><td style="text-align: right;">_____</td></tr> </table>	Moving Charge	<u>551.27</u>	Packing Charge	_____	Additional Valuation	_____	Materials	_____	Subtotal	<u>551.27</u>	Tip	_____	Total	_____
Moving Charge	<u>551.27</u>														
Packing Charge	_____														
Additional Valuation	_____														
Materials	_____														
Subtotal	<u>551.27</u>														
Tip	_____														
Total	_____														

# A&A Moving

ND Ave W  
od, WA 98037

SEATTLE  
(206)545-2840

## BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

8203

386

TIME: 9am DATE: 8/19/05

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

<b>Customer:</b> Mele Thomas	<b>Phone:</b> 425-882-2032
<b>Address:</b>	<b>Contact:</b> 425-466-6740
12413 169TH Avenue NE Redmond	<b>Delivery Address:</b> Redmond
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <input type="checkbox"/> cash <input type="checkbox"/> check <input checked="" type="checkbox"/> money order <input checked="" type="checkbox"/> credit card (with 4% processing fee)	<b>Time Record</b> 2 Truck(s) Man@ per hr hours = 2 Packers @ 70 per hr 5 hours = 350.00
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>Mele Thomas</u>	<b>Date</b> 8/19/05 <b>Start</b> 8:30 <b>Stop</b> 1:30 = 85 <b>Date</b> 8/20/05 <b>Start</b> 8:45 <b>Stop</b> 6:00 = 925
<b>Estimates:</b> <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and Understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input checked="" type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> 8/20/05 Driver Crawford 9.25 8/20/05 Mover Robert 9.25 Driver _____ Mover _____ Packer Darren Packer Robert Packer _____ Packer _____
<b>Valuation:</b> <input checked="" type="checkbox"/> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <input type="checkbox"/> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> 1.5 4.00 at 2 8.00 50.00 4.5 15 at 3.50 35.00 67.50 Paper 40 at 1.50 60.00 Board 8 at 15.00 120.00 _____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> <b>CREDIT CARD#</b> 4190 0043 1731 3017 <b>EXP DATE</b> 02/07 <b>CK #</b> 20998052 Moving/ Packing Charge +350.00 81.67 Additional Valuation 755.45 x 9.25
<b>Receipt for Goods/ Driver</b> Customer: <u>Mele Thomas</u>	<b>Materials</b> 103.00 <del>8.00 Tax</del> <b>Subtotal</b> <b>Tip</b> 40.00 <b>Total</b> 1208.45
<b>Notes</b>	
<b>DAMAGE NOTED:</b>	

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

8189

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 9AM DATE: 8-22-05

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

<b>Customer:</b> Linda Waldron	<b>Phone:</b>
<b>Address:</b> 12510 18 <sup>th</sup> ST. N.E #A-6 Lake Stevens, 98258	<b>Contact:</b>
	<b>Delivery Address:</b> 125 Hulbush LN #106 Burlington
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : _____ cash _____ check _____ money order _____ credit card ( <del>with 4% processing fee</del> )	<b>Time Record</b> 1 Truck(s) 2 Man @ \$81.67 per hr hours = 4.5 Packers @ _____ per hr hours = _____
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <i>Linda Waldron</i>	<b>Date</b> _____ <b>Start</b> 9:45 <b>Stop</b> 2:15 = 4.5 <b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ = _____
<b>Estimates:</b> <i>LAW</i> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <i>Chris</i> Mover <i>Crawford</i> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <i>LAW</i> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <u>OR</u> I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> ____ at _____ ____ at _____ ____ at _____ ____ at _____ ____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD #</b> 5437 0307 0363 0904 <b>EXP DATE</b> 09/06 <b>CK #</b> _____ <i>MC 98253</i>
<b>Receipt for Goods/ Driver</b> <i>[Signature]</i>	<b>Moving/ Packing Charge</b> 367.51 <b>Additional Valuation</b> _____ <del>4000</del> <b>Materials</b> _____ <del>2.00</del> Tax _____ <b>Subtotal</b> _____ <b>Tip</b> _____ <b>Total</b> 367.51
<b>Customer:</b> <i>Linda Waldron</i>	
<b>Notes:</b>	
<b>DAMAGE NOTED:</b>	

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

8204

HG# 61386

TIME: 1:20pm DATE: 8/19/05

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

<b>Customer:</b> Jeffin Green	<b>Phone:</b> 206-228-0641
<b>Address:</b> 19708 20TH Ave NW Shoreline 98177	<b>Contact:</b> BRIER-212 <sup>th</sup> st - 214 <sup>th</sup> LEFT
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : <u>          </u> cash <u>          </u> check <u>          </u> money order <u>          </u> credit card ( <del>with 4% processing fee</del> )	<b>Delivery Address:</b> Lynnwood
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>Jeffin Green</u>	<b>Time Record</b> 1 Truck(s) 2 Man @ 81.67 per hr <u>          </u> hours = <u>          </u> <u>          </u> Packers @ <u>          </u> per hr <u>          </u> hours = <u>          </u>
<b>Estimates:</b> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <u>          </u> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <u>          </u> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>Mike O.</u> Mover <u>OMAR</u> Driver <u>          </u> Mover <u>          </u> Packer <u>          </u> Packer <u>          </u> Packer <u>          </u> Packer <u>          </u>
<b>Validation:</b> <u>          </u> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <u>          </u> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <u>OR</u> I declare a lump sum total dollar valuation on this entire shipment of \$ <u>          </u> and select the following: <u>          </u> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <u>          </u> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u>
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b> Receipt for Goods/ Driver <u>Michael B. Olson</u> Customer <u>Jeffin Green</u> Notes <u>          </u> DAMAGE NOTED: <u>          </u>	<b>DRIVERS LICENSE #</b> <u>57</u> <b>CREDIT CARD#</b> <u>4465 4201 4133 3886</u> <b>EXP DATE</b> <u>05/07</u> <b>CK #</b> <u>          </u> <u>VISA/JEFFIN GREEN</u> \$ <u>510.44</u> <b>Moving/ Packing Charge</b> <u>510.44</u> <b>Additional Valuation</b> <u>          </u> <b>Materials</b> <u>          </u> <del>8.00% Tax</del> <u>          </u> <b>Subtotal</b> <u>          </u> <b>Tip</b> <u>          </u> <b>Total</b> \$ <u>510.44</u>

# Brooks A & A Moving

**BILL OF LADING #**

**8202**

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

**SEATTLE  
(206)545-2840**

**NORTH KING  
SNOHOMISH CO  
(425)742-0139**

**EASTSIDE  
(425) 454-4250**

**HG# 61386**

**TIME: 9 AM DATE: 8/19/05**

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

**FROM** subject to conditions on the back of this form **TO**

<b>Customer:</b> Zina Green	<b>Phone:</b> 206-228-0641
<b>Address:</b>	<b>Contact:</b>
19708 20 <sup>TH</sup> Ave NW	<b>Delivery Address:</b> 23727 - 80 <sup>TH</sup> CTW
Shoreline 98177	Edmonds 98026
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : <u>          </u> cash <u>          </u> check	<b>Time Record</b>
<u>          </u> money order <u>          </u> credit card ( <del>with 4% processing fee</del> )	1 Truck(s) 2 Man @ 8 <sup>67</sup> per hr <u>          </u> hours = <u>          </u>
	<u>          </u> Packers @ <u>          </u> per hr <u>          </u> hours = <u>          </u>
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>Zina Green</u>	<b>Date</b> 8/19/05 <b>Start</b> 8:45 <b>Stop</b> 12:45 = 4 <b>Date</b> <u>          </u> <b>Start</b> <u>          </u> <b>Stop</b> <u>          </u> = <u>          </u>
<b>Estimates:</b> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>mike. O.</u> Mover <u>OMAR</u> Driver <u>          </u> Mover <u>          </u> Packer <u>          </u> Packer <u>          </u> Packer <u>          </u> Packer <u>          </u>
<b>Valuation:</b> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ <u>          </u> and select the following: <u>          </u> Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <u>          </u> Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u>
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> <u>          </u> <b>CREDIT CARD#</b> 4888 6032 2541 4705 <b>EXP DATE</b> 05/06 <b>CK #</b> <u>          </u> VISA - ZINA GREEN
Receipt for Goods/ Driver <u>Michael B. Olson</u>	<b>Moving/ Packing Charge</b> 326.68
Customer <u>Zina Green</u>	<b>Additional Valuation</b> <u>          </u>
Notes	<del>          </del> <b>Materials</b> <u>          </u>
	<del>          </del> <b>Subtotal</b> <u>          </u>
	<b>Tip</b> <u>          </u>
<b>DAMAGE NOTED:</b>	<b>Total</b> 326.68



# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

## BILL OF LADING #

8232

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 9AM DATE: 8.15.05

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

<b>Customer:</b> <u>Rediger</u>	<b>Phone:</b>
<b>Address:</b> <u>1024 5th AVE S #A-203</u> <u>Edmonds, WA 98020</u>	<b>Contact:</b>
	<b>Delivery Address:</b> <u>3955 S. Discovery Rd</u> <u>Port Townsend</u>
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : _____ cash _____ check _____ money order _____ credit card ( <del>with 4% processing fee</del> )	<b>Time Record</b> L Truck(s) <u>3</u> Man @ <u>\$110<sup>hr</sup></u> per hr <u>6<sup>5</sup></u> hours = <u>715.<sup>00</sup></u> _____ Packers @ _____ per hr _____ hours = <u>468.<sup>75</sup></u>
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: _____	<b>Date</b> _____ Start <u>9:00</u> Stop <u>3:30</u> = <u>6.<sup>5</sup></u> <b>Date</b> <u>7<sup>00</sup></u> Start <u>8:45</u> Stop <u>3:00</u> = <u>6.<sup>25</sup></u>
<b>Estimates:</b> _____ I did not request a written estimate on this shipment and Understand I will be required to pay charges shown on this contract. _____ I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <u>WR</u> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>Chris</u> Mover <u>Brian</u> Driver _____ Mover <u>Jeff</u> Packer <u>Chris</u> Packer <u>Jeff</u> Packer _____ Packer _____
<b>Valuation:</b> <u>WR</u> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. <b>NO CHARGE</b> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <u>OR</u> I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD #</b> <u>4003-9422-8352-4836</u> <b>EXP DATE</b> <u>10-31-06</u> <b>CK #</b> _____
<b>Receipt for Goods/ Driver</b> _____ Customer: <u>[Signature]</u>	<b>Moving/ Packing Charge</b> <u>1183.<sup>75</sup></u> <b>Additional Valuation</b> <u>200.<sup>00</sup></u> <b>Ferry</b> <u>400.<sup>00</sup></u> <u>186.<sup>00</sup></u> <b>Materials</b> _____ <b>Subtotal</b> <u>1569.<sup>75</sup></u> <b>Tip</b> _____ <b>Total</b> _____
<b>Notes</b> _____	<b>DAMAGE NOTED:</b> _____

VISA

**BROOKS A&A Moving**14931 22<sup>ND</sup> Ave W  
Lynnwood, WA 98037SEATTLE  
(206)545-2840**BILL OF LADING #**NORTH KING  
SNOHOMISH CO  
(425)742-0139EASTSIDE  
(425) 454-4250

8226

HG# 61386

TIME: 12-2pm DATE: 8/16/05

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

<b>Customer:</b> Peggie Smith	<b>Phone:</b> 206-854-5679
<b>Address:</b> 941 24 <sup>TH</sup> Ave S # B Seattle 98144	<b>Contact:</b>
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : <u>          </u> cash <u>          </u> check <u>          </u> money order <u>          </u> credit card (with <del>4% processing fee</del> )	<b>Delivery Address:</b> 4824 112 <sup>TH</sup> ST SE Everett 98208
<b>Time Record</b> 1 Truck(s) 2 Man @ 80 per hr hours = <u>          </u> Packers @ <u>          </u> per hr hours = <u>          </u>	
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>[Signature]</u>	<b>Date</b> <u>          </u> Start 5:00 Stop 10:00 = 5 Date <u>          </u> Start <u>          </u> Stop <u>          </u> = <u>          </u>
<b>Estimates:</b> <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>CJ</u> Mover <u>Mikee</u> Driver <u>          </u> Mover <u>          </u> Packer <u>          </u> Packer <u>          </u> Packer <u>          </u> Packer <u>          </u>
<b>Valuation:</b> <input checked="" type="checkbox"/> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. <b>NO CHARGE</b> <input type="checkbox"/> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <b>OR</b> I declare a lump sum total dollar valuation on this entire shipment of \$ <u>          </u> and select the following: <input type="checkbox"/> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u>
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> <u>          </u> <b>CREDIT CARD#</b> 4388 5760 1236 4137 <b>EXP DATE</b> 04/08 <b>CK #</b> <u>          </u>
<b>Receipt for Goods/ Driver</b> Customer: <u>[Signature]</u>	<b>Moving/ Packing Charge</b> 400 <sup>00</sup> <b>Additional Valuation</b> <u>          </u> <b>Materials</b> <u>          </u> <b>8.0% Tax</b> <u>          </u> <b>Subtotal</b> 400 <sup>00</sup> <b>Tip</b> 20 <sup>00</sup> <b>Total</b> 420 <sup>00</sup>
<b>DAMAGE NOTED:</b> <u>          </u>	

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

## BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

8228

HG# 61386

TIME: 9am DATE: 8/16/05

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

<b>Customer:</b> Mink Lee	<b>Phone:</b> 206-234-9221
<b>Address:</b>	<b>Contact:</b>
4803 Hartford Way Mukilteo 98275	<b>Delivery Address:</b> Mill Creek
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>          </u> cash <u>          </u> check <u>          </u> money order <u>X</u> credit card (with <del>XXXXXXXXXX</del> )	<b>Time Record</b> 1 Truck(s) 2 Man @ 81.67 per hr <u>          </u> hours = <u>          </u> <u>          </u> Packers @ <u>          </u> per hr <u>          </u> hours = <u>          </u>
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>[Signature]</u>	<b>Date</b> <u>          </u> <b>Start</b> 11:00am <b>Stop</b> 3:00pm = 4 <b>Date</b> <u>          </u> <b>Start</b> <u>          </u> <b>Stop</b> <u>          </u> = <u>          </u>
<b>Estimates:</b> <u>      </u> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <u>      </u> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <u>      </u> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>Trevor</u> Mover <u>Brian</u> Driver <u>Koracie</u> Mover <u>          </u> Packer <u>          </u> Packer <u>          </u> Packer <u>          </u> Packer <u>          </u>
<b>Valuation:</b> <u>      </u> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <u>      </u> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ <u>          </u> and select the following: <u>      </u> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <u>      </u> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u>
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> <u>LEI**MS321195</u> <b>CREDIT CARD#</b> <u>5466160119969101</u> <b>EXP DATE</b> <u>02/06</u> <b>CK #</b> <u>          </u>
<b>Receipt for Goods/ Driver</b> <u>[Signature]</u>	<b>Moving/ Packing Charge</b> \$ <u>446.68</u>
<b>Customer</b> <u>[Signature]</u>	<b>Additional Valuation</b> <u>          </u>
<b>Notes</b> <u>          </u>	<b>Materials</b> <u>          </u>
<b>DAMAGE NOTED:</b> <u>          </u>	<b>Subtotal</b> <u>          </u>
	<b>Tip</b> <u>          </u>
	<b>Total</b> \$ <u>446.68</u>

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

## BILL OF LADING #

8095

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 9AM DATE: 8-27-05

**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** \_\_\_\_\_ **TO** \_\_\_\_\_ subject to conditions on the back of this form

<b>Customer:</b> Jennifer Stapleton	<b>Phone:</b> 206-947-8774
<b>Address:</b> 1629 217 <sup>TH</sup> ST S.W. Bastwell, WA 98021	<b>Contact:</b>
	<b>Delivery Address:</b> 4903 133 <sup>RD</sup> PI. S.E. Snohomish, WA 98296
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : _____ cash _____ check _____ money order _____ credit card (with 4% processing fee)	<b>Time Record</b> 1 Truck(s) 2 Man @ 75 <sup>00</sup> per hr _____ hours = _____ _____ Packers @ _____ per hr _____ hours = _____
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>[Signature]</u>	<b>Date</b> _____ <b>Start</b> 8:45 <b>Stop</b> 2:30 = 5.75 <b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ = _____
<b>Estimates:</b> <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver C.J. Mover TREVOR Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <input checked="" type="checkbox"/> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <input type="checkbox"/> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> STAPL JV 30702 <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> 3131
<b>Receipt for Goods/ Driver</b> Customer <u>[Signature]</u>	<b>Moving/ Packing Charge</b> 431 <sup>25</sup> <b>Additional Valuation</b> _____ <del>400.00</del> <b>Materials</b> _____ <del>200.00</del> <b>Subtotal</b> 431 <sup>25</sup> <b>Tip</b> _____ <b>Total</b> _____
<b>DAMAGE NOTED:</b>	

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

## BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

8144

HG# 61386

TIME: 9AM DATE: 8-26-05

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

<b>Customer:</b> Tonia May	<b>Phone:</b> 206-498-9628
<b>Address:</b> 21216 48 <sup>th</sup> AVE W #C MKT Mountlake Terrace	<b>Contact:</b>
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>          </u> cash <u>          </u> check <u>          </u> money order <u>          </u> credit card ( <del>with 4% processing fee</del> )	<b>Delivery Address:</b> 14826 219 <sup>th</sup> Dr. SE Monroe, WA
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>x</u> <u>J. May</u>	<b>Time Record</b> 1 Truck(s) 2 Man @ 81 <sup>hr</sup> per hr <u>          </u> hours = <u>          </u> <u>          </u> Packers @ <u>          </u> per hr <u>          </u> hours = <u>          </u>
<b>Estimates:</b> <u>x</u> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <u>          </u> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <u>          </u> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>C. J.</u> Mover <u>Trevor</u> Driver <u>          </u> Mover <u>          </u> Packer <u>          </u> Packer <u>          </u> Packer <u>          </u> Packer <u>          </u>
<b>Valuation:</b> <u>x</u> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. <b>NO CHARGE</b> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <u>OR</u> I declare a lump sum total dollar valuation on this entire shipment of \$ <u>          </u> and select the following: <u>          </u> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <u>          </u> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u>
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> <u>MA 4445 2340N</u> <b>CREDIT CARD#</b> <u>          </u> <b>EXP DATE</b> <u>          </u> <b>CK #</b> <u>2787</u>
<b>Receipt for Goods/ Driver</b> Customer: <u>J. May</u>	<b>Moving/ Packing Charge</b> <u>592<sup>10</sup></u> <b>Additional Valuation</b> <u>          </u> <del>4% CC</del> <b>Materials</b> <u>          </u> <del>8.9%</del> <b>Subtotal</b> <u>592<sup>10</sup></u> <b>Tip</b> <u>          </u> <b>Total</b> <u>          </u>
<b>Notes</b> <u>          </u>	
<b>DAMAGE NOTED:</b> <u>          </u>	



# A&A Moving

## BILL OF LADING #

## 8145

1470 2<sup>ND</sup> Ave W  
Lynnwood, WA 98037

SEATTLE  
(206)545-2840

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 9AM DATE: 8-25-05

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

<b>Customer:</b> Peggy Pankow	<b>Phone:</b> 360-668-4784
<b>Address:</b> 7131 205th ST. S.E. Snohomish, WA 98296	<b>Contact:</b>
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <u>credit card</u>	<b>Delivery Address:</b> 5627 W Flowing Lk Rd Snohomish, WA 98290
<b>Time Record</b> 3 Truck(s) @ <u>6</u> Man @ <u>\$245.00</u> per hr <u>10 1/4</u> hours = Packers @ <u>    </u> per hr <u>    </u> hours =	<b>Date</b> <u>8/25/05</u> <b>Start</b> <u>8:45A</u> <b>Stop</b> <u>7P</u> = <u>10 1/4</u> <b>Date</b> <u>    </u> <b>Start</b> <u>    </u> <b>Stop</b> <u>    </u> = <u>    </u>
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>Chris Pankow</u>	<b>Mover/ Packer Log</b> Driver <u>Chris</u> Mover <u>Brian</u> Driver <u>Mike</u> Mover <u>Travis</u> Packer <u>Jeff</u> Packer <u>Robert</u> Packer <u>    </u> Packer <u>    </u>
<b>Estimates:</b> <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Materials, Additional Services PER UNIT</b> ____ at ____ ____ at ____ ____ at ____ ____ at ____ ____ at ____
<b>Valuation:</b> <input checked="" type="checkbox"/> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$____ and select the following: <input type="checkbox"/> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>Moving/ Packing Charge</b> <u>\$2511.25</u> <b>Additional Valuation</b> <u>None</u> <b>Materials</b> <u>None</u> <b>Subtotal</b> <u>2511.25</u> <b>Tax</b> <u>    </u> <b>Fip</b> <u>    </u> <b>Total</b> <u>2511.25</u>
<b>Receipt for Goods/ Driver</b> _____ <b>Customer:</b> <u>Peggy Sue Pankow</u>	
<b>Notes</b>	
<b>DAMAGE NOTED:</b>	





# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

## BILL OF LADING #

8193

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 9AM DATE: 8-21-05

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

<b>Customer:</b> Katherine Grimes	<b>Phone:</b> 206-295-2455
<b>Address:</b> 1526 35 <sup>th</sup> AVE. Seattle, WA 98122	<b>Contact:</b>
	<b>Delivery Address:</b> 1221 1 <sup>st</sup> AVE Seattle, WA 98101
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <input type="checkbox"/> cash <input type="checkbox"/> check <input type="checkbox"/> money order <input type="checkbox"/> credit card (with 4% processing fee)	<b>Time Record</b> 1 Truck(s) 2 Man @ \$75 <sup>00</sup> per hr _____ hours = Packers @ _____ per hr _____ hours =
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <i>[Signature]</i>	<b>Date</b> _____ <b>Start</b> 9:15 <b>Stop</b> 7:45 = 10.5 <b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> Lunch (-.5)
<b>Estimates:</b> <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver C.J. Mover Omax 10 H Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <input checked="" type="checkbox"/> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <input type="checkbox"/> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> GRIMSKK365DQ <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> 4876
<b>Receipt for Goods/ Driver</b> Customer <i>[Signature]</i>	<b>Moving/ Packing Charge</b> 750 <sup>00</sup> <b>Additional Valuation</b> _____ <del>_____</del> <b>Materials</b> _____ <del>_____</del> <b>Subtotal</b> _____ <b>Tip</b> _____ <b>Total</b> _____
<b>DAMAGE NOTED:</b>	

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

8195

HG# 61386

TIME: 9AM DATE: 8/20/05

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

<b>Customer:</b> Phyllis Duernack	<b>Phone:</b> 206-601-5254
<b>Address:</b> D103 1522 196 <sup>TH</sup> ST SE Bothell 98012	<b>Contact:</b>
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : _____ cash _____ check _____ money order _____ credit card ( <del>with 3% processing fee</del> )	<b>Delivery Address:</b> 6422 Silver Creek Ave SE Snoqualmie
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: Phyllis Duernack	<b>Time Record</b> 1 Truck(s) 2 Man @ 75 per hr _____ hours = _____ Packers @ _____ per hr _____ hours = _____
<b>Estimates:</b> <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver C J Mover Trevor Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Validation:</b> <input checked="" type="checkbox"/> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <input type="checkbox"/> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> ____ at _____ ____ at _____ ____ at _____ ____ at _____ ____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> 675
<b>Receipt for Goods/ Driver</b> Customer Phyllis Duernack	<b>Moving/ Packing Charge</b> 618.75 <b>Additional Valuation</b> _____ <del>_____</del> <b>Materials</b> _____ <del>_____</del> <b>Tax</b> _____ <b>Subtotal</b> 618.75 <b>Tip</b> 100.00 <b>Total</b> 718.75
<b>DAMAGE NOTED:</b>	

# A&A Moving

## BILL OF LADING #

## 8234

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

SEATTLE  
(206)545-2840

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 9am DATE: 8/14/05

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

<b>Customer:</b> Phil Lyne	<b>Phone:</b> 206-715-0697
<b>Address:</b> 10819 102nd Ave NE Kirkland 98034	<b>Contact:</b>
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <u>credit card</u> <del>(with 4% processing fee)</del>	<b>Delivery Address:</b> 1909 CAMAS AVE NE Renton 98056
<b>Time Record</b> 1 Truck(s) 2 Man @ 7.5 per hr _____ hours = _____ Packers @ _____ per hr _____ hours = _____	<b>Date</b> 8/14/05 <b>Start</b> 8:45 <b>Stop</b> 3:00 = 6:15
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <i>[Signature]</i>	<b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ = _____
<b>Estimates:</b> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>Mike</u> Mover <u>Omar</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <u>Basic value protection.</u> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <u>Depreciated Valuation.</u> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <u>Replacement cost Coverage / \$300 Deductible</u> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <u>Replacement cost Coverage / \$0 Deductible</u> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> ____ at _____ ____ at _____ ____ at _____ ____ at _____ ____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD #</b> 4465 0773 6535 4003 <b>EXP DATE</b> 10/08 <b>CK #</b> _____ ULSA
<b>Receipt for Goods/ Driver</b> <i>[Signature]</i> <b>Customer</b> <i>[Signature]</i>	<b>Moving/ Packing Charge</b> \$468.75 <b>Additional Valuation</b> _____ <b>Materials</b> _____ <b>Subtotal</b> _____ <b>Tip</b> _____ <b>Total</b> \$468.75
<b>Notes</b>	
<b>DAMAGE NOTED:</b>	

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

8224

HG# 61386

TIME: 9am DATE: 8/17/05

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

<b>Customer:</b> Cindy Daw	<b>Phone:</b> 206-713-6779
<b>Address:</b> 15845 - 199TH Ave NE Woodinville	<b>Contact:</b>
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <input type="checkbox"/> cash <input checked="" type="checkbox"/> check <input type="checkbox"/> money order <input type="checkbox"/> credit card (with 10% processing fee)	<b>Delivery Address:</b> 19210 - 181ST Ave NE Woodinville
<b>Time Record</b> 1 Truck(s) 2 Man @ 75 per hr hours = 4.0 Packers @ per hr hours =	
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <i>[Signature]</i>	<b>Date:</b> 8/17/05 Start 9:15 Stop 1:15 = 4.0 Date Start Stop =
<b>Estimates:</b> <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver Crawford Mover Robert Driver Mover Packer Packer Packer Packer
<b>Valuation:</b> <input checked="" type="checkbox"/> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ and select the following: <input type="checkbox"/> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> at at at at at
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> Dow * CK336JB <b>CREDIT CARD#</b> <b>EXP DATE</b> CK # 1194
<b>Receipt for Goods/ Driver</b> Customer: <i>[Signature]</i>	<b>Moving/ Packing Charge</b> 300.00 <b>Additional Valuation</b> <del>10% SC</del> <b>Materials</b> <del>8.5% Tax</del> <b>Subtotal</b> <b>Tip</b> <b>Total</b> 300.00
<b>Notes</b>	
<b>DAMAGE NOTED:</b>	

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

## BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

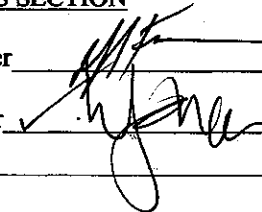
8168

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 9 AM DATE: 8-6-05

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

<b>Customer:</b> Lori Johnson	<b>Phone:</b> 206-818-1024
<b>Address:</b>	<b>Contact:</b>
2814 116 <sup>th</sup> Dr SE Everett 98205	<b>Delivery Address:</b> 21011 Halls 1k Dr Lynn,
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : _____ cash _____ check _____ money order _____ credit card (██████████)	<b>Time Record</b> 2 Truck(s) 4 Man @ 150 per hr 7 hours = 1050.00 Packers @ _____ per hr _____ hours = _____
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: _____	<b>Date</b> 8-6 <b>Start</b> 9am <b>Stop</b> 4pm = 7 <b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ = _____
<b>Estimates:</b> <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver Trevor Mover Keith Driver Jeff Mover Brian Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <input checked="" type="checkbox"/> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <input type="checkbox"/> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> Johns 463150Z <b>CREDIT CARD #</b> 5424 1806 4871 0382 <b>EXP DATE</b> 06/30/06 CK # 2234
<b>Receipt for Goods/ Driver</b> Customer: 	<b>Moving/ Packing Charge</b> 1,050.00 <b>Additional Valuation</b> _____ <b>Materials</b> _____ <b>Subtotal</b> _____ <b>Tip</b> _____ <b>Total</b> 1,050.00
<b>Notes</b>	600.00 on CARD 450.00 on check
<b>DAMAGE NOTED:</b>	

lllll



# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

8164

HG# 61386

TIME: 9 AM

DATE: 8-5-05

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

<b>Customer:</b> Nancy Newman	<b>Phone:</b> 425-478-0511
<b>Address:</b> 3608 Upland Ave Everett	<b>Contact:</b>
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : _____ cash _____ check _____ money order _____ credit card ( )	<b>Delivery Address:</b> 1520 3rd lane Mukilteo
<b>Time Record</b> 2 Truck(s) 4 Man @ 150 per hr _____ hours = _____ Packers @ _____ per hr _____ hours = _____ 1/2 Lunch	<b>Date</b> 8/5/05 <b>Start</b> 9:00 <b>Stop</b> 5:00 = 7 1/2
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: Nancy Newman	<b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ = _____
<b>Estimates:</b> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver Trevor Mover Brian Driver Mike Mover Justin Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> 10004
Receipt for Goods/ Driver Michael B Olson Customer Nancy S. Newman	<b>Moving/ Packing Charge</b> \$ 1,125.00 <b>Additional Valuation</b> _____ <b>Materials</b> _____ <b>Subtotal</b> _____ <b>Tip</b> _____ <b>Total</b> \$ 1,125.00
Notes	
DAMAGE NOTED:	

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

## BILL OF LADING #

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

8156

HG# 61386

TIME: 9 AM DATE: 8-3-05

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

<b>Customer:</b> Robin Egolf	<b>Phone:</b> 425-216-1416
<b>Address:</b>	<b>Contact:</b>
700 Ford Ave #4	<b>Delivery Address:</b>
Snohomish 98290	Snohomish
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : _____ cash _____ check _____ money order _____ credit card (_____)	<b>Time Record</b> Truck(s) _____ Man @ 75 per hr _____ hours = 9 hr Packers @ _____ per hr _____ hours = _____
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>Robin Egolf</u>	Date 8-3-05 Start 10:00am Stop 7:00pm = 9 hr Date _____ Start _____ Stop _____ = _____
<b>Estimates:</b> <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <input checked="" type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input checked="" type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Mover/ Packer Log Driver <del>John</del> Mover <del>Wanda</del> Driver _____ Mover TIM Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <input checked="" type="checkbox"/> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. <b>NO CHARGE</b> <input type="checkbox"/> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <u>OR</u> I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <input type="checkbox"/> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> _____
Receipt for Goods/ Driver _____ Customer _____	<b>Moving/ Packing Charge</b> \$734.40 <b>Additional Valuation</b> _____ <b>Materials</b> _____ <b>Subtotal</b> _____ <b>Tip</b> _____ <b>Total</b> \$734.40
Notes _____	
<b>DAMAGE NOTED:</b> _____	



# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

## BILL OF LADING #

8136

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 9am DATE: 8/1/05

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

<b>Customer:</b> Elena De La Vega	<b>Phone:</b> 206-200-3339
<b>Address:</b> Harbor Steps #1819 1221 1st Ave Seattle 98101	<b>Contact:</b>
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <u>credit card (with 4% processing fee)</u>	<b>Time Record</b> 1 Truck(s) 3 Man @ 11.00 per hr _____ hours = Packers @ _____ per hr _____ hours =
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>EDV</u>	<b>Date</b> _____ <b>Start</b> 8:45 am <b>Stop</b> 6:45 = 10 hrs <b>Date</b> <u>Lunch</u> <b>Start</b> 1:00 <b>Stop</b> 2:00 = -1 hr = 9 hrs
<b>Estimates:</b> <u>EDV</u> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>CJ</u> Mover <u>Trevor</u> Driver _____ Mover <u>Dmitry</u> Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <u>EDV</u> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> 1115
<b>Receipt for Goods/ Driver</b> Customer: <u>EDV</u>	<b>Moving/ Packing Charge</b> 990.00 <b>Additional Valuation</b> _____ <del>4% Fee</del> _____ <b>Materials</b> _____ <del>8.9% Tax</del> _____ <b>Subtotal</b> _____ <b>Tip</b> _____ <b>Total</b> _____
<b>DAMAGE NOTED:</b>	

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

# 8137

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 9am DATE: 8/1/05

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

<b>Customer:</b> Dorothy Truon	<b>Phone:</b>
<b>Address:</b> 5707 173 <sup>RD</sup> PL SW Lynnwood	<b>Contact:</b> Nancy Williams 425-774-6116
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <input type="checkbox"/> cash <input checked="" type="checkbox"/> check <input type="checkbox"/> money order <input type="checkbox"/> credit card (with 4% processing fee)	<b>Delivery Address:</b> 5509 168 <sup>TH</sup> PL SW Lynnwood
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: Nancy Williams	<b>Time Record</b> 1 Truck(s) 2 Man @ 15 per hr _____ hours = _____ Packers @ _____ per hr _____ hours = _____
<b>Estimates:</b> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Date</b> 8/1/05 <b>Start</b> 8:30 <b>Stop</b> 11:00 = 2 1/2 Date _____ Start _____ Stop _____ = _____
<b>Valuation:</b> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Mover/ Packer Log</b> Driver Mike O Mover Justin Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b> Receipt for Goods/ Driver: Michael DeLeon Customer: Nancy Williams	<b>Materials, Additional Services PER UNIT</b> ____ at _____ ____ at _____ ____ at _____ ____ at _____ ____ at _____
<b>DAMAGE NOTED:</b>	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> 3887
	<b>Moving/ Packing Charge</b> 187.50 <b>Additional Valuation</b> _____ <b>4% CC</b> _____ <b>Materials</b> _____ <b>8.9% Tax</b> _____ <b>Subtotal</b> _____ <b>Tip</b> _____ <b>Total</b> _____

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

8139

HG# 61386

TIME: 12:00 PM DATE: 8/1/05

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

<b>Customer:</b> Kerney	<b>Phone:</b> 425-259-2361
<b>Address:</b>	<b>Contact:</b>
1333 Bucklefer Ave Everett 98201	<b>Delivery Address:</b> 620 Pilchuck Pkwy Everett
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <input type="checkbox"/> cash <input checked="" type="checkbox"/> check	<b>Time Record</b>
<input type="checkbox"/> money order <input type="checkbox"/> credit card (with 4% processing fee)	1 Truck(s) 2 Man @ 7.5 per hr _____ hours = _____
	Packers @ _____ per hr _____ hours = _____

<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer"	<b>Date</b> 8/1/05 <b>Start</b> 11:15 <b>Stop</b> 2:00 <del>2:30</del>
<input checked="" type="checkbox"/> Customer: <u>Donna Mark</u>	<b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ = _____

<b>Estimates:</b> <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b>
	Driver <u>Mike O</u> Mover <u>Justin</u>
	Driver _____ Mover _____
	Packer _____ Packer _____
	Packer _____ Packer _____

<b>Valuation:</b> <input checked="" type="checkbox"/> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. <b>NO CHARGE</b> <input type="checkbox"/> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <b>OR</b> I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <input type="checkbox"/> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b>
	_____ at _____
	_____ at _____
	_____ at _____
	_____ at _____
	_____ at _____

<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> _____
<b>Receipt for Goods/ Driver</b> <u>Michael B. O</u>	<b>CREDIT CARD#</b> _____
<b>Customer</b> <u>Donna Mark</u>	<b>EXP DATE</b> _____ <b>CK #</b> 4554
<b>Notes</b>	<b>Moving/ Packing Charge</b> 206.25
<b>DAMAGE NOTED:</b>	<b>Additional Valuation</b> _____
	<b>4% CC</b> _____
	<b>Materials</b> _____
	<b>8.9% Tax</b> _____
	<b>Subtotal</b> _____
	<b>Tip</b> _____
	<b>Total</b> 206.25

# Brooks & A Moving

14951 22<sup>ND</sup> Ave W  
Lynnwood, WA 98037  
HG# 61386

SEATTLE  
(206)545-2840

SNOHOMISH CO  
(425)742-0139

**BILL OF LADING # 5518**

EASTSIDE

(425) 454-4250

TIME: ~~1:00pm~~ DATE: 8-28-05

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

<p><b>Customer:</b> Karen Rockhold</p> <p><b>Address:</b> 4717 200th St. S.W. #266 Lynnwood, WA 98036</p> <p><b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : <u>cash</u> <input type="checkbox"/> check <input type="checkbox"/> <u>money order</u> <input type="checkbox"/> <u>credit card</u> <input type="checkbox"/></p> <p><b>Rights and responsibilities Guide</b> Brooks A&amp;A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>[Signature]</u></p> <p><b>Estimates:</b> <u>[Initials]</u> I did not request a written estimate on this shipment and Understand I will be Required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimated charges and will extend credit for 30 days in which I must pay the remainder due. In no case will I be required to pay more than 115% of the estimate (plus any supplements) for mileage-rated shipments, nor more than 125% of the estimate plus supplements for hourly-rated shipments.</p> <p><b>Valuation:</b> <u>[Initials]</u> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <u>OR</u> I declare a lump sum total dollar valuation on this entire shipment of \$_____ and select the following: <input type="checkbox"/> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.</p> <p><b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b></p> <p>Receipt for Goods/ Driver <u>[Signature]</u> Customer <u>[Signature]</u> Notes _____</p> <p>DAMAGE NOTED: _____</p>	<p><b>Phone:</b> 425-771-5270</p> <p><b>Contact:</b> _____</p> <p><b>Delivery Address:</b> 11024 Admiralty Way #C Everett, WA 98204</p> <p><b>Time Record</b> \$85.00 1 Truck(s) 2 Man @ 85.00 per hr = 4 hours =</p> <p>Packers @ _____ per hr _____ hours = _____</p> <p><b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ = _____</p> <p><b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ = _____</p> <p><b>Mover/ Packer Log</b></p> <p>Driver <u>Keith</u> Mover <u>Brian</u></p> <p>Driver _____ Mover _____</p> <p>Packer _____ Packer _____</p> <p>Packer _____ Packer _____</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:80%;">Materials, Additional Services</th> <th style="width:20%;">PER UNIT</th> </tr> </thead> <tbody> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> </tbody> </table> <p>DRIVERS LICENSE # <u>ESPINLF2820C</u> CREDIT CARD # <u>420245000903712</u> EXP DATE <u>2/06</u> CK # _____</p> <p><b>Moving Charge</b> _____ <b>Packing Charge</b> _____ <b>Additional Valuation</b> _____ <b>Materials</b> _____ <b>Subtotal</b> _____ <b>Tip</b> _____ <b>Total</b> <u>\$340</u></p>	Materials, Additional Services	PER UNIT	_____ at _____	_____	_____ at _____	_____	_____ at _____	_____	_____ at _____	_____	_____ at _____	_____
Materials, Additional Services	PER UNIT												
_____ at _____	_____												
_____ at _____	_____												
_____ at _____	_____												
_____ at _____	_____												
_____ at _____	_____												

# Brooks A&A Moving

14931 22<sup>ND</sup> Ave W  
Lynnwood, WA 98037  
HG# 61386

SEATTLE  
(206)545-2840

SNOHOMISH CO  
(425)742-0139

BILL OF LADING # 5529

EASTSIDE

(425) 454-4250

TIME: 9 AM DATE: 8/31/05

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

<b>Customer:</b> Veronica Redstone	<b>Phone:</b> 206-529-1149
<b>Address:</b> #201	<b>Contact:</b>
9300 Stone Ave N Seattle 98103	<b>Delivery Address:</b> 9226 B Ashworth Ave N Seattle 98103
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : _____ cash _____ check _____ money order _____ credit card	<b>Time Record</b> 1 Truck(s) 2 Man @ 87 <sup>12</sup> per hr _____ hours = _____ _____ Packers @ _____ per hr _____ hours = _____

<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>Veronica Redstone</u>	<b>Date</b> _____ <b>Start</b> 9:00 <b>Stop</b> 12:30 = 3.5 <b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ = _____
--	---

<b>Estimates:</b> <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and Understand I will be Required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimated charges and will extend credit for 30 days in which I must pay the remainder due. In no case will I be required to pay more than 115% of the estimate (plus any supplements) for mileage-rated shipments, nor more than 125% of the estimate plus supplements for hourly -rated shipments.	<b>Mover/ Packer Log</b> Driver: <u>C. J.</u> Mover: <u>TREVOR</u> Driver: _____ Mover: _____ Packer: _____ Packer: _____ Packer: _____ Packer: _____
--	---

<b>Valuation:</b> <input checked="" type="checkbox"/> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <input type="checkbox"/> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> ____ at _____ ____ at _____ ____ at _____ ____ at _____ ____ at _____
---	---

<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> _____
Receipt for Goods/ Driver	<b>CREDIT CARD#</b> _____
Customer: <u>Veronica Redstone</u>	<b>EXP DATE</b> _____ <b>CK #</b> 2650
Notes	<b>Moving Charge</b> 304.92
<b>DAMAGE NOTED:</b> _____	<b>Packing Charge</b> _____
	<b>Additional Valuation</b> _____
	<b>Materials</b> _____
	<b>Subtotal</b> 304.92
	<b>Tip</b> _____
	<b>Total</b> _____

# A&A Moving

## BILL OF LADING #

## 8141

122<sup>ND</sup> Ave W  
Lynnwood, WA 98037

SEATTLE  
(206)545-2840

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 9AM DATE: 8-27-05

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

<b>Customer:</b> <u>Pa Liu</u>	<b>Phone:</b> <u>425-770-3992</u>
<b>Address:</b> <u>11825 24<sup>th</sup> Dr. S.E. Everett, WA 98208</u>	<b>Contact:</b>
	<b>Delivery Address:</b> <u>14504 38<sup>th</sup> Dr. S.E. Snohomish, WA 98296</u>
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : <input type="checkbox"/> cash <input type="checkbox"/> check <input checked="" type="checkbox"/> money order <input checked="" type="checkbox"/> credit card <small>(with 4% processing fee)</small>	<b>Time Record</b> <u>1</u> Truck(s) @ <u>2</u> Man @ <u>\$85.00</u> per hr = <u>3.0</u> hours <u>2</u> Packers @ _____ per hr = _____ hours = _____
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>[Signature]</u>	<b>Date</b> <u>8-27-05</u> <b>Start</b> <u>8:45</u> <b>Stop</b> <u>11:45</u> = <u>3.0</u> Date _____ Start _____ Stop _____ = _____
<b>Estimates:</b> <u>TL</u> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. _____ I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. _____ I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>Crawford</u> Mover <u>Robert</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <u>TL</u> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. <b>NO CHARGE</b> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <u>OR</u> I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> <b>CREDIT CARD #</b> <u>5491 0986 0989 2186</u> <b>EXP DATE</b> <u>07/08</u> <b>CK #</b> <u>MC 98208</u>
<b>Receipt for Goods/ Driver</b> <u>[Signature]</u>	<b>Moving/ Packing Charge</b> <u>255.00</u>
<b>Customer</b> <u>[Signature]</u>	<b>Additional Valuation</b> _____ <del>125.00</del> _____ <b>Materials</b> _____ <del>8.00</del> _____
<b>Notes</b>	<b>Subtotal</b> _____ <b>Tip</b> _____ <b>Total</b> <u>255.00</u>
<b>DAMAGE NOTED:</b>	

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

8191

HG# 61386

TIME: 9 AM DATE: 8-21-05

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

<b>Customer:</b> Kate Wilson	<b>Phone:</b> 206-227-3573
<b>Address:</b> 1813 24th AVE Seattle, WA 98122	<b>Contact:</b>
	<b>Delivery Address:</b> 250 NE 42nd St Seattle, WA 98105
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <input type="checkbox"/> cash <input type="checkbox"/> check <input checked="" type="checkbox"/> money order <input checked="" type="checkbox"/> credit card (with 4% processing fee)	<b>Time Record</b> 1 Truck(s) @ \$81.67 per hr hours = 5.5 Packers @ per hr hours =
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <i>Kate Wilson</i>	<b>Date</b> Start 9:30 Stop 3:00 = 5.5 Date Start Stop =
<b>Estimates:</b> <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver Crawford Mover Brian Driver Mover Packer Packer Packer Packer
<b>Valuation:</b> <input checked="" type="checkbox"/> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ and select the following: <input type="checkbox"/> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> at at at at at
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> <i>Brooks A&amp;A Wilson HB1072</i> <b>CREDIT CARD #</b> 42713826 61101408 <b>EXP DATE</b> 6/30/07 <b>CK #</b> Visa zip 98122 Moving/ Packing Charge 449.18
<b>Receipt for Goods/ Driver</b> <i>[Signature]</i>	<b>Additional Valuation</b> Materials Subtotal Tip Total 449.18
<b>Customer</b> <i>[Signature]</i>	
<b>Notes</b>	
<b>DAMAGE NOTED:</b>	

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

8198

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 9am DATE: 8/20/05

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

<b>Customer:</b> Lella Suppaiah	<b>Phone:</b> 425-562-7282
<b>Address:</b> In house 4616 119TH Ave SE Bellevue 98006	<b>Contact:</b>
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>          </u> cash <u>          </u> check <u>          </u> money order <u>          </u> credit card (with 4% processing fee)	<b>Time Record</b> Truck(s) <u>2</u> Man @ <u>20</u> per hr <u>2</u> hours = <u>140.00</u> Packers @ <u>          </u> per hr <u>          </u> hours = <u>          </u>
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>          </u>	<b>Date</b> <u>8-20</u> <b>Start</b> <u>9:30A</u> <b>Stop</b> <u>10:30A</u> = <u>2</u> <b>Date</b> <u>          </u> <b>Start</b> <u>          </u> <b>Stop</b> <u>          </u> = <u>          </u>
<b>Estimates:</b> <u>12</u> I did not request a written estimate on this shipment and Understand I will be required to pay charges shown on this contract. <u>          </u> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <u>          </u> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>Jeff</u> Mover <u>Mikie</u> Driver <u>          </u> Mover <u>          </u> Packer <u>          </u> Packer <u>          </u> Packer <u>          </u> Packer <u>          </u>
<b>Valuation:</b> <u>12</u> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <u>OR</u> I declare a lump sum total dollar valuation on this entire shipment of \$ <u>          </u> and select the following: <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u>
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> <u>00960990</u> <b>CREDIT CARD#</b> <u>4147 0916 5874 5901</u> <b>EXP DATE</b> <u>07/06</u> <b>CK #</b> <u>          </u>
<b>Receipt for Goods/ Driver</b> <u>          </u> Customer: <u>Lella Suppaiah</u>	<b>Moving/ Packing Charge</b> <u>140.00</u> <b>Additional Valuation</b> <u>None</u> <del>4% GC</del> <u>          </u> <b>Materials</b> <u>None</u> <del>0.00% Tax</del> <u>          </u> <b>Subtotal</b> <u>140.00</u> <b>Tip</b> <u>          </u> <b>Total</b> <u>140.00</u>
<b>Notes</b> <u>          </u>	
<b>DAMAGE NOTED:</b> <u>          </u>	



# Brooks A&A Moving

14931 22<sup>ND</sup> Ave W  
Lynnwood, WA 98037  
HG# 61386

SEATTLE  
(206)545-2840

SNOHOMISH CO  
(425)742-0139

**BILL OF LADING # 5521**

EASTSIDE

(425) 454-4250

TIME: 9AM DATE: 8-29-05

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

<b>Customer:</b> <u>Lenna Harpin</u>	<b>Phone:</b> <u>425-778-7441 Lydia</u>
<b>Address:</b> <u>6520 196<sup>th</sup> ST. S.W. Lynnwood, WA 98036</u>	<b>Contact:</b> <u>425-743-6474-Daughter</u>
	<b>Delivery Address:</b> <u>8129 234<sup>th</sup> ST. S.W. Edmonds, WA 98026</u>

<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: _____ cash _____ check _____ money order _____ credit card	<b>Time Record</b> <u>1</u> Truck(s) <u>2</u> Man @ <u>\$75.00</u> per hr _____ hours = _____ Packers @ _____ per hr _____ hours = _____
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<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>Lenna Harpin</u>	<b>Date</b> <u>8/29/05</u> <b>Start</b> <u>8:45</u> <b>Stop</b> <u>12:30-3:75</u> Date _____ Start _____ Stop _____ = _____
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<b>Estimates:</b> <u>NA</u> I did not request a written estimate on this shipment and Understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimated charges and will extend credit for 30 days in which I must pay the remainder due. In no case will I be required to pay more than 115% of the estimate (plus any supplements) for mileage-rated shipments, nor more than 125% of the estimate plus supplements for hourly-rated shipments.	<b>Mover/ Packer Log</b> Driver <u>MIKE</u> Mover <u>TRAVIS</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
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<b>Valuation:</b> <u>NA</u> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> ____ at _____ ____ at _____ ____ at _____ ____ at _____ ____ at _____
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**DRIVERS LICENSE #** \_\_\_\_\_  
**CREDIT CARD#** \_\_\_\_\_  
**EXP DATE** \_\_\_\_\_ **CK #** 8452  
**CASH** \$100.00

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

Receipt for Goods/ Driver Michael B. O  
Customer Lydia C. Swearingen

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

**Moving Charge** 281.25  
**Packing Charge** \_\_\_\_\_  
**Additional Valuation** \_\_\_\_\_  
**Materials** \_\_\_\_\_  
**Subtotal** \_\_\_\_\_  
**Tip** 0  
**Total** 281.25

# A&A Moving

**BILL OF LADING #**

**8248**

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

**SEATTLE**  
**(206)545-2840**

**NORTH KING**  
**SNOHOMISH CO**  
**(425)742-0139**

**EASTSIDE**  
**(425) 454-4250**

**HG# 61386**

**TIME: 9 AM DATE: 8-11-05**

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

<p><b>Customer:</b> Richard Wagner</p> <p><b>Address:</b> 10612 237th Pl. S.W.          Edmonds, Wa. 98020          115 167th Pl. S.E. Bothell</p> <p><b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : _____ cash _____ check          _____ money order _____ credit card (<del>with 1% processing fee</del>)</p> <p><b>Rights and responsibilities Guide</b>          Brooks A&amp;A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer"          Customer: <i>[Signature]</i></p> <p><b>Estimates:</b>  <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract.          _____ I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate.          _____ I understand this shipment is moving under a non binding estimate.          NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).</p> <p><b>Valuation:</b>  <input checked="" type="checkbox"/> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. <b>NO CHARGE</b>  <input type="checkbox"/> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <u>OR</u>          I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following:  <input type="checkbox"/> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value.  <input type="checkbox"/> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.</p> <p><b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b></p> <p>Receipt for Goods/ Driver _____          Customer <i>[Signature]</i></p> <p>Notes _____</p> <p>DAMAGE NOTED: _____</p>	<p><b>Phone:</b> 425-754-2410</p> <p><b>Contact:</b> _____</p> <p><b>Delivery Address:</b> _____</p> <p><b>Time Record</b>          1 Truck(s) 2 Man @ 7.5 per hr _____ hours = _____          _____ Packers @ _____ per hr _____ hours = 5.75</p> <p><b>Date</b> _____ <b>Start</b> 9:00 <b>Stop</b> 2:45 = 5.75  <b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> .5 = Lunch</p> <p><b>Mover/ Packer Log</b>          Driver <i>Crawford</i> Mover <i>CT</i>          Driver _____ Mover _____          Packer _____ Packer _____          Packer _____ Packer _____</p> <p><b>Materials, Additional Services PER UNIT</b>          _____ at _____          _____ at _____          _____ at _____          _____ at _____          _____ at _____</p> <p><b>DRIVERS LICENSE #</b> _____  <b>CREDIT CARD#</b> _____  <b>EXP DATE</b> _____ <b>CK #</b> 5019</p> <p><b>Moving/ Packing Charge</b> <del>431.25</del> 393.75  <b>Additional Valuation</b> _____  <del>146.66</del>  <b>Materials</b> _____  <del>146.66</del>  <b>Subtotal</b> 431.25 393.75  <b>Tip</b> _____  <b>Total</b> _____</p>
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# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

8222

HG# 61386

TIME: 9am DATE: 8/17/05

**Customer:** This bill of lading establishes a contract between you and Brooks A&A Moving. It confirms instructions and authorizes Brooks A&A Moving to move, ship, pack, and/or perform the services shown. Before you sign this document it is important that you first read the entire document, including the back, and that you ask for an explanation of anything that is not clear or that is different from any previous information received. This contract is FROM subject to conditions on the back of this form TO 3021305#

<b>Customer:</b> <u>Ruth Dirks</u>	<b>Phone:</b> <u>206-448-8733 C-213</u>
<b>Address:</b> <u>Storage</u>	<b>Contact:</b>
<u>17101 Bethell Way NE</u>	<b>Delivery Address:</b> <u>2722 -232nd DLSE</u>
<u>Bethell 98021</u>	<u>Bethell 98021</u>
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : <u>cash</u> <u>check</u> <u>money order</u> <u>credit card</u> ( <del>with 4% processing fee</del> )	<b>Time Record</b> <u>1</u> Truck(s) @ <u>75</u> per hr <u>10</u> hours = <u>750.00</u> <u>0</u> Packers @ <u>per hr</u> <u>hours</u> =
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: _____	<b>Date</b> _____ <b>Start</b> <u>9am</u> <b>Stop</b> <u>7:45pm = 10</u> <u>-15 min.</u> <b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ =
<b>Estimates:</b> <u>NO</u> I did not request a written estimate on this shipment and Understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>CS</u> Mover <u>Jeff</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <u>MD</u> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. <b>NO CHARGE</b> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <b>OR</b> I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> <u>DRF2SRH 468JD</u> <b>CREDIT CARD#</b> <u>48846032 2640 8417</u> <b>EXP DATE</b> <u>07/07</u> <b>CK#</b> _____
<b>Receipt for Goods/ Driver</b> Customer: <u>Morris Dirks</u>	<b>Moving/ Packing Charge</b> <u>750.00</u> <b>Additional Valuation</b> <u>None</u> <del>Materials</del> <b>Materials</b> <u>None</u> <del>8.0% Tax</del> <b>Subtotal</b> <u>750.00</u> <b>Tip</b> _____ <b>Total</b> <u>750.00</u>
<b>Notes</b> <u>Gouge &amp; scratches on dining room pine table</u>	
<b>DAMAGE NOTED:</b>	

# A&A Moving

Ave W  
WA 98037

SEATTLE  
(206)545-2840

## BILL OF LADING #

8249

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

458-571-1185

TIME: 3:5pm DATE: 8/9/05

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

Customer: <u>D3 Tech</u>	Phone: <u>425-355-4903 x 224</u>
Address:	Contact:
<u>8023 44th Ave W #6</u> <u>Mukilteo 98275</u>	Delivery Address: <u>In House</u>
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by : <u>cash</u> <u>check</u> <u>money order</u> <u>credit card</u> ( <del>with 4% processing fee</del> )	<b>Time Record</b> <u>1</u> Truck(s) <u>2</u> Man @ <u>75</u> per hr <u>2</u> hours = <u>150</u> <u>        </u> Packers @ <u>        </u> per hr <u>        </u> hours = <u>        </u>
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: _____	Date <u>8/9/05</u> Start <u>3:15</u> Stop <u>5:00</u> = <u>2 hr</u> min Date _____ Start _____ Stop _____ = _____
<b>Estimates:</b> I did not request a written estimate on this shipment and Understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Mover/ Packer Log Driver <u>Darren</u> Mover <u>Robert</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <u>W</u> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <u>Replacement cost Coverage / \$300 Deductible</u> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <u>Replacement cost Coverage / \$0 Deductible</u> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> _____
Receipt for Goods/ Driver <u>[Signature]</u>	Moving/ Packing Charge <u>150.00</u> Additional Valuation _____ <del>106.66</del> Materials _____ <del>max</del> Subtotal _____ Tip _____ Total <u>150.00</u>
Customer: <u>Ch. Jones</u>	<u>Bill</u>
Notes	
DAMAGE NOTED:	

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

## BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

8243

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 9am DATE: 8/12/05

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

<b>Customer:</b> Systems Plus	<b>Phone:</b> 425-739-9132
<b>Address:</b> 5555 116 <sup>TH</sup> AVENUE Kirkland 98033	<b>Contact:</b> Maxine
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <input type="checkbox"/> cash <input checked="" type="checkbox"/> check <input type="checkbox"/> money order <input type="checkbox"/> credit card (with 4% processing fee)	<b>Delivery Address:</b> Alderwood safe storage
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>Marlene Hurley</u>	<b>Time Record</b> 1 Truck(s) 3 Man @ \$15 per hr hours = 2.25  Packers @ _____ per hr hours = _____
<b>Estimates:</b> <u>MEDV</u> did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver: <u>Crawford</u> Mover: <u>Robert</u> Driver: _____ Mover: <u>Danven</u> Packer: _____ Packer: _____ Packer: _____ Packer: _____
<b>Valuation:</b> <u>MEDV</u> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$_____ and select the following: <input type="checkbox"/> Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> ____ at _____ ____ at _____ ____ at _____ ____ at _____ ____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b> Receipt for Goods/ Driver: <u>[Signature]</u> Customer: <u>Marlene Hurley</u> Notes: _____ DAMAGE NOTED: _____	<b>DRIVERS LICENSE #</b> <u>BUSINESS ACCT.</u> <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> <u>2697</u>  <b>Moving/ Packing Charge</b> <u>258.75</u> <b>Additional Valuation</b> _____ <b>Materials</b> _____ <b>Subtotal</b> _____ <b>Tip</b> _____ <b>Total</b> <u>258.75</u>

# Brooks A&A Moving

14931 22<sup>ND</sup> Ave W  
Lynnwood, WA 98037  
HG# 61386

SEATTLE  
(206)545-2840

SNOHOMISH CO  
(425)742-0139

**BILL OF LADING # 5527**

EASTSIDE

(425) 454-4250

TIME: 12:20pm DATE: 8/31/05

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

<b>Customer:</b> Sarah Darragh	<b>Phone:</b> 425-773-3234
<b>Address:</b>	<b>Contact:</b>
3732 156 <sup>TH</sup> ST SW #Q Lynnwood 98037	<b>Delivery Address:</b> 12422 31 <sup>ST</sup> DR SE Everett 98208
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: _____ cash _____ check _____ money order _____ credit card	<b>Time Record</b> 1 Truck(s) 2 Man @ 8.67 per hr _____ hours = _____ Packers @ _____ per hr _____ hours = _____

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

**Date** \_\_\_\_\_ **Start** 1245 **Stop** 530 = 4.75  
**Date** \_\_\_\_\_ **Start** \_\_\_\_\_ **Stop** \_\_\_\_\_ = \_\_\_\_\_

**Estimates:**  
 I did not request a written estimate on this shipment and Understand I will be Required to pay charges shown on this contract.  
\_\_\_\_\_ I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate.  
\_\_\_\_\_ I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimated charges and will extend credit for 30 days in which I must pay the remainder due. In no case will I be required to pay more than 115% of the estimate (plus any supplements) for mileage-rated shipments, nor more than 125% of the estimate plus supplements for hourly-rated shipments.

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

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

**Materials, Additional Services PER UNIT**

_____	at _____	_____
_____	at _____	_____
_____	at _____	_____
_____	at _____	_____
_____	at _____	_____

**DRIVERS LICENSE #** \_\_\_\_\_  
**CREDIT CARD#** 44654218 40623568  
**EXP DATE** 1/09 **CK#** \_\_\_\_\_

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

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

<b>Moving Charge</b>	387.93
<b>Packing Charge</b>	_____
<b>Additional Valuation</b>	_____
<b>Materials</b>	_____
<b>Subtotal</b>	387.93
<b>Tip</b>	40.00
<b>Total</b>	427.93

# Brooks A&A Moving

14931 22<sup>ND</sup> Ave W  
Lynnwood, WA 98037  
HG# 61386

SEATTLE  
(206)545-2840

SNOHOMISH CO  
(425)742-0139

**BILL OF LADING # 5505**

EASTSIDE

(425) 454-4250  
TIME: am 1:30pm DATE: 8/30/05

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

Customer: <u>Bill Wallace</u>	Phone: <u>425-418-3825</u>
Address: <u>3120 Colby Ave # 708 Everett</u>	Contact: _____
Delivery Address: <u>3109 Catherine DR LK Stevens 9258</u>	
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: _____ cash _____ check _____ money order _____ credit card	<b>Time Record</b> <u>1</u> Truck(s) <u>2</u> Man @ <u>8<sup>15</sup></u> per hr <u>7<sup>34</sup></u> hours = <u>632.94</u> Packers @ _____ per hr _____ hours = _____
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: _____	Date <u>8-30</u> Start <u>4<sup>15</sup>p</u> Stop <u>1:30p</u> = <u>7<sup>34</sup></u> Date _____ Start _____ Stop _____ = _____
<b>Estimate:</b> <u>W</u> I did not request a written estimate on this shipment and Understand I will be Required to pay charges shown on this contract. _____ I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. _____ I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimated charges and will extend credit for 30 days in which I must pay the remainder due. In no case will I be required to pay more than 115% of the estimate (plus any supplements) for mileage-rated shipments, nor more than 125% of the estimate plus supplements for hourly-rated shipments.	<b>Mover/ Packer Log</b> Driver <u>Jeff</u> Mover <u>Mickie</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <u>W</u> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____  DRIVERS LICENSE # <u>WALLA WH343RW</u> CREDIT CARD# <u>4325 1503 0546 4243</u> EXP DATE <u>08/06</u> CK# _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>Moving Charge</b> <u>632.94</u> <b>Packing Charge</b> <u>None</u> <b>Additional Valuation</b> <u>None</u> <b>Materials</b> <u>None</u> <b>Subtotal</b> <u>632.94</u> <b>Tip</b> <u>—</u> <b>Total</b> <u>632.94</u>
Receipt for Goods/ Driver _____ Customer: <u>Bill Wallace</u>	
Notes _____	
DAMAGE NOTED: _____	

# Brooks A&A Moving

31 22<sup>ND</sup> Ave W  
Lynnwood, WA 98037  
HG# 61386

SEATTLE  
(206)545-2840

SNOHOMISH CO  
(425)742-0139

BILL OF LADING # 5522

EASTSIDE

(425) 454-4250

TIME: ~~9:00~~ DATE: 8-29-05

1-2PM

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

<b>Customer:</b> Debbie Davis	<b>Phone:</b> 425-864-5046
<b>Address:</b> 1565 N.E. Hawthorn ST Issaquah, WA 98029 Pg 628 c1	<b>Contact:</b>
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <input checked="" type="checkbox"/> <u>credit card</u>	<b>Delivery Address:</b> 18733 22 <sup>nd</sup> Dr. S.E. Bothell, WA 98012
	<b>Time Record</b> \$81.67 1 Truck(s) 2 Man @ 81 per hr hours = Packers @ per hr hours =

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

Date 8/29/05 Start 12:30 Stop 6:00 = 5 1/2  
Date \_\_\_\_\_ Start \_\_\_\_\_ Stop \_\_\_\_\_ = \_\_\_\_\_

**Estimate:** I did not request a written estimate on this shipment and Understand I will be Required to pay charges shown on this contract.  
Required I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate.  
Not Required I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimated charges and will extend credit for 30 days in which I must pay the remainder due. In no case will I be required to pay more than 115% of the estimate (plus any supplements) for mileage-rated shipments, nor more than 125% of the estimate plus supplements for hourly-rated shipments.

**Mover/ Packer Log**  
Driver Mike Mover Travis  
Driver \_\_\_\_\_ Mover \_\_\_\_\_  
Packer \_\_\_\_\_ Packer \_\_\_\_\_  
Packer \_\_\_\_\_ Packer \_\_\_\_\_

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

Materials, Additional Services	PER UNIT
_____ at _____	_____
_____ at _____	_____
_____ at _____	_____
_____ at _____	_____
_____ at _____	_____

DRIVERS LICENSE # \_\_\_\_\_  
CREDIT CARD# 4366 1892 9382 6781  
EXP DATE 08/07 CK# \_\_\_\_\_  
VISA

Deborah J. Davis Moving Charge	<del>450.00</del> 450.00
Packing Charge	_____
Additional Valuation	_____
Materials	_____
Subtotal	_____
Tip	_____
Total	450.00

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

Receipt for Goods/ Driver Michael B. Phor  
Customer Deborah J. Davis

Notes

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



**Brooks A&A Moving**  
 3<sup>RD</sup> Ave W  
 Seattle, WA 98037

SEATTLE  
 (206)545-2840

**BILL OF LADING #**  
 NORTH KING  
 SNOHOMISH CO  
 (425)742-0139

**8190**  
 EASTSIDE  
 (425) 454-4250

HG# 61386

TIME: 9 AM DATE: 8-22-05

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

<b>Customer:</b> June Liang	<b>Phone:</b> 206-363-6354
<b>Address:</b> 2202 N. 105 <sup>th</sup> ST #G-304 Seattle, WA 98133	<b>Contact:</b>
	<b>Delivery Address:</b> 1809 Stendall Pl. N. Seattle
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <u>credit card</u> (with 4% processing fee)	<b>Time Record</b> Truck(s) <u>2</u> Man @ <u>25</u> per hr <u>4.5</u> hours = <u>38.50</u> Packers @ <u>    </u> per hr <u>    </u> hours = <u>    </u>
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>[Signature]</u>	<b>Date</b> <u>8-22</u> Start <u>8:30 AM</u> Stop <u>1 PM</u> = <u>4.5</u> Date <u>    </u> Start <u>    </u> Stop <u>    </u> = <u>    </u>
<b>Estimates:</b> <u>[Initials]</u> I did not request a written estimate on this shipment and Understand I will be required to pay charges shown on this contract. <u>    </u> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <u>    </u> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>Mike</u> Mover <u>Jeff</u> Driver <u>    </u> Mover <u>    </u> Packer <u>    </u> Packer <u>    </u> Packer <u>    </u> Packer <u>    </u>
<b>Valuation:</b> <u>[Initials]</u> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ <u>    </u> and select the following: <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> ____ at ____ ____ at ____ ____ at ____ ____ at ____ ____ at ____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b> Receipt for Goods/ Driver <u>[Signature]</u> Customer <u>[Signature]</u> Notes DAMAGE NOTED:	<b>DRIVERS LICENSE #</b> <u>LIANG 676 455RP</u> <b>CREDIT CARD #</b> <u>5419 7200 4956 8121</u> <b>EXP DATE</b> <u>07/06</u> <b>CK #</b> <u>    </u> <b>Moving/ Packing Charge</b> <u>38.50</u> <b>Additional Valuation</b> <u>None</u> <b>Materials</b> <u>None</u> <b>Subtotal</b> <u>38.50</u> <b>Tip</b> <u>17.50</u> <b>Total</b> <u>400.00</u>

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

## BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

8182

HG# 61386

TIME: 9AM DATE: 8-25-05

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

<p><b>Customer:</b> <u>Charma Abendroth</u></p> <p><b>Address:</b> <u>20620 60th AVE. W # F.</u> <u>Lynnwood, WA.</u></p> <p><b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : _____ cash _____ check _____ money order _____ credit card (<del>with 4% processing fee</del>)</p> <p><b>Rights and responsibilities Guide</b> Brooks A&amp;A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: _____</p> <p><b>Estimates:</b> <u>None</u> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. _____ I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. _____ I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).</p> <p><b>Valuation:</b> <input checked="" type="checkbox"/> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. <b>NO CHARGE</b> <input type="checkbox"/> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <u>OR</u> I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <input type="checkbox"/> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.</p> <p><b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b></p> <p>Receipt for Goods/ Driver _____ Customer: <u>Debra M. Syer</u></p> <p>Notes _____</p> <p>DAMAGE NOTED: _____</p>	<p><b>Phone:</b> <u>360-691-5371</u></p> <p><b>Contact:</b> _____</p> <p><b>Delivery Address:</b> _____</p> <p><b>Time Record</b> Truck(s) _____ Man@ _____ per hr <del>4</del> hours = _____ 1 Packers @ <u>\$35.00</u> per hr <u>4.5</u> hours = <u>157.50</u></p> <p>Date <u>8-24</u> Start <u>8:45 A</u> Stop <u>1:15 P</u> = <u>4.5</u> Date _____ Start _____ Stop _____ = _____</p> <p><b>Mover/ Packer Log</b> Driver <u>Jeff</u> Mover _____ Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">Materials, Additional Services</th> <th>PER UNIT</th> </tr> </thead> <tbody> <tr> <td><u>Disk</u></td> <td><u>3</u> at <u>7</u></td> <td><u>21.00</u></td> </tr> <tr> <td><u>print</u></td> <td><u>30</u> at <u>1</u></td> <td><u>30</u></td> </tr> <tr> <td>_____</td> <td>_____ at _____</td> <td>_____</td> </tr> <tr> <td>_____</td> <td>_____ at _____</td> <td>_____</td> </tr> <tr> <td>_____</td> <td>_____ at _____</td> <td>_____</td> </tr> </tbody> </table> <p><b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD#</b> <u>4264 2821 3721 5312</u> <b>EXP DATE</b> <u>07/06</u> <b>CK #</b> _____</p> <table style="width:100%;"> <tr> <td><b>Moving/ Packing Charge</b></td> <td style="text-align: right;"><u>157.50</u></td> </tr> <tr> <td><b>Additional Valuation</b></td> <td style="text-align: right;"><u>None</u></td> </tr> <tr> <td><del>40.00</del></td> <td style="text-align: right;"><u>—</u></td> </tr> <tr> <td><b>Materials</b></td> <td style="text-align: right;"><u>57.00</u></td> </tr> <tr> <td><del>0.9%</del> <b>Tax</b></td> <td style="text-align: right;"><u>—</u></td> </tr> <tr> <td><b>Subtotal</b></td> <td style="text-align: right;"><u>208.50</u></td> </tr> <tr> <td><input checked="" type="checkbox"/> <b>Tip</b></td> <td style="text-align: right;"><u>—</u></td> </tr> <tr> <td><input checked="" type="checkbox"/> <b>Total</b></td> <td style="text-align: right;"><u>208.50</u></td> </tr> </table>	Materials, Additional Services		PER UNIT	<u>Disk</u>	<u>3</u> at <u>7</u>	<u>21.00</u>	<u>print</u>	<u>30</u> at <u>1</u>	<u>30</u>	_____	_____ at _____	_____	_____	_____ at _____	_____	_____	_____ at _____	_____	<b>Moving/ Packing Charge</b>	<u>157.50</u>	<b>Additional Valuation</b>	<u>None</u>	<del>40.00</del>	<u>—</u>	<b>Materials</b>	<u>57.00</u>	<del>0.9%</del> <b>Tax</b>	<u>—</u>	<b>Subtotal</b>	<u>208.50</u>	<input checked="" type="checkbox"/> <b>Tip</b>	<u>—</u>	<input checked="" type="checkbox"/> <b>Total</b>	<u>208.50</u>
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# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

8166

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

Call B-4

TIME: 1-3

DATE: 8-6-05

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

FROM

subject to conditions on the back of this form

TO

<b>Customer:</b> Kyreed	<b>Phone:</b> 206-930-6383
<b>Address:</b>	<b>Contact:</b>
10011 Lakeshore Blvd Seattle 98125	<b>Delivery Address:</b> Seattle
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <u>credit card</u>	<b>Time Record</b> 1 Truck(s) 2 Man @ 75 per hr hours = Packers @ 2 per hr hours =
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>X KRW</u>	<b>Date</b> Start 3:30 Stop 6:30 = 3 Date Start Stop =
<b>Estimates:</b> <u>X</u> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <u>  </u> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <u>  </u> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>CJ</u> Mover <u>Omar</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <u>X</u> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. <b>NO CHARGE</b> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <b>OR</b> I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> ____ at _____ ____ at _____ ____ at _____ ____ at _____ ____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> <b>CREDIT CARD#</b> 4417 1230 1392 8519 <b>EXP DATE</b> 08/08 <b>CK #</b> _____
<b>Receipt for Goods/ Driver</b> <u>[Signature]</u>	<b>Moving/ Packing Charge</b> 225 <sup>00</sup>
<b>Customer</b> <u>X KRW</u>	<b>Additional Valuation</b> _____
<b>Notes</b>	<b>Materials</b> _____
<b>DAMAGE NOTED:</b>	<b>Subtotal</b> 225 <sup>00</sup>
	<b>Tip</b> _____
	<b>Total</b> 225 <sup>00</sup>





# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

## BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

8151

EASTSIDE  
(425) 454-4250

HG# 61386

8 3/4

TIME:

DATE:

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

<b>Customer:</b> Denise Banall <b>Address:</b> 9518 201 <sup>st</sup> St NE Bothell 98011	<b>Phone:</b> 425-487-9973 <b>Contact:</b> <b>Delivery Address:</b> 313 210 <sup>th</sup> St SE Bothell 98021												
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : _____ cash _____ check _____ money order _____ credit card ( )	<b>Time Record</b> 1 Truck(s) 2 Man @ 90 per hr <sup>8 3/4</sup> hours = _____ _____ Packers @ _____ per hr _____ hours = _____												
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: _____	Date _____ Start _____ Stop _____ = _____ Date _____ Start _____ Stop _____ = _____												
<b>Estimates:</b> <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver Jeff Mover Mike Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____												
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<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b> <b>Receipt for Goods/ Driver</b> _____ Customer _____ Notes _____ DAMAGE NOTED: _____	<b>DRIVERS LICENSE #</b> PANAD 98623 <b>CREDIT CARD#</b> 4323 9205 8731 4205 <b>EXP DATE</b> 06/08 <b>CK #</b> _____ <b>Moving/ Packing Charge</b> 720.00 <b>Additional Valuation</b> _____ <b>Materials</b> _____ <b>Subtotal</b> _____ <b>Tip</b> _____ <b>Total</b> 720.00												

# Brooks A&A Moving

14931 22<sup>ND</sup> Ave W  
Lynnwood, WA 98037  
HG# 61386

SEATTLE  
(206)545-2840

SNOHOMISH CO  
(425)742-0139

**BILL OF LADING # 5501**

EASTSIDE

(425) 454-4250

TIME: 2-4 DATE: 8/30/05

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

<b>Customer:</b> Carole Wall	<b>Phone:</b> 206-948-2953
<b>Address:</b>	<b>Contact:</b> 12215
23031 NE 13TH ST Samamish 98074	<b>Delivery Address:</b> <del>23031</del> NE 73 <sup>RD</sup> ST Kirkland 98033

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

**Time Record**  
1 Truck(s) 2 Man @ 8<sup>1</sup>/<sub>67</sub> per hr \_\_\_\_\_ hours = \_\_\_\_\_  
Packers @ \_\_\_\_\_ per hr \_\_\_\_\_ hours = \_\_\_\_\_

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

**Date** 8/30/05 **Start** 12:30 **Stop** 3:45 = 3<sup>1</sup>/<sub>4</sub>  
~~3:30 = 3<sup>1</sup>/<sub>2</sub>~~  
Date \_\_\_\_\_ Start \_\_\_\_\_ Stop \_\_\_\_\_ = \_\_\_\_\_

**Estimates:**  
I did not request a written estimate on this shipment and Understand I will be Required to pay charges shown on this contract.  
I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate.  
I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimated charges and will extend credit for 30 days in which I must pay the remainder due. In no case will I be required to pay more than 115% of the estimate (plus any supplements) for mileage-rated shipments, nor more than 125% of the estimate plus supplements for hourly-rated shipments.

**Mover/ Packer Log**  
Driver MIKE OLSON Mover TRAVIS  
Driver \_\_\_\_\_ Mover \_\_\_\_\_  
Packer \_\_\_\_\_ Packer \_\_\_\_\_  
Packer \_\_\_\_\_ Packer \_\_\_\_\_

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

Materials, Additional Services	PER UNIT
_____ at _____	_____
_____ at _____	_____
_____ at _____	_____
_____ at _____	_____
_____ at _____	_____

DRIVERS LICENSE # \_\_\_\_\_  
CREDIT CARD# \_\_\_\_\_  
EXP DATE \_\_\_\_\_ CK# 2130

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

Receipt for Goods/ Driver Michael B-D  
Customer Carole Wall  
Notes \_\_\_\_\_  
DAMAGE NOTED: \_\_\_\_\_

Moving Charge 265.43  
Packing Charge \_\_\_\_\_  
Additional Valuation \_\_\_\_\_  
Materials \_\_\_\_\_  
Subtotal \_\_\_\_\_  
Tip \_\_\_\_\_  
Total 265.43



# Brooks A&A Moving

14931 22<sup>ND</sup> Ave W  
Lynnwood, WA 98037  
HG# 61386

SEATTLE  
(206)545-2840

SNOHOMISH CO  
(425)742-0139

**BILL OF LADING # 5515**

EASTSIDE

(425) 454-4250

TIME: 9 AM DATE: 8-28-05

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

Customer: <u>Tim Hastler</u>	Phone: <u>425-319-6495</u>
Address: <u>Safe Harbour Storage</u>	Contact:
<u>12118 Carus Wy</u>	Delivery Address:
<u>Mukilteo, Wa.</u>	

<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : <u>          </u> cash <u>          </u> check  <u>          </u> money order <u>          </u> credit card	<b>Time Record</b> <u>          </u> Truck(s) <u>          </u> Man@ <u>          </u> per hr <u>          </u> hours = <u>          </u>  <u>          </u> Packers @ <u>          </u> per hr <u>          </u> hours = <u>          </u>
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<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer"  Customer: _____	Date <u>8/28/05</u> Start <u>8:45</u> Stop <u>3:00</u> = <u>6:45</u>  Date _____ Start _____ Stop _____ = _____
---	---

<b>Estimates:</b> _____ I did not request a written estimate on this shipment and Understand I will be Required to pay charges shown on this contract. _____ I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. _____ I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimated charges and will extend credit for 30 days in which I must pay the remainder due. In no case will I be required to pay more than 115% of the estimate (plus any supplements) for mileage-rated shipments, nor more than 125% of the estimate plus supplements for hourly-rated shipments.	<b>Mover/ Packer Log</b> Driver <u>mike</u> Mover <u>Mikie</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
---	---

<b>Valuation:</b> <u>          </u> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <u>          </u> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <u>OR</u> I declare a lump sum total dollar valuation on this entire shipment of \$ <u>          </u> and select the following: <u>          </u> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <u>          </u> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<table border="1"> <thead> <tr> <th>Materials, Additional Services</th> <th>PER UNIT</th> </tr> </thead> <tbody> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> </tbody> </table>	Materials, Additional Services	PER UNIT	_____ at _____	_____	_____ at _____	_____	_____ at _____	_____	_____ at _____	_____	_____ at _____	_____
Materials, Additional Services	PER UNIT												
_____ at _____	_____												
_____ at _____	_____												
_____ at _____	_____												
_____ at _____	_____												
_____ at _____	_____												

<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>  Receipt for Goods/ Driver _____  Customer _____  Notes _____  DAMAGE NOTED: _____	<table border="1"> <tr><td>Moving Charge</td><td>_____</td></tr> <tr><td>Packing Charge</td><td>_____</td></tr> <tr><td>Additional Valuation</td><td>_____</td></tr> <tr><td>Materials</td><td>_____</td></tr> <tr><td>Subtotal</td><td>_____</td></tr> <tr><td>Tip</td><td>_____</td></tr> <tr><td>Total</td><td>_____</td></tr> </table>	Moving Charge	_____	Packing Charge	_____	Additional Valuation	_____	Materials	_____	Subtotal	_____	Tip	_____	Total	_____
Moving Charge	_____														
Packing Charge	_____														
Additional Valuation	_____														
Materials	_____														
Subtotal	_____														
Tip	_____														
Total	_____														

# A&A Moving

ND Ave W  
wood, WA 98037

SEATTLE  
(206)545-2840

## BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

### 8181

HG# 61386

TIME: 9:45  
DATE: 8-24-05

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

<b>Customer:</b> Donald Wayne	<b>Phone:</b> 360-387-7922
<b>Address:</b> 371 Vine ST Camano Island, WA.	<b>Contact:</b>
	<b>Delivery Address:</b> 965 Edmonds ST Edmonds, WA.
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : _____ cash _____ check _____ money order <input checked="" type="checkbox"/> credit card ( <del>with 4% processing fee</del> )	<b>Time Record</b> 2 Truck(s) 4 Man @ \$150 <sup>00</sup> per hr _____ hours = 1312. <sup>50</sup> _____ Packers @ _____ per hr _____ hours = _____
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: _____	<b>Date</b> _____ <b>Start</b> 9:45 <b>Stop</b> 6:30 = 8. <sup>75</sup> <b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ = _____
<b>Estimates:</b> <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and Understand I will be required to pay charges shown on this contract. _____ I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. _____ I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver Chris Mover Brian Driver Mike Mover Mikie Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <input checked="" type="checkbox"/> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <input type="checkbox"/> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD#</b> 4888-6032-2356-2737 <b>EXP DATE</b> 03-07 <b>CK #</b> _____
<b>Receipt for Goods/ Driver</b> Customer <input checked="" type="checkbox"/> Donald W. Wayne	<b>Moving/ Packing Charge</b> 1312. <sup>50</sup> <b>Additional Valuation</b> _____ <del>4% Tax</del> <b>Materials</b> _____ <del>8.9% Tax</del> <b>Subtotal</b> 1312. <sup>50</sup> <b>Tip</b> 200. <sup>00</sup> <b>Total</b> 1512. <sup>50</sup>
<b>Notes</b>	<b>DAMAGE NOTED:</b> _____

USA

# Brooks A&A Moving

**BILL OF LADING # 5519**

14931 22<sup>ND</sup> Ave W  
Lynnwood, WA 98037  
HG# 61386

SEATTLE  
(206)545-2840

SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

TIME: 9 AM DATE: 8-28-05

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

Customer: <u>Corre Tocco</u>	Phone: <u>425-319-3516</u>
Address: <u>7335 261<sup>SE</sup> ST N.W., Stanwood, WA. 98292</u>	Contact:
	Delivery Address: <u>761 E. Livingston shore Dr</u>

Payment: The Customer and carrier agree that payment, at time of delivery, will be made by : <u>          </u> cash <u>          </u> check <u>          </u> money order <u>          </u> credit card	Time Record <u>\$85.00</u> 1 Truck(s) 2 Man @ <u>          </u> per hr <u>          </u> hours = <u>          </u> <u>          </u> Packers @ <u>          </u> per hr <u>          </u> hours = <u>          </u>
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<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>Corre Tocco</u>	Date <u>          </u> Start <u>9:00</u> Stop <u>6:30</u> = <u>9.5</u> Date <u>          </u> Start <u>          </u> Stop <u>          </u> = <u>          </u>
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<b>Estimates</b> <u>          </u> I did not request a written estimate on this shipment and Understand I will be Required to pay charges shown on this contract. <u>          </u> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <u>          </u> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimated charges and will extend credit for 30 days in which I must pay the remainder due. In no case will I be required to pay more than 115% of the estimate (plus any supplements) for mileage-rated shipments, nor more than 125% of the estimate plus supplements for hourly -rated shipments.	<b>Mover/ Packer Log</b> Driver <u>C.J.</u> Mover <u>Omar</u> Driver <u>          </u> Mover <u>          </u> Packer <u>          </u> Packer <u>          </u> Packer <u>          </u> Packer <u>          </u>
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<b>Valuation:</b> <u>          </u> Basic value protection. I release this shipment to a value of 60 cents per pound per article. <b>NO CHARGE</b> <u>          </u> Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <b>OR</b> I declare a lump sum total dollar valuation on this entire shipment of \$ <u>          </u> and select the following: <u>          </u> Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <u>          </u> Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u>
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<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	DRIVERS LICENSE # <u>Toccock 279AZ</u>
Receipt for Goods/ Driver	CREDIT CARD# <u>          </u>
Customer: <u>Corre Tocco</u>	EXP DATE <u>          </u> CK# <u>3102</u>

Notes	Moving Charge <u>807.50</u>
DAMAGE NOTED: <u>          </u>	Packing Charge <u>          </u>
	Additional Valuation <u>          </u>
	Materials <u>          </u>
	Subtotal <u>807.50</u>
	Tip <u>          </u>
	Total <u>          </u>

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

8230

HG# 61386

TIME: 9 AM DATE: 8-15-05

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

<b>Customer:</b> Kay + Mike Walas	<b>Phone:</b> 425-844-1058
<b>Address:</b> 13328 317 <sup>th</sup> AVE NE Duvall, WA 98019	<b>Contact:</b>
	<b>Delivery Address:</b> 16798 MTN VIEW RD MT Vernon 98274
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : <u>          </u> cash <u>          </u> check <u>          </u> money order <u>          </u> credit card <u>          </u> (processing fee)	<b>Time Record</b> 2 Truck(s) 4 Man @ \$150 <sup>00</sup> per hr hours = 11.75 <u>          </u> Packers @ <u>          </u> per hr <u>          </u> hours =
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <i>[Signature]</i>	<b>Date</b> 8/15/05 <b>Start</b> 1:45 <b>Stop</b> 2:45 = 6.0 <b>Date</b> 8/16/05 <b>Start</b> 8:45 <b>Stop</b> 2:30 = 15.0 5.75
<b>Estimates:</b> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. <b>NOTE:</b> if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>Darren</u> 11.75 Mover <u>Robert</u> 6.0 Driver <u>Crawford</u> 11.75 Mover <u>Mike</u> 11.75 Packer <u>          </u> Packer <u>Justin</u> 5.75 Packer <u>          </u> Packer <u>          </u>
<b>Valuation:</b> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. <b>NO CHARGE</b> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <b>OR</b> I declare a lump sum total dollar valuation on this entire shipment of \$ <u>          </u> and select the following: <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> <u>          </u> <b>CREDIT CARD#</b> <u>          </u> <b>EXP DATE</b> <u>          </u> <b>CK #</b> <u>219222</u>
<b>Receipt for Goods/ Driver</b> <i>[Signature]</i>	<b>Moving/ Packing Charge</b> <u>1762.50</u> <b>Additional Valuation</b> 2 man Packing <u>          </u> \$1225.00 <b>Materials</b> \$ <u>236.31</u> <b>Rent 3<sup>rd</sup> Trk</b> <u>          </u> \$200.00
<b>Customer:</b> <i>[Signature]</i>	<b>Subtotal</b> _____ <b>Tip</b> _____ <b>Total</b> <u>2321.31</u>
<b>Notes</b>	
<b>DAMAGE NOTED:</b>	

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

# 8211

HG# 61386

TIME: 9 AM DATE: 8-11-05

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

<b>Customer:</b> Nina Sujier	<b>Phone:</b> 206-362-4398
<b>Address:</b> 1123 N.E. 195 <sup>th</sup> ST Shoreline, WA	<b>Contact:</b>
	<b>Delivery Address:</b> 21700 2 <sup>nd</sup> AVE W. Brier, WA 98036

<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <u>credit card</u> (with 4% processing fee)	<b>Time Record</b> 1 Truck(s) @ \$75 <sup>00</sup> per hr 45 hours = 337.50 Packers @ _____ per hr _____ hours = _____
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<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: _____	<b>Date</b> 8/11/05 <b>Start</b> 9:15 <b>Stop</b> 12:45 = 4.5 Date _____ Start _____ Stop _____ = _____
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<b>Estimates:</b> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>Darren</u> Mover <u>Mike</u> Driver <u>Trevor 2hrs</u> Mover <u>mikie 2hrs</u> Packer _____ Packer _____ Packer _____ Packer _____
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<b>Valuation:</b> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> ____ at _____ ____ at _____ ____ at _____ ____ at _____ ____ at _____
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DRIVERS LICENSE # 5062E5559690  
CREDIT CARD# MC5401262917007544  
EXP DATE 02/06 CK # \_\_\_\_\_

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

Receipt for Goods/ Driver _____	<b>Moving/ Packing Charge</b> 337.50
Customer <u>Nina Sujier</u>	<b>Additional Valuation</b> 140.00 (Piano)
Notes _____	<b>Materials</b> _____
	<b>Subtotal</b> _____
	<b>Tip</b> _____
DAMAGE NOTED: _____	<b>Total</b> 477.50

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

8174

HG# 61386

TIME: 9 AM DATE: 8-7-05

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

<b>Customer:</b> Jim Jantz	<b>Phone:</b> 425-359-7170
<b>Address:</b> 6810 Armar rd # 20 Marysville	<b>Contact:</b> Millwood Estates
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <u>credit card</u> ( )	<b>Delivery Address:</b> 16605 6 <sup>th</sup> Ave W Lynn
<b>Time Record</b> 1 Truck(s) 2 Man @ 80 per hr 7.5 hours = Packers @ per hr hours =	<b>Date</b> 8-7-05 <b>Start</b> 8:30 AM <b>Stop</b> 4:30 PM = 7.5 (30 min. break)
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: _____	<b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ = _____
<b>Estimates:</b> <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>Mike</u> Mover <u>Jeff</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <input checked="" type="checkbox"/> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <input type="checkbox"/> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> 2011
<b>Receipt for Goods/ Driver</b> _____ Customer: _____	<b>Moving/ Packing Charge</b> 600.00 <b>Additional Valuation</b> _____ <b>Materials</b> _____ <b>Subtotal</b> _____ <b>Tip</b> \$40.00 <b>Total</b> \$640.00
<b>Notes</b> _____	
<b>DAMAGE NOTED:</b> _____	



# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

8154

HG# 61386

TIME: 9:30 DATE: 8-3-05

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

<b>Customer:</b> Jane DiSalvo	<b>Phone:</b> 425-466-1968
<b>Address:</b> 17601 Southcenter PKWY Tuckwilla 98188	<b>Contact:</b>
	<b>Delivery Address:</b> 5423 Village PK Dr #215 Bellevue
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : _____ cash _____ check _____ money order _____ credit card (_____)	<b>Time Record</b> Truck(s) Man @ 85 per hr _____ hours = _____ Packers @ _____ per hr _____ hours = _____
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: _____	<b>Date</b> 8-3 <b>Start</b> 9:00 AM <b>Stop</b> 11:00 AM = 2 <b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ = _____
<b>Estimates:</b> <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <del>Jeff</del> Mover Mike Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <input checked="" type="checkbox"/> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <input type="checkbox"/> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> 2111
<b>Receipt for Goods/ Driver</b> Customer: <i>[Signature]</i>	<b>Moving/ Packing Charge</b> 170 <sup>00</sup> <b>Additional Valuation</b> _____ <b>Materials</b> _____ <b>Subtotal</b> _____ <b>Tip</b> _____ <b>Total</b> 170 <sup>00</sup>
<b>Notes</b>	
<b>DAMAGE NOTED:</b>	



# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

8212

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 9am DATE: 8/10/05

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

<b>Customer:</b> Mary Tunney	<b>Phone:</b> 425-908-7135
<b>Address:</b> 4638 138 <sup>th</sup> Way NE Woodinville	<b>Contact:</b> 206-779-2792
	<b>Delivery Address:</b> Woodinville

<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <u>credit card (with 4% processing fee)</u>	<b>Time Record</b> 1 Truck(s) 3 Man @ 10 per hr hours = 852.50 Packers @ per hr hours =
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<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: _____	<b>Date</b> _____ <b>Start</b> 9:30 <b>Stop</b> 5:15 = 7.75 <b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ = _____
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<b>Estimates:</b> I did not request a written estimate on this shipment and Understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <del>Chris</del> Mover Mike Driver _____ Mover Trevor Packer _____ Packer _____ Packer _____ Packer _____
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<b>Valuation:</b> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> ____ at _____ ____ at _____ ____ at _____ ____ at _____ ____ at _____
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<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> 2011
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Receipt for Goods/ Driver Customer <u>Mary Tunney</u>	<b>Moving/ Packing Charge</b> _____ <b>Additional Valuation</b> _____ <del>4% CG</del> <b>Materials</b> _____ <del>0.9% Tax</del> <b>Subtotal</b> 852.50 <b>Tip</b> _____ <b>Total</b> 852.50
Notes	
DAMAGE NOTED:	

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

8214

HG# 61386

TIME: <sup>After</sup> 4pm DATE: 8/10/05

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

<b>Customer:</b> Mike Horne	<b>Phone:</b> 206-660-7359
<b>Address:</b> Shugart 3000 15 <sup>th</sup> Ave Queen An 98119	<b>Contact:</b>
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>          </u> cash <u>          </u> check <u>          </u> money order <u>          </u> credit card ( <del>with 4% processing fee</del> )	<b>Delivery Address:</b> 200 W Comstock #202 Seattle 98119
<b>Time Record</b> 1 Truck(s) 2 Man @ 7.5 per hr = <u>          </u> hours = <u>          </u> <u>          </u> Packers @ <u>          </u> per hr = <u>          </u> hours = <u>          </u>	<b>Date</b> <u>          </u> Start 11:30 Stop 5:15 = 5.75 <b>Date</b> <u>          </u> Start <u>          </u> Stop <u>          </u> = <u>          </u>
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>x Michael Horne</u>	<b>Mover/ Packer Log</b> Driver <u>Crawford</u> Mover <u>C.J.</u> Driver <u>          </u> Mover <u>          </u> Packer <u>          </u> Packer <u>          </u> Packer <u>          </u> Packer <u>          </u>
<b>Estimates:</b> <u>UMA</u> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <u>          </u> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <u>          </u> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Materials, Additional Services PER UNIT</b> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u>
<b>Valuation:</b> <u>UMA</u> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. <b>NO CHARGE</b> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <b>OR</b> I declare a lump sum total dollar valuation on this entire shipment of \$ <u>          </u> and select the following: <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>DRIVERS LICENSE #</b> <u>          </u> <b>CREDIT CARD#</b> <u>          </u> <b>EXP DATE</b> <u>          </u> CK # <u>361</u>
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>Moving/ Packing Charge</b> <u>431.25</u> <b>Additional Valuation</b> <u>          </u> <b>Materials</b> <u>          </u> <b>Subtotal</b> <u>          </u> <b>Tip</b> <u>          </u> <b>Total</b> <u>431.25</u>
<b>Receipt for Goods/ Driver</b> Customer <u>x Michael Horne</u>	
<b>Notes</b> <u>          </u>	
<b>DAMAGE NOTED:</b> <u>          </u>	

**B. A&A Moving** **BILL OF LADING # 8218**  
**14 ND Ave W SEATTLE NORTH KING EASTSIDE**  
**Lyn wood, WA 98037 (206)545-2840 SNOHOMISH CO (425) 454-4250**  
**HG# 61386** **TIME: 12pm DATE: 8/9/05**

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

<b>Customer:</b> Ed Bran	<b>Phone:</b> 206 328-5594
<b>Address:</b>	<b>Contact:</b> 503-349-5056
1603 Boyer Ave E Seattle 98112	<b>Delivery Address:</b> In Hand

<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : <u>          </u> cash <u>          </u> check <u>          </u> money order <u>          </u> credit card ( <del>with a deposit slip</del> )	<b>Time Record</b> <u>0</u> Truck(s) <u>2</u> Man @ <u>70</u> per hr <u>2</u> hours = <u>140.00</u> <u>          </u> Packers @ <u>          </u> per hr <u>          </u> hours = <u>          </u>
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<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>          </u>	<b>Date</b> <u>8-9</u> <b>Start</b> <u>2 hr min</u> <b>Stop</b> <u>          </u> = <u>          </u> <b>Date</b> <u>          </u> <b>Start</b> <u>          </u> <b>Stop</b> <u>          </u> = <u>          </u>
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<b>Estimates:</b> <u>EW</u> I did not request a written estimate on this shipment and Understand I will be required to pay charges shown on this contract. <u>          </u> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <u>          </u> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>Crawford</u> Mover <u>Jeff</u> Driver <u>          </u> Mover <u>30.00</u> Packer <u>          </u> Packer <u>          </u> Packer <u>          </u> Packer <u>          </u>
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<b>Valuation:</b> <u>EW</u> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. <b>NO CHARGE</b> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <b>OR</b> I declare a lump sum total dollar valuation on this entire shipment of \$ <u>          </u> and select the following: <u>          </u> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <u>          </u> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u>
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<b>DRIVERS LICENSE #</b> <u>          </u>
<b>CREDIT CARD#</b> <u>          </u>
<b>EXP DATE</b> <u>          </u> <b>CK #</b> <u>2012</u>

<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>Moving/ Packing Charge</b> <u>          </u>
<b>Receipt for Goods/ Driver</b> <u>          </u>	<b>Additional Valuation</b> <u>          </u>
<b>Customer:</b> <u>Ed Bran</u>	<del>400.00</del>
<b>Notes</b> <u>          </u>	<b>Materials</b> <u>          </u>
<b>DAMAGE NOTED:</b> <u>          </u>	<del>50.00</del> <b>Subtotal</b> <u>          </u>
	<b>* Tip</b> <u>10.00</u>
	<b>* Total</b> <u>150.00</u>



# Brooks A&A Moving

14931 22<sup>ND</sup> Ave W  
Lynnwood, WA 98037  
HG# 61386

SEATTLE  
(206)545-2840

SNOHOMISH CO  
(425)742-0139

**BILL OF LADING # 5526**

EASTSIDE

(425) 454-4250

TIME: 9:00 DATE: 8-28-05

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

**Customer:** Molly Smith **Phone:** 425-754-8751

**Address:** \_\_\_\_\_ **Contact:** \_\_\_\_\_

**Delivery Address:** 4810 72<sup>nd</sup> Pl SW 3415 Snohomish Ave

Mukilteo 98275 Everett 98201

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

**Time Record**  
(Truck(s) 2 Man @ 8<sup>16</sup>7 per hr 8 hours = 653<sup>36</sup>

\_\_\_\_\_ money order \_\_\_\_\_ credit card  
\_\_\_\_\_ Packers @ \_\_\_\_\_ per hr \_\_\_\_\_ hours = \_\_\_\_\_

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

**Estimates:**  
I did not request a written estimate on this shipment and Understand I will be Required to pay charges shown on this contract.  
I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate.  
I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimated charges and will extend credit for 30 days in which I must pay the remainder due. In no case will I be required to pay more than 115% of the estimate (plus any supplements) for mileage-rated shipments, nor more than 125% of the estimate plus supplements for hourly-rated shipments.

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

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

Materials, Additional Services	PER UNIT
_____ at _____	_____
_____ at _____	_____
_____ at _____	_____
_____ at _____	_____
_____ at _____	_____

DRIVERS LICENSE # \_\_\_\_\_  
CREDIT CARD# \_\_\_\_\_  
EXP DATE \_\_\_\_\_ CK# 3101

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

Receipt for Goods/ Driver \_\_\_\_\_  
Customer \_\_\_\_\_  
Notes \_\_\_\_\_  
DAMAGE NOTED: \_\_\_\_\_

Moving Charge	653.36
Packing Charge	_____
Additional Valuation	_____
Materials	_____
Subtotal	653.36
Tip	_____
Total	653.36

# A&A Moving

425-637-8685

**BILL OF LADING # 5500**

22<sup>ND</sup> Ave W  
Lynnwood, WA 98037  
HG# 61386

SEATTLE  
(206)545-2840

SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

TIME: 1-27<sup>PM</sup> DATE: 8-29-05

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

Customer: <u>Cardis</u>	Phone: <u>206-250-1013 Call B-4</u>
Address: <u>2244 13<sup>th</sup> AVE W. #401</u> <u>Seattle, WA 98119</u>	Contact:
	Delivery Address: <u>In House</u>
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by : _____ cash _____ check _____ money order _____ credit card	<b>Time Record</b> <u>0</u> Truck(s) <u>3</u> Man @ <u>120<sup>00</sup></u> per hr <u>4</u> hours = <u>480<sup>00</sup></u> <del>_____</del> Packers @ <del>_____</del> per hr <del>_____</del> hours = _____
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: _____	Date <u>8-29</u> Start <u>1<sup>pm</sup></u> Stop <u>5<sup>pm</sup></u> = <u>4</u> Date _____ Start _____ Stop _____ = _____
<b>Estimates:</b> _____ I did not request a written estimate on this shipment and Understand I will be Required to pay charges shown on this contract. _____ I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. _____ I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimated charges and will extend credit for 30 days in which I must pay the remainder due. In no case will I be required to pay more than 115% of the estimate (plus any supplements) for mileage-rated shipments, nor more than 125% of the estimate plus supplements for hourly-rated shipments.	<b>Mover/ Packer Log</b> Driver <u>Jeff</u> Mover <u>Omar</u> Driver _____ Mover <u>Mikie</u> Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> _____ <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE _____ <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <u>OR</u> I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: _____ <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. _____ <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> <u>8011</u>
Receipt for Goods/ Driver _____ Customer: <u>Paul A Neil #206</u> Notes: <u>QAOV Board Vice President</u> DAMAGE NOTED: _____	<u>Paul A Neil</u> <u>8/29/05</u> <b>Moving Charge</b> <u>480<sup>00</sup></u> <b>Packing Charge</b> <u>None</u> <b>Additional Valuation</b> <u>None</u> <b>Materials</b> <u>None</u> <b>Subtotal</b> <u>480<sup>00</sup></u> <b>Tip</b> _____ <b>Total</b> <u>480<sup>00</sup></u>

# Brooks A&A Moving

**BILL OF LADING # 5506**

2<sup>ND</sup> Ave W  
 Wood, WA 98037  
 HG# 61386

SEATTLE  
 (206)545-2840

SNOHOMISH CO  
 (425)742-0139

EASTSIDE  
 (425) 454-4250

TIME: 9 AM DATE: 8/30/05

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

<b>Customer:</b> <u>Marlene Westburg</u> <b>Address:</b> <u>2522 Rucker Ave #601</u> <u>Everett 98201</u> <b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : <u>cash</u> <input checked="" type="checkbox"/> <u>check</u> <u>money order</u> <input type="checkbox"/> <u>credit card</u> <input type="checkbox"/> <b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: _____ <b>Estimates:</b> <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and Understand I will be Required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimated charges and will extend credit for 30 days in which I must pay the remainder due. In no case will I be required to pay more than 115% of the estimate (plus any supplements) for mileage-rated shipments, nor more than 125% of the estimate plus supplements for hourly-rated shipments. <b>Valuation:</b> <input type="checkbox"/> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <input type="checkbox"/> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value. <b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b> <b>Receipt for Goods/ Driver</b> Customer: <u>Marlene Westburg</u> Notes: _____ DAMAGE NOTED: _____	<b>Phone:</b> <u>425-252-6307</u> <b>Contact:</b> _____ <b>Delivery Address:</b> <u>3120 Colby Ave #502</u> <u>Everett</u> <b>Time Record</b> <u>Truck(s)</u> <u>Man@</u> <u>per hr</u> <u>7.5</u> hours = <u>612.52</u> <u>Packers @</u> <u>per hr</u> <u>hours</u> = _____ <b>Date</b> <u>8-30</u> <b>Start</b> <u>8:30A</u> <b>Stop</b> <u>4P</u> = <u>7.5</u> <b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ = _____ <b>Mover/ Packer Log</b> <b>Driver</b> <u>Jeff</u> <b>Mover</b> <u>M. Kire</u> <b>Driver</b> _____ <b>Mover</b> _____ <b>Packer</b> _____ <b>Packer</b> _____ <b>Packer</b> _____ <b>Packer</b> _____ <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Materials, Additional Services</th> <th style="text-align: left;">PER UNIT</th> </tr> </thead> <tbody> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> </tbody> </table> <b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK#</b> <u>6001</u> <b>Moving Charge</b> <u>612.52</u> <b>Packing Charge</b> <u>None</u> <b>Additional Valuation</b> <u>None</u> <b>Materials</b> <u>None</u> <b>Subtotal</b> <u>612.52</u> <del>Tip</del> <b>Total</b> <u>612.52</u>	Materials, Additional Services	PER UNIT	_____ at _____	_____	_____ at _____	_____	_____ at _____	_____	_____ at _____	_____	_____ at _____	_____
Materials, Additional Services	PER UNIT												
_____ at _____	_____												
_____ at _____	_____												
_____ at _____	_____												
_____ at _____	_____												
_____ at _____	_____												

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

8245

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 9am DATE: 8/12/05

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

<b>Customer:</b> Mike Sangwin	<b>Phone:</b> 425-397-6546
<b>Address:</b> 2907 124 <sup>TH</sup> Ave NE LK Stevens	<b>Contact:</b> 425-736-1359
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <u>credit card (with 4% processing fee)</u>	<b>Delivery Address:</b> 12400 26 <sup>TH</sup> St NE LK Stevens 83/4
<b>Time Record</b> #9167 1 Truck(s) 2 Man @ 75 per hr hours = 71461	<b>Packers @</b> _____ <b>per hr</b> _____ <b>hours =</b> _____
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: _____	<b>Date</b> 8-12 <b>Start</b> 8:30A <b>Stop</b> 5:45p = 8 3/4 - 30 min. lunch <b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____
<b>Estimates:</b> <u>None</u> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <del>_____</del> Jeff Mover <del>_____</del> Driver <del>_____</del> Mover Mikie Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <u>Basic value protection.</u> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <u>Depreciated Valuation.</u> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <u>Replacement cost Coverage / \$300 Deductible</u> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <u>Replacement cost Coverage / \$0 Deductible</u> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> 371
<b>Receipt for Goods/ Driver</b> Customer: <u>Michael Sangwin</u>	<b>Moving/ Packing Charge</b> \$ 714.61 <b>Additional Valuation</b> _____ <del>4% GC</del> <b>Materials</b> _____ <del>8.5% Tax</del> <b>Subtotal</b> _____ <b>Tip</b> 60.00 <b>Total</b> 774.61
<b>DAMAGE NOTED:</b> _____	



# Brooks A&A Moving

14931 22<sup>ND</sup> Ave W  
Lynnwood, WA 98037  
HG# 61386

SEATTLE  
(206)545-2840

SNOHOMISH CO  
(425)742-0139

BILL OF LADING # 5514

EASTSIDE

(425) 454-4250

TIME: 9:00 AM DATE: 8-28-05

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

Customer: <u>Lenna Harpin</u>	Phone: <u>425-778-7441</u>
Address: <u>6520 196<sup>th</sup> ST S.W. #357</u>	Contact:
<u>Lynnwood, WA 98036</u>	Delivery Address: <u>8129 234<sup>th</sup> ST. S.W.</u>
	<u>Edmonds, WA 98026</u>

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

**Time Record**  
 Truck(s) / Man @ \$35<sup>00</sup> per hr 2 hours = 70  
Packers @ per hr hours =

**Rights and responsibilities Guide**

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

Date \_\_\_\_\_ Start 9:15 Stop \_\_\_\_\_ =  
Date \_\_\_\_\_ Start \_\_\_\_\_ Stop \_\_\_\_\_ =

**Estimates:**

I did not request a written estimate on this shipment and Understand I will be Required to pay charges shown on this contract.  
 I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate.  
 I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimated charges and will extend credit for 30 days in which I must pay the remainder due. In no case will I be required to pay more than 115% of the estimate (plus any supplements) for mileage-rated shipments, nor more than 125% of the estimate plus supplements for hourly-rated shipments.

**Mover/ Packer Log**

Driver Chris Mover \_\_\_\_\_  
Driver \_\_\_\_\_ Mover \_\_\_\_\_  
Packer \_\_\_\_\_ Packer \_\_\_\_\_  
Packer \_\_\_\_\_ Packer \_\_\_\_\_

**Valuation:**

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

Materials, Additional Services			PER UNIT
<u>Lg</u>	<u>8</u>	at <u>3.00</u>	<u>24.00</u>
<u>Sm</u>	<u>4</u>	at <u>1.50</u>	<u>6.00</u>
_____	_____	at _____	_____
_____	_____	at _____	_____
_____	_____	at _____	<u>30.00</u>

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

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

Receipt for Goods/ Driver \_\_\_\_\_  
Customer: Lenna C Harpin  
Notes \_\_\_\_\_

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

Moving Charge 70.00  
Packing Charge 30.00  
Additional Valuation \_\_\_\_\_  
Materials \_\_\_\_\_  
Subtotal 100.00  
Tip \_\_\_\_\_  
Total 100.00

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

8210

HG# 61386

TIME: 9am DATE: 8/17/05

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

<b>Customer:</b> Mark Anderson	<b>Phone:</b> 425-344-8225
<b>Address:</b> 470 Mt Defiance Ci Issaquah 98027	<b>Contact:</b>
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : <u>cash</u> <input checked="" type="checkbox"/> <u>check</u> <u>money order</u> <u>credit card (with 4% processing fee)</u>	<b>Delivery Address:</b> Monroe
<b>Time Record</b> 1 Truck(s) 2 Man @ 15 per hr hours = 675.00 Packers @ _____ per hr hours = _____	<b>Date</b> _____ <b>Start</b> 9:00 <b>Stop</b> 6:00 = 9 <b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ = _____
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: _____	<b>Mover/ Packer Log</b> Driver <u>Chris</u> Mover <u>Brian</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Estimates:</b> <u>na</u> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. _____ I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. _____ I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Materials, Additional Services PER UNIT</b> _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
<b>Valuation:</b> <u>na</u> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. <b>NO CHARGE</b> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <b>OR</b> I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> 1210
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>Moving/ Packing Charge</b> 675.00 <b>Additional Valuation</b> _____ <del>_____</del> <b>Materials</b> _____ <del>_____</del> <b>Subtotal</b> _____ <b>Tip</b> _____ <b>Total</b> _____
<b>Receipt for Goods/ Driver</b> Customer <u>[Signature]</u>	
<b>Notes</b>	
<b>DAMAGE NOTED:</b>	

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

8227

HG# 61386

TIME: 9AM DATE: 8/16/05

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

<b>Customer:</b> Tina Zeer	<b>Phone:</b> 425-778-6194
<b>Address:</b>	<b>Contact:</b>
23701 78th Ave W Edmonds 98026	<b>Delivery Address:</b> 23921 <sup>W</sup> Woodward (N) Packwood Woodward 98020
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: _____ cash _____ check _____ money order _____ credit card (with <del>no</del> processing fee)	<b>Time Record</b> Truck(s) 2 Man @ 75 per hr _____ hours = _____ Packers @ _____ per hr _____ hours = _____
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer:	<b>Date</b> _____ <b>Start</b> 8:45 <b>Stop</b> 4:30 = 7.75 <b>Date</b> _____ <b>Start</b> -15 <b>Stop</b> lunch = -25 = 7.5
<b>Estimates:</b> <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver _____ Mover _____ Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <input checked="" type="checkbox"/> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE. <input type="checkbox"/> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <input type="checkbox"/> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> _____ at _____ _____ at _____ _____ at _____ _____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> ZEER * HD3868T <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> 6089
<b>Receipt for Goods/ Driver</b> Customer:	<b>Moving/ Packing Charge</b> 562.50 <b>Additional Valuation</b> _____ <b>Materials</b> _____ <b>Subtotal</b> 562.50 <b>Tip</b> _____ <b>Total</b> _____
<b>Notes</b>	
<b>DAMAGE NOTED:</b>	

# Brooks A&A Moving

14931 22<sup>ND</sup> Ave W  
Lynnwood, WA 98037  
HG# 61386

SEATTLE  
(206)545-2840

SNOHOMISH CO  
(425)742-0139

BILL OF LADING # 5517

EASTSIDE

(425) 454-4250

TIME: 9 AM DATE: 8-28-07

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

<p><b>Customer:</b> Jennifer Chen</p> <p><b>Address:</b> 12323 N.E. 97th ST #K Kirkland, WA. 98033</p> <p><b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : _____ cash _____ check _____ money order <input checked="" type="checkbox"/> credit card</p> <p><b>Rights and responsibilities Guide</b> Brooks A&amp;A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: </p> <p><b>Estimates:</b> <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and Understand I will be Required to pay charges shown on this contract. _____ I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input checked="" type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimated charges and will extend credit for 30 days in which I must pay the remainder due. In no case will I be required to pay more than 115% of the estimate (plus any supplements) for mileage-rated shipments, nor more than 125% of the estimate plus supplements for hourly-rated shipments.</p> <p><b>Valuation:</b> <input checked="" type="checkbox"/> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE _____ <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: _____ <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. _____ <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.</p> <p><b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b></p> <p>Receipt for Goods/ Driver: </p> <p>Customer: </p> <p>Notes: _____</p> <p>DAMAGE NOTED: _____</p>	<p><b>Phone:</b> 425-773-2869</p> <p><b>Contact:</b></p> <p><b>Delivery Address:</b> Bothell</p> <p><b>Time Record</b> 1 Truck(s) 2 Man @ \$81.67 per hr hours = 3.5 Packers @ _____ per hr hours = _____</p> <p><b>Date _____ Start _____ Stop _____ =</b> <b>Date _____ Start _____ Stop _____ =</b></p> <p><b>Mover/ Packer Log</b> Driver <u>Keith</u> Mover <u>Brian</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:80%;">Materials, Additional Services</th> <th style="width:20%;">PER UNIT</th> </tr> </thead> <tbody> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> </tbody> </table> <p>DRIVERS LICENSE # <u>CHEN # J52370A</u> CREDIT CARD# <u>4352 3750 47907433</u> EXP DATE <u>5/07</u> CK# _____</p> <p style="text-align: right;"> <b>Moving Charge</b> _____  <b>Packing Charge</b> _____  <b>Additional Valuation</b> _____  <b>Materials</b> _____  <b>Subtotal</b> _____  <b>Tip</b> _____  <b>Total</b> <u>\$285.85</u> </p>	Materials, Additional Services	PER UNIT	_____ at _____	_____	_____ at _____	_____	_____ at _____	_____	_____ at _____	_____	_____ at _____	_____
Materials, Additional Services	PER UNIT												
_____ at _____	_____												
_____ at _____	_____												
_____ at _____	_____												
_____ at _____	_____												
_____ at _____	_____												

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

8178

HG# 61386

TIME: 8 AM DATE: 8/8/05

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

<b>Customer:</b> Joy Pound	<b>Phone:</b> 360-652-5237
<b>Address:</b>	<b>Contact:</b>
12916 Marine DR Marysville	<b>Delivery Address:</b> University House 22975 SE Blackhawk Rd Iss. 98029
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <u>credit card</u>	<b>Time Record</b> 1 Truck(s) 2 Man @ 15 per hr 10 hours = 750 <sup>00</sup> Packers @ _____ per hr _____ hours = _____
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: _____	<b>Date</b> 8/8/05 <b>Start</b> 7:45 <b>Stop</b> 5:45 = 10 <b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ = _____
<b>Estimates:</b> I did not request a written estimate on this shipment and Understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>Darren</u> Mover <u>Robert</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> 2650
<b>Receipt for Goods/ Driver</b> Customer: Joy Pound	<b>Moving/ Packing Charge</b> 750 <b>Additional Valuation</b> _____ <b>Materials</b> _____ <b>Subtotal</b> _____ <b>Tip</b> _____ <b>Total</b> 750
<b>DAMAGE NOTED:</b>	

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

8246

HG# 61386

TIME: 9 AM DATE: 8-11-05

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

<b>Customer:</b> Joseph Kamikawa	<b>Phone:</b> 425-255-3063
<b>Address:</b> 706 S. 32 <sup>nd</sup> Pl. Renton, WA 98055	<b>Contact:</b>
	<b>Delivery Address:</b> 4808 Sunset Blvd Renton, WA 98059
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <input checked="" type="checkbox"/> <u>check</u>  _____ money order _____ credit card ( <del>with 1% processing fee</del> )	<b>Time Record</b> 1 Truck(s) 2 Man @ <del>75</del> <sup>75.00</sup> per hr _____ hours = 412.50  Packers @ _____ per hr _____ hours = _____
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer"  Customer: _____	<b>Date</b> _____ <b>Start</b> 9:30 <b>Stop</b> 3:00 = 5.5  <b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ = _____
<b>Estimates:</b> I did not request a written estimate on this shipment and Understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>Chris</u> Mover <u>Brian</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <u>Basic value protection.</u> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <u>Depreciated Valuation.</u> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <u>Replacement cost Coverage / \$300 Deductible</u> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <u>Replacement cost Coverage / \$0 Deductible</u> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>  Receipt for Goods/ Driver _____ Customer <u>Joseph Kamikawa</u>  Notes _____  DAMAGE NOTED: _____	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> 1014  <b>Moving/ Packing Charge</b> _____ <b>Additional Valuation</b> _____ <del>470.00</del> <b>Materials</b> _____ <del>8.00</del> Tax _____ <b>Subtotal</b> 412.50 <b>Tip</b> _____ <b>Total</b> 412.50

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

8217

HG# 61386

TIME: 9 AM DATE: 8/19/05

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

<b>Customer:</b> Rabinindra Akyer	<b>Phone:</b> 425-556-4354
<b>Address:</b> CC 3699	<b>Contact:</b> 425-443-3279
5500 148 <sup>TH</sup> Ave NE	<b>Delivery Address:</b> 6773 193 <sup>RD</sup> NE
Redmond 98052	Redmond 98052

<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <u>credit card</u> (with 4% processing fee)	<b>Time Record</b> 1 Truck(s) 2 Man @ 75 per hr 5.5 hours = 42.50 Packers @ _____ per hr _____ hours = _____
--	--

<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>R</u>	<b>Date</b> 8/19/05 <b>Start</b> 8:45 <b>Stop</b> 2:15 = 5.5 Date _____ Start _____ Stop _____ = _____
--	---

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

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

<b>DRIVERS LICENSE #</b> SHAKYRIN33903 <b>CREDIT CARD #</b> MC 5466160059534006 <b>EXP DATE</b> 10/31/06 <b>CK #</b> _____
--

<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>Moving/ Packing Charge</b> 412.50
<b>Receipt for Goods/ Driver</b> _____	<b>Additional Valuation</b> _____
<b>Customer:</b> <u>[Signature]</u>	<b>Materials</b> _____
<b>Notes</b> _____	<b>Subtotal</b> _____
<b>DAMAGE NOTED:</b> _____	<b>Tip</b> _____
	<b>Total</b> 412.50

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

## BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

8160

HG# 61386

TIME: 9 AM DATE: 8-4-05

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

<b>Customer:</b> Diane Huff	<b>Phone:</b> 425-890-1384
<b>Address:</b> 4354 257 <sup>th</sup> PL SE Issaquah 98029	<b>Contact:</b>
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : _____ cash _____ check _____ money order _____ credit card (██████████)	<b>Delivery Address:</b>
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>Diane Huff</u>	<b>Time Record</b> 1 Truck(s) <sup>3</sup> Man @ 115 per hr _____ hours = _____ Packers @ _____ per hr _____ hours = _____ Date _____ Start 9:30 Stop 7:00 = 8.5 Date _____ Start _____ Stop _____ = _____
<b>Estimates:</b> <u>DA</u> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <u>DA</u> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <u>DA</u> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver Trevor Mover Omar Driver _____ Mover mike P Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <u>DA</u> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <u>DA</u> Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <u>DA</u> Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> ____ at _____ ____ at _____ ____ at _____ ____ at _____ ____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b> Receipt for Goods/ Driver <u>[Signature]</u> Customer <u>Diane Huff</u> Notes _____ DAMAGE NOTED: _____	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD#</b> 3715 730380 310064 <b>EXP DATE</b> 1/4/08 <b>CK #</b> _____ <b>Moving/ Packing Charge</b> \$982.50 <b>Additional Valuation</b> _____ <b>Materials</b> _____ <b>Subtotal</b> _____ <b>Tip</b> _____ <b>Total</b> \$982.50



# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

8216

HG# 61386

TIME: 9am DATE: 8/9/05

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

<b>Customer:</b> Kimball Andersen	<b>Phone:</b>
<b>Address:</b> #401 108-2 <sup>ND</sup> Ave S Kirkland 98033	<b>Contact:</b> # 10-05
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: _____ cash _____ check _____ money order _____ credit card ( <del>with 4% processing fee</del> )	<b>Delivery Address:</b> 3929 1 <sup>ST</sup> AVE Seattle
<b>Time Record</b> Truck(s) 2 Man @ 7.5 per hr _____ hours = _____ Packers @ _____ per hr _____ hours = _____	
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <input checked="" type="checkbox"/>	<b>Date</b> _____ <b>Start</b> 9:00 <b>Stop</b> 3:00pm = 6 <b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ = _____
<b>Estimates:</b> <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. _____ I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. _____ I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver CJ Mover Trevor Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <input checked="" type="checkbox"/> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. <b>NO CHARGE</b> <input type="checkbox"/> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <b>OR</b> I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <input type="checkbox"/> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD#</b> 5466 1601 2677 1805 <b>EXP DATE</b> 2/06 <b>CK #</b> _____
<b>Receipt for Goods/ Driver</b> Customer:	<b>Moving/ Packing Charge</b> 450 <sup>00</sup> <b>Additional Valuation</b> _____ <b>Materials</b> _____ <b>Subtotal</b> 450 <sup>00</sup> <b>Tip</b> 50 <b>Total</b> 500
<b>DAMAGE NOTED:</b>	

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

8231

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 9 AM DATE: 8-15-05

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

<b>Customer:</b> Joseph Giansiracusa	<b>Phone:</b> 425-895-0541
<b>Address:</b> ABF Pro#153047828 7226 S. 2102 <sup>ND</sup> ST Kent, WA 98035	<b>Contact:</b> 253 854-0330 (FOX 8343)
	<b>Delivery Address:</b> 2606 130 <sup>TH</sup> AVE N.E. Bellevue, WA 98005
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <u>credit card</u> (XXXXXXXXXX)	<b>Time Record</b> 1 Truck(s) 2 Man @ \$85 <sup>00</sup> per hr hours = Packers @ per hr hours =
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>Joseph E. Giansiracusa</u>	<b>Date</b> Start 8:45 Stop 1:00 = 4.25 Date Start - .25 (lunch) Stop = .25
<b>Estimates:</b> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <u>\$85/hr</u> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> 40 Driver C. J. Mover Trevor Driver Mover Packer Packer Packer Packer
<b>Valuation:</b> <u>Basic value protection.</u> I release this shipment to a value of 60 cents per pound per article. <b>NO CHARGE</b> <u>Depreciated Valuation.</u> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$ .89 per \$100 of declared value <b>OR</b> I declare a lump sum total dollar valuation on this entire shipment of \$ and select the following: <u>Replacement cost Coverage / \$300 Deductible</u> I release this shipment to a value of \$3.50 per pound-times the Shipment wt. at a rate of \$ .76 per \$100 of declared value. <u>Replacement cost Coverage / \$0 Deductible</u> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> at at at at at
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> GIANSE434D9 <b>CREDIT CARD#</b> N/A <b>EXP DATE</b> CK # 1856
<b>Receipt for Goods/ Driver</b> Customer <u>X</u>	<b>Moving/ Packing Charge</b> 340 <sup>00</sup> <b>Additional Valuation</b> <del>XXXXXX</del> <b>Materials</b> <del>XXXXXX</del> <b>Subtotal</b> 340 <sup>00</sup> <b>Tip</b> <b>Total</b>
<b>DAMAGE NOTED:</b>	

# Brooks A&A Moving

14931 22<sup>ND</sup> Ave W  
Lynnwood, WA 98037  
HG# 61386

SEATTLE  
(206)545-2840

SNOHOMISH CO  
(425)742-0139

BILL OF LADING # 5516

EASTSIDE

(425) 454-4250

TIME: 9AM DATE: 8-28-05

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

FROM subject to conditions on the back of this form TO

Customer: Michelle Bernson	Phone: 425-478-2180
Address: 410 167th Pl. S.E. Millcreek, WA 98012	Contact:
	Delivery Address: 2306 N. 77th ST Seattle, WA.
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by : <input type="checkbox"/> cash <input type="checkbox"/> check <input type="checkbox"/> money order <input checked="" type="checkbox"/> credit card	Time Record \$81.67 1 Truck(s) 2 Man @ per hr hours = 7.5 Packers @ per hr hours = 7.5
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>Mich</u>	Date 8-28-05 Start 9:00 Stop 4:30 = 7.5 Date Start Stop =
Estimates: <u>NR</u> I did not request a written estimate on this shipment and Understand I will be Required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimated charges and will extend credit for 30 days in which I must pay the remainder due. In no case will I be required to pay more than 115% of the estimate (plus any supplements) for mileage-rated shipments, nor more than 125% of the estimate plus supplements for hourly-rated shipments.	Mover/ Packer Log Driver Crawford Mover Trevor Driver Mover Packer Packer Packer Packer
Valuation: <u>NR</u> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	Materials, Additional Services PER UNIT at at at at at
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # CREDIT CARD# 4127 1499 0337 2782 EXP DATE 10/06 CK# Visa 98012 Moving Charge 612.52 Packing Charge Additional Valuation Materials Subtotal Tip Total 612.52
Receipt for Goods/ Driver Customer: <u>[Signature]</u>	Trevor 425-771-2505
Notes	
DAMAGE NOTED:	

# Brooks A&A Moving

**BILL OF LADING # 5508**

1501 22<sup>ND</sup> Ave W  
Lynnwood, WA 98037  
HG# 61386

SEATTLE  
(206)545-2840

SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

TIME: 9AM DATE: 8/30/05

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

<b>Customer:</b> Bob Comeau	<b>Phone:</b> 425-773-8483
<b>Address:</b>	<b>Contact:</b>
23321 34 <sup>TH</sup> Ave W Brier 98036	<b>Delivery Address:</b> 15431-48 <sup>TH</sup> AVE. W. Lynnwood
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: _____ cash _____ check _____ money order _____ credit card	<b>Time Record</b> 1 Truck(s) 2 Man @ 75 per hr _____ hours = _____ Packers @ _____ per hr _____ hours = _____
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>Diana Comeau</u>	Date <u>8/30/05</u> Start <u>8:30</u> Stop <u>12:00</u> = <u>3 1/2</u> Date _____ Start _____ Stop _____ = _____
<b>Estimates:</b> <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and Understand I will be Required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimated charges and will extend credit for 30 days in which I must pay the remainder due. In no case will I be required to pay more than 115% of the estimate (plus any supplements) for mileage-rated shipments, nor more than 125% of the estimate plus supplements for hourly-rated shipments.	<b>Mover/ Packer Log</b> Driver <u>Mike</u> Mover <u>Traus</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <input checked="" type="checkbox"/> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <u>OR</u> I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <input type="checkbox"/> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b> Receipt for Goods/ Driver <u>Michael Olson</u> Customer <u>Diana Comeau</u> Notes _____ DAMAGE NOTED: _____	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> <u>4078</u> <b>Moving Charge</b> <u>\$ 262.50</u> <b>Packing Charge</b> _____ <b>Additional Valuation</b> _____ <b>Materials</b> _____ <b>Subtotal</b> _____ <b>Tip</b> _____ <b>Total</b> <u>\$ 262.50</u>

# Brooks A&A Moving

14931 22<sup>ND</sup> Ave W  
 Lynnwood, WA 98037  
 HG# 61386

SEATTLE  
 (206)545-2840

SNOHOMISH CO  
 (425)742-0139

**BILL OF LADING # 5509**

EASTSIDE  
 (425) 454-4250

TIME: ~~9:15 AM~~ DATE: 8/30/05

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

FROM subject to conditions on the back of this form TO

<b>Customer:</b> Deloris Kendrick <b>Address:</b> 19204 N.E. 149 <sup>TH</sup> ST. Woodinville, WA. 98072	<b>Phone:</b> 425-497-1752 <b>Contact:</b> <b>Delivery Address:</b> 11832 64 <sup>TH</sup> AVE S. 98178														
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : _____ cash _____ check _____ money order _____ credit card	<b>Time Record</b> _____ Truck(s) _____ Man@ _____ per hr _____ hours = _____ _____ Packers @ _____ per hr _____ hours = _____														
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: _____	<b>Date</b> _____ <b>Start</b> 1:15 <b>Stop</b> 8:45 = 7.5 <b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ = _____														
<b>Estimates:</b> _____ I did not request a written estimate on this shipment and Understand I will be Required to pay charges shown on this contract. _____ I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. _____ I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimated charges and will extend credit for 30 days in which I must pay the remainder due. In no case will I be required to pay more than 115% of the estimate (plus any supplements) for mileage-rated shipments, nor more than 125% of the estimate plus supplements for hourly -rated shipments.	<b>Mover/ Packer Log</b> Driver _____ Mover _____ Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____														
<b>Valuation:</b> _____ <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE _____ <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <u>OR</u> I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: _____ <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. _____ <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Materials, Additional Services</th> <th style="text-align: right;">PER UNIT</th> </tr> </thead> <tbody> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> </tbody> </table> <b>DRIVERS LICENSE #</b> NISA <b>CREDIT CARD#</b> 4426 2197 2713 1603 <b>EXP DATE</b> 09/07 <b>CK#</b> _____	Materials, Additional Services	PER UNIT	_____ at _____	_____	_____ at _____	_____	_____ at _____	_____	_____ at _____	_____	_____ at _____	_____		
Materials, Additional Services	PER UNIT														
_____ at _____	_____														
_____ at _____	_____														
_____ at _____	_____														
_____ at _____	_____														
_____ at _____	_____														
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b> Receipt for Goods/ Driver _____ _____ Customer _____ Notes _____ DAMAGE NOTED: _____	<table style="width:100%; border-collapse: collapse;"> <tr><td style="text-align: right;">Moving Charge</td><td style="border-bottom: 1px solid black;">600<sup>00</sup></td></tr> <tr><td style="text-align: right;">Packing Charge</td><td style="border-bottom: 1px solid black;">_____</td></tr> <tr><td style="text-align: right;">Additional Valuation</td><td style="border-bottom: 1px solid black;">_____</td></tr> <tr><td style="text-align: right;">Materials</td><td style="border-bottom: 1px solid black;">_____</td></tr> <tr><td style="text-align: right;">Subtotal</td><td style="border-bottom: 1px solid black;">_____</td></tr> <tr><td style="text-align: right;">Tip</td><td style="border-bottom: 1px solid black;">_____</td></tr> <tr><td style="text-align: right;">Total</td><td style="border-bottom: 1px solid black;">_____</td></tr> </table>	Moving Charge	600 <sup>00</sup>	Packing Charge	_____	Additional Valuation	_____	Materials	_____	Subtotal	_____	Tip	_____	Total	_____
Moving Charge	600 <sup>00</sup>														
Packing Charge	_____														
Additional Valuation	_____														
Materials	_____														
Subtotal	_____														
Tip	_____														
Total	_____														

326.68

# Brooks A&A Moving

14931 22<sup>ND</sup> Ave W  
Lynnwood, WA 98037  
HG# 61386

SEATTLE  
(206)545-2840

SNOHOMISH CO  
(425)742-0139

**BILL OF LADING # 5530**

EASTSIDE

(425) 454-4250

TIME: 12-2pm DATE: 8/31/05

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

FROM subject to conditions on the back of this form TO

<b>Customer:</b> Mr. Hollow	<b>Phone:</b> 360-658-8599
<b>Address:</b>	<b>Contact:</b>
5215 Grove St #2 Marysville	<b>Delivery Address:</b> 5909 Cady Rd Everett
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: _____ cash _____ check _____ money order _____ credit card	<b>Time Record</b> 1 Truck(s) 2 Man @ 8 <sup>67</sup> per hr _____ hours = _____ _____ Packers @ _____ per hr _____ hours = _____
<input checked="" type="checkbox"/> <b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>A. E. Hollow</u>	<b>Date</b> 8/31/05 <b>Start</b> 12:45 <b>Stop</b> 5:30 = 4.75 Date _____ Start _____ Stop _____ = _____
<input checked="" type="checkbox"/> <b>Estimates:</b> <u>GEN</u> I did not request a written estimate on this shipment and Understand I will be Required to pay charges shown on this contract. _____ I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. _____ I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimated charges and will extend credit for 30 days in which I must pay the remainder due. In no case will I be required to pay more than 115% of the estimate (plus any supplements) for mileage-rated shipments, nor more than 125% of the estimate plus supplements for hourly-rated shipments.	<b>Mover/ Packer Log</b> Driver <u>Mike</u> Mover <u>Travis</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<input checked="" type="checkbox"/> <b>Valuation:</b> <u>GEN</u> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <u>OR</u> I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD #</b> 4306 9610 0021 2437 <b>EXP DATE</b> 11/06 <b>CK #</b> _____ <u>VISA/ANTON Hollow</u>
Receipt for Goods/ Driver <u>Michael B Olson</u>	<b>Moving Charge</b> 387.94 <b>Packing Charge</b> _____ <b>Additional Valuation</b> _____ <b>Materials</b> _____ <b>Subtotal</b> _____ <b>Tip</b> _____ <b>Total</b> 387.94
<input checked="" type="checkbox"/> Customer <u>A. E. Hollow</u>	
Notes	
DAMAGE NOTED:	

# Brooks A&A Moving

14931 22<sup>ND</sup> Ave W  
 Lynnwood, WA 98037  
 HG# 61386

SEATTLE  
 (206)545-2840

SNOHOMISH CO  
 (425)742-0139

**BILL OF LADING # 5503**

EASTSIDE

(425) 454-4250

TIME: 9AM DATE: 8/30/05

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

<b>Customer:</b> Ruth Dirks <b>Address:</b> #1408 2515 4TH Ave Seattle 98121	<b>Phone:</b> 206-448-8733 <b>Contact:</b> <b>Delivery Address:</b> 2722 232 <sup>ND</sup> PL SE Bothell 98021												
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : <u>          </u> cash <u>  X  </u> check <u>          </u> money order <u>          </u> credit card	<b>Time Record</b> <u>  1  </u> Truck(s) <u>  2  </u> Man @ <u>  75  </u> per hr <u>  6.25  </u> hours = <u>  468.75  </u> <u>          </u> Packers @ <u>          </u> per hr <u>          </u> hours = <u>          </u>												
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: _____	<b>Date</b> _____ <b>Start</b> 9:00 <b>Stop</b> 3:15 = <u>  6.25  </u> <b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ = _____												
<b>Estimates:</b> <u>  MD  </u> I did not request a written estimate on this shipment and Understand I will be Required to pay charges shown on this contract. _____ I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. _____ I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimated charges and will extend credit for 30 days in which I must pay the remainder due. In no case will I be required to pay more than 115% of the estimate (plus any supplements) for mileage-rated shipments, nor more than 125% of the estimate plus supplements for hourly-rated shipments.	<b>Mover/ Packer Log</b> Driver <u>  Chris  </u> Mover <u>  Brian  </u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____												
<b>Valuation:</b> <u>  MD  </u> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <u>          </u> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <u>  OR  </u> I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <u>          </u> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <u>          </u> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Materials, Additional Services</th> <th style="text-align: right;">PER UNIT</th> </tr> </thead> <tbody> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> </tbody> </table>	Materials, Additional Services	PER UNIT	_____ at _____	_____	_____ at _____	_____	_____ at _____	_____	_____ at _____	_____	_____ at _____	_____
Materials, Additional Services	PER UNIT												
_____ at _____	_____												
_____ at _____	_____												
_____ at _____	_____												
_____ at _____	_____												
_____ at _____	_____												
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b> Receipt for Goods/ Driver _____ Customer <u>  Ruth Dirks  </u> Notes _____ DAMAGE NOTED: _____	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> _____  <b>Moving Charge</b> _____ <b>Packing Charge</b> _____ <b>Additional Valuation</b> _____ <b>Materials</b> _____ <b>Subtotal</b> <u>  468.75  </u> <b>Tip</b> _____ <b>Total</b> <u>  468.75  </u>												

# Brooks A&A Moving

14931 22<sup>ND</sup> Ave W  
Lynnwood, WA 98037  
HG# 61386

SEATTLE  
(206)545-2840

SNOHOMISH CO  
(425)742-0139

BILL OF LADING # 5532

EASTSIDE

(425) 454-4250

TIME: 9AM DATE: 8/31/05

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

FROM subject to conditions on the back of this form TO

Customer: <u>Guy Brynson</u>	Phone: <u>cell 408-425 4504</u>
Address: <u>Shurgard</u>	Contact:
<u>1800 124<sup>TH</sup> Ave NE</u>	Delivery Address: <u>4689 174<sup>TH</sup> Ave SE</u>
<u>Belleve 98005</u>	<u>Belleve # 128758 #</u>
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by : <u>cash</u> <u>check</u> <u>money order</u> <u>X</u> <u>credit card</u>	Time Record <u>2</u> Truck(s) <u>4</u> Man @ <u>\$140<sup>00</sup></u> per hr <u>1330</u> hours = <u>1330</u> <u>Packers @</u> <u>per hr</u> <u>hours =</u>

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

Date \_\_\_\_\_ Start 9:00 Stop 6:45 = 9:45  
Date \_\_\_\_\_ Start \_\_\_\_\_ Stop \_\_\_\_\_ = \_\_\_\_\_

**Estimates:**  
AS I did not request a written estimate on this shipment and Understand I will be Required to pay charges shown on this contract.  
\_\_\_\_\_ I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate.  
\_\_\_\_\_ I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimated charges and will extend credit for 30 days in which I must pay the remainder due. In no case will I be required to pay more than 115% of the estimate (plus any supplements) for mileage-rated shipments, nor more than 125% of the estimate plus supplements for hourly-rated shipments.

**Mover/ Packer Log**  
Driver Chris Mover Brian  
Driver Crawford Mover Robert  
Packer \_\_\_\_\_ Packer \_\_\_\_\_  
Packer \_\_\_\_\_ Packer \_\_\_\_\_

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

Materials, Additional Services	PER UNIT
_____ at _____	_____
_____ at _____	_____
_____ at _____	_____
_____ at _____	_____
_____ at _____	_____

DRIVERS LICENSE # \_\_\_\_\_  
CREDIT CARD# 3717-257661-91004  
EXP DATE 06-08 CK# \_\_\_\_\_

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

Receipt for Goods/ Driver \_\_\_\_\_  
Customer X \_\_\_\_\_  
Notes \_\_\_\_\_  
DAMAGE NOTED: \_\_\_\_\_

Moving Charge \_\_\_\_\_  
Packing Charge \_\_\_\_\_  
Additional Valuation \_\_\_\_\_  
Materials \_\_\_\_\_  
Subtotal 1330.00  
Tip \_\_\_\_\_  
Total \_\_\_\_\_

American Express



**BROOKS A&A Moving**  
 14931 22<sup>ND</sup> Ave W  
 Lynnwood, WA 98037

SEATTLE  
 (206)545-2840

**BILL OF LADING #**  
 NORTH KING  
 SNOHOMISH CO  
 (425)742-0139

EASTSIDE  
 (425) 454-4250

8161

HG# 61386

TIME: 9 AM DATE: 8-4-05

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

<b>Customer:</b> Stephan	<b>Phone:</b> 425-673-1919
<b>Address:</b> 23020 82 <sup>nd</sup> Ave W Edmonds 98026	<b>Contact:</b> 360-435-5543
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : _____ cash _____ check _____ money order _____ credit card (_____)	<b>Delivery Address:</b>
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>Keith Cole</u>	<b>Time Record</b> 1 Truck(s) 2 Man@50 per hr _____ hours = _____ Packers @ _____ per hr _____ hours = _____ Date _____ Start 9:15 Stop 6:30 = 9.25 Date _____ Start _____ Stop _____ = _____
<b>Estimates:</b> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>CJ</u> Mover <u>mikre</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b> Receipt for Goods/ Driver _____ Customer <u>Keith Cole</u> Notes _____ DAMAGE NOTED: _____	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> _____ <b>Moving/ Packing Charge</b> 462.50 <b>Additional Valuation</b> _____ <b>Materials</b> _____ <b>Subtotal</b> 462.50 <b>Tip</b> _____ <b>Total</b> _____

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

8208

HG# 61386

TIME: 9AM DATE: 8-18-05

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

<b>Customer:</b> Shannon Carrick	<b>Phone:</b> 425-232-9892 Call B.4
<b>Address:</b> 8823 Holly Dr. #-530 Everett, WA 98208	<b>Contact:</b>
	<b>Delivery Address:</b> 12102 4th AVE W Everett, WA #22106
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <u>credit card</u> ( <del>with 4% processing fee</del> )	<b>Time Record</b> 1 Truck(s) 2 Man @ 8 1/2 per hr hours = Packers @ per hr hours =
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>Shannon Carrick</u>	<b>Date</b> Start <u>10:30</u> Stop <u>4:45</u> = <u>6.25</u> <b>Date</b> Start <u>unch</u> Stop <u>.25</u> = <u>-.25</u>
<b>Estimates:</b> <u>✓</u> I did not request a written estimate on this shipment and Understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>C.J.</u> Mover <u>Mike E.</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <u>✓</u> <u>Basic value protection.</u> I release this shipment to a value of 60 cents per pound per article. <b>NO CHARGE</b> <u>Depreciated Valuation.</u> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <u>OR</u> I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <u>Replacement cost Coverage / \$300 Deductible</u> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <u>Replacement cost Coverage / \$0 Deductible</u> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> <u>5291492333003529</u> <b>CREDIT CARD#</b> <b>EXP DATE</b> <u>7/09</u> <b>CK #</b>
<b>Receipt for Goods/ Driver</b> Customer <u>Shannon Carrick</u>	<b>Moving/ Packing Charge</b> <u>490.02</u> <b>Additional Valuation</b> _____ <b>Materials</b> _____ <b>Subtotal</b> <u>490.02</u> <b>Tip</b> <u>60.00</u> <b>Total</b> <u>550.02</u>
<b>Notes</b>	
<b>DAMAGE NOTED:</b>	

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

8167

HG# 61386

TIME: 9 AM DATE: 8-6-05

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

<b>Customer:</b> Terry Shaub	<b>Phone:</b> 425-466-9467
<b>Address:</b>	<b>Contact:</b>
12518 183rd Ave NE Redmond 98052	<b>Delivery Address:</b>
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <u>credit card</u> (XXXXXXXXXX)	<b>Time Record</b> 1 Truck(s) 2 Man @ 7.5 per hr _____ hours = _____ Packers @ _____ per hr _____ hours = _____
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>Terry Shaub</u>	<b>Date</b> _____ <b>Start</b> 9:30 <b>Stop</b> 3:30 = 5.75 <b>Date</b> _____ <b>Start</b> -15 <b>Stop</b> _____ = _____
<b>Estimates:</b> <u>X</u> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>CJ</u> Mover <u>Omar</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <u>X</u> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. <b>NO CHARGE</b> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <u>OR</u> I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> _____
<b>Receipt for Goods/ Driver</b> Customer <u>Terry Shaub</u>	<b>Moving/ Packing Charge</b> 431.25 <b>Additional Valuation</b> _____ <b>Materials</b> _____ <b>Subtotal</b> 431.25 <b>Tip</b> _____ <b>Total</b> _____
<b>Notes</b>	
<b>DAMAGE NOTED:</b>	

# Brooks A&A Moving

14931 22<sup>ND</sup> Ave W  
Lynnwood, WA 98037  
HG# 61386

SEATTLE  
(206)545-2840

SNOHOMISH CO  
(425)742-0139

**BILL OF LADING # 5619**

EASTSIDE

(425) 454-4250

TIME: 9AM DATE: 9/22/05

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

Customer: <u>Flip Lyons</u>	Phone: <u>425-347-7574</u>
Address: <u>820A 114TH ST SW</u>	Contact: <u>425-971-1253 cell</u>
<u>Everett 98204</u>	Delivery Address: <u>Storage</u>
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <input checked="" type="checkbox"/> <u>check</u>	Time Record <u>1</u> Truck(s) <u>2</u> Man @ <u>8.67</u> per hr <u>7.25</u> hours =
<u>money order</u> <u>credit card</u>	<u>Packers @</u> <u>per hr</u> <u>hours =</u>
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer"	Date <u>9-22-05</u> Start <u>9:00</u> Stop <u>4:15</u> = <u>7.25</u>
Customer: <u>[Signature]</u>	Date _____ Start _____ Stop _____ = _____
Estimates: <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and Understand I will be Required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input checked="" type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimated charges and will extend credit for 30 days in which I must pay the remainder due. In no case will I be required to pay more than 115% of the estimate (plus any supplements) for mileage-rated shipments, nor more than 125% of the estimate plus supplements for hourly-rated shipments.	Mover/ Packer Log Driver <u>CRAWFORD</u> Mover <u>ROBERT</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
Valuation: <input checked="" type="checkbox"/> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <input type="checkbox"/> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	Materials, Additional Services PER UNIT _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	DRIVERS LICENSE # <u>Lyons JT660DU</u>
Receipt for Goods/ Driver <u>[Signature]</u>	CREDIT CARD# _____
Customer: <u>[Signature]</u>	EXP DATE _____ CK# <u>1734</u>
Notes _____	Loaned # <u>5</u> Pals to Return 11/18/05
DAMAGE NOTED: _____	Moving Charge <u>592.10</u>
	Packing Charge _____
	Additional Valuation _____
	Materials _____
	Subtotal _____
	Tip _____
	Total <u>592.10</u>

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

8242

HG# 61386

206-841-5290

TIME: 9AM DATE: 9-13-05

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

<b>Customer:</b> Helen Fry	<b>Phone:</b> 425-746-3896
<b>Address:</b> 117 154th Pl. N.E. Bellevue, WA 98007	<b>Contact:</b> 142 <del>SEATTLE</del> SEATTLE #78
	<b>Delivery Address:</b> Aspen Wood Bellevue
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <u>credit card</u> (with <del>processing fee</del> )	<b>Time Record</b> 1 Truck(s) 2 Man @ 85 <sup>00</sup> per hr 4.5 hours = 382 <sup>50</sup> Packers @ <u>    </u> per hr <u>    </u> hours = <u>    </u>
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: _____	<b>Date</b> 9-13-05 <b>Start</b> 9am <b>Stop</b> 1:30pm = 4.5 <b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ = _____
<b>Estimates:</b> <u>NA</u> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver Crawford Mover Jeff Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <u>NA</u> <u>Basic value protection.</u> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <u>Depreciated Valuation.</u> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <u>Replacement cost Coverage / \$300 Deductible</u> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <u>Replacement cost Coverage / \$0 Deductible</u> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> ____ at _____ ____ at _____ ____ at _____ ____ at _____ ____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> FRY HM6688Z <b>CREDIT CARD#</b> 4428 6800 0380 4791 <b>EXP DATE</b> 11/07 <b>CK #</b> _____
Receipt for Goods/ Driver <u>NA</u> Customer: Helen Fry	<b>Moving/ Packing Charge</b> 382.50 <b>Additional Valuation</b> None <del>40.00</del> <b>Materials</b> None <del>8.00</del> <b>Subtotal</b> 382.50 <b>Tip</b> 40.00 <b>Total</b> 422.50
Notes	382.50 40.00 422.50
DAMAGE NOTED:	

# Brooks A&A Moving

14931 22<sup>ND</sup> Ave W  
Lynnwood, WA 98037  
HG# 61386

SEATTLE  
(206)545-2840

SNOHOMISH CO  
(425)742-0139

**BILL OF LADING # 5541**

EASTSIDE

(425) 454-4250

TIME: 1-3pm DATE: 9/2/05

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

FROM

subject to conditions on the back of this form

TO

Customer: <u>Mary Hellen Roberts</u>	Phone: <u>425-275-1244</u>
Address: <u>6710 128th St SW Edmonds 98026</u>	Contact: _____
	Delivery Address: <u>3924 149th Pl SW Lynnwood 98037</u>
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: _____ cash _____ check _____ money order <input checked="" type="checkbox"/> credit card	Time Record <u>1</u> Truck(s) <u>2</u> Man @ <u>85</u> per hr _____ hours = <u>4.0</u> _____ Packers @ _____ per hr _____ hours = _____
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>Mary Hellen Roberts</u>	Date <u>9-2-05</u> Start <u>1:45</u> Stop <u>5:45 = 4.0</u> Date _____ Start _____ Stop _____ = _____
Estimate: <u>None</u> I did not request a written estimate on this shipment and Understand I will be Required to pay charges shown on this contract. _____ I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. _____ I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimated charges and will extend credit for 30 days in which I must pay the remainder due. In no case will I be required to pay more than 115% of the estimate (plus any supplements) for mileage-rated shipments, nor more than 125% of the estimate plus supplements for hourly-rated shipments.	Mover/Packer Log Driver <u>Crawford</u> Mover <u>Robert</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
Valuation: <u>None</u> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. <b>NO CHARGE</b> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <u>OR</u> I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	Materials, Additional Services PER UNIT ____ at _____ ____ at _____ ____ at _____ ____ at _____ ____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	DRIVERS LICENSE # <u>MA</u> CREDIT CARD# <u>4388 5230 4930 8401</u> EXP DATE <u>09/06</u> CK# _____
Receipt for Goods/ Driver _____ Customer: <u>Mary Hellen Roberts</u>	<u>Visa 98206</u> Moving Charge <u>340.00</u> Packing Charge _____ Additional Valuation _____ Materials _____ Subtotal _____ Tip _____ Total <u>340.00</u>
Notes _____	
DAMAGE NOTED: _____	

# Brooks A&A Moving

14931 22<sup>ND</sup> Ave W  
Lynnwood, WA 98037  
HG# 61386

SEATTLE  
(206)545-2840

SNOHOMISH CO  
(425)742-0139

BILL OF LADING # 5534

EASTSIDE

(425) 454-4250

TIME: 9 AM DATE: 9-1-05

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

<b>Customer:</b> Laura Shipmen <b>Address:</b> 10106 167 <sup>th</sup> AVE. SE. Snohomish, WA 98290	<b>Phone:</b> 360-568-4242 <b>Contact:</b> <b>Delivery Address:</b> 21306 82 <sup>nd</sup> Pl. S.E. Snohomish, WA 98290														
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : _____ cash _____ check _____ money order _____ credit card	<b>Time Record</b> 2 Truck(s) 4 Man @ \$160 <sup>00</sup> per hr 6 <sup>5</sup> hours = 1040. <sup>00</sup> _____ Packers @ _____ per hr _____ hours = _____														
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: _____	<b>Date</b> _____ <b>Start</b> 10:30 <b>Stop</b> 2:00 = 3. <sup>5</sup> <b>Date</b> _____ <b>Start</b> 3:30 <b>Stop</b> 6:30 = 3														
<b>Estimates:</b> <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and Understand I will be Required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimated charges and will extend credit for 30 days in which I must pay the remainder due. In no case will I be required to pay more than 115% of the estimate (plus any supplements) for mileage-rated shipments, nor more than 125% of the estimate plus supplements for hourly-rated shipments.	<b>Mover/ Packer Log</b> Driver <u>Chris</u> Mover <u>Brian</u> Driver <u>C.J.</u> Mover <u>Mickie Trewer</u> Packer _____ Packer _____ Packer _____ Packer _____														
<b>Valuation:</b> <input checked="" type="checkbox"/> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <input type="checkbox"/> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Materials, Additional Services</th> <th style="text-align: right;">PER UNIT</th> </tr> </thead> <tbody> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> </tbody> </table>	Materials, Additional Services	PER UNIT	_____ at _____	_____	_____ at _____	_____	_____ at _____	_____	_____ at _____	_____	_____ at _____	_____		
Materials, Additional Services	PER UNIT														
_____ at _____	_____														
_____ at _____	_____														
_____ at _____	_____														
_____ at _____	_____														
_____ at _____	_____														
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b> Receipt for Goods/ Driver _____ Customer <input checked="" type="checkbox"/> _____ Notes _____ DAMAGE NOTED: _____	DRIVERS LICENSE # _____ CREDIT CARD# _____ EXP DATE _____ CK # _____  <table style="width:100%; border-collapse: collapse;"> <tr><td style="width:80%;">Moving Charge</td><td style="border-bottom: 1px solid black;"></td></tr> <tr><td>Packing Charge</td><td style="border-bottom: 1px solid black;"></td></tr> <tr><td>Additional Valuation</td><td style="border-bottom: 1px solid black;"></td></tr> <tr><td>Materials</td><td style="border-bottom: 1px solid black;"></td></tr> <tr><td>Subtotal</td><td style="border-bottom: 1px solid black;">1040.<sup>00</sup></td></tr> <tr><td>Tip</td><td style="border-bottom: 1px solid black;"><del>1140.</del> 100.<sup>00</sup></td></tr> <tr><td><b>Total</b></td><td style="border-bottom: 1px solid black;"><b>1140.<sup>00</sup></b></td></tr> </table>	Moving Charge		Packing Charge		Additional Valuation		Materials		Subtotal	1040. <sup>00</sup>	Tip	<del>1140.</del> 100. <sup>00</sup>	<b>Total</b>	<b>1140.<sup>00</sup></b>
Moving Charge															
Packing Charge															
Additional Valuation															
Materials															
Subtotal	1040. <sup>00</sup>														
Tip	<del>1140.</del> 100. <sup>00</sup>														
<b>Total</b>	<b>1140.<sup>00</sup></b>														

# Brooks A&A Moving

**BILL OF LADING # 5519**

14931 22<sup>ND</sup> Ave W  
Lynnwood, WA 98037  
HG# 61386

SEATTLE  
(206)545-2840

SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

TIME: 9:30 AM DATE: 8-28-05

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

Customer: <u>Corre Tocco</u>	Phone: <u>425-319-3516</u>
Address: <u>7335 261<sup>SE</sup> ST N.W., Stanwood, WA. 98292</u>	Contact:
	Delivery Address: <u>761 E. Livingston shore Dr</u>

Payment: The Customer and carrier agree that payment, at time of delivery, will be made by : <u>          </u> cash <u>          </u> check <u>          </u> money order <u>          </u> credit card	Time Record <u>\$85.00</u> 1 Truck(s) 2 Man @ <u>          </u> per hr <u>          </u> hours = <u>          </u> <u>          </u> Packers @ <u>          </u> per hr <u>          </u> hours = <u>          </u>
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<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>Corre Tocco</u>	Date <u>          </u> Start <u>9:00</u> Stop <u>6:30</u> = <u>9:5</u> Date <u>          </u> Start <u>          </u> Stop <u>          </u> = <u>          </u>
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<b>Estimates</b> <u>          </u> I did not request a written estimate on this shipment and Understand I will be Required to pay charges shown on this contract. <u>          </u> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <u>          </u> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimated charges and will extend credit for 30 days in which I must pay the remainder due. In no case will I be required to pay more than 115% of the estimate (plus any supplements) for mileage-rated shipments, nor more than 125% of the estimate plus supplements for hourly -rated shipments.	<b>Mover/ Packer Log</b> Driver <u>C.J.</u> Mover <u>Omar</u> Driver <u>          </u> Mover <u>          </u> Packer <u>          </u> Packer <u>          </u> Packer <u>          </u> Packer <u>          </u>
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<b>Valuation:</b> <u>          </u> Basic value protection. I release this shipment to a value of 60 cents per pound per article. <b>NO CHARGE</b> <u>          </u> Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <b>OR</b> I declare a lump sum total dollar valuation on this entire shipment of \$ <u>          </u> and select the following: <u>          </u> Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <u>          </u> Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u>
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<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	DRIVERS LICENSE # <u>Toccock 279AZ</u>
Receipt for Goods/ Driver	CREDIT CARD# <u>          </u>
Customer: <u>Corre Tocco</u>	EXP DATE <u>          </u> CK# <u>3102</u>

Notes	Moving Charge <u>807.50</u>
DAMAGE NOTED: <u>          </u>	Packing Charge <u>          </u>
	Additional Valuation <u>          </u>
	Materials <u>          </u>
	Subtotal <u>807.50</u>
	Tip <u>          </u>
	Total <u>          </u>



# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

8230

HG# 61386

TIME: 9 AM DATE: 8-15-05

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

<b>Customer:</b> Kay + Mike Walas	<b>Phone:</b> 425-844-1058
<b>Address:</b> 13328 317 <sup>th</sup> AVE NE Duvall, WA 98019	<b>Contact:</b>
	<b>Delivery Address:</b> 16798 MTN VIEW RD MT Vernon 98274
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : <u>          </u> cash <u>          </u> check <u>          </u> money order <u>          </u> credit card ( <del>with processing fee</del> )	<b>Time Record</b> 2 Truck(s) 4 Man @ \$150 <sup>00</sup> per hr hours = 11.75 <u>          </u> Packers @ <u>          </u> per hr <u>          </u> hours =
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <i>[Signature]</i>	<b>Date</b> 8/15/05 <b>Start</b> 1:45 <b>Stop</b> 2:45 = 6.0 <b>Date</b> 8/16/05 <b>Start</b> 8:45 <b>Stop</b> 2:30 = 15.0 5.75
<b>Estimates:</b> <u>          </u> I did not request a written estimate on this shipment and Understand I will be required to pay charges shown on this contract. <u>          </u> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <u>          </u> I understand this shipment is moving under a non binding estimate. <b>NOTE:</b> if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>Darren</u> 11.75 Mover <u>Robert</u> 6.0 Driver <u>Crawford</u> 11.75 Mover <u>Mike</u> 11.75 Packer <u>          </u> Packer <u>Justin</u> 5.75 Packer <u>          </u> Packer <u>          </u>
<b>Valuation:</b> <u>          </u> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. <b>NO CHARGE</b> <u>          </u> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <b>OR</b> I declare a lump sum total dollar valuation on this entire shipment of \$ <u>          </u> and select the following: <u>          </u> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <u>          </u> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> <u>          </u> <b>CREDIT CARD#</b> <u>          </u> <b>EXP DATE</b> <u>          </u> <b>CK #</b> <u>219222</u>
<b>Receipt for Goods/ Driver</b> <i>[Signature]</i>	<b>Moving/ Packing Charge</b> <u>1762.50</u> <b>Additional Valuation</b> 2 man Packing <del>1100</del> \$1225 <b>Materials</b> \$236.31 <b>Rent 3<sup>rd</sup> Trk</b> <del>800</del> 200
<b>Customer:</b> <i>[Signature]</i>	<b>Subtotal</b> _____ <b>Tip</b> _____ <b>Total</b> <u>2321.31</u>
<b>Notes</b>	
<b>DAMAGE NOTED:</b>	

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

# 8211

HG# 61386

TIME: 9 AM DATE: 8-11-05

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

<b>Customer:</b> Nina Sugier	<b>Phone:</b> 206-362-4398
<b>Address:</b> 1123 N.E. 195 <sup>th</sup> ST Shoreline, WA	<b>Contact:</b>
	<b>Delivery Address:</b> 21700 2 <sup>nd</sup> AVE W. Brier, WA 98036

<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <u>credit card</u> (with 4% processing fee)	<b>Time Record</b> 1 Truck(s) @ \$75 <sup>00</sup> per hr 45 hours = 337.50 Packers @ _____ per hr _____ hours = _____
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<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: _____	<b>Date</b> 8/11/05 <b>Start</b> 9:15 <b>Stop</b> 12:45 = 4.5 Date _____ Start _____ Stop _____ = _____
---	--

<b>Estimates:</b> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>Darren</u> Mover <u>Mike</u> Driver <u>Trevor 2hrs</u> Mover <u>mikie 2hrs</u> Packer _____ Packer _____ Packer _____ Packer _____
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<b>Valuation:</b> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
--	--

DRIVERS LICENSE # 5062E5559690  
CREDIT CARD# MC5401262917007544  
EXP DATE 02/06 CK # \_\_\_\_\_

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

Receipt for Goods/ Driver	<b>Moving/ Packing Charge</b> 337.50
Customer <u>Nina Sugier</u>	<b>Additional Valuation</b> 140.80 (Piano)
Notes	<b>Materials</b> _____
	<b>Subtotal</b> _____
	<b>Tip</b> _____
	<b>Total</b> 477.50

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

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

8174

HG# 61386

TIME: 9 AM DATE: 8-7-05

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

<b>Customer:</b> Jim Jantz	<b>Phone:</b> 425-359-7170
<b>Address:</b> 6810 Armar rd # 20 Marysville	<b>Contact:</b> Millwood Estates
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <u>credit card</u> ( )	<b>Delivery Address:</b> 16605 6 <sup>th</sup> Ave W Lynn
<b>Time Record</b> 1 Truck(s) 2 Man @ 80 per hr 7.5 hours = Packers @ per hr hours =	<b>Date</b> 8-7-05 <b>Start</b> 8:30 AM <b>Stop</b> 4:30 PM = 7.5 (30 min. break)
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: _____	<b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ = _____
<b>Estimates:</b> <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>Mike</u> Mover <u>Jeff</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <input checked="" type="checkbox"/> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <input type="checkbox"/> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> 2011
<b>Receipt for Goods/ Driver</b> _____ Customer: _____	<b>Moving/ Packing Charge</b> 600.00 <b>Additional Valuation</b> _____ <b>Materials</b> _____ <b>Subtotal</b> _____ <b>Tip</b> \$40.00 <b>Total</b> \$640.00
<b>Notes</b> _____	
<b>DAMAGE NOTED:</b> _____	

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

8165

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 9 AM DATE: 8-5-05

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

<b>Customer:</b> Mary Andrews	<b>Phone:</b> 206-354-0164
<b>Address:</b> 1225 SW 126th St # D Seattle	<b>Contact:</b>
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : <u>          </u> cash <u>          </u> check <u>          </u> money order <u>          </u> credit card (██████████)	<b>Delivery Address:</b>
<b>Time Record</b> 1 Truck(s) 2 Man @ 85 per hr 2.5 hours = 212.50 <u>          </u> Packers @ <u>          </u> per hr <u>          </u> hours = <u>          </u>	
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: _____	<b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ = _____ <b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ = _____
<b>Estimates</b> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>Jeff</u> Mover <u>Omar</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <u>Basic value protection.</u> I release this shipment to a value of 60 cents per pound per article. <b>NO CHARGE</b> <u>Depreciated Valuation.</u> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <b>OR</b> I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <u>Replacement cost Coverage / \$300 Deductible</u> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <u>Replacement cost Coverage / \$0 Deductible</u> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> 5/1
Receipt for Goods/ Driver Customer: <u>Mary C. Andrews</u>	<b>Moving/ Packing Charge</b> <u>212.50</u> <b>Additional Valuation</b> _____ <b>Materials</b> _____ <b>Subtotal</b> _____ <b>Tip</b> _____ <b>Total</b> <u>212.50</u>
Notes	
DAMAGE NOTED:	





# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

8214

HG# 61386

TIME: <sup>After</sup> 4pm DATE: 8/10/05

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

<b>Customer:</b> Mike Horne	<b>Phone:</b> 206-660-7359
<b>Address:</b> Shugart 3000 15 <sup>th</sup> Ave Queen An 98119	<b>Contact:</b>
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>          </u> cash <u>          </u> check <u>          </u> money order <u>          </u> credit card ( <del>with 4% processing fee</del> )	<b>Delivery Address:</b> 200 W Comstock #202 Seattle 98119
<b>Time Record</b> 1 Truck(s) 2 Man @ 7.5 per hr = <u>          </u> hours = <u>          </u> <u>          </u> Packers @ <u>          </u> per hr = <u>          </u> hours = <u>          </u>	<b>Date</b> <u>          </u> Start 11:30 Stop 5:15 = 5.75 <b>Date</b> <u>          </u> Start <u>          </u> Stop <u>          </u> = <u>          </u>
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>x Michael Horne</u>	<b>Mover/ Packer Log</b> Driver <u>Crawford</u> Mover <u>C.J.</u> Driver <u>          </u> Mover <u>          </u> Packer <u>          </u> Packer <u>          </u> Packer <u>          </u> Packer <u>          </u>
<b>Estimates:</b> <u>UMA</u> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <u>          </u> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <u>          </u> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Materials, Additional Services PER UNIT</b> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u>
<b>Valuation:</b> <u>UMA</u> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. <b>NO CHARGE</b> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <b>OR</b> I declare a lump sum total dollar valuation on this entire shipment of \$ <u>          </u> and select the following: <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>DRIVERS LICENSE #</b> <u>          </u> <b>CREDIT CARD#</b> <u>          </u> <b>EXP DATE</b> <u>          </u> CK # <u>361</u>
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>Moving/ Packing Charge</b> <u>431.25</u> <b>Additional Valuation</b> <u>          </u> <b>Materials</b> <u>          </u> <b>Subtotal</b> <u>          </u> <b>Tip</b> <u>          </u> <b>Total</b> <u>431.25</u>
<b>Receipt for Goods/ Driver</b> Customer <u>x Michael Horne</u>	
<b>Notes</b>	
<b>DAMAGE NOTED:</b>	

**B. A&A Moving** **BILL OF LADING # 8218**  
**14 ND Ave W SEATTLE NORTH KING EASTSIDE**  
**Lyn wood, WA 98037 (206)545-2840 SNOHOMISH CO (425) 454-4250**  
**HG# 61386** **TIME: 12pm DATE: 8/9/05**

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

<b>Customer:</b> Ed Bran	<b>Phone:</b> 206 328-5594
<b>Address:</b>	<b>Contact:</b> 503-349-5056
1603 Boyer Ave E Seattle 98112	<b>Delivery Address:</b> In Hand
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : <u>cash</u> <u>check</u> <u>money order</u> <u>credit card</u> (with <del>signature</del> )	<b>Time Record</b> 0 Truck(s) 2 Man @ 70 per hr 2 hours = 140.00 Packers @ _____ per hr _____ hours = _____
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: _____	<b>Date</b> 8-9 <b>Start</b> 2 hr <b>Stop</b> _____ = _____ <b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ = _____
<b>Estimates:</b> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver Crawford Mover Jeff Driver _____ Mover 30.00 Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> ____ at _____ ____ at _____ ____ at _____ ____ at _____ ____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> 2012
<b>Receipt for Goods/ Driver</b> _____ Customer: Ed Bran	<b>Moving/ Packing Charge</b> _____ <b>Additional Valuation</b> _____ <del>400.00</del> <b>Materials</b> _____ <del>50.00</del> <b>Subtotal</b> _____ <b>* Tip</b> 10.00 <b>* Total</b> 150.00
<b>Notes</b> _____	
<b>DAMAGE NOTED:</b> _____	





# Brooks A&A Moving

14931 22<sup>ND</sup> Ave W  
Lynnwood, WA 98037  
HG# 61386

SEATTLE  
(206)545-2840

SNOHOMISH CO  
(425)742-0139

**BILL OF LADING # 5526**

EASTSIDE

(425) 454-4250

TIME: 9:00 DATE: 8-28-05

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

FROM

subject to conditions on the back of this form

TO

<p><b>Customer:</b> Molly Smith</p> <p><b>Address:</b> 4810 72<sup>nd</sup> Pl SW Mukilteo 98275</p> <p><b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : _____ cash _____ check _____ money order _____ credit card</p> <p><b>Rights and responsibilities Guide</b> Brooks A&amp;A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: _____</p> <p><b>Estimates:</b> _____ I did not request a written estimate on this shipment and Understand I will be Required to pay charges shown on this contract. _____ I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. _____ I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimated charges and will extend credit for 30 days in which I must pay the remainder due. In no case will I be required to pay more than 115% of the estimate (plus any supplements) for mileage-rated shipments, nor more than 125% of the estimate plus supplements for hourly-rated shipments.</p> <p><b>Valuation:</b> _____ <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE _____ <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <u>OR</u> I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: _____ <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. _____ <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.</p> <p><b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b></p> <p>Receipt for Goods/ Driver _____ Customer _____ Notes _____ DAMAGE NOTED: _____</p>	<p><b>Phone:</b> 425-754-8751</p> <p><b>Contact:</b></p> <p><b>Delivery Address:</b> 3415 Snohomish Ave Everett 98201</p> <p><b>Time Record</b> (Truck(s) 2 Man @ 8<sup>1</sup>/<sub>6</sub> per hr 8 hours = 653<sup>36</sup> Packers @ _____ per hr _____ hours = _____</p> <p><b>Mover/ Packer Log</b> Driver _____ Mover _____ Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:70%;">Materials, Additional Services</th> <th style="width:30%;">PER UNIT</th> </tr> </thead> <tbody> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> </tbody> </table> <p>DRIVERS LICENSE # _____ CREDIT CARD# _____ EXP DATE _____ CK# 3101</p> <p><b>Moving Charge</b> 653.36 <b>Packing Charge</b> _____ <b>Additional Valuation</b> _____ <b>Materials</b> _____ <b>Subtotal</b> 653.36 <b>Tip</b> _____ <b>Total</b> 653.36</p>	Materials, Additional Services	PER UNIT	_____ at _____	_____	_____ at _____	_____	_____ at _____	_____	_____ at _____	_____	_____ at _____	_____
Materials, Additional Services	PER UNIT												
_____ at _____	_____												
_____ at _____	_____												
_____ at _____	_____												
_____ at _____	_____												
_____ at _____	_____												

# A&A Moving

425-637-8685

**BILL OF LADING # 5500**

22<sup>ND</sup> Ave W  
Lynnwood, WA 98037  
HG# 61386

SEATTLE  
(206)545-2840

SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

TIME: 1-27<sup>PM</sup> DATE: 8-29-05

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

<p><b>Customer:</b> Candis</p> <p><b>Address:</b> 2244 13<sup>th</sup> AVE W. #401 Seattle, WA 98119</p> <p><b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : _____ cash _____ check _____ money order _____ credit card</p> <p><b>Rights and responsibilities Guide</b> Brooks A&amp;A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: _____</p> <p><b>Estimates:</b> I did not request a written estimate on this shipment and Understand I will be Required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimated charges and will extend credit for 30 days in which I must pay the remainder due. In no case will I be required to pay more than 115% of the estimate (plus any supplements) for mileage-rated shipments, nor more than 125% of the estimate plus supplements for hourly-rated shipments.</p> <p><b>Valuation:</b> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$_____ and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.</p> <p><b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b></p> <p>Receipt for Goods/ Driver _____</p> <p>Customer: <u>Paul A Neil #206</u></p> <p>Notes: <u>QAOV Board Vice President</u></p> <p>DAMAGE NOTED: _____</p>	<p><b>Phone:</b> 206-250-1013 Call B-4</p> <p><b>Contact:</b> _____</p> <p><b>Delivery Address:</b> In House</p> <p><b>Time Record</b> Truck(s) 3 Man @ 120<sup>00</sup> per hr 4 hours = 480<sup>00</sup> <del>Packers @ _____ per hr _____ hours = _____</del></p> <p><b>Date</b> 8-29 <b>Start</b> 1<sup>pm</sup> <b>Stop</b> 5<sup>pm</sup> = 4</p> <p><b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ = _____</p> <p><b>Mover/ Packer Log</b> Driver <u>Jeff</u> Mover <u>Omar</u> Driver _____ Mover <u>Mikie</u> Packer _____ Packer _____ Packer _____ Packer _____</p> <p><b>Materials, Additional Services PER UNIT</b></p> <table style="width:100%; border-collapse: collapse;"> <tr><td>_____</td><td>at _____</td><td>_____</td></tr> <tr><td>_____</td><td>at _____</td><td>_____</td></tr> <tr><td>_____</td><td>at _____</td><td>_____</td></tr> <tr><td>_____</td><td>at _____</td><td>_____</td></tr> <tr><td>_____</td><td>at _____</td><td>_____</td></tr> </table> <p><b>DRIVERS LICENSE #</b> _____</p> <p><b>CREDIT CARD#</b> _____</p> <p><b>EXP DATE</b> _____ <b>CK #</b> 8011</p> <p><b>Financial Summary:</b></p> <table style="width:100%; border-collapse: collapse;"> <tr><td>Moving Charge</td><td style="text-align: right;">480<sup>00</sup></td></tr> <tr><td>Packing Charge</td><td style="text-align: right;">None</td></tr> <tr><td>Additional Valuation</td><td style="text-align: right;">None</td></tr> <tr><td>Materials</td><td style="text-align: right;">None</td></tr> <tr><td>Subtotal</td><td style="text-align: right;">480<sup>00</sup></td></tr> <tr><td>Tip</td><td style="text-align: right;">_____</td></tr> <tr><td><b>Total</b></td><td style="text-align: right;"><b>480<sup>00</sup></b></td></tr> </table> <p><i>Paul Neil 8/29/05</i></p>	_____	at _____	_____	_____	at _____	_____	_____	at _____	_____	_____	at _____	_____	_____	at _____	_____	Moving Charge	480 <sup>00</sup>	Packing Charge	None	Additional Valuation	None	Materials	None	Subtotal	480 <sup>00</sup>	Tip	_____	<b>Total</b>	<b>480<sup>00</sup></b>
_____	at _____	_____																												
_____	at _____	_____																												
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_____	at _____	_____																												
Moving Charge	480 <sup>00</sup>																													
Packing Charge	None																													
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Materials	None																													
Subtotal	480 <sup>00</sup>																													
Tip	_____																													
<b>Total</b>	<b>480<sup>00</sup></b>																													

# Brooks A&A Moving

**BILL OF LADING # 5506**

2<sup>ND</sup> Ave W  
 Wood, WA 98037  
 HG# 61386

SEATTLE  
 (206)545-2840

SNOHOMISH CO  
 (425)742-0139

EASTSIDE  
 (425) 454-4250

TIME: 9 AM DATE: 8/30/05

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

<b>Customer:</b> <u>Marlene Westburg</u> <b>Address:</b> <u>2522 Rucker Ave #601</u> <u>Everett 98201</u> <b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : <u>cash</u> <input checked="" type="checkbox"/> <u>check</u> <u>money order</u> <input type="checkbox"/> <u>credit card</u> <input type="checkbox"/> <b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: _____ <b>Estimates:</b> <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and Understand I will be Required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimated charges and will extend credit for 30 days in which I must pay the remainder due. In no case will I be required to pay more than 115% of the estimate (plus any supplements) for mileage-rated shipments, nor more than 125% of the estimate plus supplements for hourly-rated shipments. <b>Valuation:</b> <input type="checkbox"/> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <input type="checkbox"/> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value. <b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b> <b>Receipt for Goods/ Driver</b> Customer: <u>Marlene Westburg</u> Notes: _____ DAMAGE NOTED: _____	<b>Phone:</b> <u>425-252-6307</u> <b>Contact:</b> _____ <b>Delivery Address:</b> <u>3120 Colby Ave #502</u> <u>Everett</u> <b>Time Record</b> <u>Truck(s)</u> <u>Man@</u> <u>per hr</u> <u>7.5</u> hours = <u>612.52</u> <u>Packers @</u> <u>per hr</u> <u>hours</u> = _____ <b>Date</b> <u>8-30</u> <b>Start</b> <u>8:30A</u> <b>Stop</b> <u>4P</u> = <u>7.5</u> <b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ = _____ <b>Mover/ Packer Log</b> <b>Driver</b> <u>Jeff</u> <b>Mover</b> <u>M. Kire</u> <b>Driver</b> _____ <b>Mover</b> _____ <b>Packer</b> _____ <b>Packer</b> _____ <b>Packer</b> _____ <b>Packer</b> _____ <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:80%;">Materials, Additional Services</th> <th style="width:20%;">PER UNIT</th> </tr> </thead> <tbody> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> </tbody> </table> <b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK#</b> <u>6001</u> <b>Moving Charge</b> <u>612.52</u> <b>Packing Charge</b> <u>None</u> <b>Additional Valuation</b> <u>None</u> <b>Materials</b> <u>None</u> <b>Subtotal</b> <u>612.52</u> <del><b>Tax</b> _____</del> <del><b>Total</b> _____</del> <u>\$612.52 total</u>	Materials, Additional Services	PER UNIT	_____ at _____	_____	_____ at _____	_____	_____ at _____	_____	_____ at _____	_____	_____ at _____	_____
Materials, Additional Services	PER UNIT												
_____ at _____	_____												
_____ at _____	_____												
_____ at _____	_____												
_____ at _____	_____												
_____ at _____	_____												

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

8245

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 9am DATE: 8/12/05

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

<b>Customer:</b> Mike Sangwin	<b>Phone:</b> 425-397-6546
<b>Address:</b> 2907 124 <sup>TH</sup> Ave NE LK Stevens	<b>Contact:</b> 425-736-1359
	<b>Delivery Address:</b> 12400 26 <sup>TH</sup> St NE LK Stevens 83/4
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <u>credit card (with 4% processing fee)</u>	<b>Time Record</b> #9167 1 Truck(s) 2 Man @ 75 per hr hours = 71461 Packers @ per hr hours =
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: _____	<b>Date</b> 8-12 <b>Start</b> 8:30A <b>Stop</b> 5:45p = 8 3/4 - 30 min. lunch <b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____
<b>Estimates:</b> <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <del>_____</del> Jeff Mover <del>_____</del> Driver <del>_____</del> Mover Mikie Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <input checked="" type="checkbox"/> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <input type="checkbox"/> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> 371
<b>Receipt for Goods/ Driver</b> Customer: <u>Michael Sangwin</u>	<b>Moving/ Packing Charge</b> \$ 714.61 <b>Additional Valuation</b> _____ <del>4% GC</del> <b>Materials</b> _____ <del>8.5% Tax</del> <b>Subtotal</b> _____ <b>Tip</b> 60.00 <b>Total</b> 774.61
<b>DAMAGE NOTED:</b> _____	

# Brooks A&A Moving

14931 22<sup>ND</sup> Ave W  
Lynnwood, WA 98037  
HG# 61386

SEATTLE  
(206)545-2840

SNOHOMISH CO  
(425)742-0139

BILL OF LADING # 5514

EASTSIDE

(425) 454-4250

TIME: 9:00 AM DATE: 8-28-05

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

Customer: <u>Lenna Harpin</u>	Phone: <u>425-778-7441</u>
Address: <u>6520 196<sup>th</sup> ST S.W. #357</u>	Contact:
<u>Lynnwood, WA 98036</u>	Delivery Address: <u>8129 234<sup>th</sup> ST. S.W.</u>
	<u>Edmonds, WA 98026</u>

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

**Time Record**  
1 Truck(s) / 1 Man @ \$35<sup>00</sup> per hr 2 hours = 70  
0 Packers @ per hr hours =

**Rights and responsibilities Guide**

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

Date 9:15 Start 9:15 Stop =  
Date  Start  Stop =

**Estimates:**

PA I did not request a written estimate on this shipment and Understand I will be Required to pay charges shown on this contract.  
I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate.  
I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimated charges and will extend credit for 30 days in which I must pay the remainder due. In no case will I be required to pay more than 115% of the estimate (plus any supplements) for mileage-rated shipments, nor more than 125% of the estimate plus supplements for hourly-rated shipments.

**Mover/ Packer Log**

Driver Chris Mover   
Driver  Mover   
Packer  Packer   
Packer  Packer

**Valuation:**

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

**Materials, Additional Services**

**PER UNIT**

<u>Lg</u>	<u>8</u>	at <u>3.00</u>	<u>24.00</u>
<u>Sm</u>	<u>4</u>	at <u>1.50</u>	<u>6.00</u>
		at <u></u>	<u></u>
		at <u></u>	<u></u>
		at <u></u>	<u>30.00</u>

DRIVERS LICENSE #

CREDIT CARD#

EXP DATE  CK #

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

Receipt for Goods/ Driver

Customer Lenna C Harpin

Notes

DAMAGE NOTED:

Moving Charge 70.00  
Packing Charge 30.00  
Additional Valuation   
Materials   
Subtotal 100.00  
Tip   
Total 100.00

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

8210

HG# 61386

TIME: 9am DATE: 8/17/05

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

<b>Customer:</b> Mark Anderson	<b>Phone:</b> 425-344-8225
<b>Address:</b> 470 Mt Defiance Ci Issaquah 98027	<b>Contact:</b>
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : <u>cash</u> <input checked="" type="checkbox"/> <u>check</u> <u>money order</u> <u>credit card (with 4% processing fee)</u>	<b>Delivery Address:</b> Monroe
<b>Time Record</b> 1 Truck(s) 2 Man @ 15 per hr hours = 675. <sup>00</sup> Packers @ _____ per hr hours = _____	<b>Date</b> _____ <b>Start</b> 9:00 <b>Stop</b> 6:00 = 9 <b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ = _____
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: _____	<b>Mover/ Packer Log</b> Driver <u>Chris</u> Mover <u>Brian</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Estimates:</b> <u>na</u> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. _____ I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. _____ I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Materials, Additional Services PER UNIT</b> _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
<b>Valuation:</b> <u>na</u> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. <b>NO CHARGE</b> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <b>OR</b> I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> 1210
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b> <b>Receipt for Goods/ Driver</b> Customer <u>[Signature]</u>	<b>Moving/ Packing Charge</b> 675. <sup>00</sup> <b>Additional Valuation</b> _____ <del>_____</del> <b>Materials</b> _____ <del>_____</del> <b>Subtotal</b> _____ <b>Tip</b> _____ <b>Total</b> _____
<b>Notes</b> _____	
<b>DAMAGE NOTED:</b> _____	

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

8227

HG# 61386

TIME: 9AM DATE: 8/16/05

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

<b>Customer:</b> Tina Zeer	<b>Phone:</b> 425-778-6194
<b>Address:</b>	<b>Contact:</b>
23701 78th Ave W Edmonds 98026	<b>Delivery Address:</b> 23921 <sup>W</sup> Woodward (N) Packwood Woodward 98020
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>          </u> cash <u>          </u> check <u>          </u> money order <u>          </u> credit card ( <del>with 1% processing fee</del> )	<b>Time Record</b> Truck(s) <u>2</u> Man @ <u>75</u> per hr <u>          </u> hours = <u>          </u> Packers @ <u>          </u> per hr <u>          </u> hours = <u>          </u>
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>[Signature]</u>	<b>Date</b> <u>          </u> Start <u>845</u> Stop <u>430</u> = <u>7.75</u> <b>Date</b> <u>          </u> Start <u>-15</u> Stop <u>          </u> = <u>-25</u> <u>          </u> = <u>7.5</u>
<b>Estimates:</b> <u>          </u> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <u>          </u> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <u>          </u> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>          </u> Mover <u>          </u> Driver <u>          </u> Mover <u>          </u> Packer <u>          </u> Packer <u>          </u> Packer <u>          </u> Packer <u>          </u>
<b>Valuation:</b> <u>          </u> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. <b>NO CHARGE</b> <u>          </u> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <b>OR</b> I declare a lump sum total dollar valuation on this entire shipment of \$ <u>          </u> and select the following: <u>          </u> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <u>          </u> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> ZEER * HD3868T <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> 6089
<b>Receipt for Goods/ Driver</b> Customer: <u>[Signature]</u>	<b>Moving/ Packing Charge</b> 562.50 <b>Additional Valuation</b> _____ <b>Materials</b> _____ <b>Subtotal</b> 562.50 <b>Tip</b> _____ <b>Total</b> _____
<b>Notes</b>	
<b>DAMAGE NOTED:</b>	



# Brooks A&A Moving

14931 22<sup>ND</sup> Ave W  
Lynnwood, WA 98037  
HG# 61386

SEATTLE  
(206)545-2840

SNOHOMISH CO  
(425)742-0139

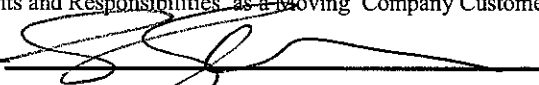


BILL OF LADING # 5517

EASTSIDE

(425) 454-4250

TIME: 9 AM DATE: 8-28-07

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

<b>Customer:</b> Jennifer Chen <b>Address:</b> 12323 N.E. 97th St #K Kirkland, WA. 98033  <b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : _____ cash _____ check _____ money order <input checked="" type="checkbox"/> credit card  <b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer:   <b>Estimates:</b> <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and Understand I will be Required to pay charges shown on this contract. _____ I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input checked="" type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimated charges and will extend credit for 30 days in which I must pay the remainder due. In no case will I be required to pay more than 115% of the estimate (plus any supplements) for mileage-rated shipments, nor more than 125% of the estimate plus supplements for hourly-rated shipments.	<b>Phone:</b> 425-773-2869 <b>Contact:</b> <b>Delivery Address:</b> Bothell <b>Time Record</b> 1 Truck(s) 2 Man @ \$81.67 per hr hours = 3.5 _____ Packers @ _____ per hr _____ hours = _____  <b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ = <b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ =  <b>Mover/ Packer Log</b> Driver <u>Keith</u> Mover <u>Brian</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____  <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:80%;">Materials, Additional Services</th> <th style="width:20%;">PER UNIT</th> </tr> </thead> <tbody> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> </tbody> </table> <b>DRIVERS LICENSE #</b> CHEN # J52370A <b>CREDIT CARD#</b> 4352 3750 47907433 <b>EXP DATE</b> 5/07 <b>CK#</b> _____  <div style="text-align: right;"> <b>Moving Charge</b> _____  <b>Packing Charge</b> _____  <b>Additional Valuation</b> _____  <b>Materials</b> _____  <b>Subtotal</b> _____  <b>Tip</b> _____  <b>Total</b> \$ 285.85         </div>	Materials, Additional Services	PER UNIT	_____ at _____	_____	_____ at _____	_____	_____ at _____	_____	_____ at _____	_____	_____ at _____	_____
Materials, Additional Services	PER UNIT												
_____ at _____	_____												
_____ at _____	_____												
_____ at _____	_____												
_____ at _____	_____												
_____ at _____	_____												
<b>Valuation:</b> <input checked="" type="checkbox"/> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE _____ <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <input type="checkbox"/> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.													
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b> <b>Receipt for Goods/ Driver</b>  <b>Customer</b>  Notes _____ DAMAGE NOTED: _____													

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

8178

HG# 61386

TIME: 8 AM DATE: 8/8/05

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

<b>Customer:</b> Joy Pound	<b>Phone:</b> 360-652-5237
<b>Address:</b>	<b>Contact:</b>
12916 Marine DR Marysville	<b>Delivery Address:</b> University, House 22975 SE Blackhawk Rd Iss. 98029
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <u>credit card</u>	<b>Time Record</b> 1 Truck(s) 2 Man @ 15 per hr 10 hours = 750 <sup>00</sup> Packers @ _____ per hr _____ hours = _____
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: _____	<b>Date</b> 8/8/05 <b>Start</b> 7:45 <b>Stop</b> 5:45 = 10 <b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ = _____
<b>Estimates:</b> I did not request a written estimate on this shipment and Understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>Darren</u> Mover <u>Robert</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> 2650
<b>Receipt for Goods/ Driver</b> Customer: Joy Pound	<b>Moving/ Packing Charge</b> 750 <b>Additional Valuation</b> _____ <b>Materials</b> _____ <b>Subtotal</b> _____ <b>Tip</b> _____ <b>Total</b> 750
<b>Notes</b>	
<b>DAMAGE NOTED:</b>	

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

8246

HG# 61386

TIME: 9 AM DATE: 8-11-05

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

<b>Customer:</b> Joseph Kamikawa	<b>Phone:</b> 425-255-3063
<b>Address:</b> 706 S. 32 <sup>nd</sup> Pl. Renton, WA 98055	<b>Contact:</b>
	<b>Delivery Address:</b> 4808 Sunset Blvd Renton, WA 98059
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <input checked="" type="checkbox"/> <u>check</u> <u>money order</u> <input type="checkbox"/> <u>credit card</u> ( <del>with 1% processing fee</del> )	<b>Time Record</b> 1 Truck(s) 2 Man @ <del>75</del> <sup>75.00</sup> per hr hours = 412.50  Packers @ _____ per hr hours = _____
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: _____	<b>Date</b> _____ <b>Start</b> 9:30 <b>Stop</b> 3:00 = 5.5  <b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ = _____
<b>Estimates:</b> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>Chris</u> Mover <u>Brian</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <u>Basic value protection.</u> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <u>Depreciated Valuation.</u> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <u>Replacement cost Coverage / \$300 Deductible</u> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <u>Replacement cost Coverage / \$0 Deductible</u> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> ____ at _____ ____ at _____ ____ at _____ ____ at _____ ____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b> Receipt for Goods/ Driver _____ Customer <u>Joseph Kamikawa</u> Notes _____ DAMAGE NOTED: _____	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> 1014  <b>Moving/ Packing Charge</b> _____ <b>Additional Valuation</b> _____ <del>470.00</del> <b>Materials</b> _____ <del>8.00</del> Tax _____ <b>Subtotal</b> 412.50 <b>Tip</b> _____ <b>Total</b> 412.50

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

8217

HG# 61386

TIME: 9 AM DATE: 8/19/05

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

<b>Customer:</b> Rabinindra Akyer	<b>Phone:</b> 425-556-4354
<b>Address:</b> CC 3699	<b>Contact:</b> 425-443-3279
5500 148 <sup>TH</sup> Ave NE	<b>Delivery Address:</b> 6773 193 <sup>RD</sup> NE
Redmond 98052	Redmond 98052

<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <u>credit card</u> (with 4% processing fee)	<b>Time Record</b> 1 Truck(s) 2 Man @ 75 per hr 5.5 hours = 42.50 Packers @ per hr hours =
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<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: R	<b>Date</b> 8/19/05 <b>Start</b> 8:45 <b>Stop</b> 2:15 = 5.5 Date Start Stop =
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<b>Estimates:</b> I did not request a written estimate on this shipment and Understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver Darren Mover Robert Driver Mover Packer Packer Packer Packer
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<b>Valuation:</b> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> at at at at at
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<b>DRIVERS LICENSE #</b> SHAKYRIN33903 <b>CREDIT CARD #</b> MC 5466160059534006 <b>EXP DATE</b> 10/31/06 <b>CK #</b>
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<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>Moving/ Packing Charge</b> 412.50
<b>Receipt for Goods/ Driver</b>	<b>Additional Valuation</b>
<b>Customer:</b> [Signature]	<b>Materials</b>
<b>Notes</b>	<b>Subtotal</b>
<b>DAMAGE NOTED:</b>	<b>Tip</b>
	<b>Total</b> 412.50

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

## BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

8160

HG# 61386

TIME: 9 AM DATE: 8-4-05

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

<b>Customer:</b> Diane Huff	<b>Phone:</b> 425-890-1384
<b>Address:</b> 4354 257 <sup>th</sup> PL SE Issaquah 98029	<b>Contact:</b>
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : _____ cash _____ check _____ money order _____ credit card (_____)	<b>Delivery Address:</b>
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>Diane Huff</u>	<b>Time Record</b> 1 Truck(s) <sup>3</sup> Man @ 115 per hr _____ hours = _____ Packers @ _____ per hr _____ hours = _____ Date _____ Start 9:30 Stop 7:00 = 8.5 Date _____ Start _____ Stop _____ = _____
<b>Estimates:</b> <u>DA</u> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <u>DA</u> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <u>DA</u> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver Trevor Mover Omar Driver _____ Mover mike P Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <u>DA</u> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b> Receipt for Goods/ Driver <u>[Signature]</u> Customer <u>Diane Huff</u> Notes _____ DAMAGE NOTED: _____	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD#</b> 3715 730380 310064 <b>EXP DATE</b> 1/4/08 <b>CK #</b> _____ <b>Moving/ Packing Charge</b> \$982.50 <b>Additional Valuation</b> _____ <b>Materials</b> _____ <b>Subtotal</b> _____ <b>Tip</b> _____ <b>Total</b> \$982.50

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

8216

HG# 61386

TIME: 9am DATE: 8/9/05

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

<b>Customer:</b> Kimball Andersen	<b>Phone:</b>
<b>Address:</b> #401 108-2 <sup>ND</sup> Ave S Kirkland 98033	<b>Contact:</b> # 10-05
	<b>Delivery Address:</b> 3929 1 <sup>ST</sup> AVE Seattle
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : _____ cash _____ check _____ money order _____ credit card ( <del>with 4% processing fee</del> )	<b>Time Record</b> Truck(s) 2 Man @ 75 per hr _____ hours = _____ Packers @ _____ per hr _____ hours = _____
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <input checked="" type="checkbox"/>	Date _____ Start 9:00 Stop 3:00pm = 6 Date _____ Start _____ Stop _____ = _____
<b>Estimates:</b> <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. _____ I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. _____ I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver CJ Mover Trevor Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <input checked="" type="checkbox"/> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. <b>NO CHARGE</b> <input type="checkbox"/> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <b>OR</b> I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <input type="checkbox"/> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD#</b> 5466 1601 2677 1805 <b>EXP DATE</b> 2/06 <b>CK #</b> _____
<b>Receipt for Goods/ Driver</b> Customer:	<b>Moving/ Packing Charge</b> 450 <sup>00</sup> <b>Additional Valuation</b> _____ <b>Materials</b> _____ <b>Subtotal</b> 450 <sup>00</sup> <b>Tip</b> 50 <b>Total</b> 500
<b>Notes</b>	
<b>DAMAGE NOTED:</b>	

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

## BILL OF LADING #

8231

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 9 AM DATE: 8-15-05

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

<b>Customer:</b> Joseph Giansiracusa	<b>Phone:</b> 425-895-0541
<b>Address:</b> ABF Pro#153047828 7226 S. 2102 <sup>ND</sup> ST Kent, WA 98035	<b>Contact:</b> 253 854-0330 (FOX 8343)
	<b>Delivery Address:</b> 26006 130 <sup>TH</sup> AVE N.E. Bellevue, WA 98005
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <input type="checkbox"/> <u>check</u> <input type="checkbox"/> <u>money order</u> <input type="checkbox"/> <u>credit card</u> <input type="checkbox"/>	<b>Time Record</b> 1 Truck(s) 2 Man @ \$85 <sup>00</sup> per hr hours = Packers @ per hr hours =

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

**Date** Start 8:45 Stop 1:00 = 4.25  
Date Start - .25 Stop = .25  
Lunch

**Estimates:**  
I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. \$85/hr  
I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate.  
I understand this shipment is moving under a non binding estimate.  
NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).

**Mover/ Packer Log**  
Driver C. J. Mover Trevor  
Driver Mover  
Packer Packer  
Packer Packer

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

Materials, Additional Services	PER UNIT
at	
at	
at	
at	
at	

**DRIVERS LICENSE #** GIANSE434D9  
**CREDIT CARD#** N/A  
**EXP DATE** CK # 1856

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

Receipt for Goods/ Driver  
Customer X  
Notes  
DAMAGE NOTED:

**Moving/ Packing Charge** 340<sup>00</sup>  
**Additional Valuation**  
~~4866~~  
**Materials**  
~~8000~~  
**Subtotal** 340<sup>00</sup>  
**Tip**  
**Total**

# Brooks A&A Moving

14931 22<sup>ND</sup> Ave W  
Lynnwood, WA 98037  
HG# 61386

SEATTLE  
(206)545-2840

SNOHOMISH CO  
(425)742-0139

BILL OF LADING # 5516

EASTSIDE

(425) 454-4250

TIME: 9AM DATE: 8-28-05

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

FROM subject to conditions on the back of this form TO

Customer: <u>Michelle Bernson</u>	Phone: <u>425-478-2180</u>
Address: <u>410 167th Pl. S.E. Millcreek, WA 98012</u>	Contact:
	Delivery Address: <u>2306 N. 77th ST Seattle, WA.</u>
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by : <u>cash</u> <u>check</u> <u>money order</u> <input checked="" type="checkbox"/> <u>credit card</u>	Time Record <u>\$81.67</u> 1 Truck(s) @ <u>81.67</u> per hr hours = <u>7.5</u> Packers @ <u>      </u> per hr hours = <u>7.5</u>
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>[Signature]</u>	Date <u>8-28-05</u> Start <u>9:00</u> Stop <u>4:30</u> = <u>7.5</u> Date <u>      </u> Start <u>      </u> Stop <u>      </u> = <u>      </u>
Estimates: <u>NR</u> I did not request a written estimate on this shipment and Understand I will be Required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimated charges and will extend credit for 30 days in which I must pay the remainder due. In no case will I be required to pay more than 115% of the estimate (plus any supplements) for mileage-rated shipments, nor more than 125% of the estimate plus supplements for hourly-rated shipments.	Mover/ Packer Log Driver <u>Crawford</u> Mover <u>Trevor</u> Driver <u>      </u> Mover <u>      </u> Packer <u>      </u> Packer <u>      </u> Packer <u>      </u> Packer <u>      </u>
Valuation: <u>NR</u> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ <u>      </u> and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	Materials, Additional Services PER UNIT <u>      </u> at <u>      </u> <u>      </u> at <u>      </u> <u>      </u> at <u>      </u> <u>      </u> at <u>      </u> <u>      </u> at <u>      </u>
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION Receipt for Goods/ Driver <u>[Signature]</u> Customer <u>[Signature]</u> Notes DAMAGE NOTED:	DRIVERS LICENSE # <u>      </u> CREDIT CARD# <u>4127 1499 0337 2782</u> EXP DATE <u>10/06</u> CK# <u>      </u> <u>visa 98012</u> Moving Charge <u>612.52</u> Packing Charge <u>      </u> Additional Valuation <u>      </u> Materials <u>      </u> Subtotal <u>      </u> Tip <u>      </u> Total <u>612.52</u> <u>Trevor 425-771-2505</u>



# Brooks A&A Moving

**BILL OF LADING # 5508**

1501 22<sup>ND</sup> Ave W  
 Lynnwood, WA 98037  
 HG# 61386

SEATTLE  
 (206)545-2840

SNOHOMISH CO  
 (425)742-0139

EASTSIDE  
 (425) 454-4250

TIME: 9AM DATE: 8/30/05

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

<b>Customer:</b> Bob Comeau	<b>Phone:</b> 425-773-8483
<b>Address:</b>	<b>Contact:</b>
23321 34 <sup>TH</sup> Ave W Brier 98036	<b>Delivery Address:</b> 15431-48 <sup>TH</sup> AVE. W. Lynnwood
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: _____ cash _____ check _____ money order _____ credit card	<b>Time Record</b> 1 Truck(s) 2 Man @ 75 per hr _____ hours = _____ Packers @ _____ per hr _____ hours = _____
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: Diana Comeau	Date 8/30/05 Start 8:30 Stop 12:00 = 3 1/2 Date _____ Start _____ Stop _____ = _____
<b>Estimates:</b> I did not request a written estimate on this shipment and Understand I will be Required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimated charges and will extend credit for 30 days in which I must pay the remainder due. In no case will I be required to pay more than 115% of the estimate (plus any supplements) for mileage-rated shipments, nor more than 125% of the estimate plus supplements for hourly-rated shipments.	<b>Mover/ Packer Log</b> Driver Mike Mover Travis Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> ____ at _____ ____ at _____ ____ at _____ ____ at _____ ____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b> Receipt for Goods/ Driver Michael Olson Customer Diana Comeau	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK#</b> 4078
Notes	<b>Moving Charge</b> \$ 262.50 <b>Packing Charge</b> _____ <b>Additional Valuation</b> _____ <b>Materials</b> _____ <b>Subtotal</b> _____ <b>Tip</b> _____ <b>Total</b> \$ 262.50
<b>DAMAGE NOTED:</b> _____	

# Brooks A&A Moving

14931 22<sup>ND</sup> Ave W  
 Lynnwood, WA 98037  
 HG# 61386

SEATTLE  
 (206)545-2840

SNOHOMISH CO  
 (425)742-0139

**BILL OF LADING # 5509**

EASTSIDE  
 (425) 454-4250

TIME: ~~9:15 AM~~ DATE: 8/30/05

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

FROM subject to conditions on the back of this form TO

<b>Customer:</b> Deloris Kendrick <b>Address:</b> 19204 N.E. 149 <sup>TH</sup> ST. Woodinville, WA. 98072	<b>Phone:</b> 425-497-1752 <b>Contact:</b> <b>Delivery Address:</b> 11832 64 <sup>TH</sup> AVE S. 98178														
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : _____ cash _____ check _____ money order _____ credit card	<b>Time Record</b> _____ Truck(s) _____ Man@ _____ per hr _____ hours = _____ _____ Packers @ _____ per hr _____ hours = _____														
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: _____	<b>Date</b> _____ <b>Start</b> 1:15 <b>Stop</b> 8:45 = 7.5 <b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ = _____														
<b>Estimates:</b> _____ I did not request a written estimate on this shipment and Understand I will be Required to pay charges shown on this contract. _____ I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. _____ I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimated charges and will extend credit for 30 days in which I must pay the remainder due. In no case will I be required to pay more than 115% of the estimate (plus any supplements) for mileage-rated shipments, nor more than 125% of the estimate plus supplements for hourly -rated shipments.	<b>Mover/ Packer Log</b> Driver _____ Mover _____ Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____														
<b>Valuation:</b> _____ <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE _____ <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <u>OR</u> I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: _____ <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. _____ <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Materials, Additional Services</th> <th style="text-align: right;">PER UNIT</th> </tr> </thead> <tbody> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> </tbody> </table> <b>DRIVERS LICENSE #</b> NISA <b>CREDIT CARD#</b> 4426 2197 2713 1603 <b>EXP DATE</b> 09/07 <b>CK#</b> _____	Materials, Additional Services	PER UNIT	_____ at _____	_____	_____ at _____	_____	_____ at _____	_____	_____ at _____	_____	_____ at _____	_____		
Materials, Additional Services	PER UNIT														
_____ at _____	_____														
_____ at _____	_____														
_____ at _____	_____														
_____ at _____	_____														
_____ at _____	_____														
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b> Receipt for Goods/ Driver _____ _____ Customer _____ Notes _____ _____ DAMAGE NOTED: _____	<table style="width:100%; border-collapse: collapse;"> <tr><td style="text-align: right;">Moving Charge</td><td style="border-bottom: 1px solid black;">600<sup>00</sup></td></tr> <tr><td style="text-align: right;">Packing Charge</td><td style="border-bottom: 1px solid black;">_____</td></tr> <tr><td style="text-align: right;">Additional Valuation</td><td style="border-bottom: 1px solid black;">_____</td></tr> <tr><td style="text-align: right;">Materials</td><td style="border-bottom: 1px solid black;">_____</td></tr> <tr><td style="text-align: right;">Subtotal</td><td style="border-bottom: 1px solid black;">_____</td></tr> <tr><td style="text-align: right;">Tip</td><td style="border-bottom: 1px solid black;">_____</td></tr> <tr><td style="text-align: right;">Total</td><td style="border-bottom: 1px solid black;">_____</td></tr> </table>	Moving Charge	600 <sup>00</sup>	Packing Charge	_____	Additional Valuation	_____	Materials	_____	Subtotal	_____	Tip	_____	Total	_____
Moving Charge	600 <sup>00</sup>														
Packing Charge	_____														
Additional Valuation	_____														
Materials	_____														
Subtotal	_____														
Tip	_____														
Total	_____														

326.68

# Brooks A&A Moving

14931 22<sup>ND</sup> Ave W  
Lynnwood, WA 98037  
HG# 61386

SEATTLE  
(206)545-2840

SNOHOMISH CO  
(425)742-0139

**BILL OF LADING # 5530**

EASTSIDE

(425) 454-4250

TIME: 12-2pm DATE: 8/31/05

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

FROM subject to conditions on the back of this form TO

<b>Customer:</b> Mr. Hollow	<b>Phone:</b> 360-658-8599
<b>Address:</b>	<b>Contact:</b>
5215 Grove St #2 Marysville	<b>Delivery Address:</b> 5909 Cady Rd Everett
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: _____ cash _____ check _____ money order _____ credit card	<b>Time Record</b> 1 Truck(s) 2 Man @ 8 <sup>67</sup> per hr _____ hours = _____ _____ Packers @ _____ per hr _____ hours = _____
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>A. E. Hollow</u>	Date <u>8/31/05</u> Start <u>12:45</u> Stop <u>5:30</u> = <u>4.75</u> Date _____ Start _____ Stop _____ = _____
<b>Estimates:</b> <u>GEN</u> I did not request a written estimate on this shipment and Understand I will be Required to pay charges shown on this contract. _____ I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. _____ I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimated charges and will extend credit for 30 days in which I must pay the remainder due. In no case will I be required to pay more than 115% of the estimate (plus any supplements) for mileage-rated shipments, nor more than 125% of the estimate plus supplements for hourly-rated shipments.	<b>Mover/ Packer Log</b> Driver <u>Mike</u> Mover <u>Travis</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <u>GEN</u> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE _____ <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: _____ <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. _____ <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b> Receipt for Goods/ Driver <u>Michael B Olson</u> <b>Customer</b> <u>A. E. Hollow</u>	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD #</b> <u>4306 9610 0021 2437</u> <b>EXP DATE</b> <u>11/06</u> <b>CK #</b> _____ <u>VISA/ANTON Hollow</u>
Notes	<b>Moving Charge</b> <u>387.94</u> <b>Packing Charge</b> _____ <b>Additional Valuation</b> _____ <b>Materials</b> _____ <b>Subtotal</b> _____ <b>Tip</b> _____ <b>Total</b> <u>387.94</u>
<b>DAMAGE NOTED:</b>	

# Brooks A&A Moving

14931 22<sup>ND</sup> Ave W  
 Lynnwood, WA 98037  
 HG# 61386

SEATTLE  
 (206)545-2840

SNOHOMISH CO  
 (425)742-0139

**BILL OF LADING # 5503**

EASTSIDE

(425) 454-4250

TIME: 9 AM DATE: 8/30/05

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

<b>Customer:</b> Ruth Dirks <b>Address:</b> #1408 2515 4TH Ave Seattle 98121	<b>Phone:</b> 206-448-8733 <b>Contact:</b> <b>Delivery Address:</b> 2722 232 <sup>ND</sup> PL SE Bothell 98021												
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : <u>          </u> cash <u>  X  </u> check <u>          </u> money order <u>          </u> credit card	<b>Time Record</b> <u>  1  </u> Truck(s) <u>  2  </u> Man @ <u>  75  </u> per hr <u>  6.25  </u> hours = <u>  468.75  </u> <u>          </u> Packers @ <u>          </u> per hr <u>          </u> hours = <u>          </u>												
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: _____	<b>Date</b> _____ <b>Start</b> 9:00 <b>Stop</b> 3:15 = <u>  6.25  </u> <b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ = _____												
<b>Estimates:</b> <u>  MD  </u> I did not request a written estimate on this shipment and Understand I will be Required to pay charges shown on this contract. _____ I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. _____ I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimated charges and will extend credit for 30 days in which I must pay the remainder due. In no case will I be required to pay more than 115% of the estimate (plus any supplements) for mileage-rated shipments, nor more than 125% of the estimate plus supplements for hourly-rated shipments.	<b>Mover/ Packer Log</b> Driver <u>  Chris  </u> Mover <u>  Brian  </u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____												
<b>Valuation:</b> <u>  MD  </u> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <u>          </u> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <u>  OR  </u> I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <u>          </u> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <u>          </u> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Materials, Additional Services</th> <th style="text-align: right;">PER UNIT</th> </tr> </thead> <tbody> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> </tbody> </table>	Materials, Additional Services	PER UNIT	_____ at _____	_____	_____ at _____	_____	_____ at _____	_____	_____ at _____	_____	_____ at _____	_____
Materials, Additional Services	PER UNIT												
_____ at _____	_____												
_____ at _____	_____												
_____ at _____	_____												
_____ at _____	_____												
_____ at _____	_____												
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b> Receipt for Goods/ Driver _____ Customer <u>  Ruth Dirks  </u> Notes _____ DAMAGE NOTED: _____	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> _____  <b>Moving Charge</b> _____ <b>Packing Charge</b> _____ <b>Additional Valuation</b> _____ <b>Materials</b> _____ <b>Subtotal</b> <u>  468.75  </u> <b>Tip</b> _____ <b>Total</b> <u>  468.75  </u>												

# Brooks A&A Moving

14931 22<sup>ND</sup> Ave W  
Lynnwood, WA 98037  
HG# 61386

SEATTLE  
(206)545-2840

SNOHOMISH CO  
(425)742-0139

BILL OF LADING # 5532

EASTSIDE

(425) 454-4250

TIME: 9AM DATE: 8/31/05

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

FROM subject to conditions on the back of this form TO

Customer: <u>Guy Brynson</u>	Phone: <u>cell 408-425 4504</u>
Address: <u>Shurgard</u>	Contact:
<u>1800 124<sup>TH</sup> Ave NE</u>	Delivery Address: <u>4689 174<sup>TH</sup> Ave SE</u>
<u>Belleve 98005</u>	<u>Belleve # 128758 #</u>
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by : <u>cash</u> <u>check</u> <u>money order</u> <u>X</u> <u>credit card</u>	Time Record <u>2</u> Truck(s) <u>4</u> Man @ <u>\$140<sup>00</sup></u> per hr <u>hours = 1330<sup>00</sup></u> <u>Packers @</u> <u>per hr</u> <u>hours =</u>

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

Date \_\_\_\_\_ Start 9:00 Stop 6:45 = 9<sup>5</sup>  
Date \_\_\_\_\_ Start \_\_\_\_\_ Stop \_\_\_\_\_ = \_\_\_\_\_

**Estimates:**  
AS I did not request a written estimate on this shipment and Understand I will be Required to pay charges shown on this contract.  
\_\_\_\_\_ I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate.  
\_\_\_\_\_ I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimated charges and will extend credit for 30 days in which I must pay the remainder due. In no case will I be required to pay more than 115% of the estimate (plus any supplements) for mileage-rated shipments, nor more than 125% of the estimate plus supplements for hourly-rated shipments.

**Mover/ Packer Log**  
Driver Chris Mover Brian  
Driver Crawford Mover Robert  
Packer \_\_\_\_\_ Packer \_\_\_\_\_  
Packer \_\_\_\_\_ Packer \_\_\_\_\_

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

Materials, Additional Services	PER UNIT
_____ at _____	_____
_____ at _____	_____
_____ at _____	_____
_____ at _____	_____
_____ at _____	_____

DRIVERS LICENSE # \_\_\_\_\_  
CREDIT CARD# 3717-257661-91004  
EXP DATE 06-08 CK# \_\_\_\_\_

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

Receipt for Goods/ Driver \_\_\_\_\_  
Customer X \_\_\_\_\_  
Notes \_\_\_\_\_  
DAMAGE NOTED: \_\_\_\_\_

Moving Charge \_\_\_\_\_  
Packing Charge \_\_\_\_\_  
Additional Valuation \_\_\_\_\_  
Materials \_\_\_\_\_  
Subtotal 1330.00  
Tip \_\_\_\_\_  
Total \_\_\_\_\_

American Express

**BROOKS A&A Moving**  
 14931 22<sup>ND</sup> Ave W  
 Lynnwood, WA 98037

SEATTLE  
 (206)545-2840

**BILL OF LADING #**  
 NORTH KING  
 SNOHOMISH CO  
 (425)742-0139

EASTSIDE  
 (425) 454-4250

8161

HG# 61386

TIME: 9 AM DATE: 8-4-05

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

<b>Customer:</b> Stephan	<b>Phone:</b> 425-673-1919
<b>Address:</b> 23020 82 <sup>nd</sup> Ave W Edmonds 98026	<b>Contact:</b> 360-435-5543
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : _____ cash _____ check _____ money order _____ credit card ( )	<b>Delivery Address:</b>
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>Keith Cole</u>	<b>Time Record</b> 1 Truck(s) 2 Man@50 per hr _____ hours = _____ Packers @ _____ per hr _____ hours = _____ Date _____ Start 9:15 Stop 6:30 = 9.25 Date _____ Start _____ Stop _____ = _____
<b>Estimates:</b> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>CJ</u> Mover <u>mikre</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> _____
Receipt for Goods/ Driver _____ Customer <u>Keith Cole</u>	<b>Moving/ Packing Charge</b> 462.50 <b>Additional Valuation</b> _____ <b>Materials</b> _____ <b>Subtotal</b> 462.50 <b>Tip</b> _____ <b>Total</b> _____
Notes _____	
<b>DAMAGE NOTED:</b> _____	

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

8208

HG# 61386

TIME: 9AM DATE: 8-18-05

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

<b>Customer:</b> Shannon Carrick	<b>Phone:</b> 425-232-9892 Call B.4
<b>Address:</b> 8823 Holly Dr. #-530 Everett, WA 98208	<b>Contact:</b>
	<b>Delivery Address:</b> 12102 4th AVE W Everett, WA #22106
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <u>credit card</u> ( <del>with 4% processing fee</del> )	<b>Time Record</b> 1 Truck(s) 2 Man @ 8.67 per hr hours = Packers @ per hr hours =
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>Shannon Carrick</u>	<b>Date</b> Start <u>10:30</u> Stop <u>4:45</u> = <u>6.25</u> <b>Date</b> Start <u>unch</u> Stop <u>.25</u> = <u>-.25</u>
<b>Estimates:</b> <u>✓</u> I did not request a written estimate on this shipment and Understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>C.J.</u> Mover <u>Mike E.</u> Driver Mover Packer Packer Packer Packer
<b>Valuation:</b> <u>✓</u> <u>Basic value protection.</u> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <u>Depreciated Valuation.</u> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <u>OR</u> I declare a lump sum total dollar valuation on this entire shipment of \$ and select the following: <u>Replacement cost Coverage / \$300 Deductible</u> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <u>Replacement cost Coverage / \$0 Deductible</u> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> at at at at at
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> <u>5291492333003529</u> <b>CREDIT CARD#</b> <b>EXP DATE</b> <u>7/09</u> <b>CK #</b>
<b>Receipt for Goods/ Driver</b> Customer <u>Shannon Carrick</u>	<b>Moving/ Packing Charge</b> <u>490.02</u> <b>Additional Valuation</b> <del>400.00</del> <b>Materials</b> <del>0.00</del> Tax <b>Subtotal</b> <u>490.02</u> <b>Tip</b> <u>60.00</u> <b>Total</b> <u>550.02</u>
<b>Notes</b>	
<b>DAMAGE NOTED:</b>	

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

8167

HG# 61386

TIME: 9 AM DATE: 8-6-05

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

<b>Customer:</b> Terry Shaub	<b>Phone:</b> 425-466-9467
<b>Address:</b>	<b>Contact:</b>
12518 183rd Ave NE Redmond 98052	<b>Delivery Address:</b>
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <u>credit card</u> (XXXXXXXXXX)	<b>Time Record</b> 1 Truck(s) 2 Man @ 7.5 per hr _____ hours = _____ Packers @ _____ per hr _____ hours = _____
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>Terry Shaub</u>	<b>Date</b> _____ <b>Start</b> 9:30 <b>Stop</b> 3:30 = 5.75 <b>Date</b> _____ <b>Start</b> -15 <b>Stop</b> _____ = _____
<b>Estimates:</b> <u>X</u> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>CJ</u> Mover <u>Omar</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <u>X</u> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. <b>NO CHARGE</b> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <u>OR</u> I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> _____
<b>Receipt for Goods/ Driver</b> Customer <u>Terry Shaub</u>	<b>Moving/ Packing Charge</b> 431.25 <b>Additional Valuation</b> _____ <b>Materials</b> _____ <b>Subtotal</b> 431.25 <b>Tip</b> _____ <b>Total</b> _____
<b>Notes</b>	
<b>DAMAGE NOTED:</b>	



# Brooks A&A Moving

14931 22<sup>ND</sup> Ave W  
Lynnwood, WA 98037  
HG# 61386

SEATTLE  
(206)545-2840

SNOHOMISH CO  
(425)742-0139

**BILL OF LADING # 5619**  
EASTSIDE  
(425) 454-4250  
TIME: 9AM DATE: 9/22/05

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

Customer: <u>Flip Lyons</u>	Phone: <u>425-347-7574</u>
Address: <u>820A 114TH ST SW</u>	Contact: <u>425-971-1253 cell</u>
<u>Everett</u> <u>98204</u>	Delivery Address: <u>Storage</u>
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <input checked="" type="checkbox"/> <u>check</u> <u>money order</u> <input type="checkbox"/> <u>credit card</u> <input type="checkbox"/>	Time Record <u>1</u> Truck(s) <u>2</u> Man @ <u>8.67</u> per hr <u>7.25</u> hours = <u>Packers @</u> <u>per hr</u> <u>hours =</u>
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>[Signature]</u>	Date <u>9-22-05</u> Start <u>9:00</u> Stop <u>4:15</u> = <u>7.25</u> Date <u>          </u> Start <u>          </u> Stop <u>          </u> = <u>          </u>
Estimates: <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and Understand I will be Required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input checked="" type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimated charges and will extend credit for 30 days in which I must pay the remainder due. In no case will I be required to pay more than 115% of the estimate (plus any supplements) for mileage-rated shipments, nor more than 125% of the estimate plus supplements for hourly-rated shipments.	Mover/ Packer Log Driver <u>CRAWFORD</u> Mover <u>ROBERT</u> Driver <u>          </u> Mover <u>          </u> Packer <u>          </u> Packer <u>          </u> Packer <u>          </u> Packer <u>          </u>
Valuation: <input checked="" type="checkbox"/> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ <u>          </u> and select the following: <input type="checkbox"/> Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	Materials, Additional Services PER UNIT <u>          </u> at <u>          </u> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u>
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	DRIVERS LICENSE # <u>Lyons JT660DU</u> CREDIT CARD# <u>          </u> EXP DATE <u>          </u> CK# <u>1734</u> <u>Loaned # 5 Pals to Return 11/18/05</u> <b>Moving Charge</b> <u>592.10</u> <b>Packing Charge</b> <u>          </u> <b>Additional Valuation</b> <u>          </u> <b>Materials</b> <u>          </u> <b>Subtotal</b> <u>          </u> <b>Tip</b> <u>          </u> <b>Total</b> <u>592.10</u>
Receipt for Goods/ Driver <u>[Signature]</u> Customer <u>[Signature]</u> Notes <u>          </u>	
DAMAGE NOTED: <u>          </u>	

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

8242

HG# 61386

206-841-5290

TIME: 9AM DATE: 9-13-05

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

<b>Customer:</b> Helen Fry	<b>Phone:</b> 425-746-3896
<b>Address:</b> 117 154th Pl. N.E. Bellevue, WA 98007	<b>Contact:</b> 142 <del>SEATTLE</del> SEATTLE #78
	<b>Delivery Address:</b> Aspen Wood Bellevue
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <u>credit card</u> (with <del>processing fee</del> )	<b>Time Record</b> 1 Truck(s) 2 Man @ 85 <sup>00</sup> per hr 4.5 hours = 382 <sup>50</sup> Packers @ <u>    </u> per hr <u>    </u> hours = <u>    </u>
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: _____	<b>Date</b> 9-13-05 <b>Start</b> 9am <b>Stop</b> 1:30pm = 4.5 <b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ = _____
<b>Estimates:</b> <u>NA</u> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver Crawford Mover Jeff Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <u>NA</u> <u>Basic value protection.</u> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <u>Depreciated Valuation.</u> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <u>Replacement cost Coverage / \$300 Deductible</u> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <u>Replacement cost Coverage / \$0 Deductible</u> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> FRY HM6688Z <b>CREDIT CARD#</b> 4428 6800 0380 4791 <b>EXP DATE</b> 11/07 <b>CK #</b> _____
<b>Receipt for Goods/ Driver</b> _____ Customer: Helen Fry	<b>Moving/ Packing Charge</b> 382.50 <b>Additional Valuation</b> None <del>40.00</del> <b>Materials</b> None <del>8.00</del> <b>Subtotal</b> 382.50 <b>Tip</b> 40.00 <b>Total</b> 422.50
<b>Notes</b> _____	382.50 40.00 ----- 422.50
<b>DAMAGE NOTED:</b> _____	

# Brooks A&A Moving

14931 22<sup>ND</sup> Ave W  
Lynnwood, WA 98037  
HG# 61386

SEATTLE  
(206)545-2840

SNOHOMISH CO  
(425)742-0139

**BILL OF LADING # 5541**

EASTSIDE

(425) 454-4250

TIME: 1-3pm DATE: 9/2/05

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

FROM subject to conditions on the back of this form TO

<p><b>Customer:</b> Mary Helen Roberts</p> <p><b>Address:</b> 6710 128th St SW Edmonds 98026</p> <p><b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <input type="checkbox"/> cash <input type="checkbox"/> check <input type="checkbox"/> money order <input checked="" type="checkbox"/> credit card</p> <p><b>Rights and responsibilities Guide</b> Brooks A&amp;A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>M. Roberts</u></p> <p><b>Estimate:</b> <u>None</u> I did not request a written estimate on this shipment and Understand I will be Required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimated charges and will extend credit for 30 days in which I must pay the remainder due. In no case will I be required to pay more than 115% of the estimate (plus any supplements) for mileage-rated shipments, nor more than 125% of the estimate plus supplements for hourly-rated shipments.</p> <p><b>Valuation:</b> <u>None</u> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <u>OR</u> I declare a lump sum total dollar valuation on this entire shipment of \$_____ and select the following: <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.</p> <p><b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b></p> <p>Receipt for Goods/ Driver _____ Customer: <u>M. Roberts</u></p> <p>Notes _____</p> <p>DAMAGE NOTED: _____</p>	<p><b>Phone:</b> 425-275-1244</p> <p><b>Contact:</b> _____</p> <p><b>Delivery Address:</b> 3924 149th Pl SW Lynnwood 98037</p> <p><b>Time Record</b> Truck(s) <u>2</u> Man @ <u>85</u> per hr _____ hours = <u>4.0</u> Packers @ _____ per hr _____ hours = _____</p> <p>Date <u>9/2/05</u> Start <u>1:45</u> Stop <u>5:45</u> = <u>4.0</u> Date _____ Start _____ Stop _____ = _____</p> <p><b>Mover/Packer Log</b></p> <p>Driver <u>Crawford</u> Mover <u>Robert</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:80%;">Materials, Additional Services</th> <th style="width:20%;">PER UNIT</th> </tr> </thead> <tbody> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> </tbody> </table> <p>DRIVERS LICENSE # <u>MA</u> CREDIT CARD# <u>4388 5230 4930 8401</u> EXP DATE <u>09/06</u> CK# _____</p> <p><u>Visa 98206</u> Moving Charge <u>340.00</u> Packing Charge _____ Additional Valuation _____ Materials _____ Subtotal _____ Tip _____ Total <u>340.00</u></p>	Materials, Additional Services	PER UNIT	_____ at _____	_____	_____ at _____	_____	_____ at _____	_____	_____ at _____	_____	_____ at _____	_____
Materials, Additional Services	PER UNIT												
_____ at _____	_____												
_____ at _____	_____												
_____ at _____	_____												
_____ at _____	_____												
_____ at _____	_____												

# Brooks A&A Moving

14931 22<sup>ND</sup> Ave W  
Lynnwood, WA 98037  
HG# 61386

SEATTLE  
(206)545-2840

SNOHOMISH CO  
(425)742-0139

BILL OF LADING # 5534

EASTSIDE

(425) 454-4250

TIME: 9AM DATE: 9-1-05

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

<b>Customer:</b> <u>Laura Shipmen</u> <b>Address:</b> <u>10106 167th AVE. SE.</u> <u>Snohomish, WA 98290</u>	<b>Phone:</b> <u>360-568-4242</u> <b>Contact:</b> <b>Delivery Address:</b> <u>21306 82nd Pl. S.E.</u> <u>Snohomish, WA 98290</u>														
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : _____ cash _____ check _____ money order _____ credit card	<b>Time Record</b> <u>2</u> Truck(s) <u>4</u> Man @ <u>\$160.00</u> per hr <u>6.5</u> hours = <u>1040.00</u> _____ Packers @ _____ per hr _____ hours = _____														
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: _____	<b>Date</b> _____ <b>Start</b> <u>10:30</u> <b>Stop</b> <u>2:00</u> = <u>3.5</u> <b>Date</b> _____ <b>Start</b> <u>3:30</u> <b>Stop</b> <u>6:30</u> = <u>3</u>														
<b>Estimates:</b> <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and Understand I will be Required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimated charges and will extend credit for 30 days in which I must pay the remainder due. In no case will I be required to pay more than 115% of the estimate (plus any supplements) for mileage-rated shipments, nor more than 125% of the estimate plus supplements for hourly-rated shipments.	<b>Mover/ Packer Log</b> Driver <u>Chris</u> Mover <u>Brian</u> Driver <u>C.J.</u> Mover <u>Markie Treu</u> Packer _____ Packer _____ Packer _____ Packer _____														
<b>Valuation:</b> <input checked="" type="checkbox"/> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <input type="checkbox"/> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Materials, Additional Services</th> <th style="text-align: right;">PER UNIT</th> </tr> </thead> <tbody> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> </tbody> </table>	Materials, Additional Services	PER UNIT	_____ at _____	_____	_____ at _____	_____	_____ at _____	_____	_____ at _____	_____	_____ at _____	_____		
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<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b> Receipt for Goods/ Driver _____ Customer <input checked="" type="checkbox"/> _____ Notes _____ DAMAGE NOTED: _____	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> _____  <table style="width:100%; border-collapse: collapse;"> <tr><td style="width:80%;">Moving Charge</td><td>_____</td></tr> <tr><td>Packing Charge</td><td>_____</td></tr> <tr><td>Additional Valuation</td><td>_____</td></tr> <tr><td>Materials</td><td>_____</td></tr> <tr><td>Subtotal</td><td><u>1040.00</u></td></tr> <tr><td>Tip</td><td><u>1140.00</u></td></tr> <tr><td>Total</td><td><u>1140.00</u></td></tr> </table>	Moving Charge	_____	Packing Charge	_____	Additional Valuation	_____	Materials	_____	Subtotal	<u>1040.00</u>	Tip	<u>1140.00</u>	Total	<u>1140.00</u>
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