

# 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

7500

HG# 61386

TIME: 9am DATE: 12/4/04

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

<b>Customer:</b> Joe Ahead	<b>Phone:</b> 425-334-6152
<b>Address:</b> 15510 75 <sup>TH</sup> ST NE Lake Stevens 98258	<b>Contact:</b> 360-691-4182
	<b>Delivery Address:</b> 302 N Alder # 219 Granite Falls
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : <u>          </u> cash <input checked="" type="checkbox"/> <u>          </u> check <u>          </u> money order <u>          </u> credit card (with 4% processing fee)	<b>Time Record</b> 1 Truck(s) 2 Man @ 75 per hr 5 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>Joe Ahead</u>	<b>Date</b> <u>          </u> Start 9:15 Stop 2:30 = 5 <b>Date</b> <u>          </u> Start <u>          </u> Stop <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 <del>          </del> Mover Josh Driver <u>          </u> Mover Brian 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>          </u> <b>CREDIT CARD#</b> <u>          </u> <b>EXP DATE</b> <u>          </u> CK # 1643
Receipt for Goods/ Driver: <u>          </u> Customer: <u>Joe Ahead</u>	<b>Moving/ Packing Charge</b> \$375.00 <b>Additional Valuation</b> <u>          </u> 4% CC <u>          </u> <b>Materials</b> <u>          </u> 8.9% Tax \$33.37 <b>Subtotal</b> <u>          </u> <b>Tip</b> <u>          </u> <b>Total</b> \$408.37
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 #

7502

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 9am DATE: 12/4/04

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

<b>Customer:</b> Kathy McBride <b>Address:</b> 1432 Lombard Ave Everett 98201 <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>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> 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>  X  </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>Valuation:</b> <u>  X  </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: <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>Phone:</b> 425-303-1488 <b>Contact:</b> 425-355-0707 x230 <b>Delivery Address:</b> 395 Russell Rd Camano Is. <b>Time Record</b> <u>  1  </u> Truck(s) <u>  2  </u> Man @ <u>  75  </u> per hr <u>          </u> hours = <u>  600.00  </u> <u>          </u> Packers @ <u>          </u> per hr <u>          </u> hours = <u>  4.00  </u> <b>Date</b> _____ <b>Start</b> 8:30 <b>Stop</b> 4:30 = <u>  8  </u> <b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ = _____ <b>Mover/ Packer Log</b> Driver <u>Chris</u> Mover <del>Mike</del> <u>Mike</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____ <b>Materials, Additional Services PER UNIT</b> ____ at _____ ____ at _____ ____ at _____ ____ at _____ ____ at _____ <b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> _____ <b>Moving/ Packing Charge</b> <u>600.00</u> <b>Additional Valuation</b> _____ <b>4% CC</b> _____ <b>Materials</b> _____ <b>8.9% Tax</b> <u>53.00</u> <b>Subtotal</b> <u>653.00</u> <b>Tip</b> <u>100.00</u> <b>Total</b> <u>753.00</u>
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b> <b>Receipt for Goods/ Driver</b> Customer <u>K. McBride</u> 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

7503

HG# 61386

TIME: ~~12:30~~ 1-30 DATE: 12/4/04

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

<b>Customer:</b> Elizabeth Wattis	<b>Phone:</b> 425-771-4862
<b>Address:</b> 23001 Lake View DR #303 Mantlake Terrace 98043	<b>Contact:</b>
	<b>Delivery Address:</b> Mantlake Terrace
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <input type="checkbox"/> <u>check</u> <input type="checkbox"/> <u>money order</u> <input type="checkbox"/> <u>credit card (with 4% processing fee)</u> <input checked="" type="checkbox"/>	<b>Time Record</b> 1 Truck(s) 2 Man @ 15 per hr 3.0 hours = 3.0 Packers @ _____ per hr _____ hours = 3.0
<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: <u>E. Wattis</u>	<b>Date</b> 12-4-04 <b>Start</b> 3:15 <b>Stop</b> 6:15 = 3.0 <b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ = _____
<b>Estimates:</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 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>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 <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> <u>N/A</u> <b>CREDIT CARD #</b> <u>4851 0280 1270 9600</u> <b>EXP DATE</b> <u>04/07</u> <b>CK #</b> _____
<b>Receipt for Goods/ Driver</b> <u>[Signature]</u> <b>Customer:</b> <u>[Signature]</u>	<b>Moving/Packing Charge</b> <u>225.00</u> <b>Additional Valuation</b> <b>4% CC</b> <u>\$9.81</u> <b>Materials</b> _____ <b>8.9% Tax</b> <u>20.25</u> <b>Subtotal</b> _____ <b>Tip</b> _____ <b>Total</b> <u>255.36</u>
<b>Notes</b>	
<b>DAMAGE NOTED:</b>	

SALE

DATE: 12/04/04  
INV#: 7503

TIME: 19:11:15

ACCT: 4851028012704600    EXP: 0407  
TYPE: Visa  
APPROVAL 074894

moving	255.36
Sub-Total	255.36
Total Amount	255.36

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

RETAIN THIS COPY FOR YOUR RECORDS

\$ 248.82  
12/7/04

---

JR \$ 76.18

# Brooks A&A Moving

**BILL OF LADING #**

**7505**

**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: 9am DATE: 12/4/04**

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

<b>Customer:</b> Lakhena Loch	<b>Phone:</b> 425-316-8299
<b>Address:</b> 3008 101 <sup>ST</sup> PL SE Everett 98208	<b>Contact:</b>
	<b>Delivery Address:</b> 3612 176 <sup>TH</sup> ST SW Lynnwood 98037
<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>Time Record</b> 1 Truck(s) @ \$15 per hr 5.5 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>[Signature]</i>	<b>Date</b> 12-4-04 <b>Start</b> 9:00 <b>Stop</b> 2:30-5.5  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: <del>Robert</del> Crawford Mover: Robert 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. <b>NO CHARGE</b> 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 \$ _____ 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> <i>[Signature]</i> <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ CK # 5640
Receipt for Goods/ Driver <i>[Signature]</i> Customer: <i>[Signature]</i>	<b>Moving/ Packing Charge</b> 412.50 <b>Additional Valuation</b> _____ <b>4% CC</b> _____ <b>Materials</b> _____ <b>8.9% Tax</b> 36.72 <b>Subtotal</b> _____ <b>Tip</b> _____ <b>Total</b> 449.22
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

7506

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 9am DATE: 12/7/04

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

<b>Customer:</b> Jorge Aizcorbe	<b>Phone:</b> 425-402-4545
<b>Address:</b> 10623 NE 155TH PL Bothell 98011	<b>Contact:</b> 415-440-7000
	<b>Delivery Address:</b> 81 Vine St Seattle
<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>Time Record</b> 1 Truck(s) 3 Man @ \$110 per hr 2.0 hours = 2.0 <u>Packers @ _____ per hr _____ 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> 8:45 <b>Stop</b> 10:45 = 2.0 <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>Crawford</u> Mover <u>Jeff</u> Driver <u>Darren</u> Mover <u>Fosta</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.	<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>	<b>Moving/ Packing Charge</b> 220.00 <b>Additional Valuation</b> _____ <b>4% CC</b> _____ <b>Materials</b> _____ <b>8.9% Tax</b> 19.58 <b>Subtotal</b> _____ <b>Tip</b> _____ <b>Total</b> 239.58
<b>Customer:</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 EASTSIDE  
SNOHOMISH CO (425) 454-4250  
(425)742-0139

7507

HG# 61386

TIME: 8 AM DATE: 12/3/04

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

<b>Customer:</b> Frank Robershaw	<b>Phone:</b> 425-417-4119
<b>Address:</b> 14716 1st Lane NE #203 Duval	<b>Contact:</b>
	<b>Delivery Address:</b> In house
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>79</u> check <u>money order</u> <u>credit card (with 4% processing fee)</u>	<b>Time Record</b> Truck(s) <u>2</u> Man @ <u>70</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: _____	Date <u>12-3-04</u> Start <u>7:30</u> Stop <u>10:45 = 3.25</u> Date <u>    </u> Start <u>    </u> Stop <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>Darven</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>79</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.	<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>    </u> Customer <u>    </u>	<b>Moving/ Packing Charge</b> <u>227.50</u> <b>Additional Valuation</b> _____ <b>4% CC</b> _____ <b>Materials</b> <u>24.32</u> <b>8.9% Tax</b> <u>38.68</u> <b>Subtotal</b> _____ <b>Tip</b> _____ <b>Total</b> <u>290.50</u>
Notes _____	
DAMAGE NOTED: _____	

X

# 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

7508

HG# 61386

TIME: 9am DATE: 12/3/04

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

<b>Customer:</b> Jeannette Kane	<b>Phone:</b> 206-784-1768
<b>Address:</b> 1933 NW 96TH Seattle 98117	<b>Contact:</b> 703-304-6173
	<b>Delivery Address:</b> 1937 NW 98TH ST Seattle 98117

<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 (with 4% processing fee)</u>	<b>Time Record</b> 1 Truck(s) 2 Man @ 80 per hr hours = 360.00 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> _____ <b>Start</b> 8:45 <b>Stop</b> 1:15 = 4.5 <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 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> <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> 4223-9530-1005-5930 <b>EXP DATE</b> 02-07 <b>CK #</b> _____
---	--

<b>Receipt for Goods/ Driver</b> _____ <b>Customer</b> <u>Jeannette Kane</u>	<b>Moving/ Packing Charge</b> 360.00 <b>Additional Valuation</b> _____ <b>4% CC</b> 16.00 <b>Materials</b> _____ <b>8.9% Tax</b> 32.00 <b>Subtotal</b> 392.00 <b>Tip</b> _____ <b>Total</b> 408.00
<b>Notes</b> _____	
<b>DAMAGE NOTED:</b> _____	



SALE

DATE: 12/03/04  
INV#: 7508

TIME: 14:43:42

ACCT: 4223953010055930    EXP: 0207  
TYPE: Visa  
APPROVAL 649511

moving	408.00
Sub-Total	408.00
Total Amount	408.00

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

RETAIN THIS COPY FOR YOUR RECORDS

397.56  
12/6/04

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

7510

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 9am DATE: 12-2-04

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

<b>Customer:</b> Grace Brod	<b>Phone:</b> 425-487-8766
<b>Address:</b> 23903 40 <sup>TH</sup> DR SE #64A Bothell 98021	<b>Contact:</b> 503-939-5635
	<b>Delivery Address:</b> 8016 NE 152 <sup>ND</sup> CT Kenmore 98028
<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>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>Grace Cheng Brod</u>	<b>Date</b> 12-2-04 <b>Start</b> 8:30 <b>Stop</b> 1:30 = 5:00 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>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> Receipt for Goods/ Driver _____ Customer: <u>Grace Cheng Brod</u> Notes _____ DAMAGE NOTED: _____	<b>DRIVERS LICENSE #</b> <u>VA</u> <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> <u>4011</u> <b>Moving/ Packing Charge</b> <u>400.00</u> <b>Additional Valuation</b> _____ <b>4% CC</b> _____ <b>Materials</b> _____ <b>8.9% Tax</b> <u>35.60</u> <b>Subtotal</b> _____ <b>Tip</b> _____ <b>Total</b> <u>435.60</u>

X

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

7512

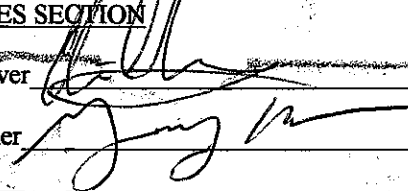
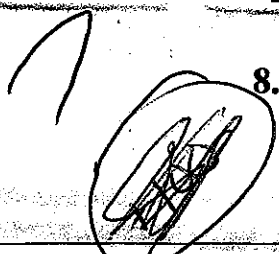
NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 9am DATE: 12-2-04

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

<b>Customer:</b> Gary Kenna	<b>Phone:</b> 425-280-6944
<b>Address:</b> 5309 23rd Ave W Everett 98203	<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: <input type="checkbox"/> cash <input checked="" type="checkbox"/> check <input type="checkbox"/> money order <input type="checkbox"/> credit card (with 4% processing fee)	<b>Time Record</b> 2 Truck(s) 4 Man @ 150 per hr hours = 1087.50 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> 8:45 <b>Stop</b> 4:00 = 7.25 <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. <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> Driver Chris Mover Adam Driver Darren Mover C.J. Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <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 \$ _____ 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>	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> _____
<b>Receipt for Goods/ Driver</b> Customer: 	<b>Moving/ Packing Charge</b> _____ <b>Additional Valuation</b> _____ <b>4% CC</b> _____ <b>Materials</b> _____ <b>8.9% Tax</b> 97.00 <b>Subtotal</b> 1184.50 <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

7514

HG# 61386

TIME: 9am DATE: 12/1/04

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

<b>Customer:</b> Sigga Inga	<b>Phone:</b> 425-742-5837
<b>Address:</b> Highwood Ridge 15028 46TH Ave W #8-201 Lynnwood	<b>Contact:</b> Fountain Court #E206
	<b>Delivery Address:</b> 15415 35TH Ave W Lynnwood
<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> 1 Truck(s) 2 Man @ 75 per hr 2.5 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>Sigga Inga</u>	<b>Date</b> <u>          </u> Start <u>8:58</u> Stop <u>11:30</u> = <u>          </u> <b>Date</b> <u>          </u> Start <u>          </u> Stop <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. <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>JOSH</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>          </u> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE <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 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</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>CREDIT CARD#</b> <u>          </u> <b>EXP DATE</b> <u>          </u> <b>CK #</b> <u>          </u>
Receipt for Goods/ Driver <u>JOSH</u>	<b>Moving/ Packing Charge</b> <u>\$206.25</u>
Customer <u>Sigga Inga</u>	<b>Additional Valuation</b> <u>          </u>
Notes	<b>4% CC</b> <u>          </u>
<b>DAMAGE NOTED:</b>	<b>Materials</b> <u>          </u>
	<b>8.9% Tax</b> <u>\$18.35</u>
	<b>Subtotal</b> <u>          </u>
	<b>Tip</b> <u>          </u>
	<b>Total</b> <u>\$224.60</u>

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

## BILL OF LADING #

7568

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

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> Ernest Hurt	<b>Phone:</b> 425-771-7509
<b>Address:</b> 8516 198 <sup>th</sup> ST S.W. #314 Edmonds, WA, 98026	<b>Contact:</b> 743-6510
	<b>Delivery Address:</b> 4515 176 <sup>th</sup> ST S.W. #4 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 (with 4% processing fee)	<b>Time Record</b> Truck(s) Man @ 7.5 per hr 6 hours = 450.00 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> _____ <b>Start</b> 8:30 <b>Stop</b> 2:30 = 6 <b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ = _____
<b>Estimates:</b> S.L.H. 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> S.L.H. <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> _____
<b>Receipt for Goods/ Driver</b> Customer <i>Ernest Hurt</i>	<b>Moving/ Packing Charge</b> _____ <b>Additional Valuation</b> _____ 4% CC _____ <b>Materials</b> _____ 8.9% Tax 40.00 <b>Subtotal</b> 490.00 <b>Tip</b> _____ <b>Total</b> 490.00
<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 #

7586

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 9am DATE: 12/5/04

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

<b>Customer:</b> Vijay Shankar	<b>Phone:</b> 425-513-9006
<b>Address:</b> 8409 Smugglers Cove Lane Muk. Hco	<b>Contact:</b> 425-508-0136
	<b>Delivery Address:</b> 2202 Vine Rd Beth Brier
<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> 2 Truck(s) 4 Man @ \$150 per hr 7.25 hours = 1087.50 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: _____	Date _____ Start 8:30 Stop 3:45 = 7.25 Date _____ Start _____ Stop _____ = _____
<b>Estimates:</b> <u>B</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>Chris</u> Mover <u>C.J.</u> Driver <u>Crawford</u> Mover <u>Robert</u> Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <u>B</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> _____
Receipt for Goods/ Driver _____ *Customer <u>Vijay Shankar</u>	<b>Moving/ Packing Charge</b> _____ <b>Additional Valuation</b> _____ <b>4% CC</b> _____ <b>Materials</b> _____ <b>8.9% Tax</b> 97.00 <b>Subtotal</b> 1184.50 <b>Tip</b> _____ <b>Total</b> 1184.50
Notes _____	
DAMAGE NOTED: _____	

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

7587

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 9am DATE: 12/22/04

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

<b>Customer:</b> Hoon Kim	<b>Phone:</b> 425-486-2091
<b>Address:</b> 23710 Meridian PLW Bothell 98021	<b>Contact:</b>
	<b>Delivery Address:</b> Kenmore
<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> <input type="checkbox"/> <u>money order</u> <input type="checkbox"/> <u>credit card (with 4% processing fee)</u> <input type="checkbox"/>	<b>Time Record</b> 1 Truck(s) 2 Man @ 80 per hr 7.5 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.A. Kim</u>	<b>Date</b> _____ <b>Start</b> 9:00 <b>Stop</b> 6:00 <b>Date</b> _____ <b>Start</b> -30 min <b>Stop</b> Lunch =
<b>Estimates:</b> <del>I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract.</del> 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>HK</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>Josh</u> Mover <u>CJ</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <u>HK</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> KIM**H*513 PE <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> 4706
<b>Receipt for Goods/ Driver</b> <u>Josh</u>	<b>Moving/ Packing Charge</b> \$ 600.00 <b>Additional Valuation</b> _____ <b>4% CC</b> _____ <b>Materials</b> _____ <b>8.9% Tax</b> \$ 53.40 <b>Subtotal</b> _____ <b>Tip</b> _____ <b>Total</b> \$ 653.40
<b>Customer</b> <u>A.A. Kim</u>	
<b>Notes</b> Broken Leg on piano need repaired or replaced.	
<b>DAMAGE NOTED:</b> Leg. send "Darran"	

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

7588

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

Fax Bill 425-486-2782

TIME: 9am DATE: 12/22/04

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

<b>Customer:</b> Paul Davis Restoration	<b>Phone:</b> 425-486-5362
<b>Address:</b> 18204 Both- Everett Hwy Bothell, WA 98012	<b>Contact:</b>
	<b>Delivery Address:</b> Simons 831-29 <sup>TH</sup> Aves Seattle 98144
<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> 1 Truck(s) 3 Man @ 120 per hr 6 hours = 720  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> 12-22-04 <b>Start</b> 8:30 <b>Stop</b> 2:30 = 6  <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>Darren</u> Mover <u>Robert</u> Driver <u>        </u> Mover <u>James</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>20K</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>                        </u>
	<b>CREDIT CARD#</b> <u>                        </u>
	<b>EXP DATE</b> <u>                        </u> <b>CK #</b> <u>                        </u>

<b>Receipt for Goods/ Driver</b> <u>                                </u>	<b>Moving/ Packing Charge</b> <u>720</u>
<b>Customer</b> <u>                                </u>	<b>Additional Valuation</b> <u>152.00</u>
<b>Notes</b> <u>                                </u>	<b>4% CC</b> <u>                        </u>
<b>DAMAGE NOTED:</b> <u>                                </u>	<b>Materials</b> <u>                        </u>
	<b>8.9% Tax</b> <u>77.60</u>
	<b>Subtotal</b> <u>                        </u>
	<b>Tip</b> <u>                        </u>
	<b>Total</b> <u>948.60</u>

*Bill Job*



Assigned To: AA Movers

Date: 12/22 Time: \_\_\_\_\_

# Work Order

Name: Simons Ins. Co: \_\_\_\_\_

Address: 831 29<sup>th</sup> Ave. S., Seattle, WA 98144

Phone: \_\_\_\_\_

Info:

Pick up @ 18204 Bothell-Everett HWY,

Bothell, WA 98012

\_\_\_\_\_

\_\_\_\_\_

Deliver to Simons @ above address.

\_\_\_\_\_

Any questions please contact Erica

@ Paul Davis Restoration

1-888-424-9500

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Completed 12/22/04 6hrs

Total 949.60 see attached.

\_\_\_\_\_

\_\_\_\_\_

Paul Davis  
checks are in the mail

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

7589

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 9am DATE: 12/22/04

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

<b>Customer:</b> Linda Lee	<b>Phone:</b> 425-397-9558
<b>Address:</b> 1019 102 <sup>ND</sup> DR SE Lake Stevens 98258	<b>Contact:</b> 425 488-8393
	<b>Delivery Address:</b> 3524-186 <sup>TH</sup> PL SE Bothell 98012
<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> 1 Truck(s) 2 Man @ 75 per hr 5.5 hours = 412.50 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: <input checked="" type="checkbox"/> <u>[Signature]</u>	<b>Date</b> <u>          </u> <b>Start</b> 9:00 <b>Stop</b> 2:30 = 5.5 <b>Date</b> <u>          </u> <b>Start</b> <u>          </u> <b>Stop</b> <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. <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>Chris</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> <input checked="" type="checkbox"/> <u>Basic value protection.</u> 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>DRIVERS LICENSE #</b> <u>          </u>
<b>CREDIT CARD#</b> <u>          </u>
<b>EXP DATE</b> <u>          </u> <b>CK #</b> <u>          </u>

<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> <u>[Signature]</u>	<b>Additional Valuation</b>
<b>Customer</b> <u>[Signature]</u>	4% CC <u>          </u>
<b>Notes</b> <u>          </u>	<b>Materials</b> <u>          </u>
<b>DAMAGE NOTED:</b> <u>          </u>	<b>8.9% Tax</b> 36.71
	<b>Subtotal</b> 449.21
	<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 #

7591

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 9AM DATE: 12-21-04

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

<b>Customer:</b> Ruth Paris	<b>Phone:</b> 425-257-0779
<b>Address:</b> 2207 Jade AVE. Everett, WA.	<b>Contact:</b> #311
	<b>Delivery Address:</b> 1818 Pacific AVE. Everett, 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	<b>Time Record</b> \$75.00 2 hrs, 1 Truck(s) 2 Man @ \$75 per hr 2 hours =
<u>          </u> money order <u>          </u> credit card (with 4% processing fee)	<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"	<b>Date</b> <u>          </u> <b>Start</b> 9:00 <b>Stop</b> 10:30 = 2 hrs
<b>Customer:</b> Ruth M. Paris	<b>Date</b> <u>          </u> <b>Start</b> <u>          </u> <b>Stop</b> <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>
	<b>Driver</b> Josh <b>Mover</b> Jeff
	<b>Driver</b> <u>          </u> <b>Mover</b> <u>          </u>
	<b>Packer</b> <u>          </u> <b>Packer</b> <u>          </u>
	<b>Packer</b> <u>          </u> <b>Packer</b> <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. 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 \$ <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>Receipt for Goods/ Driver</b> Josh	<b>CREDIT CARD#</b> 4301-0870-0033-9511
<b>Customer</b> Ruth M. Paris	<b>EXP DATE</b> 12-06 <b>CK #</b> <u>          </u>

<b>DAMAGE NOTED:</b>	<b>Moving/ Packing Charge</b> \$150.00
	<b>Additional Valuation</b>
	4% CC + 6.53
	<b>Materials</b>
	8.9% Tax \$13.35
	<b>Subtotal</b>
	<b>Tip</b>
	<b>Total</b> \$163.85

Total: \$169.88

SALE

DATE: 12/21/04  
INV#: 7591

TIME: 11:29:06

ACCT: 4301082000339511    EXP: 1206  
TYPE: Visa  
APPROVAL 012810

moving	169.88
Sub-Total	169.88
Total Amount	169.88

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

RETAIN THIS COPY FOR YOUR RECORDS

703.88

Joint dep

# BROOKS A&A Moving

**BILL OF LADING #**

**7592**

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: **12.21.04**

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

<p><b>Customer:</b> James Gregory</p> <p><b>Address:</b> 2833 NW 66<sup>th</sup> ST Seattle, WA 98117</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 (with 4% processing fee)</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 estimate (plus any supplemental estimates).</p> <p><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 <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 _____</p> <p>DAMAGE NOTED: _____</p>	<p><b>Phone:</b> 206-954-3663</p> <p><b>Contact:</b> _____</p> <p><b>Delivery Address:</b> IN HOUSE</p> <p><b>Time Record</b> Truck(s) 2 Man @ 70<sup>00</sup> per hr hours = 157.50 Packers @ _____ per hr hours = _____</p> <p><b>Date</b> _____ <b>Start</b> 8:45 <b>Stop</b> 11:00 = 2.75 <b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ = _____</p> <p><b>Mover/ Packer Log</b></p> <p>Driver Chris Mover C.J. Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____</p> <p><b>Materials, Additional Services PER UNIT</b></p> <p>_____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____</p> <p><b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> _____</p> <p><b>Moving/ Packing Charge</b> _____ <b>Additional Valuation</b> _____ 4% CC _____ <b>Materials</b> _____ 8.9% Tax ● 8.90 _____ <b>Subtotal:</b> 166.10 _____ <b>Tip</b> _____ <b>Total</b> _____</p> <p>NO Trk</p>
---	--

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

7593

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 9am DATE: 12/20/04

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

<b>Customer:</b> <u>Sandra Hanson</u>	<b>Phone:</b> <u>425-489-9522</u>
<b>Address:</b> <u>1725 174<sup>TH</sup> PL SE Bothell 98012</u>	<b>Contact:</b>
	<b>Delivery Address:</b> <u>13911-13<sup>TH</sup> DR SE #K Mill Creek 98012</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 (with 4% processing fee)</u>	<b>Time Record</b> <u>1 Truck(s) 2 Man @ 75 per hr 4.25 hours = 318.75</u> <u>Packers @ _____ per hr _____ 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>9:00</u> <b>Stop</b> <u>1:15</u> = <u>4.25</u> <b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ = _____
<b>Estimates:</b> <u>NI</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>Chris</u> Mover <u>C.J.</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <u>NI</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>Sandra Hanson</u>	<b>Moving/ Packing Charge</b> _____ <b>Additional Valuation</b> _____ <b>4% CC</b> _____ <b>Materials</b> _____ <b>8.9% Tax</b> <u>28.00</u> <b>Subtotal</b> <u>346.75</u> <b>Tip</b> _____ <b>Total</b> <u>346.75</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

7594

HG# 61386

TIME: 9am DATE: 12/20/04

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

<b>Customer:</b> Marguerite Huntley	<b>Phone:</b> 425-876-2360
<b>Address:</b> 9518 49th Ave W #15 Mukilteo 98275	<b>Contact:</b> N Wind Pk Condo # C202
	<b>Delivery Address:</b> 17122 44th Ave W Lynnwood 98037
<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 (with 4% processing fee)</u>	<b>Time Record</b> 1 Truck(s) 2 Man @ 80 per hr hours = 5.0 Packers @ per hr hours = 5.0
<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: Marguerite Huntley	<b>Date</b> 12/20/04 <b>Start</b> 8:45 <b>Stop</b> 1:45 = 5.0 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 Josh 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> Receipt for Goods/ Driver Crawford Customer Marguerite Huntley	<b>DRIVERS LICENSE #</b> NA <b>CREDIT CARD #</b> VISA 4426 2193 1983 9837 <b>EXP DATE</b> 08/07 <b>CK #</b>
<b>DAMAGE NOTED:</b>	<b>Moving/ Packing Charge</b> 400.00 <b>Additional Valuation</b> 4% CC 17.43 <b>Materials</b> 8.9% Tax 35.60 <b>Subtotal</b> Tip 100.00 <b>Total</b> 452.49

Total \$552.49

SALE

DATE: 12/20/04                      TIME: 17:57:00  
INV#: 7594

ACCT: 4426219319839837      EXP: 0807  
TYPE: Visa  
APPROVAL 175440

moving	552.49
Sub-Total	552.49
Total Amount	552.49

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

RETAIN THIS COPY FOR YOUR RECORDS



# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

## BILL OF LADING #

7595

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 9am DATE: 12/19/04

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

<b>Customer:</b> Christian Wade	<b>Phone:</b> 360-951-2634
<b>Address:</b> Wild Reed	<b>Contact:</b> 425-353-8449
10101 7TH Ave #623 Everett	<b>Delivery Address:</b> Avalon Highgrove #H 108 12433 Admiralty way Lynnwood
<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>Time Record</b> 1 Truck(s) 2 Man @ 7.5 per hr hours = 7.5  Packers @ per hr hours = 7.5
<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" Customer:	<b>Date</b> 12/19/04 <b>Start</b> 8:45 <b>Stop</b> 4:15 = 7.5  <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 estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver Crawford Mover Keith Driver Mover Packer 126 Packer Packer + 25 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> Receipt for Goods/ Driver Customer	<b>DRIVERS LICENSE #</b> N/A <b>CREDIT CARD#</b> <b>EXP DATE</b> CK #2198
Notes	<b>Moving/ Packing Charge</b> 562.50 <b>Additional Valuation</b> 4% CC <b>Materials</b> <b>8.9% Tax</b> 50.63 <b>Subtotal</b> <b>Tip</b> 50.00 <b>Total</b> 613.13
DAMAGE NOTED:	

4% 24.53 637.66  
613.13  
663-13

# 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

7597

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 9am DATE: 12/18/04

*CALL B-4*  
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>Graig Kenna</u>	<b>Phone:</b> <u>425-280-6944</u>
<b>Address:</b> <u>White's Storage</u> <i>meet out front</i>	<b>Contact:</b>
<u>8040 40<sup>th</sup> Ave W</u>	<b>Delivery Address:</b> <u>1058 Care Ct</u>
<u>Mukiteo</u>	<u>Mukiteo 98275</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 (with 4% processing fee)</u>	<b>Time Record</b> <u>2 Truck(s)</u> <u>4 Man @ 150 per hr</u> <u>hours = 1125</u> <u>Packers @</u> <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>8:45</u> <b>Stop</b> <u>4:15</u> = <u>7.5</u> <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>CJ</u> Driver <u>Darven</u> Mover <u>Mike</u> Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <u>Basic value protection.</u> I release this shipment to a value of 60 cents per pound per article. <b>NO CHARGE</b> <u>Depreciated Valuation.</u> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <u>OR</u> I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <u>Replacement cost Coverage / \$300 Deductible</u> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <u>Replacement cost Coverage / \$0 Deductible</u> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services 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 _____	<b>Moving/ Packing Charge</b> _____ <b>Additional Valuation</b> _____ <b>4% CC</b> _____ <b>Materials</b> _____ <b>8.9% Tax</b> <u>100.00</u> <b>Subtotal</b> <u>1225.00</u> <b>Tip</b> _____ <b>Total</b> _____
<b>DAMAGE NOTED:</b> _____	

# Brooks A&A Moving

1 22<sup>ND</sup> Ave W

Lynnwood, WA 98037

SEATTLE

(206)545-2840

# BILL OF LADING #

NORTH KING

SNOHOMISH CO

(425)742-0139

7599

EASTSIDE

(425) 454-4250

10515

HG# 61386

TIME: 1:30 DATE: 12/18/04

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

<b>Customer:</b> Janette Turman	<b>Phone:</b> 669-5546
<b>Address:</b> 11014 Dayton Ave N Seattle 98133	<b>Contact:</b> 28
	<b>Delivery Address:</b> 65 <del>TH</del> 5TH AVENUE NW Seattle 98117
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : <u>          </u> cash <input checked="" type="checkbox"/> <u>          </u> check <u>          </u> money order <u>          </u> credit card (with 4% processing fee)	<b>Time Record</b> 1 Truck(s) 2 Man @ 15 per hr 3.25 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> Start 9:45 Stop 1:00 = 3.25 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. <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>Josh</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> <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 <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>          </u> <b>CREDIT CARD#</b> <u>          </u> <b>EXP DATE</b> <u>          </u> CK # 1320
Receipt for Goods/ Driver <u>Josh</u> Customer <u>[Signature]</u>	<b>Moving/ Packing Charge</b> \$ 243.75 <b>Additional Valuation</b> <u>          </u> 4% CC <u>          </u> <b>Materials</b> <u>          </u> 8.9% Tax \$ 21.69 <b>Subtotal</b> <u>          </u> <b>Tip</b> <u>          </u> <b>Total</b> \$ 265.44
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

7600

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 9am DATE: 12/18/04

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

<b>Customer:</b> Lisa & Ron Wollum	<b>Phone:</b> 425-890-2169
<b>Address:</b> 15505 134TH PL NE Woodinville 98072	<b>Contact:</b> 425-703-5698
	<b>Delivery Address:</b> 12614 SE 43rd ST Bellevue 98006
<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>Time Record</b> 1 Truck(s) 2 Man @ 7.5 per hr hours = 7.0 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: <u>[Signature]</u>	<b>Date</b> 12/18/04 <b>Start</b> 9:30 <b>Stop</b> 4:30 = 7.0 <b>Date</b> <b>Start</b> <b>Stop</b> = 7.0
<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 James 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> 1128
<b>Receipt for Goods/ Driver</b> <u>[Signature]</u> <b>Customer</b> <u>[Signature]</u>	<b>Moving/ Packing Charge</b> 525.00 <b>Additional Valuation</b> <b>4% CC</b> <b>Materials</b> <b>8.9% Tax</b> 46.73 <b>Subtotal</b> <b>Tip</b> <b>Total</b> 571.73
<b>DAMAGE NOTED:</b>	

4% 22.87 594.60

571.73

# 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 7 (425) 454-4250  
(425)742-0139

7601

HG# 61386

TIME: 2 am DATE: 12/17/04

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

<b>Customer:</b> Christine Foster	<b>Phone:</b> 206-920-0306
<b>Address:</b> 10526 Marine View DR Mukilteo	<b>Contact:</b>
	<b>Delivery Address:</b> 10527 Marine View DR Mukilteo
<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>Time Record</b> 1 Truck(s) 2 Man @ \$80 per hr 5.75 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> 12/17 <b>Start</b> 3:00 <b>Stop</b> 8:45 = 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 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> Driver Keith Mover Robert Driver Mover Packer Packer Packer Packer
<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 <input type="checkbox"/> 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> FOSTECA377ME <b>CREDIT CARD#</b> <b>EXP DATE</b> <b>CK #</b>
<b>Receipt for Goods/ Driver</b>	<b>Moving/ Packing Charge</b> \$436
<b>Customer</b>	<b>Additional Valuation</b>
<b>Notes</b>	4% CC
<b>DAMAGE NOTED:</b>	<b>Materials</b>
	8.9% Tax \$38.80
	<b>Subtotal</b>
	<b>Tip</b>
	<b>Total</b> \$474.80

# 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

7602  
Cof. W. John  
9:55

HG# 61386

TIME: 9am DATE: 12/17/04

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

<b>Customer:</b> VPT Inc.	<b>Phone:</b> 425-487-4850
<b>Address:</b> Ste. #108	<b>Contact:</b> Sadie King
17921 Bothell-Eut Hwy	<b>Delivery Address:</b> 11314 44TH AVE W Ste 206
Bothell 98012	Everett 98204

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

**Time Record**  
1 Truck(s) 2 Man @ 80 per hr 5.25 hours = 9  
         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: Mandy

Date 12/17 Start 9:55 Stop 2:20 = 4:25  
 Date          Start          Stop          =         

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

Mover/ Packer Log  
 Driver Josh Mover Robert  
 Driver Keith Mover           
 Packer          Packer Robert  
 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 #** King\*SD243C1  
**CREDIT CARD#** 4418229279000288  
**EXP DATE** 11/05 **CK #** \_\_\_\_\_

**Moving/ Packing Charge** \$ 420  
**Additional Valuation** \_\_\_\_\_  
 4% CC 18.29  
**Materials** \_\_\_\_\_  
 8.9% Tax \$ 37.38  
**Subtotal** \_\_\_\_\_  
**Tip** \_\_\_\_\_  
**Total** \$ 457.38

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

Receipt for Goods/ Driver Keith  
 Customer Sadie King

Notes \_\_\_\_\_

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

\$ 475.67

SALE

DATE: 12/18/04  
INV#: 7602

TIME: 08:15:58

ACCT: 4418229279000288    EXP: 1105  
TYPE: Visa  
APPROVAL 610144

moving	475.67
Sub-Total	475.67
Total Amount	475.67

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

RETAIN THIS COPY FOR YOUR RECORDS

# 463.49

12/21

# Moving

## BILL OF LADING #

## 7603

ave W  
WA 98037

SEATTLE  
(206)545-2840

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

Call B-4

TIME: 12-20 DATE: 12/17/04

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

<b>Customer:</b> Melanie Cosklo	<b>Phone:</b> 425-785-4744
<b>Address:</b> Exit 17 of 405 → 124 <sup>TH</sup> → 101 <sup>ST</sup> Lane 12314 NE 101 <sup>ST</sup> LN Kirkland 98033	<b>Contact:</b>
	<b>Delivery Address:</b> 2801 Western Ave 11-37 Seattle 98121
<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>Time Record</b> 1 Truck(s) 2 Man @ 7.5 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:	<b>Date</b> 12/17/04 <b>Start</b> 2:00 <b>Stop</b> 7:30 = 5.5 <b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ = 5.5
<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 Crawford Mover <del>Robert</del> Driver _____ Mover C.J. 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> MA <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> 1542
<b>Receipt for Goods/ Driver</b> Customer:	<b>Moving/ Packing Charge</b> 412.50 <b>Additional Valuation</b> _____ <b>4% CC</b> _____ <b>Materials</b> _____ <b>8.9% Tax</b> 36.72 <b>Subtotal</b> _____ <b>Tip</b> _____ <b>Total</b> 449.22
<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

7604

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 9am DATE: 12/17/04

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

**Customer:** Diane Dodd  
**Address:** West Mall Place A103  
9300 W Mall PL  
Everett  
**Payment:** The Customer and carrier agree that payment, at time of delivery, will be made by:  cash  check  
 money order  credit card (with 4% processing fee)

**Phone:** 425-710-7630  
**Contact:**  
**Delivery Address:** 4239 84<sup>th</sup> NE, #328  
Marysville  
**Time Record**  
1 Truck(s) 2 Man @ 15 per hr 3.75 hours = 3.75  
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:** 12/17/04 **Start:** 9:30 **Stop:** 1:15 = 3.75  
**Date:** **Start:** **Stop:** =

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

**Mover/ Packer Log**  
**Driver:** Crawford **Mover:** *[Signature]*  
**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 _____	_____

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

**DRIVERS LICENSE #** *[Signature]*  
**CREDIT CARD#**  
**EXP DATE** **CK #** 1233

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

**Moving/ Packing Charge** 281.25  
**Additional Valuation**  
4% CC  
**Materials**  
8.9% Tax 25.09  
**Subtotal**  
**Tip**  
**Total** 306.29

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

7605

HG# 61386

TIME: 9am DATE: 12/17/04

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

<b>Customer:</b> Patricia Luvine	<b>Phone:</b> 206-729-6237
<b>Address:</b> 5843 NE PK Pt DR Seattle 98115	<b>Contact:</b>
	<b>Delivery Address:</b> 3046 NE Blakeley St Seattle 98105
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <del>check</del> <u>money order</u> <u>credit card (with 4% processing fee)</u>	<b>Time Record</b> 1 Truck(s) 2 Man @ 75 per hr 8 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> Start 9:30 Stop = 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>X</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>X</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>Stavis</u> Mover <u>[Signature]</u> Driver <u>Josh</u> Mover <u>Brian</u> 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. 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.	<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> 192
Receipt for Goods/ Driver <u>Josh</u> Customer <u>[Signature]</u>	<b>Moving/ Packing Charge</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> <u>\$653.00</u>
Notes	<b>Total on Non Binding Estimate</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

7607

HG# 61386

TIME: 12:22pm DATE: 12/16/04

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

<b>Customer:</b> Mangula Sharma <b>Address:</b> 11502 25TH AVE NE Seattle 98125  <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>Phone:</b> 206-364-2120 <b>Contact:</b> <b>Delivery Address:</b> Scandia Apt) A213 4700 176TH ST SW Lynnwood 98037 <b>Time Record</b> 1 Truck(s) 2 Man @ 75 per hr 3 hours = 225.00 _____ Packers @ _____ per hr _____ hours = _____  <b>Date</b> _____ <b>Start</b> 11:5 <b>Stop</b> 4:15 = 3 <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>CJ</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____												
<b>Estimates:</b> <u>MDS</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).	<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>Valuation:</b> <u>MDS</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>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> _____  <b>Moving/ Packing Charge</b> 225.00 <b>Additional Valuation</b> _____ <b>4% CC</b> _____ <b>Materials</b> _____ <b>8.9% Tax</b> 20.00 <b>Subtotal</b> 245.00 <b>Tip</b> 35.00 <b>Total</b> 280.00												
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>  Receipt for Goods/ Driver  Customer: <u>[Signature]</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

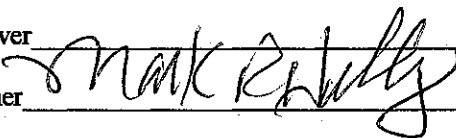
EASTSIDE  
(425) 454-4250

7608

HG# 61386

TIME: 9am DATE: 12/16/04

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

<b>Customer:</b> Mark Holley	<b>Phone:</b> 425-653-5550
<b>Address:</b>	<b>Contact:</b>
2305 179TH CT NE Redmond	<b>Delivery Address:</b> 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 (with 4% processing fee)	<b>Time Record</b> 1 Truck(s) 2 Man @ 75 per hr 4 hours = 300 <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> 9:30 <b>Stop</b> 1:30 = 4 <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 Chris Mover CJ 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 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> _____
<b>Receipt for Goods/ Driver</b> x Customer 	<b>Moving/ Packing Charge</b> _____ <b>Additional Valuation</b> _____ 4% CC _____ <b>Materials</b> _____ <b>8.9% Tax</b> 26.70 <b>Subtotal</b> 326.70 <b>Tip</b> _____ <b>Total</b> _____
<b>Notes</b>	
<b>DAMAGE NOTED:</b>	

12/14 am

# Brooks A&A Moving

## Estimate Sheet

Client: <u>Mark Holly</u>		# yrs:	Contact Date:						
Home #: <u>925 653 3550</u>		SQF:	Contact Time:						
Cell #:			Move Date:						
Work #:			Source: Referral/ repeat/ yellow/ <u>mail</u>						
Pick UP			Delivery						
<u>2305 179th Ct NE</u>			<u>(10 miles)</u>						
<u>Redmond</u>			<u>Bellevue</u>						
From:	Apt	<u>House</u>	Townhouse	Condo	Duplex	Storage	Retire	Mobile	Office
To:	Apt	<u>House</u>	Townhouse	Condo	Duplex	Storage	Retire	Mobile	Office
Pick up Access: 1 2 3 4 5 E or S					Delivery Access: 1 2 3 4 5 E or S				
Access Notes:									

WASHER DRYER REFER FREEZER STOVE DISHWASHER BIG SCREEN TV STEREO MICROWAVE  
 PIANO SPINET CONSOLE ¼ FULL BABY GRAND ORGAN KEYBOARD GRANDFATHER CLOCK  
 SLEEPER SOFA LOVE SEAT CHAIRS OTTOMAN ENT. CENTER COFFEE TABLE END TABLES  
 SOFA TABLE BUFFET HUTCH CURIO KIT. TABLE DIN. TABLE CHAIRS LAMPS TV STAND  
 # BEDROOMS \_\_\_\_\_ KING QUEEN FULL TWIN BUNK CRIB TRUNDLE DAYBED FUTON  
 DRESSERS NIGHTSTANDS ARMOIRE BOOKSHELVES MIRROR MARBLE  
 DESK SECRETARY FILE CABINETS COMPUTER COMPUTER DESK CREDENZA  
 ART WORK ANTIQUES WARDROBES MISC. \_\_\_\_\_ BOXES 100+  
 DECK CHAIRS DECK TABLE DOG HOUSE/KENNEL KIDS TOYS SWING SET + misc items  
 BASEMENT GARAGE TABLE/BAND SAW WORK BENCH STORAGE SHELVES LAWN MOWER  
 BBQ GARDEN TOOLS LADDER PLANTERS HOUSEPLANTS BIKES CHEST/TRUNKS YARD ART  
 TREADMILL NORDIC TRAC STIARMMASTER ROWER EXER. BIKE WEIGHTS/BENCH

SECOND OR THIRD: DROP PICK-UP DUMP RUN CHARITY RUN MAX TRAVEL TIME  
 NOTES TO MOVERS: Contents of 1-2 car garage ~~\$7500~~ (SR)  
 RATE

4-6 ESTIMATED TIME      2 MOVERS      1 TRUCKS

~~minimizing~~ minimizing house for sale  
1st of 2 moves

Send best men will Repeat if done well!

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

## BILL OF LADING #

7610

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

CALL BY

TIME:

DATE:

12/16/04

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

FROM

subject to conditions on the back of this form

TO

Tellus ADIS

Customer: Cynthia Stevens Phone: 206-491-7126 #411

Address: 19004 88<sup>TH</sup> PL NE Contact: 2153 Shybear Way NW

Bothell 98011 Delivery Address: ~~995~~ Issaquah 98027

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

Time Record 1 Truck(s) 3 Man @ 10 per hr hours =

money order credit card (with 4% processing fee) 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 12-16-04 Start 10:15 Stop 12:30 = 2:15

Customer: CS 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.

Mover/ Packer Log Driver Duxen Mover Jeff

I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate.

Driver Driver Mover

I understand this shipment is moving under a non binding estimate.

Packer Packer

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).

Packer Packer

Valuation: Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE

Materials, Additional Services PER UNIT

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

at at at at at at

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.

DRIVERS LICENSE #

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.

CREDIT CARD#

EXP DATE CK #

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

Moving/ Packing Charge 247.50

Additional Valuation

4% CC

Materials

8.9% Tax 22.02

Subtotal

Tip

Total 269.52

Receipt for Goods/ Driver

Customer

*Cynthia A. Stevens*

Notes

DAMAGE NOTED:

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

## BILL OF LADING #

7611

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 9am DATE: 12/16/04

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

<b>Customer:</b> Earl Gann	<b>Phone:</b> 425-774-4529
<b>Address:</b> 1621 196 <sup>TH</sup> ST Lynnwood 98036	<b>Contact:</b> 1 FAIRWAY ESTATES
	<b>Delivery Address:</b> 1427 100 <sup>TH</sup> ST SW. #81 Everett
<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>Time Record</b> 1 Truck(s) 2 Man @ 7.5 per hr hours = 8.25 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>Evada Gann</u>	<b>Date:</b> 12/16/04 <b>Start:</b> 9:00 <b>Stop:</b> 5:15 8.25 <b>Date:</b> <b>Start:</b> <b>Stop:</b> 8.25
<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. 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>DO NOT</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>Crawford</u> Mover <del>_____</del> Driver _____ Mover <u>Robert</u> Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <u>Basic</u> value protection. 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 <u>Crawford</u> Customer: <u>Evada Gann</u> Notes: DAMAGE NOTED:	<b>DRIVERS LICENSE #</b> N/A <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> 10458 <b>Moving/ Packing Charge</b> 618.75 <b>Additional Valuation</b> 4% CC _____ <b>Materials</b> _____ <b>8.9% Tax</b> 55.07 <b>Subtotal</b> _____ <b>Tip</b> _____ <b>Total</b> 673.82

CC 70077 cc 12/16/04 673.82

# 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

7612322.5  
35

HG# 61386

TIME: 9am DATE: 12-15-04

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

<b>Customer:</b> Ron	<b>Phone:</b>
<b>Address:</b>	<b>Contact:</b>
22nd Ave W Lynnwood	<b>Delivery Address:</b> Edmonds
<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 @ 35 <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: _____	<b>Date</b> 12-15-04 <b>Start</b> 8:45 <b>Stop</b> 6:5 = 9.5 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 Darren Mover Jeff 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 _____ Notes _____	<b>Moving/ Packing Charge</b> 950 332.5 <b>Additional Valuation</b> 1150 35.00 4% CC _____ Materials _____ 8.9% Tax _____ Subtotal _____ Tip _____ Total 367.50
<b>DAMAGE NOTED:</b> _____	Worker wages only



# Brooks A&A Moving

**BILL OF LADING #**

**7614**

**31 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: 12-15-04**

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

<b>Customer:</b> Tom Lamoureux	<b>Phone:</b> 206-419-4850
<b>Address:</b> 9924 4TH AVE W #202 Everett 98201	<b>Contact:</b>
	<b>Delivery Address:</b> 1904 Wetmore #1 Everett 98201
<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>Time Record</b> 1 Truck(s) 2 Man @ 15 per hr hours = 6.75 <b>Packers @</b> <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> 12/15/04 <b>Start</b> 8:45 <b>Stop</b> 3:30 6.75 <b>Date</b> <u>    </u> <b>Start</b> <u>    </u> <b>Stop</b> <u>    </u> 6.75
<b>Estimates:</b> <u>    </u> 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 Crawford Mover C.J. Driver <u>    </u> Mover <u>    </u> Packer <u>    </u> Packer <u>    </u> Packer <u>    </u> Packer <u>    </u>
<b>Valuation:</b> <u>    </u> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE <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 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> <u>    </u> <b>EXP DATE</b> <u>    </u> CK # 1114
Receipt for Goods/ Driver <i>[Signature]</i> Customer: <i>[Signature]</i>	<b>Moving/ Packing Charge</b> 506.25 <b>Additional Valuation</b> <u>    </u> <b>4% CC</b> <u>    </u> <b>Materials</b> <u>    </u> <b>8.9% Tax</b> 45.06 <b>Subtotal</b> <u>    </u> <b>Tip</b> <u>    </u> <b>Total</b> 551.31
Notes	
DAMAGE NOTED:	

*[Handwritten marks]* 551.31

# 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 After\*

7616

HG# 61386

TIME: 2:00 PM DATE: 12/14/04

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

<b>Customer:</b> Michelle Wonnamiann	<b>Phone:</b> 206-551-1310
<b>Address:</b> # 307	<b>Contact:</b>
14660 NE 31 <sup>ST</sup> ST Bellevue 98007	<b>Delivery Address:</b> 16239 NE 31 <sup>ST</sup> R #E 308 Bellevue
<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> 1 Truck(s) 2 Man @ 80 per hr 3.75 hours = 1.00 Packers @ per hr hours = 3.75
<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:	<b>Date:</b> 12/14/04 <b>Start:</b> 1:15 <b>Stop:</b> 5:00 = 3.75 <b>Date:</b> <b>Start:</b> <b>Stop:</b> 5:00 = 1.00
<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: Chrs Mover: Crawford 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 # 1187
<b>Receipt for Goods/ Driver</b>	<b>Moving/ Packing Charge</b> 340.00
<b>Customer:</b>	<b>Additional Valuation</b>
<b>Notes</b>	4% CC
<b>DAMAGE NOTED:</b>	<b>Materials</b>
	<b>8.9% Tax</b> 30.26
	<b>Subtotal</b>
	<b>Tip</b>
	<b>Total</b> 370.26

(330.26)

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

## BILL OF LADING #

7620

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 9am DATE: 12/13/04

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

<b>Customer:</b> Edith Keenan	<b>Phone:</b> 206-728-5384
<b>Address:</b> (Buzz Keenan @ manager) #232 1950 Alaskan Way Seattle 98101	<b>Contact:</b> 425-418-0250
	<b>Delivery Address:</b> 3304 125th Avenue Lake Stevens 98258
<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 @ 80 per hr 5 <sup>25</sup> hours = 420.00 Packers @ _____ per hr <del>55</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: _____	<b>Date</b> _____ <b>Start</b> 9:00 <b>Stop</b> 12:30 = 3.5 <b>Date</b> _____ <b>Start</b> 1:45 <b>Stop</b> 3:30 = 1.75
---	--

<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>Chris</u> Mover <u>C.J.</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 <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 <u>Gerald Keenan</u>	<b>Moving/ Packing Charge</b> 420.00 <b>Additional Valuation</b> _____ <b>4% CC</b> _____ <b>Materials</b> _____ <b>8.9% Tax</b> 37.30 <b>Subtotal</b> 457.30 <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 #

7623

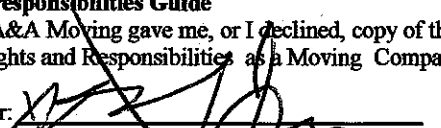
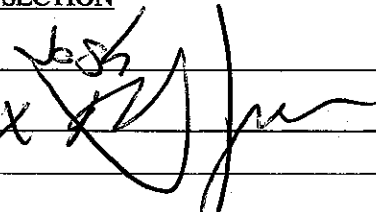
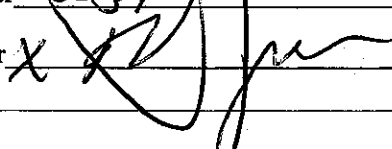
NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 9am DATE: 12-12-04

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

<b>Customer:</b> Rick Jones	<b>Phone:</b> 425-210-4108
<b>Address:</b> 1051 Walnut St Edmonds 98020	<b>Contact:</b>
	<b>Delivery Address:</b> 12822 - 58th Ave SE Snohomish 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 per hr 4.25 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: 	<b>Date</b> _____ <b>Start</b> 9:00 <b>Stop</b> 1:15 = _____ <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>Josh</u> Mover <u>Keith</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> 1985
<b>Receipt for Goods/ Driver</b>  Customer <input checked="" type="checkbox"/> 	<b>Moving/ Packing Charge</b> \$ 318.75 <b>Additional Valuation</b> _____ <b>4% CC</b> _____ <b>Materials</b> _____ <b>8.9% Tax</b> \$ 28.36 <b>Subtotal</b> _____ <b>Tip</b> _____ <b>Total</b> \$ 347.11
<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 #

7624

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 9am DATE: 12/11/04

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

<b>Customer:</b> Cynthia Stevens	<b>Phone:</b> 206-491-7126
<b>Address:</b> 19004 88TH PL NE Bothell 98011	<b>Contact:</b>
	<b>Delivery Address:</b> 995 Idylwood dr SW Issaquah 98029
<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) 3 Man @ \$110 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> _____ <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 mike 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 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> _____
Receipt for Goods/ Driver _____ Customer _____	<b>Moving/ Packing Charge</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> _____
Notes _____	
DAMAGE NOTED: _____	

SALE

DATE: 12/10/04                      TIME: 16:48:19  
INV#: 7624

ACCT: 4227331003352356    EXP: 0507  
TYPE: Visa  
APPROVAL 094197

moving cancellation fee	100.00
Sub-Total	100.00
Total Amount	100.00

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

RETAIN THIS COPY FOR YOUR RECORDS

# 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

7625

HG# 61386

TIME: 9am DATE: 12/11/04

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

<b>Customer:</b> Jan Lonner	<b>Phone:</b> 425-348-0745
<b>Address:</b> Clubhouse Lane 6020 122 <sup>ND</sup> PL SW Mukilteo 98275	<b>Contact:</b> 206-914-1673
	<b>Delivery Address:</b> 16525 74TH PL W Edmonds 98026
<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 @ 75 per hr 5.5 hours = \$412.50 2 <sup>nd</sup> Mover @ 115 per hr 2.5 hours = \$287.50 Total 8 hr. 2:30 Date Start 9:00 AM Stop 5:00 = 5.5 Date 2 <sup>nd</sup> Man Start 2:30 Stop 5:00 = 2.5
<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" Customer: <u>X Lonner</u>	<b>Mover/ Packer Log</b> Driver <del>Josh</del> Mover <del>Brian</del> Driver <del>Robert</del> Mover <del>Robert</del> Packer <u>MIKE</u> Packer <del>2:30</del> Packer Packer 5:00
<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>Materials, Additional Services PER UNIT</b> at _____ at _____ at _____ at _____ at _____
<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: <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>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ CK # <u>2799</u>
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b> Receipt for Goods/ Driver <u>Josh</u> Customer <u>X Lonner</u>	<b>Moving/ Packing Charge</b> \$ <u>700.00</u> <b>Additional Valuation</b> _____ <b>4% CC</b> _____ <b>Materials</b> _____ <b>8.9% Tax</b> \$ <u>62.30</u> <b>Subtotal</b> _____ <b>Tip</b> _____ <b>Total</b> \$ <u>762.30</u>
Notes _____	
DAMAGE NOTED: _____	

SALE

DATE: 12/11/04                      TIME: 16:52:17  
INV#: 7626

ACCT: 5490353979282224      EXP: 1006  
TYPE: MasterCard  
APPROVAL 055274

MOVING	543.63
Sub-Total	543.63
Total Amount	543.63

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

RETAIN THIS COPY FOR YOUR RECORDS



# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

7626

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 9am DATE: 12/11/04

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

<b>Customer:</b> Yevonne Li	<b>Phone:</b> 425-451-7926
<b>Address:</b> Malena #104 12224 NE 8 <sup>TH</sup> ST Bellevue 98005	<b>Contact:</b> 425-830-9288
	<b>Delivery Address:</b> 2818 98 <sup>TH</sup> AVENUE NE Bellevue 98004
<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 (with 4% processing fee)	<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: <i>AHM 2</i>	<b>Date</b> Start 8:45 Stop 2:45 = 6.0 Date Start Stop =
<b>Estimates:</b> <i>AL</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> Crawford - Jeff Driver <del>_____</del> Mover <del>_____</del> Driver <del>_____</del> Mover <del>_____</del> Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <i>AL</i> 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> MC 5490 353979282224 <b>EXP DATE</b> 10/06 <b>CK#</b> _____
Receipt for Goods/ Driver <i>Crawford - Jeff</i>	<b>Moving/ Packing Charge</b> 480.00
Customer: <i>AHM 2</i>	<b>Additional Valuation</b>
Notes	4% CC 20.91
	Materials
	8.9% Tax 42.72
	Subtotal
	Tip
DAMAGE NOTED:	Total 522.72

-543.63

# 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

7629

HG# 61386

Date ~

TIME: 9am DATE: 12/10/04

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

FROM subject to conditions on the back of this form TO

<b>Customer:</b> Nick Diafos Athena Modonas	<b>Phone:</b> 206-334-8147
<b>Address:</b> 6402 140 <sup>TH</sup> Ave NE Redmond, 98052	<b>Contact:</b> 206 223-5046
	<b>Delivery Address:</b> 5546 178 <sup>TH</sup> Ave SE Bellevue WA, 98006
<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>Time Record</b> 1 Truck(s) 3 Man @ 110 per hr 8 <sup>25</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: <i>[Signature]</i>	<b>Date</b> Start 9:00 Stop 5:45 = 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. <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> Driver Crawford Mover Josh Driver Mover <del>Jeff</del> Jeff 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> 1999
<b>Receipt for Goods/ Driver</b> <i>[Signature]</i> Customer: <i>[Signature]</i> Notes: <i>At for Darren to fix legs. Broken.</i>	<b>Moving/ Packing Charge</b> \$962.50 <b>Additional Valuation</b> 4% CC _____ Materials _____ 8.9% Tax \$85.66 Subtotal _____ Tip _____ Total \$1048.16
<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 #

7635

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 9am DATE: 12/9/04

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

<b>Customer:</b> Jason Morse	<b>Phone:</b> 425-269-1127
<b>Address:</b> 839 170 <sup>TH</sup> PL NE Bellevue 98008	<b>Contact:</b>
	<b>Delivery Address:</b> 2698 168 <sup>TH</sup> AVE SE Bellevue 98008
<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> 1 Truck(s) 2 Man @ 75 per hr 8.75 hours = 8.75
<input type="checkbox"/> money order <input type="checkbox"/> credit card (with 4% processing fee)	<input type="checkbox"/> Packers @ <input type="checkbox"/> per hr <input type="checkbox"/> 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> 12-9-04 <b>Start</b> 8:30 <b>Stop</b> 5:15 8.75 <b>Date</b> <b>Start</b> <b>Stop</b> = 8.75
<b>Estimates:</b> <i>[Signature]</i> 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 C.J. Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <i>[Signature]</i> 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>	<b>DRIVERS LICENSE #</b> <i>[Signature]</i> <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ CK # 486
<b>Receipt for Goods/ Driver</b> <i>[Signature]</i> Customer <i>[Signature]</i>	<b>Moving/ Packing Charge</b> 656.25 <b>Additional Valuation</b> _____ <b>4% CC</b> _____ <b>Materials</b> _____ <b>8.9% Tax</b> 58.41 <b>Subtotal</b> _____ <b>Tip</b> _____ <b>Total</b> 714.66
<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 #

7637

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 9am DATE: 12/8/04

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

<b>Customer:</b> Kathy Olmstead	<b>Phone:</b> 425-827-5731
<b>Address:</b> 7505-118 <sup>TH</sup> Ave NE Kirkland 98033	<b>Contact:</b> 425-736-7168
	<b>Delivery Address:</b> Woodinville 98072
<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> 1 Truck(s) 3 Man @ \$115 per hr 5.5 hours = <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: <u>X</u> Kathy Olmstead	<b>Date</b> <u>          </u> Start <u>9:00</u> Stop <u>2:30</u> = <b>Date</b> <u>          </u> Start <u>          </u> Stop <u>          </u> =
<b>Estimates:</b> <u>X</u> <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. <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>Josh</u> Driver <u>          </u> Mover <u><del>          </del> James</u> Packer <u>          </u> Packer <u>          </u> Packer <u>          </u> Packer <u>          </u>
<b>Valuation:</b> <u>X</u> <u>NO</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 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> CK # <u>10386</u>
Receipt for Goods/ Driver <u>Crawford</u> Customer <u>X</u> Kathy Olmstead	<b>Moving/ Packing Charge</b> <u>\$632.50</u> <b>Additional Valuation</b> <u>          </u> <b>4% CC</b> <u>          </u> <b>Materials</b> <u>          </u> <b>8.9% Tax</b> <u>\$56.29</u> <b>Subtotal</b> <u>          </u> <b>Tip</b> <u>          </u> <b>Total</b> <u>\$688.79</u>
Notes	
DAMAGE NOTED:	

**BROOKS A&A Moving**

14901 22<sup>ND</sup> Ave W  
Lynnwood, WA 98037

SEATTLE  
(206)545-2840

**BILL OF LADING #**

7638

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 9am DATE: 12/23/04

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

<b>Customer:</b> Cathy Hopkins	<b>Phone:</b> 425-743-8786
<b>Address:</b> 15513 2 <sup>ND</sup> PL W Lynnwood, WA 98037	<b>Contact:</b> 206-224-7433
	<b>Delivery Address:</b> 4575 164TH ST SW 3302 Lynnwood
<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 (with 4% processing fee)	<b>Time Record</b> 1 Truck(s) 2 Man @ 80 per hr hours = 3.25 Packers @ per hr hours = 3.25
<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: <i>Cathy A Hopkins</i>	<b>Date</b> 12/23/04 <b>Start</b> 9:00 <b>Stop</b> 12:15 = 3.25 <b>Date</b> Start Stop =
<b>Estimates:</b> <i>Cathy</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>Crawford</i> Mover <i>C.J.</i> Driver Mover Packer Packer Packer Packer
<b>Valuation:</b> <i>Cathy</i> 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> <i>Hopkins CA 39945</i> <b>CREDIT CARD #</b> <i>MC 549944100493</i> <b>EXP DATE</b> <i>9/05</i> <b>CK #</b> <i>2524</i>
Receipt for Goods/ Driver <i>Crawford</i> Customer: <i>Cathy A Hopkins</i>	<b>Moving/ Packing Charge</b> <i>267.00</i> <b>Additional Valuation</b> 4% CC <i>11.32</i> <b>Materials</b> 8.9% Tax <i>23.14</i> <b>Subtotal</b> <b>Tip</b> <b>Total</b> <i>294.47</i>
Notes	
DAMAGE NOTED:	

263.14

SALE

DATE: 12/24/04                      TIME: 12:02:07  
INV#: 7638

ACCT: 5499441004932524      EXP: 0905  
TYPE: MasterCard  
APPROVAL 696594

MOVING	294.47
Sub-Total	294.47
Total Amount	294.47

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

RETAIN THIS COPY FOR YOUR RECORDS

286.93

# 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

7639

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 12-2p DATE: 12/23/04

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

FROM subject to conditions on the back of this form TO

<b>Customer:</b> Hima Sumanem	<b>Phone:</b> 425-885-1025
<b>Address:</b> Arch Stone # L144 15606 NE 40TH ST Redmond 98052	<b>Contact:</b> 425-466-8220
<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> Archstone # FE220
<input type="checkbox"/> money order <input type="checkbox"/> credit card (with 4% processing fee)	<b>Time Record</b> 1 Truck(s) 2 Man @ 75 per hr 3.5 hours = 3.5
<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" Customer: <i>[Signature]</i>	<b>Packers @</b> _____ <b>per hr</b> _____ <b>hours =</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>Date</b> 12/23/04 <b>Start</b> 1200 <b>Stop</b> 4:30 = 3.5
<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>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ = _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>Mover/ Packer Log</b> Driver Crawford Mover C.J. Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
Receipt for Goods/ Driver <i>[Signature]</i>	<b>Materials, Additional Services PER UNIT</b> _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
Customer <i>[Signature]</i>	<b>DRIVERS LICENSE #</b> Komp ERK 3406 <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> 2437
Notes	<b>Moving/ Packing Charge</b> 262.50 <b>Additional Valuation</b> _____ <b>4% CC</b> _____ <b>Materials</b> _____ <b>8.9% Tax</b> 23.37 <b>Subtotal</b> _____ <b>Tip</b> _____ <b>Total</b> 285.87
DAMAGE NOTED: _____	

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

## BILL OF LADING #

7640

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 1:30pm DATE: 12/23/04

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

FROM subject to conditions on the back of this form TO

<b>Customer:</b> Sandy Summers	<b>Phone:</b> 425-423-8073
<b>Address:</b> Gracyn Apts #1 48180 81st Pl SW Mukilteo	<b>Contact:</b> 425-478-6579
<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>Delivery Address:</b> Hentzel Creek #H102 12530 Admiralty Way Everett 98204
<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 AS</u>	<b>Time Record</b> 1 Truck(s) 2 Man @ 80 per hr 2.25 hours = 180.00 <u>          </u> Packers @ <u>          </u> per hr <u>          </u> hours = <u>          </u>
<b>Estimates:</b> <u>X AS</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>Chris</u> Mover <u>Josh</u> Driver <u>          </u> Mover <u>          </u> Packer <u>          </u> Packer <u>          </u> Packer <u>          </u> Packer <u>          </u>
<b>Valuation:</b> <u>X AS</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>          </u> <b>CREDIT CARD#</b> <u>          </u> <b>EXP DATE</b> <u>          </u> <b>CK #</b> <u>          </u>
Receipt for Goods/ Driver <u>          </u> Customer <u>S. Summers</u>	<b>Moving/ Packing Charge</b> <u>          </u> <b>Additional Valuation</b> <u>          </u> <b>4% CC</b> <u>          </u> <b>Materials</b> <u>          </u> <b>8.9% Tax</b> 16.02 <b>Subtotal</b> 196.02 <b>Tip</b> <u>          </u> <b>Total</b> <u>          </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 #

7641

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 9am DATE: 12/23/04

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

<b>Customer:</b> James McClymont	<b>Phone:</b> 425-478-0079
<b>Address:</b> N. Lynnwood Uni Storage 15620 Hwy 99 Lynnwood	<b>Contact:</b>
	<b>Delivery Address:</b> 15405 35TH Ave W #23 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 (with 4% processing fee)	<b>Time Record</b> 1 Truck(s) 2 Man @ 7.5 per hr 3.75 hours = 281.25 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> 9:00 <b>Stop</b> 12:45 = 3.75 <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. 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 Josh 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> _____
<b>Receipt for Goods/ Driver</b> Customer: James R. McClymont	<b>Moving/ Packing Charge</b> _____ <b>Additional Valuation</b> _____ 4% CC _____ <b>Materials</b> _____ 8.9% Tax 25.00 <b>Subtotal</b> 306.25 <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 #

7712

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 9am DATE: 12/31/04

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

<b>Customer:</b> Lisa Hudson	<b>Phone:</b> 425-765-7408
<b>Address:</b> 9427 164 <sup>TH</sup> ST SE Snohomish 98296	<b>Contact:</b>
	<b>Delivery Address:</b> 3831- 242 <sup>ND</sup> AVE SE Issaquah 98027
<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> 1 Truck(s) 2 Man @ 75 per hr <sup>425</sup> 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> Start 9:30 Stop 1:45 = <u>          </u> <b>Date</b> <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>Josh</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> <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 \$ <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> _____ 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>AVDS011308M3</u> <b>CREDIT CARD #</b> <u>4366 189294804282</u> <b>EXP DATE</b> <u>12-07</u> <b>CK #</b> <u>          </u>
Receipt for Goods/ Driver <u>[Signature]</u>	<b>Moving/ Packing Charge</b> <u>\$348.75</u>
Customer <u>[Signature]</u>	<b>Additional Valuation</b>
Notes	4% CC <u>          </u> Tax <u>          </u>
DAMAGE NOTED:	Materials <u>\$28.36</u>
	8.9% Tax <u>\$3.07</u>
	Subtotal <u>\$347.11</u>
	Tip <u>\$40.00</u>
	Total <u>\$387.11</u>

SALE

DATE: 12/31/04                      TIME: 17:44:12  
INV#: 7712

ACCT: 4366189294804282      EXP: 1207  
TYPE: Visa  
APPROVAL 007202

MOVING	387.11
Sub-Total	387.11
Total Amount	387.11

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

RETAIN THIS COPY FOR YOUR RECORDS

*John*

# Brooks A&A Moving

14 2<sup>ND</sup> Ave W  
Lynnwood, WA 98037

SEATTLE  
(206)545-2840

## BILL OF LADING #

7714

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 1:30 DATE: 12-31-04

*Call B-4*  
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> David Cook	<b>Phone:</b> 425-251-8750 x 38
<b>Address:</b> 1083 Lake Washington Blvd # A405 Renton 98056	<b>Contact:</b>
	<b>Delivery Address:</b> 6936 Bell Bridge Way W. Seattle 98148
<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) 2 Man @ 80 per hr 4.0 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> Start 2:00 Stop 6:00 = 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 Josh Mover <i>[Signature]</i> Driver Mover Packer Packer Packer Packer
<b>Valuation:</b> <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 \$ 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>	<b>DRIVERS LICENSE #</b> <b>CREDIT CARD #</b> 5291492170903781 <b>EXP DATE</b> 03/06 <b>CK #</b>
<b>Receipt for Goods/ Driver</b> Customer: <i>[Signature]</i>	<b>Moving/ Packing Charge</b> \$320.00 <b>Additional Valuation</b> 4% CC Materials 8.9% Tax \$28.48 Subtotal \$548.48 Tip \$30.00 +4% Total \$478.48 <i>Call 1/2 hr B-4</i> <i>Josh</i>
<b>DAMAGE NOTED:</b>	<b>Total</b> \$432.48

Bin App

206-353-3207  
Cell

SALE

DATE: 12/31/04  
INV#: 7714

TIME: 17:42:50

ACCT: 5291492170903781    EXP: 0306  
TYPE: MasterCard  
APPROVAL 336768

MOVING	432.48
Sub-Total	432.48
Total Amount	432.48

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

RETAIN THIS COPY FOR YOUR RECORDS

798.16  
Joint Dep  
1/4

# 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

7729

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 9:00 DATE: 12/20/04

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

FROM subject to conditions on the back of this form TO

<b>Customer:</b> Julie Rucklar	<b>Phone:</b>
<b>Address:</b> 9830 Evergreen Wy Everett Shureguard	<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 (with 4% processing fee)	<b>Delivery Address:</b> 1047 Terrace Pl. Mukilteo
<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>Julie Rucklar</i>	<b>Time Record</b> 1 Truck(s) 2 Man @ 7.5 per hr hours = 5.25 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 Brian 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> Already have it. <b>CREDIT CARD#</b> <b>EXP DATE</b> _____ <b>CK #</b> 405709
<b>Receipt for Goods/ Driver</b> <i>[Signature]</i> Customer: <i>[Signature]</i>	<b>Moving/ Packing Charge</b> 393.75 <b>Additional Valuation</b> _____ <b>4% CC</b> _____ <b>Materials</b> _____ <b>8.9% Tax</b> 35.05 <b>Subtotal</b> _____ <b>Tip</b> _____ <b>Total</b> 428.70
<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 #

7736

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 9am DATE: 12-30-04

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

<b>Customer:</b> Erin & Dave Willson	<b>Phone:</b> 425-640-9210
<b>Address:</b> 3806 220TH PL SW Manlylake Terrace 98043	<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 (with 4% processing fee)	<b>Delivery Address:</b> Edmonds
<b>Time Record</b> 1 Truck(s) 2 Man @ 7.5 per hr hours = 562.50 Packers @ _____ per hr hours = _____	<b>Date</b> _____ <b>Start</b> 9:15 <b>Stop</b> 4:45 = 7.5 <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>C.J.</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Estimates:</b> <u>DI</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>DI</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> _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b> Receipt for Goods/ Driver _____ Customer _____ Notes _____ DAMAGE NOTED: _____	<b>Moving/ Packing Charge</b> 562.50 <b>Additional Valuation</b> _____ <b>4% CC</b> _____ <b>Materials</b> _____ <b>8.9% Tax</b> 50.00 <b>Subtotal</b> 612.50 <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

7735

HG# 61386

TIME: ~~9:00~~ 12pm DATE: 1230-04

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

<b>Customer:</b> Pacific Corporate	<b>Phone:</b> 742-8100
<b>Address:</b>	<b>Contact:</b> Brian Ohea
15620 Hwy 99 #2 Lynnwood	<b>Delivery Address:</b> 7503 196 <sup>TH</sup> ST SW Lynnwood
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : <u>          </u> cash <input checked="" type="checkbox"/> <u>          </u> check <u>          </u> money order <u>          </u> credit card (with 4% processing fee)	<b>Time Record</b> Truck(s) <u>          </u> Man@ <u>          </u> per hr <u>          </u> hours = <u>4.5</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>Susan J...</u>	<b>Date</b> <u>          </u> <b>Start</b> <u>          </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>
<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. <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> Driver <u>Josh</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> <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> <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> <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>Josh</u> Customer: <u>Susan J...</u> Notes: <u>          </u> DAMAGE NOTED: <u>          </u>	<b>DRIVERS LICENSE #</b> <u>          </u> <b>CREDIT CARD#</b> <u>          </u> <b>EXP DATE</b> <u>          </u> <b>CK #</b> <u>          </u> <b>Moving/ Packing Charge</b> <u>\$380.00</u> <b>Additional Valuation</b> <u>          </u> <b>4% CC</b> <u>          </u> <b>Materials</b> <u>          </u> <b>8.9% Tax</b> <u>\$39.20</u> <b>Subtotal</b> <u>          </u> <b>Tip</b> <u>          </u> <b>Total</b> <u>\$419.20</u>



# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

## BILL OF LADING #

7738

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 12-20 DATE: 12-28-04

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

<b>Customer:</b> Maureen O'malley	<b>Phone:</b> 425-402-8974
<b>Address:</b> 2000 192 <sup>ND</sup> ST SE #101 Bothell 98012	<b>Contact:</b>
	<b>Delivery Address:</b> 718 124TH ST SW #80 Everett 98204
<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 (with 4% processing fee)</u> <input type="checkbox"/>	<b>Time Record</b> 1 Truck(s) 2 Man @ \$75 per hr 4 hours = \$300 <u>Packers @</u> <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> 12/28/04 <b>Start</b> 12:45 <b>Stop</b> 4:45 = 4.0 <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>Seam</u> Mover <u>Arnon</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <u>NO</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> _____ <b>EXP DATE</b> _____ <b>CK #</b> 6292
<b>Receipt for Goods/ Driver</b> Customer <u>Maureen O'malley</u>	<b>Moving/ Packing Charge</b> \$300.00 <b>Additional Valuation</b> N/A <b>4% CC</b> N/A <b>Materials</b> N/A <b>8.9% Tax</b> \$26.70 <b>Subtotal</b> \$326.70 <b>Tip</b> _____ <b>Total</b> \$326.70
<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 #

7739

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 9am DATE: 12/28/04

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

<b>Customer:</b> Jan Kaake	<b>Phone:</b> 360-805-8398
<b>Address:</b> 314 1/2 N Kelsey St Monroe 98272	<b>Contact:</b>
	<b>Delivery Address:</b> 1555 Union Ave #117 Benton
<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 (with 4% processing fee)</u>	<b>Time Record</b> 2 Truck(s) 4 Man @ 150 per hr 9.0 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>Janelyn Kaake</u>	<b>Date</b> Start <u>9:00</u> Stop <u>6:00</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 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>Mover/ Packer Log</b> Driver <u>Crawford</u> Mover <u>Robert</u> Driver <u>Josh</u> Mover <u>C.J.</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.	<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>4266 3800 0866 3418</u> <b>EXP DATE</b> <u>09-05</u> <b>CK #</b> _____
<b>Receipt for Goods/ Driver:</b> <u>Josh &amp; Crawford</u> Customer: <u>Janelyn Kaake</u>	<b>Moving/ Packing Charge</b> \$ <u>1350</u> <b>Additional Valuation</b> <b>4% CC</b> \$ <u>4.00</u> <b>Materials</b> <b>8.9% Tax</b> \$ <u>120.15</u> <b>Subtotal</b> \$ <u>100.00</u> <b>Tip</b> \$ <u>100.00</u> <b>Total</b> \$ <u>1474.15</u> total = <u>1574.15</u>
<b>Notes</b>	
<b>DAMAGE NOTED:</b>	

SALE

DATE: 12/28/04  
INV#: 7739

TIME: 19:14:48

ACCT: 4266380008663418    EXP: 0905  
TYPE: Visa  
APPROVAL 092524

MOVING	1574.15
Sub-Total	1574.15
Total Amount	1574.15

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

RETAIN THIS COPY FOR YOUR RECORDS

1533.85

# BROOKS A&A Moving

14031 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

7740

HG# 61386

TIME: 9am DATE: 12/28/04

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

<b>Customer:</b> Gilberto	<b>Phone:</b> 425-418-3891
<b>Address:</b> 5620 12 <sup>TH</sup> Ave W Everett 98203	<b>Contact:</b>
	<b>Delivery Address:</b> Snohomish
<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> 1 Truck(s) 2 Man @ \$80 per hr 5.75 hours = 460.00 <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> 8:45 <b>Stop</b> 12:00 = 3.25 <b>Date</b> _____ <b>Start</b> 12:30 <b>Stop</b> 3:00 = 2.5
<b>Estimates:</b> <input 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 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>Chris</u> Mover <u>Brian</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> _____
<b>Receipt for Goods/ Driver</b> <u>[Signature]</u> <b>Customer</b> <u>[Signature]</u> <b>Notes</b> _____ <b>DAMAGE NOTED:</b> _____	<b>Moving/ Packing Charge</b> 460.00 <b>Additional Valuation</b> _____ <b>4% CC</b> _____ <b>Materials</b> _____ <b>8.9% Tax</b> 40.94 <b>Subtotal</b> 300.94 <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 #

7742

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 2-3p DATE: 12-29-04

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

<b>Customer:</b> George Hebel	<b>Phone:</b> 206-310-7146
<b>Address:</b> 16619 Larch Way #302 Lynnwood 98037	<b>Contact:</b>
	<b>Delivery Address:</b> 14007-69 <sup>TH</sup> DR SE Snohomish
<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 @ 80 per hr <sup>2.0</sup> 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: <u>Michelle Spe</u>	<b>Date</b> <u>12/29/04</u> <b>Start</b> <u>6:15</u> <b>Stop</b> <u>8:15</u> = <u>2.0</u> <b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ = _____
<b>Estimates:</b> <u>119</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>Brian</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <u>113</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> Receipt for Goods/ Driver <u>[Signature]</u> Customer <u>Michelle Spe</u>	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD#</b> <u>4128 003755645499</u> <b>EXP DATE</b> <u>Visa 12/31/06</u> <b>CK #</b> _____
Notes	<b>Moving/ Packing Charge</b> <u>160.00</u> <b>Additional Valuation</b> 4% CC <u>6.96</u> Materials <u>14.40</u> 8.9% Tax <u>174.40</u> Subtotal <u>174.40</u> Tip <u>7.00</u> Total <u>181.36</u>
DAMAGE NOTED:	

SALE

DATE: 12/29/04  
INV#: 7742

TIME: 21:23:39

ACCT: 4128003755645499    EXP: 1206  
TYPE: Visa  
APPROVAL 907698

MOVING	181.36
Sub-Total	181.36
Total Amount	181.36

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

RETAIN THIS COPY FOR YOUR RECORDS

176.72  
1/3/05

# 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

7743

HG# 61386

TIME: 8am DATE: 12/29/04

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

<b>Customer:</b> Brian Whitney	<b>Phone:</b> 425-881-1446
<b>Address:</b> 16219 NE 95TH CT Redmond 98052	<b>Contact:</b> 425-241-2323
	<b>Delivery Address:</b> 18229 132 <sup>ND</sup> AVE NE Woodinville 98072
<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> <input type="checkbox"/> <u>money order</u> <input type="checkbox"/> <u>credit card (with 4% processing fee)</u> <input type="checkbox"/>	<b>Time Record</b> 1 Truck(s) 2 Man @ 15 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> 12-29-04 <b>Start</b> 7:30 <b>Stop</b> 2:15 = 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 <u>Darren</u> Mover <u>Robert</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> _____ <b>EXP DATE</b> _____ <b>CK #</b> _____
<b>Receipt for Goods/ Driver</b> <u>[Signature]</u>	<b>Moving/ Packing Charge</b> 506.25 <b>Additional Valuation</b> _____ <b>4% CC</b> _____ <b>Materials</b> _____ <b>8.9% Tax</b> 45.05 <b>Subtotal</b> _____ <b>Tip</b> 100.00 <b>Total</b> 651.30
<b>Customer</b> <u>[Signature]</u>	<b>In full</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

7744

HG# 61386

TIME: 9am DATE: 12/29/04

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

<b>Customer:</b> Julie Ruckar	<b>Phone:</b> 425-347-6108
<b>Address:</b> Freeport Bay #B-2 8250 Mukilteo Speedway Mukilteo	<b>Contact:</b> 425-239-8981
	<b>Delivery Address:</b> 1047 Terrace Pl Mukilteo
<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>Time Record</b> 1 Truck(s) 2 Man @ 75 per hr 8.75 hours = 714.65 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>fmr</u>	<b>Date</b> 12/29/04 <b>Start</b> 8:30 <b>Stop</b> 5:15 = 8.75 <b>Date</b> <b>Start</b> <b>Stop</b> = 8.75
<b>Estimates:</b> <u>WTC</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>Brian</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <u>WTC</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> Receipt for Goods/ Driver _____ Customer _____ Notes _____ DAMAGE NOTED: _____	<b>DRIVERS LICENSE #</b> <u>Ruckar 3545L</u> <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> <u>5708</u> <b>Moving/ Packing Charge</b> <u>656.25</u> <b>Additional Valuation</b> _____ <b>4% CC</b> _____ <b>Materials</b> _____ <b>8.9% Tax</b> <u>58.40</u> <b>Subtotal</b> _____ <b>Tip</b> _____ <b>Total</b> <u>714.65</u>



# Brooks A&A Moving

**BILL OF LADING #**

**7745**

**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: 12/29/04**

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

<b>Customer:</b> Beth Trevino	<b>Phone:</b> 425-837-5307
<b>Address:</b> 3632 252 <sup>nd</sup> PL SE Issaquah 98029	<b>Contact:</b> 425-466-4560
	<b>Delivery Address:</b> Sammamish
<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 @ 15 per hr 7.25 hours = 543.75 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: _____	<b>Date</b> _____ <b>Start</b> 9:00 <b>Stop</b> 4:15 = 7.25 <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> Driver Chris Mover C.J. 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> _____
<b>Receipt for Goods/ Driver</b> _____ Customer _____	<b>Moving/ Packing Charge</b> 643.75 <b>Additional Valuation</b> _____ <b>4% CC</b> _____ <b>Materials</b> _____ <b>8.9% Tax</b> 48.40 <b>Subtotal</b> 592.15 <b>Tip</b> 50.00 <b>Total</b> 642.15
<b>Notes</b> _____	
<b>DAMAGE NOTED:</b> _____	

**BROOKS A&A Moving**14931 22<sup>ND</sup> Ave W  
Lynnwood, WA 98037SEATTLE  
(206)545-2840**BILL OF LADING #**

7748

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

HG# 61386

TIME: 9am DATE: 12/26/04

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

<b>Customer:</b> Sean Haffner	<b>Phone:</b> 425-673-5244
<b>Address:</b> (left unit) 913- Lawton Rd Lynnwood 98036	<b>Contact:</b> 425-478-4944
	<b>Delivery Address:</b> 19401 Crown Ridge Blvd Arlington
<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 @ 80 per hr hours = 340.00 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> _____ <b>Start</b> 9:00 <b>Stop</b> 1:15 = 4.25 <b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ = _____
<b>Estimates:</b> <del>XXXX</del> 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 Crawford Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <del>XXXX</del> 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 <del>XXXX</del> <i>SAH</i>	<b>Moving/ Packing Charge</b> 340.00 <b>Additional Valuation</b> _____ <b>4% CC</b> _____ <b>Materials</b> _____ <b>8.9% Tax</b> 30.25 <b>Subtotal</b> 370.25 <b>Tip</b> _____ <b>Total</b> _____
Notes _____	
DAMAGE NOTED: _____	