

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

8006

EASTSIDE
(425) 454-4250

TIME: ~~9:30am~~ 2pm DATE: 7/12/05
7/8/05

HG# 61386

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

Customer: Susan Hsieh	Phone: 562-704-8966
Address: 16032 S 47 TH CT Bellevue	Contact: Cheng Kuang CT
	Delivery Address: J unload 20' Truck Unpack boxes
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <input checked="" type="checkbox"/> <u>check</u> <input type="checkbox"/> <u>money order</u> <input type="checkbox"/> <u>credit card (with 4% processing fee)</u> <input type="checkbox"/>	Time Record 6 Truck(s) 3 Man @ \$105 per hr 13.75 hours = 1443.75 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: _____	Date 7/8/05 Start 10AM Stop 3:30 pm = 5.5 Date 7/12/05 Start 2pm Stop 5pm = 3 hrs 7/13/05 8:30 1:45 5.25
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 Chris Mike / Omar Driver Chris Mover Brian Driver _____ Mover Omay 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 # _____ CREDIT CARD# _____ EXP DATE _____ CK # _____
Receipt for Goods/ Driver	Moving/ Packing Charge 1443.75 Additional Valuation _____ 4% CC _____ Materials _____ 8.9% Tax _____ Subtotal 1443.75 Tip _____ Total 1443.75
Customer: <u>Cheng Kuang</u>	
Notes: _____	
DAMAGE NOTED: _____	

- 420 deposit
1023.75 mailed

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

8007

EASTSIDE
(425) 454-4250

HG# 61386

TIME: 9am DATE: 7/9/05

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

FROM subject to conditions on the back of this form TO

Customer: Kyle Abell	Phone: 425-941-1639
Address:	Contact:
918 - 224 TH CT NE Sammamish 98074	Delivery Address: 18328 10 TH DR SE Bothell 98012
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <input checked="" type="checkbox"/> cash <input checked="" type="checkbox"/> check _____ money order _____ credit card (with 4% processing fee)	Time Record 1 Truck(s) 2 Man @ 7.5 per hr hours = 4.5 Packers @ _____ per hr hours = _____
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer:	Date 7/9/05 Start 8:30 Stop 1:00 = 4.5 Date _____ Start _____ Stop _____ = _____
Estimates: <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. _____ 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 Jeff Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
Valuation: <input checked="" type="checkbox"/> 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 # ABELKA 313K4 CREDIT CARD# _____ EXP DATE _____ CK # 1389
Receipt for Goods/ Driver Customer:	Moving/ Packing Charge 337.50 Additional Valuation _____ 4% CC _____ Materials _____ 8.9% Tax 30.37 Subtotal _____ Tip _____ Total 367.87
Notes	
DAMAGE NOTED:	

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8008

HG# 61386

TIME: ~~6 AM~~ ~~3:30 PM~~ DATE: 7/10/05

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

Customer: Will Cardillo **Phone:** 425-422-1162

Address: **Contact:**

4119 156TH St SW #3 **Delivery Address:** 14104 N Creek DR #2424
Lynnwood 98037 Mill Creek 98012

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

Time Record
1 Truck(s) 2 Man @ 75 per hr 4.25 hours = 318.75
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: WPC

Date 7/10/05 **Start** 6:30 **Stop** 10:45 = 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.
WPC 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 Darren Mover Omar
Driver Mover
Packer Packer
Packer Packer

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

Materials, Additional Services	PER UNIT
at	
at	
at	
at	
at	

DRIVERS LICENSE #
CREDIT CARD#
EXP DATE **CK #**

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

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

Notes

DAMAGE NOTED:

Moving/ Packing Charge 318.75
Additional Valuation
4% CC
Materials
8.9% Tax 28.36
Subtotal
Tip
Total 347.11

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

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BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8009

HG# 61386

TIME: 9am DATE: 7/9/05

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

FROM

TO

Customer: Lucinda McGregor	Phone: 206-372-2820
Address: 14404 448 TH Ave SE North Bend 98045	Contact:
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <u>credit card (with 4% processing fee)</u>	Delivery Address: 12122 Rainbow DR Arlington 98023
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>Marta McGregor</u>	Time Record 1 Truck(s) 2 Man @ 80 per hr hours = Packers @ per hr hours = Date Start 10:15 Stop 5:45 = 7.5 Date Start Stop = 8.5
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 <u>Treuer</u> Mover <u>Bryn</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
Valuation: <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.	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 # <u>MM6162 6/23/02</u> CREDIT CARD# _____ EXP DATE <u>06-07</u> CK # <u>1066</u>
Receipt for Goods/ Driver Customer: <u>Lucinda McGregor</u>	Moving/ Packing Charge <u>\$600</u> Additional Valuation 4% CC _____ Materials _____ 8.9% Tax <u>\$5.00</u> Subtotal _____ Tip _____ Total <u>\$605.00</u>
DAMAGE NOTED:	

To be used only by driver when checked & d. left car low

I 90 = 70 hrs 40 522 to washville then High 9 200

on highway 92 Corvair + Fall 1st 1.5 hr + subway 1 hr

BROOKS A&A Moving

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Lynnwood, WA 98037

SEATTLE
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BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8010

HG# 61386

TIME: 1-3pm DATE: 7/9/05

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

Customer: Christine Hlaes	Phone: 425-214-6596
Address: 14251 73 rd Avenue NE Bothell 98011	Contact:
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <input type="checkbox"/> cash <input checked="" type="checkbox"/> check	Delivery Address: B 102
<input type="checkbox"/> money order <input type="checkbox"/> credit card (with 4% processing fee)	Time Record Truck(s) 2 Man @ 75 per hr hours = 2.25 Packers @ per hr hours = 2.25
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer:	Date 7/9/05 Start 1:15 Stop 3:30 = 2.25 Date Start Stop =
Estimates: <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Mover/ Packer Log Driver Crawford Mover Jeff Driver Mover Packer Packer Packer Packer
Valuation: <input checked="" type="checkbox"/> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ and select the following: <input type="checkbox"/> Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	Materials, Additional Services PER UNIT at at at at at
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # CREDIT CARD# EXP DATE CK #
Receipt for Goods/ Driver Customer:	Moving/ Packing Charge Additional Valuation 168.75 4% CC Materials 8.9% Tax 15.01 Subtotal Tip Total 183.76
Notes	
DAMAGE NOTED:	

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8011

HG# 61386

TIME: 9am DATE: 7/9/05

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

Customer: <u>Patrice Thomecz</u>	Phone: <u>425-891-9633</u>
Address: <u>#204</u>	Contact:
<u>22669 NE Alder Crest</u>	Delivery Address: <u>26827 DE STEVENS Ct</u>
<u>Redmond 98053</u>	<u>Duvall</u>
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by : <u>cash</u> <u>check</u> <u>money order</u> <u>credit card (with 4% processing fee)</u>	Time Record <u>1</u> Truck(s) <u>2</u> Man @ <u>7.5</u> per hr <u> </u> hours = <u> </u> <u> </u> Packers @ <u> </u> per hr <u> </u> hours = <u> </u>
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u> </u>	Date <u> </u> Start <u>9:15am</u> Stop <u>7:45 = 10hrs</u> Date <u> </u> Start <u>1/2m</u> Stop <u> </u> = <u> </u>
Estimates: <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Mover/ Packer Log Driver <u>CJ</u> Mover <u>MIKE BILLET</u> Driver <u> </u> Mover <u> </u> Packer <u>Smoking</u> Packer <u> </u> Packer <u> </u> Packer <u> </u>
Valuation: <input checked="" type="checkbox"/> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <u>OR</u> <u>I declare a lump sum total dollar valuation on this entire shipment of \$<u> </u> and select the following:</u> <input type="checkbox"/> Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	Materials, Additional Services PER UNIT <u> </u> at <u> </u> <u> </u> at <u> </u> <u> </u> at <u> </u> <u> </u> at <u> </u> <u> </u> at <u> </u>
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # <u>THOMAS 20173R</u> CREDIT CARD# <u> </u> EXP DATE <u> </u> CK # <u>1853</u>
Receipt for Goods/ Driver Customer <u>X</u> <u> </u> Notes <u> </u>	Moving/ Packing Charge <u>750⁰⁰</u> Additional Valuation <u> </u> 4% CC <u> </u> Materials <u> </u> 8.9% Tax <u>67⁰⁰</u> Subtotal <u>817⁰⁰</u> Tip <u> </u> Total <u> </u>
DAMAGE NOTED: <u> </u>	<u>7HRS 525</u> <u>Tax 47⁰⁰</u> <u>572⁰⁰</u>

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8013

HG# 61386

Call B-4

TIME: 7:24am DATE: 7/9/05

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

off
HBR
DT
BLVD
ST
Ent

Customer: Vamsi	Phone: 425-220-7781
Address: Bella Terra #304 4837 Sterling Way Mukilteo WA 98275	Contact:
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <u>credit card (with 4% processing fee)</u>	Delivery Address: In House
Time Record 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>4</u>	
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>Mohamud Mohamud</u>	Date <u> </u> Start <u>6:00pm</u> Stop <u>10:00pm</u> Date <u> </u> Start <u> </u> Stop <u> </u> = <u> </u>
Estimates: <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).	Mover/ Packer Log Driver <u>T.W.S.</u> Mover <u>Brun</u> Driver <u>64</u> Mover <u>60</u> Packer <u> </u> Packer <u> </u> Packer <u> </u> Packer <u> </u>
Valuation: <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 <u>OR</u> 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.	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 # <u> </u> CREDIT CARD# <u> </u> EXP DATE <u> </u> CK # <u> </u>
Receipt for Goods/ Driver Customer <u>Mohamud Mohamud</u>	Moving/ Packing Charge <u> </u> Additional Valuation <u> </u> 4% CC <u> </u> Materials <u> </u> 8.9% Tax <u> </u> Subtotal <u> </u> Tip <u> </u> Total <u> </u>
DAMAGE NOTED: corners of leather couch chipped, few nicks	

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

8014

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

Customer: Gary Wagner	Phone: 425-802-6758
Address: 12830 109 TH Ave NE Kirkland 98034	Contact: U208
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <u> </u> cash <u> </u> check <u> </u> money order <u> </u> credit card (with 4% processing fee)	Delivery Address: 10832 Forbes Creek DR Kirkland
Time Record 1 Truck(s) 2 Man @ 75 per hr hours = <u> </u> <u> </u> Packers @ <u> </u> per hr hours = <u> </u>	
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>Gary Wagner</u>	Date <u> </u> Start <u>8:45</u> Stop <u>12:45</u> = <u>4</u> Date <u> </u> Start <u> </u> Stop <u> </u> = <u> </u>
Estimates: <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).	Mover/ Packer Log Driver <u> </u> Mover <u>Mike</u> Driver <u> </u> Mover <u> </u> Packer <u> </u> Packer <u> </u> Packer <u> </u> Packer <u> </u>
Valuation: <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.	Materials, Additional Services PER UNIT <u> </u> at <u> </u> <u> </u> at <u> </u> <u> </u> at <u> </u> <u> </u> at <u> </u> <u> </u> at <u> </u>
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # <u> </u> CREDIT CARD# <u> </u> EXP DATE <u> </u> CK # 2038
Receipt for Goods/ Driver <u> </u> Customer <u>Gary Wagner</u>	Moving/ Packing Charge <u>300.00</u> Additional Valuation <u> </u> 4% CC <u> </u> Materials <u> </u> 8.9% Tax <u>27.00</u> Subtotal <u>327.00</u> Tip <u> </u> Total <u> </u>
Notes <u> </u>	
DAMAGE NOTED: <u> </u>	

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

8017

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

HG# 61386

TIME: 9am DATE: 7/10/05

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

Customer: Chris Barrios	Phone: 206-419-2584
Address:	Contact:
7300 5TH AVE NE #6 Seattle 98115	Delivery Address: 15910 NE 109TH ST Redmond 98052
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <input checked="" type="checkbox"/> <u>check</u> <u>money order</u> <u>credit card (with 4% processing fee)</u>	Time Record 1 Truck(s) 2 Man @ 3.5 per hr 7.5 hours = 26.25 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: <u>[Signature]</u>	Date 7/10/05 Start 10:45 Stop 2:15 = 3.5 Date Start Stop =
Estimates: <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 type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input checked="" type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Mover/ Packer Log Driver Omar Darren Mover Omar Driver Mover Packer Packer Packer Packer
Valuation: <input checked="" type="checkbox"/> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ and select the following: <input type="checkbox"/> Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	Materials, Additional Services PER UNIT at at at at at
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # DARRICK 29747 CREDIT CARD# EXP DATE 6-27-06 CK # 2527
Receipt for Goods/ Driver Customer <u>[Signature]</u>	Moving/ Packing Charge 762.50 Additional Valuation 4% CC Materials 8.9% Tax 23.36 Subtotal Tip Total 808.85
Notes	
DAMAGE NOTED:	

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8019

HG# 61386

TIME: 9am DATE: 7/10/05

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

Customer: Harry Cummings	Phone: 425-823-5414
Address: 18806 Bothell Way NE Bothell 98011	Contact: 425-417-5088
Payment: 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)	Delivery Address: Storage Money Saver Willows Rd Redmond
Time Record 2 Truck(s) 3 Man @ \$130 per hr hours = 13-0 Packers @ per hr hours =	Date 7/10/05 Start 8:30 Stop = 13-0 Date Start 8:30 Stop 9:30 = 13-0
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: HC	Mover/ Packer Log Driver Crawford 13.0 Mover 8:30-9:30pm Driver Keith 13.0 Mover 8:30-9:30pm Packer Brian 8-0 Packer 1:30-9:30pm Packer Mike 8-0 Packer 1:30-9:30pm
Estimates: HC I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Materials, Additional Services PER UNIT at at at at at
Valuation: HC Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	DRIVERS LICENSE # CCMHLD60MS CREDIT CARD# EXP DATE CK # 6834
ALL GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED IN THE NOTES SECTION Receipt for Goods/ Driver Customer: Harry Cummings Notes DAMAGE NOTED:	Moving/ Packing Charge 1575.00 Additional Valuation 4% CC Materials 8.9% Tax 190.17 Subtotal Tip Total 1715.17

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

8021

EASTSIDE
(425) 454-4250

HG# 61386

TIME: 9am DATE: 7/1/05

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

Customer: Vivian Collica	Phone: 425-952-2433
Address:	Contact: 206-353-7920
22085 34TH Ave W Brier 98036	Delivery Address: 20124-28TH AVE W Lynnwood 98036
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 @ 7.5 per hr hours = 375.00 _____ 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: X Vivian Collica	Date _____ Start 8:45 Stop 1:45 = 5 Date _____ Start _____ Stop _____ = _____
Estimates: VC I did not request a written estimate on this shipment and Understand I will be required to pay charges shown on this contract. _____ I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. _____ I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Mover/ Packer Log Driver Chris Mover Robert Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
Valuation: VC Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	Materials, Additional Services PER UNIT _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # _____ CREDIT CARD# _____ EXP DATE _____ CK # _____
Receipt for Goods/ Driver _____ Customer: X Vivian Collica	Moving/ Packing Charge 375.00 Additional Valuation _____ 4% CC _____ Materials _____ 8.9% Tax 33.37 Subtotal 408.37 Tip _____ Total _____
Notes _____	
DAMAGE NOTED: _____	

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8022

HG# 61386

Prov. # 749394

TIME: 2-40

DATE: 7/11/05

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

Customer: DSHS **Phone:**

Address: St. Francis Inn **Contact:** Teri Gates

23905 Hwy 99 # 36 **Delivery Address:** 8421 Evergreen Way #115

Edmonds 98026 **Event:** 9/8/08

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 @ 85 per hr hours =
Packers @ per hr hours =

Rights and responsibilities Guide
Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer"
Customer: Bill Job
Date 7/11 **Start** 12:30 **Stop** 1:45 = 2m

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 Darren Mover Cawford
Driver _____ Mover _____
Packer _____ Packer _____
Packer _____ Packer _____

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

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

DRIVERS LICENSE # _____
CREDIT CARD# _____
EXP DATE _____ **CK #** _____

Moving/ Packing Charge 170.00
Additional Valuation _____
4% CC _____
Materials _____
8.9% Tax 15.13
Subtotal _____
Tip _____
Total 185.13

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

Receipt for Goods/ Driver _____
Customer _____

Notes _____

DAMAGE NOTED: _____

BROOKS & A Moving

14931 2nd Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING #

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8024

HG# 61386

TIME: 10 AM DATE: 7/12/05

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

Customer: Diana Iverson	Phone: 425-742-3070
Address: 6331 139TH PL SW Edmonds 98026	Contact:
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <input type="checkbox"/> cash <input checked="" type="checkbox"/> check	Delivery Address: 16732 Cobblestone DR Lynnwood 98037
<input type="checkbox"/> money order <input type="checkbox"/> credit card (with 4% processing fee)	Time Record 1 Truck(s) 2 Man @ 7.5 per hr hours = 7.25 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: Diana Iverson	Date 7/12/05 Start 9:45 Stop 5:00pm = 7.25 Date Start Stop =
Estimates: DUI 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 Robert Driver Mover Packer Packer Packer Packer
Valuation: DUI 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 # IVERS D 4290H CREDIT CARD# EXP DATE CK #9103
Receipt for Goods/ Driver	Moving/ Packing Charge 543.75 Additional Valuation 4% CC Materials 8.9% Tax 48.40 Subtotal Tip Total 592.15
Customer Diana Iverson	
Notes	
DAMAGE NOTED:	

BROOKS A&A Moving

14931 22ND Ave W
Lynawood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8025

HG# 61386

TIME: 9am DATE: 7/12/05

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

Customer: Carmen Tribble	Phone: 425-349-9961
Address:	Contact:
10951 W Villa Monte DR Mukilteo 98275	Delivery Address: Sargard 100TH St Evergreen
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <input checked="" type="checkbox"/> <u>check</u> <u>money order</u> <input type="checkbox"/> <u>credit card (with 4% processing fee)</u> <input type="checkbox"/>	Time Record Truck(s) <u>1</u> Man @ <u>75</u> per hr <u>5</u> hours = <u>375</u> <u>1</u> Packers @ <u>35</u> per hr <u>5</u> hours = <u>175</u> <i>chkt</i>
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: _____	Date 7/12/05 Start 8:30 Stop 1:30 = 5 Date 7/13/05 Start 8:45 Stop 2:70 = 5.75 <i>431.25</i>
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>chkt</i> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Mover/ Packer Log Driver <u>CJ</u> Mover <u>Chris</u> Driver _____ Mover _____ Packer <u>Darren</u> Packer _____ Packer _____ Packer _____
Valuation: <i>chkt</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.	Materials, Additional Services PER UNIT <u>5th Glass</u> 21 at 2.00 42.00 <u>29. "</u> 28 at 4.00 112.00 <i>12.00</i> <u>" Mirror</u> 2 at 4.00 8.00 <u>Paper</u> 30# at 1.50 45.00 <u>Tape</u> 3 at 2.00 6.00 <u>4.5</u> 7 4.50 31.50
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # _____ CREDIT CARD# _____ EXP DATE _____ CK # _____
Receipt for Goods/ Driver _____ Customer <u>Carmen Anne Tribble</u>	Moving/ Packing Charge 473.25 Additional Valuation _____ 4% CC _____ Materials 244.50 <i>chkt</i> 8.9% Tax 61.20 Subtotal 748.95 Tip _____ Total 748.95
Notes _____ DAMAGE NOTED: _____	<i>443.25</i> <i>244.50</i> <i>687.75</i> <i>61.20</i> 748.95

748.95

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

8027

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

HG# 61386

TIME: 9am DATE: 7/13/05

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

Customer: Sima Ehsan	Phone: 425 881-6326
Address: 13303 NE 51ST PL Bellevue 98005	Contact: 9222 NE 14ST Delivery Address: Bellevue
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <u> </u> cash <u> </u> check <u> </u> money order <u> </u> credit card (with 4% processing fee)	Time Record 2 Truck(s) 4 Man @ Flat Rate per hr hours = 2 Packers @ 10 per hr hours = 8.5
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>X</u> <u>M. Ehsan</u>	Date <u> </u> Start <u> </u> Stop <u> </u> = Date <u> </u> Start 9:00 Stop 7:30 = 10.5
Estimates: <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).	Mover/ Packer Log Crawford Driver <u>Treavor</u> Mover <u>Robert</u> Driver <u>Chris</u> Mover <u>Treavor</u> Packer <u> </u> Packer <u> </u> Packer <u> </u> Packer <u> </u>
Valuation: <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 <u>OR</u> 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.	Materials, Additional Services PER UNIT <u> </u> at <u> </u> <u> </u> at <u> </u> <u> </u> at <u> </u> <u> </u> at <u> </u> <u> </u> at <u> </u>
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # <u> </u> CREDIT CARD# <u> </u> EXP DATE <u> </u> CK # <u> </u>
Receipt for Goods/ Driver Customer <u>M. Ehsan</u>	Moving/ Packing Charge <u> </u> Additional Valuation <u> </u> 4% CC <u> </u> Materials <u> </u> 8.9% Tax <u> </u> Subtotal <u>2000.00</u> Tip <u> </u> Total <u> </u>
Notes <u> </u>	
DAMAGE NOTED: <u> </u>	

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8030

HG# 61386

Call B-4

TIME: 11:20am DATE: 7/14/05

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

Customer: Mike Hill	Phone: 425-343-5131
Address: 9-105 2001 120TH PL SE Everett	Contact:
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)	Delivery Address:
Time Record 1 Truck(s) 2 Man @ 80 per hr _____ hours = _____ Packers @ _____ per hr _____ hours = _____	
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: Michael R Hill	Date 7/14/05 Start 4:15 Stop 5:15 = 4 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 C.J Mover Mikey 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 # HILL M R 3998P CREDIT CARD# _____ EXP DATE _____ CK # 1142
Receipt for Goods/ Driver [Signature] Customer Michael R Hill	Moving/ Packing Charge 320 ⁰⁰ Additional Valuation _____ 4% CC _____ Materials _____ 8.9% Tax 28.48 Subtotal 348.48 Tip 51.52 Total 400 ⁰⁰
Notes	
DAMAGE NOTED:	

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8031

HG# 61386

TIME: 9am DATE: 7/15/05

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

Customer: Teresa Robledo	Phone: 425-343-6777
Address: 6015 Dexter Ave #A Everett 98203	Contact: Greenview #B304
	Delivery Address: 1520 W Casino Rd Everett
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>MVA</u> check <u>money order</u> <u>credit card (with 4% processing fee)</u>	Time Record 1 Truck(s) 2 Man @ 75 per hr 4 hours = 300 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: <u>MVA</u>	Date 7/15/05 Start 8:15 Stop 12:15 = 4 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. <u>MVA</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).	Mover/ Packer Log Driver _____ Mover _____ Driver <u>Darren</u> Mover <u>MIKEY</u> Packer _____ Packer _____ Packer _____ Packer _____
Valuation: <u>MVA</u> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <u>Replacement cost Coverage / \$300 Deductible</u> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <u>Replacement cost Coverage / \$0 Deductible</u> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	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 # <u>ROBIETS7165</u> CREDIT CARD# EXP DATE <u>1-1-07</u> CK # <u>3008</u>
Receipt for Goods/ Driver Customer: <u>Teresa Robledo</u>	Moving/ Packing Charge <u>300</u> Additional Valuation 4% CC _____ Materials _____ 8.9% Tax <u>26.78</u> Subtotal _____ Tip _____ Total <u>326.78</u>
Notes	
DAMAGE NOTED:	

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8032

HG# 61386

TIME: 9:30 AM DATE: 7/15/05

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

FROM subject to conditions on the back of this form TO

Customer: So Young	Phone:
Address: #106	Contact: #203
17921 Both - East Hwy	Delivery Address: 13024 Beverly PK Rd
Bothell 98012	Mukilteo 98075
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 _____ hours = _____ Packers @ _____ per hr _____ hours = _____
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <input checked="" type="checkbox"/> <u>So Young</u>	Date _____ Start 9:00 Stop 12:45 = 3.75 Date _____ Start _____ Stop _____ = _____
Estimates: <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Mover/ Packer Log Driver <u>CJ</u> Mover <u>OMAR</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
Valuation: <input checked="" type="checkbox"/> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <input type="checkbox"/> Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	Materials, Additional Services PER UNIT _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # <u>LEE** # C383Q#</u> CREDIT CARD# _____ EXP DATE _____ CK # <u>2226</u>
Receipt for Goods/ Driver <u>[Signature]</u> Customer _____	Moving/ Packing Charge <u>300.00</u> Additional Valuation _____ 4% CC _____ Materials _____ 8.9% Tax <u>26.70</u> Subtotal <u>326.70</u> Tip <u>20.00</u> Total <u>346.70</u>
Notes	
DAMAGE NOTED:	

Brooks A&A Moving

931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8034

HG# 61386

TIME: 9am DATE: 7/15/05

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

Customer: Mary Drott	Phone: 425-338-1385
Address: Silver fir 13028 58TH DR SE Snohomish	Contact: #76
	Delivery Address: 8430 15TH PL SE Everett
Payment: 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)	Time Record 1 Truck(s) 2 Man @ 15 per hr hours = 7.0 Packers @ per hr hours =
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>Mary A Drott</u>	Date 7/15/05 Start 9:00 Stop 4:00 = 7.0 Date Start Stop =
Estimates: <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Mover/ Packer Log Driver Crawford Mover _____ Driver _____ Mover Trevor Packer _____ Packer _____ Packer _____ Packer _____
Valuation: <input checked="" type="checkbox"/> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <input type="checkbox"/> Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	Materials, Additional Services PER UNIT _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION Receipt for Goods/ Driver _____ Customer: <u>Mary A Drott</u> Notes _____ DAMAGE NOTED: _____	DRIVERS LICENSE # Drott A H 575 RM CREDIT CARD# _____ EXP DATE _____ CK # 9362 Moving/ Packing Charge 525.00 Additional Valuation _____ 4% CC _____ Materials _____ 8.9% Tax 46.72 Subtotal _____ Tip 40 Total 571.72 611.72

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

8035

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

HG# 61386

TIME: 9am DATE: 7/15/05

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

Customer: Barney Collins	Phone: 489-1913
Address: 19028 - 89TH PL NE Bothell	Contact:
	Delivery Address: Mill Creek
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by : <u> </u> cash <u> </u> check <u> </u> money order <u> </u> credit card (with 4% processing fee)	Time Record 1 Truck(s) 2 Man @ 15 per hr 6 hours = 450.00 <u> </u> Packers @ <u> </u> per hr <u> </u> hours = <u> </u>
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>Jose M. Collin</u>	Date <u> </u> Start 8:45 Stop 2:45 = 6 Date <u> </u> Start <u> </u> Stop <u> </u> = <u> </u>
Estimates: <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).	Mover/ Packer Log Driver <u>Chris</u> Mover <u>Brian</u> Driver <u> </u> Mover <u> </u> Packer <u> </u> Packer <u> </u> Packer <u> </u> Packer <u> </u>
Valuation: <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.	Materials, Additional Services PER UNIT <u> </u> at <u> </u> <u> </u> at <u> </u> <u> </u> at <u> </u> <u> </u> at <u> </u> <u> </u> at <u> </u>
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # <u> </u> CREDIT CARD# <u> </u> EXP DATE <u> </u> CK # <u> </u>
Receipt for Goods/ Driver <u> </u> Customer <u>Jose M. Collin</u>	Moving/ Packing Charge 450.00 Additional Valuation <u> </u> 4% CC <u> </u> Materials <u> </u> 8.9% Tax 40.05 Subtotal 490.05 Tip <u> </u> Total <u> </u>
Notes <u> </u>	
DAMAGE NOTED: <u> </u>	

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8036

HG# 61386

TIME: 12-20 DATE: 7/15/05

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

Customer: Sharon Bilbro	Phone: 360-568-7550
Address:	Contact:
1815 5TH ST Snohomish	Delivery Address: In House
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by : _____ cash _____ <input checked="" type="checkbox"/> check _____ money order _____ credit card (with 4% processing fee)	Time Record 1 Truck(s) 2 Man @ 70 per hr 2 hours = 140 ⁰⁰ _____ 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: <input checked="" type="checkbox"/> Sharon Bilbro	Date _____ Start _____ Stop _____ = _____ Date _____ Start _____ Stop _____ = _____
Estimates: <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. _____ I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. _____ I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Mover/ Packer Log Driver Chris Mover Brian Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
Valuation: <input checked="" type="checkbox"/> 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 <u>OR</u> I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: _____ Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. _____ Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	Materials, Additional Services PER UNIT _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # _____ CREDIT CARD# _____ EXP DATE _____ CK # _____
Receipt for Goods/ Driver _____ Customer: Sharon Bilbro	Moving/ Packing Charge 140 ⁰⁰ Additional Valuation _____ 4% CC _____ Materials _____ 8.9% Tax 12.46 Subtotal 152.46 Tip _____ Total _____
Notes _____	
DAMAGE NOTED: _____	

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8039

HG# 61386

TIME: 1:30pm DATE: 7/16/05

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

Customer: John Heckman	Phone: 619-961-5910
Address: #N208	Contact:
17135 131 ST Ave NE Woodinville	Delivery Address:
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <input type="checkbox"/> <u>check</u> <input type="checkbox"/> <u>money order</u> <input type="checkbox"/> <u>credit card (with 4% processing fee)</u> <input type="checkbox"/>	Time Record 1 Truck(s) 2 Man @ \$80 per hr 2 hours = 160 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: <u>[Signature]</u>	Date _____ Start _____ Stop _____ = _____ Date _____ Start _____ Stop _____ = _____
Estimates: I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <u>[Signature]</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).	Mover/ Packer Log Driver _____ Mover _____ Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
Valuation: <u>[Signature]</u> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <u>OR</u> I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	Materials, Additional Services PER UNIT _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # _____ CREDIT CARD# _____ EXP DATE _____ CK # _____
Receipt for Goods/ Driver <u>[Signature]</u>	Moving/ Packing Charge <u>160</u>
Customer <u>[Signature]</u>	Additional Valuation _____
Notes	4% CC _____
DAMAGE NOTED:	Materials _____
	8.9% Tax _____
	Subtotal <u>160</u>
	Tip _____
	Total _____

BR **A&A Moving**

14931 ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING #

NORTH KING
SNOHOMISH CO
(425)742-0139

8040

EASTSIDE
(425) 454-4250

HG# 61386

TIME: 9am DATE: 7/16/05

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

Customer: Diane Ray	Phone: 206-525-1431
Address:	Contact: 206-818-2568
2110 N Pacific St #100 Seattle	Delivery Address: 6413 Corliss Ave N Seattle
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by : <u>cash</u> <input checked="" type="checkbox"/> <u>check</u> <u>money order</u> <input type="checkbox"/> <u>credit card (with 4% processing fee)</u> <input type="checkbox"/>	Time Record 1 Truck(s) 2 Man @ 7.5 per hr _____ hours = Packers @ _____ per hr _____ hours =
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: _____	Date _____ Start 8:45am Stop 1:00PM = 4.25 Date <u>lunch</u> Start 10:15 Stop 10:45 = (-1/2 hr)
Estimates: <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Mover/ Packer Log Driver <u>CJ</u> Mover <u>Trew</u> (3.75) Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
Valuation: <input checked="" type="checkbox"/> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <input type="checkbox"/> Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	Materials, Additional Services PER UNIT ____ at _____ ____ at _____ ____ at _____ ____ at _____ ____ at _____
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # RAY # DF310KK CREDIT CARD# _____ EXP DATE _____ CK # 569
Receipt for Goods/ Driver <u>CF</u> Customer <u>[Signature]</u>	Moving/ Packing Charge 281.25 262.50 Additional Valuation _____ 4% CC _____ Materials _____ 8.9% Tax 25.05 23.86 Subtotal 285.76 Tip _____ Total _____
Notes	
DAMAGE NOTED:	

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

8041

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

HG# 61386

TIME: 12-2pm DATE: 7/16/05

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

Customer: Jaymit Bhatnagar	Phone: 425-443-2479
Address:	Contact:
17126 NE 28TH ST Bellevue	Delivery Address: 9954 184TH Ave NE Redmond 98052
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by : <u> </u> cash <u> </u> check <u> </u> money order <u> </u> credit card (with 4% processing fee)	Time Record 1 Truck(s) 2 Man @ 7.5 per hr <u> </u> hours = <u> </u> <u> </u> Packers @ <u> </u> per hr <u> </u> hours = <u> </u>
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u> </u>	Date <u> </u> Start 1:00 Stop 5:45 = 4.75 Date <u> </u> Start <u> </u> Stop <u> </u> = <u> </u>
Estimates: <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).	Mover/ Packer Log Driver <u> </u> Mover <u> </u> Driver <u> </u> Mover <u> </u> Packer <u> </u> Packer <u> </u> Packer <u> </u> Packer <u> </u>
Valuation: <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.	Materials, Additional Services PER UNIT <u> </u> at <u> </u> <u> </u> at <u> </u> <u> </u> at <u> </u> <u> </u> at <u> </u> <u> </u> at <u> </u>
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # BHO PAT B 35 J 8 CREDIT CARD# <u> </u> EXP DATE <u> </u> CK # 2023
Receipt for Goods/ Driver <u> </u> Customer <u> </u>	Moving/ Packing Charge 356.25 Additional Valuation <u> </u> 4% CC <u> </u> Materials <u> </u> 8.9% Tax 31.71 Subtotal 387.96 Tip <u> </u> Total <u> </u>
Notes <u> </u>	
DAMAGE NOTED: <u> </u>	

Brooks A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8044

HG# 61386

TIME: 9am DATE: 7/17/05

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

Customer: Mike Marshall	Phone: 206-675-1715
Address:	Contact:
4310 1 ST Ave NE Seattle 98105	Delivery Address: Bainbridge
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by : <u> </u> cash <u> </u> check <u> </u> money order <u> </u> credit card (with 4% processing fee)	Time Record 2 Truck(s) 4 Man @ 16.0 per hr <u> </u> hours = <u> </u> <u> </u> Packers @ <u> </u> per hr <u> </u> hours = <u> </u>
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>[Signature]</u>	Date <u> </u> Start 9:30 Stop 8:45 = 11.25 Date <u> </u> Start <u> </u> Stop <u> </u> = <u> </u>
Estimates: <u>[Signature]</u> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <u> </u> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <u> </u> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Mover/ Packer Log Driver <u>Mike</u> Mover <u>Brian</u> Driver <u>[Signature]</u> Mover <u>[Signature]</u> Packer <u>C.J.</u> Packer <u>Omar</u> Packer <u> </u> Packer <u> </u>
Valuation: <u>[Signature]</u> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ <u> </u> and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	Materials, Additional Services PER UNIT <u> </u> at <u> </u> <u> </u> at <u> </u> <u> </u> at <u> </u> <u> </u> at <u> </u> <u> </u> at <u> </u>
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # <u> </u> CREDIT CARD# 4081 6105 0952 9780 EXP DATE 9-07 CK # <u> </u>
Receipt for Goods/ Driver <u>[Signature]</u> Customer x <u>[Signature]</u>	Moving/ Packing Charge 1800 ⁰⁰ Additional Valuation 4% CC 7840 Materials <u> </u> 8.9% Tax 160 ²⁰ Subtotal 2660 ²⁰ 2038 ⁹⁰ Tip <u> </u> Total <u> </u>
Notes	
DAMAGE NOTED:	

A&A Moving

1ND Ave W

1000, WA 98037

SEATTLE

(206)545-2840

BILL OF LADING

NORTH KING

SNOHOMISH CO

(425)742-0139

8045

EASTSIDE

(425) 454-4250

HG# 61386

TIME: 9am DATE: 7/17/05

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

Customer: Ethel Paoiernos	Phone: 206-234-1135
Address: 14727 - 18 TH Ave W Lynnwood 98037	Contact:
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <input type="checkbox"/> cash <input checked="" type="checkbox"/> check	Delivery Address: 2323 113 TH PL Seattle 98133
<input type="checkbox"/> money order <input type="checkbox"/> credit card (with 4% processing fee)	Time Record 1 Truck(s) 2 Man @ 75 per hr hours = Packers @ per hr hours =
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <i>[Signature]</i>	Date 07/17/05 Start 8:45 Stop 12:45 = 4.0 Date Start Stop =
Estimates <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Mover/ Packer Log Driver _____ Robert Mover _____ Rocky Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
Valuations <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.	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 # HEGELTL3032N CREDIT CARD # EXP DATE 12/15/08 CK #
Receipt for Goods/ Driver <i>[Signature]</i>	Moving/ Packing Charge 300.00
Customer <i>[Signature]</i>	Additional Valuation _____
Notes	4% CC _____
DAMAGE NOTED: none	Materials _____
	8.9% Tax 26.70
	Subtotal 326.70
	Tip _____
	Total 300.70

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8047

HG# 61386

TIME: 11-1pm DATE: 7/18/05

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

Customer: Gina King	Phone: 602-421-9646 primary Contact
Address: I 101	Contact: Barbara Sprague 425-423-7475
10222 NE 133 RD LN Kirkland 98034	Delivery Address: U haul 15' + packing
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <u>credit card (with 4% processing fee)</u>	Time Record Truck(s) <u>2</u> Man @ <u>70</u> per hr hours = Packers @ <u> </u> 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: <u>[Signature]</u>	Date <u> </u> Start <u>10:45</u> Stop <u>9:00</u> = <u>10.25</u> Date <u> </u> Start <u> </u> Stop <u>lunch (-.25)</u>
Estimates: <u>X</u> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <u> </u> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <u> </u> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Mover/ Packer Log Driver <u>[Signature]</u> Mover <u>Trewer</u> Driver <u> </u> Mover <u> </u> Packer <u> </u> Packer <u> </u> Packer <u> </u> Packer <u> </u>
Valuation: <u>X</u> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ <u> </u> and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	Materials, Additional Services PER UNIT ____ at ____ ____ at ____ ____ at ____ ____ at ____ ____ at ____
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # _____ CREDIT CARD# 4323 4417 6837 1204 EXP DATE 04/06 CK # _____
Receipt for Goods/ Driver <u>[Signature]</u> Customer <u>[Signature]</u>	Moving/ Packing Charge 700 Additional Valuation _____ 4% CC <u> </u> Materials _____ 8.9% Tax 64.79 Subtotal 792.79 794.79 Tip 3000 Total 794.79
DAMAGE NOTED: _____	

A&A Moving

BILL OF LADING #

8048

**42ND Ave W
Lynnwood, WA 98037**

**SEATTLE
(206)545-2840**

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

**EASTSIDE
(425) 454-4250**

HG# 61386

- PACK N PICK -

TIME: 9am DATE: 7/18/05

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

<p>Customer: <u>Rockne Gronlund</u></p> <p>Address: <u>I 104</u> <u>21406 48th Ave W</u> <u>MCT 98043</u></p> <p>Payment: The Customer and carrier agree that payment, at time of delivery, will be made by : <u> </u> cash <u> </u> check <u> </u> money order <u> </u> credit card (with 4% processing fee)</p> <p>Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>[Signature]</u></p> <p>Estimates: <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).</p> <p>Valuation: <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.</p> <p>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</p> <p>Receipt for Goods/ Driver <u>[Signature]</u></p> <p>Customer <u>[Signature]</u></p> <p>Notes <u> </u></p> <p>DAMAGE NOTED: <u> </u></p>	<p>Phone: <u> </u></p> <p>Contact: <u>Teri Gates DSHS 670-6459</u></p> <p>Delivery Address: <u> </u></p> <p>Time Record <u> </u> Truck(s) <u> </u> Man @ <u>85</u> per hr <u> </u> hours = <u>9.75</u> <u> </u> Packers @ <u> </u> per hr <u> </u> hours = <u> </u></p> <p>Date <u> </u> Start <u>8:45</u> Stop <u>1:30</u> = <u>4.75</u> Date <u> </u> Start <u> </u> Stop <u> </u> = <u> </u></p> <p>Mover/ Packer Log</p> <p>Driver <u> </u> Mover <u> </u></p> <p>Driver <u> </u> Mover <u> </u></p> <p>Packer <u> </u> Packer <u> </u></p> <p>Packer <u> </u> Packer <u> </u></p> <p>Materials, Additional Services PER UNIT</p> <p><u> </u> at <u> </u></p> <p><u> </u> at <u> </u></p> <p><u> </u> at <u> </u></p> <p><u> </u> at <u> </u></p> <p><u> </u> at <u> </u></p> <p>DRIVERS LICENSE # <u> </u></p> <p>CREDIT CARD# <u> </u></p> <p>EXP DATE <u> </u> CK # <u> </u></p> <p>Moving/ Packing Charge <u>403.75</u></p> <p>Additional Valuation <u> </u></p> <p>4% CC <u> </u></p> <p>Materials <u> </u></p> <p>8.9% Tax <u>45.93</u></p> <p>Subtotal <u> </u></p> <p>Tip <u> </u></p> <p>Total <u>439.68</u></p>
---	--

PROV. # 749394

672-3178

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8054

HG# 61386

TIME: 9am DATE: 7/19/05

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

Customer: Christie Cones	Phone: 425-354-3290
Address: Shadow Brook H2029 8500 148 TH AVE NE Redmond	Contact:
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <input type="checkbox"/> cash <input checked="" type="checkbox"/> check	Delivery Address: 2430 Stafford Way Bothell 98012
<input type="checkbox"/> money order <input type="checkbox"/> credit card (with 4% processing fee)	Time Record 1 Truck(s) 2 Man @ 75 per hr hours = 6.0 Packers @ per hr hours =
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>Christie Cones</u>	Date 7/19/05 Start 9:30 Stop 3:30 hours = 6.0 Date Start Stop =
Estimates: <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Mover/ Packer Log Driver Crawford Mover Mikey Driver Mover Packer Packer Packer Packer
Valuation: <input checked="" type="checkbox"/> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ and select the following: <input type="checkbox"/> Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	Materials, Additional Services PER UNIT at at at at at
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # Comes CL27104 CREDIT CARD# EXP DATE CK # 1200
Receipt for Goods/ Driver Customer: <u>Christie Cones</u>	Moving/ Packing Charge 450.00 Additional Valuation 4% CC Materials 727.00 8.9% Tax 40.05 Subtotal Tip Total 490.05
DAMAGE NOTED:	

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

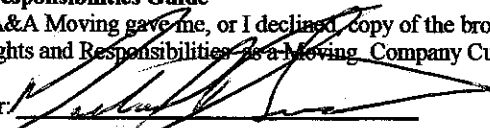
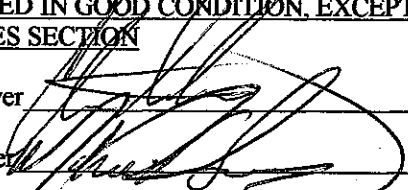
8055

EASTSIDE
(425) 454-4250

HG# 61386

TIME: 12-2pm DATE: 7/19/05

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

Customer: Mike Seafny	Phone: 206-769-9367
Address:	Contact:
3639 13 TH Ave W Seattle 98119	Delivery Address: In House
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by : _____ cash _____ check _____ money order _____ credit card (with 4% processing fee)	Time Record Truck(s) 2 Man @ 70 per hr hours = 225. ⁰⁰ Packers @ _____ per hr hours = _____
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: 	Date _____ Start 12:30 Stop 3:30 = 3 Date _____ Start _____ Stop _____ = _____
Estimates: <u>NBS</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).	Mover/ Packer Log Driver <u>Chris</u> Mover <u>Brian</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
Valuation: <u>NBS</u> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <u>Replacement cost Coverage / \$300 Deductible</u> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <u>Replacement cost Coverage / \$0 Deductible</u> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	Materials, Additional Services PER UNIT _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # _____ CREDIT CARD# _____ EXP DATE _____ CK # _____
Receipt for Goods/ Driver 	Moving/ Packing Charge 225. ⁰⁰ Additional Valuation _____ 4% CC _____ Materials _____ 8.9% Tax 20. ⁰⁰ Subtotal 245. ⁰⁰ Tip _____ Total _____
Notes	
DAMAGE NOTED:	

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8056

HG# 61386

TIME: 9am DATE: 7/19/05

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

Customer: Barbara Landsborough	Phone: 425-308-8014
Address: Avalon #326 3333 164TH ST SW Lynnwood	Contact:
	Delivery Address: Alderwood Sate
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 @ 7.5 per hr hours = 3 _____ 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: Barbara Landsborough	Date _____ Start _____ Stop _____ = _____ Date _____ Start _____ Stop _____ = _____
Estimates: <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Mover/ Packer Log Driver CJ Mover Trevor Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
Valuation: <input checked="" type="checkbox"/> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <input type="checkbox"/> Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	Materials, Additional Services PER UNIT _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # _____ CREDIT CARD# 5178 0524 6651 0605 EXP DATE 08/06 CK # _____
Receipt for Goods/ Driver Customer: Barbara Landsborough	Moving/ Packing Charge 225 Additional Valuation _____ Cash or CC only 4% CC _____ Materials _____ 8.9% Tax 20.02 Subtotal 245.02 Tip _____ Total 245.02
Notes	
DAMAGE NOTED:	

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

8057

EASTSIDE
(425) 454-4250

HG# 61386

TIME: 9am DATE: 7/20/05

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

Customer: Ellen Olson	Phone: 206-388-7022
Address:	Contact:
6232 NE 182 ND ST Kenmore	Delivery Address: 16040 38 TH Avenue NE LK Fur Park
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by : <u>cash</u> <u>check</u> <u>money order</u> <u>credit card (with 4% processing fee)</u>	Time Record 1 Truck(s) 2 Man @ 7.5 per hr _____ hours = _____ Packers @ _____ per hr _____ hours = _____
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>Ellen</u>	Date 7/20/05 Start 8:30 Stop 12:00 = 3.5 Date _____ Start _____ Stop _____ = _____
Estimates: <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and Understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Mover/ Packer Log Driver <u>Mike O.</u> Mover <u>TIM</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
Valuation: <u>60</u> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	Materials, Additional Services PER UNIT _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION Receipt for Goods/ Driver <u>Michael B. Olson</u> Customer <u>Ellen</u>	DRIVERS LICENSE # _____ CREDIT CARD# _____ EXP DATE _____ CK # 2680
Notes _____ DAMAGE NOTED: _____	Moving/ Packing Charge <u>282.50</u> Additional Valuation _____ 4% CC _____ Materials _____ 8.9% Tax \$ <u>23.36</u> Subtotal <u>285.86</u> Tip <u>0</u> Total <u>285.86</u>

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8058

HG# 61386

TIME: 9am DATE: 7/20/05

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

Customer: Ashu Badue	Phone: 425-885-0256
Address: R288	Contact:
17766 NE 90 TH ST	Delivery Address:
Redmond	Redmond
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by : <u>cash</u> <u>AB</u> check	Time Record
<u>money order</u> <u>credit card (with 4% processing fee)</u>	1 Truck(s) 2 Man @ 75 per hr 375 hours = 281.25
	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 7/20/05 Start 9:15 Stop 1:00 = _____
Customer: <u>AB</u>	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. <u>AB</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).	Mover/ Packer Log
	Driver <u>Darren</u> Mover <u>M. May</u>
	Driver _____ Mover _____
	Packer _____ Packer _____
	Packer _____ Packer _____
Valuation: <u>AB</u> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	Materials, Additional Services PER UNIT
	_____ at _____
	_____ at _____
	_____ at _____
	_____ at _____
	_____ at _____
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # <u>PADWJCA1272K2</u>
Receipt for Goods/ Driver <u>[Signature]</u>	CREDIT CARD# _____
Customer <u>[Signature]</u>	EXP DATE <u>5-22-08</u> CK # <u>1239</u>
Notes	Moving/ Packing Charge <u>281.25</u>
DAMAGE NOTED:	Additional Valuation _____
	4% CC _____
	Materials _____
	8.9% Tax <u>25.03</u>
	Subtotal _____
	Tip _____
	Total <u>306.28</u>

BROOKS A&A Moving

1431 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8059

HG# 61386

TIME: ^{9:50} ~~AM~~ ^{PM} DATE: 7/20/05

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

Customer: John Dammiskey	Phone: 425-216-4189
Address:	Contact:
16715 NE 79th ST Redmond 98052	Delivery Address:
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <u> </u> cash <u> </u> check <u> </u> money order <u> </u> credit card (with 4% processing fee)	Time Record 1 Truck(s) 2 Man @ 80 per hr 6 hours = 480 ⁰⁰ <u> </u> Packers @ <u> </u> per hr <u> </u> hours = <u> </u>
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>[Signature]</u>	Date <u> </u> Start 8:45 Stop 1:00 = 4.25 Date <u> </u> Start 1:45 Stop 3:30 = 1.75
Estimates: <u>[Signature]</u> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <u> </u> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <u> </u> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Mover/ Packer Log Driver <u>Chad</u> Mover <u>Brian</u> Driver <u> </u> Mover <u> </u> Packer <u> </u> Packer <u> </u> Packer <u> </u> Packer <u> </u>
Valuation: <u>[Signature]</u> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ <u> </u> and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	Materials, Additional Services PER UNIT <u> </u> at <u> </u> <u> </u> at <u> </u> <u> </u> at <u> </u> <u> </u> at <u> </u> <u> </u> at <u> </u>
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # <u> </u> CREDIT CARD # 4339-9300-0487-1382 EXP DATE 02-07 CK # <u> </u>
Receipt for Goods/ Driver <u>[Signature]</u> Customer	Moving/ Packing Charge 480 ⁰⁰ Additional Valuation 4% CC 19 ⁰⁰ Materials 8.9% Tax 42.72 Subtotal 541.72 Tip <u> </u> Total <u> </u>
DAMAGE NOTED: <u> </u>	VISA

BROOKS A&A Moving

BILL OF LADING

8060

14931 22ND 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: 7/20/05

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

Customer: John Langhans	Phone: 425-703-7365
Address:	Contact:
15030 NE 8TH PL Bellevue 98007	Delivery Address: 15034 NE 8TH PL Bellevue 98007
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by : <u> </u> cash <u> </u> check <u> </u> money order <u> </u> credit card (with 4% processing fee)	Time Record 1 Truck(s) 2 Man @ 7.5 per hr <u> </u> hours = <u> </u> <u> </u> Packers @ <u> </u> per hr <u> </u> hours = <u> </u>
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>John A. [Signature]</u>	Date <u> </u> Start 9:00 Stop 4:15 = 7.25 Date <u> </u> Start (unchanged) Stop (unchanged) = <u> </u> 6.75
Estimates: <u>X</u> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <u> </u> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <u> </u> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Mover/ Packer Log Driver <u>CJ</u> Mover <u>Trevor</u> Driver <u> </u> Mover <u> </u> Packer <u> </u> Packer <u> </u> Packer <u> </u> Packer <u> </u>
Valuation: <u>X</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.	Materials, Additional Services PER UNIT <u> </u> at <u> </u> <u> </u> at <u> </u> <u> </u> at <u> </u> <u> </u> at <u> </u> <u> </u> at <u> </u>
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # LAIA HSA 471N4 CREDIT CARD# <u> </u> EXP DATE <u> </u> CK # 1081
Receipt for Goods/ Driver <u>[Signature]</u>	Moving/ Packing Charge 506.25 Additional Valuation <u> </u> 4% CC <u> </u> Materials <u> </u> 8.9% Tax 45.05 Subtotal 551.30 Tip 48.70 Total 600.00
Customer <u>John A. [Signature]</u>	
Notes	
DAMAGE NOTED:	

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8061

HG# 61386

TIME: 12-2pm DATE: 7/20/05

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

Customer: RU Book Store	Phone: 206-948-9320
Address: Madison Park Books 4105 E Madison Seattle 98112	Contact: RU BookStore
	Delivery Address: 120 Dayton Ave W #103 Edmonds
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <u>credit card (with 4% processing fee)</u>	Time Record 1 Truck(s) 2 Man @ 80 per hr 43 hours = 2260 Packers @ per hr hours =
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: _____	Date 7/26/05 Start 1800 Stop 400 = 43 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 Derven Mover Miley 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 # 1000 DCM 534KL CREDIT CARD# EXP DATE 5-13-06 CK # 1077 240 20 320
Receipt for Goods/ Driver Customer: [Signature]	Moving/ Packing Charge 320 Additional Valuation 4% CC Materials 21.36 8.9% Tax 28.48 Subtotal Tip Total 348.48
DAMAGE NOTED:	261.36

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8062

HG# 61386

TIME: 9am DATE: 7/21/05

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

Customer: Kim Evens	Phone: 360-657-0091
Address:	Contact:
7404 84TH PL NE Marysville 98270	Delivery Address: 5925 97TH ST NE Marysville 98270
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by : <u>cash</u> <u>VE</u> check <u>money order</u> <u>credit card (with 4% processing fee)</u>	Time Record Truck(s) 2 Man @ 75 per hr 5.25 hours = 393.75 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: <u>VE</u>	Date 7/21/05 Start 9:00 Stop 2:15 = 5.25 Date _____ Start _____ Stop _____ = _____
Estimates: <u>VE</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>VE</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>VE</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).	Mover/ Packer Log Driver <u>Darren</u> Mover <u>CJ</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
Valuation: <u>VE</u> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	Materials, Additional Services PER UNIT _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # _____ CREDIT CARD# _____ EXP DATE _____ CK # 5537
Receipt for Goods/ Driver Customer: <u>[Signature]</u>	Moving/ Packing Charge 393.75 Additional Valuation _____ 4% CC _____ Materials _____ 8.9% Tax 35.04 Subtotal _____ Tip _____ Total 428.79
DAMAGE NOTED:	

BROOKS A&A Moving

14931 22nd Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8063

HG# 61386

TIME: 9:00^{AM} DATE: 7/21/05

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

Customer: Michelle Parker	Phone: 425-379-2920
Address: 11002 30 th DR SE Everett 98208	Contact:
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <input type="checkbox"/> cash <input checked="" type="checkbox"/> check	Delivery Address: 6904 163 rd PLSW Edmonds
<input type="checkbox"/> money order <input type="checkbox"/> credit card (with 4% processing fee)	Time Record 1 Truck(s) 3 Man @ 110 per hr hours = 4.0 Packers @ per hr hours =
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: M Parker	Date Start 9:00 Stop 1:00 = 4.0 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 TIM Packer Trevor 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 # Park Em 5382 PR CREDIT CARD# EXP DATE CK # 5140
Receipt for Goods/ Driver Customer: M Parker	Moving/ Packing Charge 440.00 Additional Valuation 4% CC Materials 8.9% Tax 39.16 Subtotal Tip Total 479.16
Notes	
DAMAGE NOTED:	

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

8064

EASTSIDE
(425) 454-4250

HG# 61386

TIME: 10AM DATE: 7/21/05

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

Customer: Jean Chan	Phone: 425-481-3604
Address:	Contact: 206-356-3604
3160 243 rd ST SW Brier 98036	Delivery Address: 15755 Ashworth Ave N Shoreline
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by : <u> </u> cash <u> </u> check <u> </u> money order <u> </u> credit card (with 4% processing fee)	Time Record Truck(s) <u>2</u> Man @ <u>15</u> per hr <u> </u> hours = <u>506.25</u> Packers @ <u> </u> per hr <u> </u> hours = <u> </u>
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>[Signature]</u>	Date <u> </u> Start <u>9:45</u> Stop <u>4:30</u> = <u>6.75</u> Date <u> </u> Start <u> </u> Stop <u> </u> = <u> </u>
Estimates: <u>[Signature]</u> I did not request a written estimate on this shipment and Understand I will be required to pay charges shown on this contract. <u> </u> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <u> </u> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Mover/ Packer Log Driver <u>Chris</u> Mover <u>Omar</u> Driver <u> </u> Mover <u> </u> Packer <u> </u> Packer <u> </u> Packer <u> </u> Packer <u> </u>
Valuation: <u>[Signature]</u> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ <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.	Materials, Additional Services PER UNIT <u> </u> at <u> </u> <u> </u> at <u> </u> <u> </u> at <u> </u> <u> </u> at <u> </u> <u> </u> at <u> </u>
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # <u> </u> CREDIT CARD# <u> </u> EXP DATE <u> </u> CK # <u> </u>
Receipt for Goods/ Driver <u>[Signature]</u>	Moving/ Packing Charge <u>506.25</u> Additional Valuation <u> </u> 4% CC <u> </u> Materials <u> </u> 8.9% Tax <u>45.00</u> Subtotal <u>551.25</u> Tip <u> </u> Total <u> </u>
Customer <u>[Signature]</u>	
Notes	
DAMAGE NOTED:	

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8065

HG# 61386

TIME: 9 AM DATE: 7-22-05

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

Customer: Elsie Barnes	Phone: 425-337-2944
Address: (1st) 6205 145th ST S.E. Everett	Contact:
(2nd) 8222 80th Dr. N.E. Marysville	Delivery Address: 11518 34th ST NE Lake Steven
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <input type="checkbox"/> cash <input checked="" type="checkbox"/> check	Time Record 1 Truck(s) 2 Man @ \$80.00 per hr hours = 11.0
<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 =

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 7/22/05 Start 9:00 Stop 8:00 = 11.0
Customer: Elsie Barnes	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 Jeff Driver _____ Mover _____ Packer _____ Packer Brian Packer _____ Packer _____
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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 _____
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DRIVERS LICENSE # 2BANNEE6024
CREDIT CARD# _____
EXP DATE _____ **CK #** 5302

ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	Moving/ Packing Charge 880.00
Receipt for Goods/ Driver	Additional Valuation _____
Customer: Elsie Barnes	4% CC _____
Notes	Materials _____
DAMAGE NOTED:	8.9% Tax 78.32
	Subtotal _____
	Tip _____
	Total 958.32

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

8066

EASTSIDE
(425) 454-4250

HG# 61386

TIME: 9 AM DATE: 7-22-05

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

Customer: <u>Susanne Norris</u>	Phone: <u>425-894-9180</u>
Address: <u>9419 Points Dr. N.E. Clyde Hill, WA. 98004</u>	Contact:
	Delivery Address: <u>9229 Points Dr. NE Clyde Hill, WA. 98004</u>
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by : <u>cash</u> <u>check</u> <u>money order</u> <u>credit card (with 4% processing fee)</u>	Time Record <u>Truck(s) 2</u> <u>Man @ 75</u> <u>per hr 8.25</u> <u>hours = 618.75</u> <u>Packers @</u> <u>per hr</u> <u>hours =</u>
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>Susanne Norris</u>	Date <u>Start 9:15</u> <u>Stop 5:30</u> <u>= 8.25</u> Date <u>Start</u> <u>Stop</u> <u>=</u>
Estimates: <u>plu</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).	Mover/ Packer Log Driver <u>Chris</u> Mover _____ Driver _____ Mover <u>Tim</u> Packer _____ Packer _____ Packer _____ Packer _____
Valuation: <u>plu</u> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	Materials, Additional Services PER UNIT _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # _____ CREDIT CARD# _____ EXP DATE _____ CK # _____
Receipt for Goods/ Driver Customer: <u>Susanne Norris</u>	Moving/ Packing Charge <u>618.75</u> Additional Valuation _____ 4% CC _____ Materials _____ 8.9% Tax <u>55.06</u> Subtotal <u>673.81</u> Tip _____ Total _____
DAMAGE NOTED: _____	

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

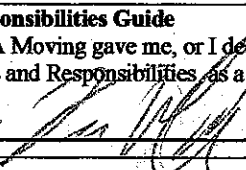
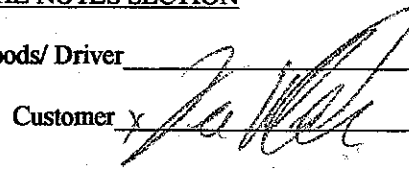
EASTSIDE
(425) 454-4250

8067

HG# 61386

TIME: 10 AM DATE: 7/23/05

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

Customer: Leo Malone	Phone: 206-679-5757
Address:	Contact:
10106 NE 63 RD ST Kirkland 98033	Delivery Address: Kirkland
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <u> </u> cash <u> X </u> check <u> </u> money order <u> </u> credit card (with 4% processing fee)	Time Record 1 Truck(s) 2 Man @ 15 per hr <u> </u> hours = <u> </u> <u> </u> Packers @ <u> </u> per hr <u> </u> hours = <u> </u>
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u> X </u> 	Date <u> </u> Start 9:30 Stop 2:45 = 5.25 Date <u> </u> Start <u> </u> Stop <u> </u> = <u> </u>
Estimates: <u> X </u> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <u> </u> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <u> </u> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Mover/ Packer Log Driver C.J. Mover <u> T.V. V. </u> Driver <u> </u> Mover <u> </u> Packer <u> </u> Packer <u> </u> Packer <u> </u> Packer <u> </u>
Valuation: <u> X </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.	Materials, Additional Services PER UNIT <u> </u> at <u> </u> <u> </u> at <u> </u> <u> </u> at <u> </u> <u> </u> at <u> </u> <u> </u> at <u> </u>
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # <u> </u> CREDIT CARD# <u> </u> EXP DATE <u> </u> CK # <u> </u>
Receipt for Goods/ Driver Customer <u> X </u> 	Moving/ Packing Charge 393.75 Additional Valuation <u> </u> 4% CC <u> </u> Materials <u> </u> 8.9% Tax 35.04 Subtotal 428.79 Tip <u> </u> Total <u> </u>
Notes <u> </u>	
DAMAGE NOTED: <u> </u>	

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8070

HG# 61386

TIME: 12-2pm DATE: 7/23/05

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

Customer: Mary Ann Cronfeld	Phone: 360-657-4119
Address:	Contact:
14933 45 TH DR NE	Delivery Address:
Marysville	
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <input checked="" type="checkbox"/> <u>check</u> <u>money order</u> <u>credit card (with 4% processing fee)</u>	Time Record 1 Truck(s) <u>2</u> Man @ <u>7.5</u> per hr <u> </u> hours = <u> </u> <u> </u> Packers @ <u> </u> per hr <u> </u> hours = <u> </u>
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>J. C. Fill</u>	Date <u>7/23/05</u> Start <u>12:45</u> Stop <u>5:30</u> <u>4.75</u> Date <u> </u> Start <u> </u> Stop <u> </u> = <u> </u>
Estimates: <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Mover/ Packer Log Driver <u>Crawford</u> Mover <u>Brian</u> Driver <u> </u> Mover <u> </u> Packer <u> </u> Packer <u> </u> Packer <u> </u> Packer <u> </u>
Valuation: <input checked="" type="checkbox"/> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ <u> </u> and select the following: <input type="checkbox"/> Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	Materials, Additional Services PER UNIT <u> </u> at <u> </u> <u> </u> at <u> </u> <u> </u> at <u> </u> <u> </u> at <u> </u> <u> </u> at <u> </u>
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # <u>CRAWFORD44462</u> CREDIT CARD# <u> </u> EXP DATE <u> </u> CK # <u>2399</u>
Receipt for Goods/ Driver Customer <u>J. C. Fill</u>	Moving/ Packing Charge <u>356.25</u> Additional Valuation <u> </u> 4% CC <u> </u> Materials <u> </u> 8.9% Tax <u>31.70</u> Subtotal <u> </u> Tip <u> </u> Total <u>387.95</u>
Notes	
DAMAGE NOTED:	

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8071

HG# 61386

TIME: 9am DATE: 7/23/05

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

Customer: Krisie Conser	Phone: 425-267-0849
Address:	Contact: 425-330-2746
1264 Alexander Rd Everett 98204	Delivery Address: 7414 46 TH AVE W Mukilteo
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <u>CC</u> check	Time Record 1 Truck(s) 2 Man @ 75 per hr 2.25 hours = 162.75 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: <u>CC</u>	Date 7/23/05 Start 8:30 Stop 10:45 = 2.25 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. <u>CC</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).	Mover/ Packer Log Driver <u>Darren</u> Mover <u>Mike</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
Valuation: <u>CC</u> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	Materials, Additional Services PER UNIT _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # <u>CONSEK207CF</u> CREDIT CARD# _____ EXP DATE _____ CK # <u>1702</u> <u>Feb. 75</u>
Receipt for Goods/ Driver _____ Customer _____	Moving/ Packing Charge <u>187.50</u> Additional Valuation _____ 4% CC _____ Materials <u>15.00</u> 8.9% Tax <u>16.68</u> Subtotal _____ Tip _____ Total <u>204.18</u> <u>183.76</u>
Notes _____	
DAMAGE NOTED: _____	

&A Moving

Ave W
VA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8072

HG# 61386

TIME: 9 AM DATE: 7-22-05

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

Customer: <u>Doug Oda</u>	Phone:
Address: <u>20021 N.E. 92nd ST</u> <u>Sammamish, WA 98074</u>	Contact:
	Delivery Address: <u>1809 142nd SE</u> <u>Millcreek 98012</u>
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by : <u>cash</u> <u>CC</u> check <u>money order</u> <u>credit card (with 4% processing fee)</u>	Time Record <u>2</u> Truck(s) <u>4</u> Man @ <u>150</u> per hr <u>7.5</u> hours = <u>1125</u> <u>Packers @</u> <u>per hr</u> <u>hours</u> =
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>CO</u>	Date <u>7/22/05</u> Start <u>9:00</u> Stop <u>4:30</u> = <u>7.5</u> Date <u>Start</u> 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. <u>CO</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).	Mover/ Packer Log Driver <u>Darven</u> Mover <u>Mike</u> Driver <u>C.J.</u> Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
Valuation: <u>CO</u> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	Materials, Additional Services PER UNIT _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
ALL GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # <u>ODADJ37226</u> CREDIT CARD# _____ EXP DATE <u>12-7-08</u> CK # <u>3765</u>
Receipt for Goods/ Driver Customer: <u>[Signature]</u>	Moving/ Packing Charge <u>1125.00</u> Additional Valuation _____ 4% CC _____ Materials _____ 8.9% Tax <u>150.12</u> Subtotal _____ Tip _____ Total <u>1225.12</u>
Notes	
DAMAGE NOTED:	

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8073

HG# 61386

TIME: 10AM DATE: 7/23/05

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

Customer: Patricia Lay	Phone: 425-275-2309
Address: 18226 48 TH Ave W Lynnwood 98037	Contact:
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <input type="checkbox"/> cash <input checked="" type="checkbox"/> check	Delivery Address: 11821 - 261 ST Ave E Buckley 98321
<input type="checkbox"/> money order <input type="checkbox"/> credit card (with 4% processing fee)	Time Record 1 Truck(s) 2 Man @ 15 per hr 9 hours = 675.00 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: P. Lay	Date _____ Start 9:15 Stop 6:15 = 9 Date _____ Start _____ Stop _____ = _____
Estimates: <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Mover/ Packer Log Driver Chris Mover Tim Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
Valuation: <input checked="" type="checkbox"/> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <input type="checkbox"/> Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	Materials, Additional Services PER UNIT ____ at _____ ____ at _____ ____ at _____ ____ at _____ ____ at _____ 31.50 3.33 34.83
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # _____ CREDIT CARD# _____ EXP DATE _____ CK # _____
Receipt for Goods/ Driver Customer X P. Lay	Moving/ Packing Charge 675.00 Additional Valuation _____ 4% CC _____ Materials _____ 8.9% Tax 60.00 Subtotal 735.00 Tip _____ Total _____
DAMAGE NOTED: _____	

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8075

HG#: 61386

TIME: 9AM DATE: 7-24-05

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

Customer: TAMMY BROWN	Phone: 206-440-0728
Address: 2805 N.E. 125 TH ST #202 Seattle, WA 98125	Contact:
	Delivery Address:
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <u> </u> cash <u> </u> check <u> </u> money order <u> </u> credit card (with 4% processing fee)	Time Record 1 Truck(s) 2 Man @ 7.5 per hr <u> </u> hours = <u> </u> <u> </u> Packers @ <u> </u> per hr <u> </u> hours = <u> </u>
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u> </u>	Date 7/24/05 Start 8:30 Stop 11:45 = 5 1/4 Date <u> </u> Start <u> </u> Stop <u> </u> = <u> </u>
Estimates: <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Mover/ Packer Log Driver <u>MIKE, O.</u> Mover <u>MIKE</u> Driver <u> </u> Mover <u> </u> Packer <u> </u> Packer <u> </u> Packer <u> </u> Packer <u> </u>
Valuation: <input checked="" type="checkbox"/> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ <u> </u> and select the following: <input type="checkbox"/> Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	Materials, Additional Services PER UNIT <u> </u> at <u> </u> <u> </u> at <u> </u> <u> </u> at <u> </u> <u> </u> at <u> </u> <u> </u> at <u> </u>
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # <u> </u> CREDIT CARD# <u> </u> EXP DATE <u> </u> CK # 1013
Receipt for Goods/ Driver <u>Michael B Olson</u> <input checked="" type="checkbox"/> Customer: <u>Tammy Brown</u>	Moving/ Packing Charge 393.75 Additional Valuation <u> </u> 4% CC <u> </u> Materials <u> </u> 8.9% Tax 35.04 Subtotal 428.79 Tip <u> </u> Total 428.79
Notes <u> </u>	
DAMAGE NOTED: <u> </u>	

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8076

HG# 61386

TIME: 9 AM DATE: 7-24-05

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

Customer: Pat Sutherland	Phone: 206-229-6750
Address: 18902 32 nd AVE. N.E. Lake Forest Park, WA 98155	Contact:
	Delivery Address:
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by : <input type="checkbox"/> cash <input type="checkbox"/> check <input checked="" type="checkbox"/> money order <input checked="" type="checkbox"/> credit card (with 4% processing fee)	Time Record 1 Truck(s) 2 Man @ 75 per hr _____ hours = _____ Packers @ _____ per hr _____ hours = _____
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <i>[Signature]</i>	Date _____ Start 8:45 Stop 5:45 = 9:0 Date _____ Start _____ Stop _____ = _____
Estimates: <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and Understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Mover/ Packer Log Driver Crawford Mover Brian Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
Valuation: <input checked="" type="checkbox"/> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <input type="checkbox"/> Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	Materials, Additional Services PER UNIT _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # _____ CREDIT CARD# 5424 1804 5178 0263 EXP DATE 07/31/06 CK # _____
Receipt for Goods/ Driver Customer: <i>[Signature]</i>	Moving/ Packing Charge 675.00 Additional Valuation _____ 4% CC _____ Materials _____ 8.9% Tax 60.01 Subtotal _____ Tip _____ Total 735.01
DAMAGE NOTED:	

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8077

HG# 61386

TIME: 9 AM DATE: 7-24-05

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

FROM subject to conditions on the back of this form TO

Customer: <u>Samia Bovington</u>	Phone: <u>425-770-0216</u>
Address: <u>5808 15th AVE N.E. Seattle, WA 98105</u>	Contact: _____
	Delivery Address: <u>1631 16th AVE #113 Seattle, WA.</u>
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by : _____ cash _____ check _____ money order _____ credit card (with 4% processing fee)	Time Record / Truck(s) <u>2</u> Man @ <u>7.5</u> per hr _____ hours = _____ Packers @ _____ per hr _____ hours = _____
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>[Signature]</u>	Date _____ Start <u>9:00</u> Stop <u>2:15</u> = <u>5.25</u> Date _____ Start _____ Stop _____ = _____
Estimates: <u>[Signature]</u> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. _____ I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. _____ I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Mover/ Packer Log Driver <u>CJ</u> Mover <u>Trew</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
Valuation: <u>[Signature]</u> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	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 # <u>BOVINGTON 264P1</u> CREDIT CARD# _____ EXP DATE _____ CK # <u>1539</u>
Receipt for Goods/ Driver Customer: <u>[Signature]</u>	Moving/ Packing Charge <u>393.75</u> Additional Valuation _____ 4% CC _____ Materials _____ 8.9% Tax <u>35.04</u> Subtotal <u>428.79</u> Tip _____ Total _____
Notes: _____	
DAMAGE NOTED: _____	

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

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

8078

HG# 61386

TIME: 12-27^{PM} DATE: 7-24-05

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

Customer: Audney Autrieth	Phone: 206-818-0065
Address: 19325-B Bothell-Everett HW Bothell, WA 98012	Contact:
	Delivery Address: 702 W. Casino Rd. Everett
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <input type="checkbox"/> cash <input type="checkbox"/> check <input type="checkbox"/> money order <input checked="" type="checkbox"/> credit card (with 4% processing fee)	Time Record Truck(s) Man@ per hr hours = Packers @ per hr hours =
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <input checked="" type="checkbox"/> <i>[Signature]</i>	Date Start 8:15 Stop 8:00 = 4.75 Date Start Stop =
Estimates <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Mover/ Packer Log Driver CJ Mover Trew Driver Mover Packer Packer Packer Packer
Valuation: <input checked="" type="checkbox"/> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ and select the following: <input type="checkbox"/> Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	Materials, Additional Services PER UNIT at at at at at
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # AUTRTA1743R J CREDIT CARD# EXP DATE CK # 3001
Receipt for Goods/ Driver <i>[Signature]</i>	Moving/ Packing Charge 380.00 Additional Valuation 4% CC Materials 8.9% Tax 33.82 Subtotal 413.82 Tip Total
Customer <i>[Signature]</i>	
Notes	
DAMAGE NOTED:	

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8079

HG# 61386

TIME: 9am DATE: 7/29/05

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

Customer: Raymond Brown	Phone: 206-362-2130
Address: # B205	Contact:
12505 Greenwood Ave N Seattle 98133	Delivery Address: C-104 Same
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <u>credit card (with 4% processing fee)</u>	Time Record <u>1</u> Truck(s) <u>2</u> Man @ <u>7.0</u> per hr <u> </u> hours = <u> </u> <u> </u> Packers @ <u> </u> per hr <u> </u> hours = <u> </u>
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>[Signature]</u>	Date: <u>7/29/05</u> Start <u>9:00</u> Stop <u>12:45 = 3.75</u> Date <u> </u> Start <u> </u> Stop <u> </u> = <u> </u>
Estimates: <u>None</u> I did not request a written estimate on this shipment and Understand I will be required to pay charges shown on this contract. <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).	Mover/ Packer Log Driver <u>Trevor</u> Mover <u>Dimitry</u> Driver <u> </u> Mover <u> </u> Packer <u> </u> Packer <u> </u> Packer <u> </u> Packer <u> </u>
Valuation: <u>Basic</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>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.	Materials, Additional Services PER UNIT ____ at ____ ____ at ____ ____ at ____ ____ at ____ ____ at ____
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # _____ CREDIT CARD# _____ EXP DATE _____ CK # _____
Receipt for Goods/ Driver <u>[Signature]</u> Customer <u>[Signature]</u> Notes _____	Moving/ Packing Charge <u>271.40</u> Additional Valuation _____ 4% CC _____ Materials _____ 8.9% Tax _____ Subtotal _____ Tip _____ Total <u>271.40</u>
DAMAGE NOTED: _____	Cash Only

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8081

HG# 61386

TIME: 9am DATE: 7/29/05

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

Customer: Ann Kehr	Phone: 425-822-7295
Address: # B-136 11380 NE 36TH PL Bellevue	Contact: 425-765-8080
	Delivery Address: 415 LEVIEW RD #K 21 Lynnwood
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <u> </u> cash <u> </u> check <u> </u> money order <u> </u> credit card (with 4% processing fee)	Time Record 1 Truck(s) 2 Man @ 7.5 per hr <u> </u> hours = <u> </u> <u> </u> Packers @ <u> </u> per hr <u> </u> hours = <u> </u>

Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u> </u>	Date <u> </u> Start 9:00 Stop 4:45 = 7.75 Date <u> </u> Start <u> </u> Stop <u> </u> = <u> </u>
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Estimates: <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Mover/ Packer Log Driver <u> </u> Mover <u> </u> Driver <u> </u> Mover <u> </u> Packer <u> </u> Packer <u> </u> Packer <u> </u> Packer <u> </u>
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Valuation: <input checked="" type="checkbox"/> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ <u> </u> and select the following: <input type="checkbox"/> Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	Materials, Additional Services PER UNIT _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
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ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # _____
Receipt for Goods/ Driver _____	CREDIT CARD# _____
Customer: <u> </u>	EXP DATE _____ CK # _____
Notes _____	Moving/ Packing Charge 581.25
DAMAGE NOTED: _____	Additional Valuation _____
	4% CC _____
	Materials _____
	8.9% Tax 51.73
	Subtotal 632.98
	Tip _____
	Total _____

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8083

HG# 61386

TIME: 9am DATE: 7/29/05

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

Customer: Matt Ortiz	Phone: 206-790-2171 388-6119
Address: 1224 6378 NE Radford DR Seattle 98115	Contact: 425-316-8229
	Delivery Address: 1328 Mill Creek BLVD T 208 Mill Creek 98012
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> money order credit card (with 4% processing fee)	Time Record 1 Truck(s) 2 Man @ 75 per hr 4 hours = 300 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: <u>BO</u>	Date 7/29/05 Start 10:15 Stop 2:15 = 4 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. <u>BO</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).	Mover/ Packer Log Driver <u>Darren</u> Mover <u>Micic</u> Driver Mover Packer Packer Packer Packer
Valuation: <u>MP</u> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	Materials, Additional Services PER UNIT at at at at at
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # <u>CDL RH 0512 B3</u> CREDIT CARD# EXP DATE <u> </u> CK # <u>9177</u>
Receipt for Goods/ Driver Customer: <u>Matt Ortiz</u>	Moving/ Packing Charge <u>300</u> Additional Valuation 4% CC Materials 8.9% Tax <u>26.70</u> Subtotal Tip <u>60</u> Total <u>386.70</u>
DAMAGE NOTED:	

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

8084

EASTSIDE
(425) 454-4250

HG# 61386

TIME: 9am DATE: 7/29/05

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

Customer: Maxine Lewis	Phone: 425-444-9813
Address: 328 933 111 TH Ave NE	Contact: 425-444-9814
Belleve 98004	Delivery Address: Bethell
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <input type="checkbox"/> cash <input checked="" type="checkbox"/> check	Time Record 1 Truck(s) 2 Man @ 7.5 per hr hours = 9.5
<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 =
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 7/29/05 Start 8:45 Stop 6:15 = 9.5
Customer: <u>Cyndy Hughes</u>	Date _____ Start _____ Stop _____ =
Estimates: <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and Understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Mover/ Packer Log Driver <u>Crawford</u> Mover <u>Brian</u> Driver _____ Mover <u>Jeff</u> Packer _____ Packer _____ Packer _____ Packer _____
Valuation: <input checked="" type="checkbox"/> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <u>OR</u> 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.	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 # <u>Lewis M 0670DR</u>
Receipt for Goods/ Driver <u>Crawford</u>	CREDIT CARD# _____
Customer: <u>Cyndy Hughes</u>	EXP DATE _____ CK # <u>5295</u>
Notes	Moving/ Packing Charge <u>712.50</u>
DAMAGE NOTED:	Additional Valuation _____
	4% CC _____
	Materials _____
	8.9% Tax <u>63.41</u>
	Subtotal _____
	Tip _____
	Total <u>775.91</u>

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8085

HG# 61386

TIME: 1:30pm DATE: 7/29/05

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

Customer: Bruce Betts	Phone: 719-338-1001
Address: B-101	Contact: Mike 719-237-2624
4685 148 TH Ave NE	Delivery Address: 17019 123 RD R N T 201
Bellevue 98007	Bothell 98011

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 @ \$0 per hr hours = 300.00
 Packers @ per hr hours =

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

Customer: _____

Date _____ **Start** 2:15 **Stop** 6:00 = 3:45
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 Chris Mover Brian
 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 _____

DRIVERS LICENSE # _____
CREDIT CARD# _____
EXP DATE _____ **CK #** _____

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

Receipt for Goods/ Driver _____
 Customer: Sharon Best

Notes _____

DAMAGE NOTED: _____

Moving/ Packing Charge 300.00
Additional Valuation _____
4% CC _____
Materials _____
8.9% Tax 26.70
Subtotal 326.70
Tip _____
Total _____

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

8086

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

HG# 61386

TIME: 9am DATE: 7/29/05

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

Customer: Teresa Piper	Phone: 425-774-8064
Address: G 106 6533 208 TH ST SW Lynnwood 98036	Contact: Center Hwy Delivery Address: 712 Center Rd D204 Everett 98204
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by : <u>cash</u> <input checked="" type="checkbox"/> <u>check</u> <u>money order</u> <u>credit card (with 4% processing fee)</u>	Time Record 1 Truck(s) 2 Man @ 15 per hr hours = 315.00 Packers @ per hr hours =

Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: _____	Date _____ Start 8:30 Stop 1:30 = 5 Date _____ Start _____ Stop _____ =
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Estimates: <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Mover/ Packer Log Driver <u>Chris</u> Mover <u>Brian</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
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Valuation: <input checked="" type="checkbox"/> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <input type="checkbox"/> Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	Materials, Additional Services PER UNIT ____ at _____ ____ at _____ ____ at _____ ____ at _____ ____ at _____
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ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # _____ CREDIT CARD# _____ EXP DATE _____ CK # _____
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Receipt for Goods/ Driver: _____ Customer: <u>T. Piper</u>	Moving/ Packing Charge 375.00 Additional Valuation _____ 4% CC _____ Materials _____ 8.9% Tax 33.37 Subtotal 408.37 Tip _____ Total _____
Notes: _____	
DAMAGE NOTED: _____	

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8090

HG# 61386

TIME: 9AM DATE: 7-31-05

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

Customer: Irina Keeper	Phone: 206-818-2356
Address: 7224 221 ST AVE, N.E. Redmond, Wa. 98053	Contact:
	Delivery Address:
Payment: 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"/>	Time Record 1 Truck(s) 2 Man @ 75.00 per hr hours = 4.75 Packers @ per hr hours = 9.75
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>John a Reps</u>	Date Start 8:30 Stop 1:15 = 4.75 Date Start Stop =
Estimates: <u>5/1</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).	Mover/ Packer Log Driver <u>Crawford</u> Mover <u>Brian</u> Driver Mover Packer Packer Packer Packer
Valuation: <u>2/2</u> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	Materials, Additional Services PER UNIT at at at at at
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # CREDIT CARD# 546630215273459 EXP DATE 5/31/09 CK # MC 98053 Moving/ Packing Charge 356.28 Additional Valuation Cash or C.C.# 4% CC 15.51 Materials 8.9% Tax 31.70 Subtotal Tip Total 403.49
Receipt for Goods/ Driver Customer: <u>John a Reps</u>	
Notes: Broken GLASS on chandelier	
DAMAGE NOTED:	

387.98

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

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

8096

HG# 61386

TIME: 9am DATE: 7/27/05

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

Customer: Jim Savery Address: 14900 114TH Ave NE Kirkland 98034 Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <u> </u> cash <u> </u> check <u> </u> money order <u> </u> credit card (with 4% processing fee) 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: <i>[Signature]</i> Estimates: <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). Valuation: <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. ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION Receipt for Goods/ Driver Customer: <i>[Signature]</i> Notes: <u> </u> Damaged corner dead Knocked Plaster & white paint residue on table DAMAGE NOTED: <u> </u> See Notes (S)	Phone: 425-829-8451 Contact: 425 260 9159 Jill Delivery Address: 7610 NE 129 TH ST. Kirkland 98034 Time Record <u>1</u> Truck(s) <u>2</u> Man @ <u>80</u> per hr <u> </u> hours = <u> </u> <u>2</u> Packers @ <u>70</u> per hr <u>8.25</u> hours = <u>577.50</u> Date <u>7/25/05</u> Start <u>8:30</u> Stop <u>2:45</u> = <u>6.25</u> Date <u>7/27/05</u> Start <u>8:45</u> Stop <u>10:45</u> = <u>2</u> Mover/ Packer Log Driver <u>C.J.</u> Mover <u>Dimtry</u> (5) Driver <u> </u> Mover <u> </u> (13hrs) Packer <u>Darren</u> Packer <u>Robert</u> 7/25 Packer <u>Darren</u> Packer <u>Dan</u> 7/26 Materials, Additional Services PER UNIT <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;"><u>15</u></td> <td style="width:33%;"><u>45</u> at <u>200</u></td> <td style="width:33%;"><u>10.00</u></td> </tr> <tr> <td><u>3.0</u></td> <td><u>24</u> at <u>300</u></td> <td><u>72.00</u></td> </tr> <tr> <td><u>4.5</u></td> <td><u>26</u> at <u>350</u></td> <td><u>91.00</u></td> </tr> <tr> <td><u>D.P.</u></td> <td><u>1</u> at <u>6.00</u></td> <td><u>6.00</u></td> </tr> <tr> <td><u>Paper</u></td> <td><u>40#</u> at <u>1.50</u></td> <td><u>60.00</u></td> </tr> <tr> <td><u>Welding</u></td> <td><u>3</u> at <u>250</u></td> <td><u>75.00</u></td> </tr> <tr> <td><u>Tape</u></td> <td></td> <td><u>6.00</u></td> </tr> </table> DRIVERS LICENSE # <u> </u> CREDIT CARD# <u> </u> EXP DATE <u> </u> CK # <u> </u> Packing <u>577.50</u> Moving/ Packing Charge <u>1040.00</u> Additional Valuation <u> </u> 4% CC <u> </u> Materials <u>275.00</u> 8.9% Tax <u>168.43</u> Subtotal <u>2060.93</u> Tip <u> </u> Total <u> </u>	<u>15</u>	<u>45</u> at <u>200</u>	<u>10.00</u>	<u>3.0</u>	<u>24</u> at <u>300</u>	<u>72.00</u>	<u>4.5</u>	<u>26</u> at <u>350</u>	<u>91.00</u>	<u>D.P.</u>	<u>1</u> at <u>6.00</u>	<u>6.00</u>	<u>Paper</u>	<u>40#</u> at <u>1.50</u>	<u>60.00</u>	<u>Welding</u>	<u>3</u> at <u>250</u>	<u>75.00</u>	<u>Tape</u>		<u>6.00</u>
<u>15</u>	<u>45</u> at <u>200</u>	<u>10.00</u>																				
<u>3.0</u>	<u>24</u> at <u>300</u>	<u>72.00</u>																				
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<u>D.P.</u>	<u>1</u> at <u>6.00</u>	<u>6.00</u>																				
<u>Paper</u>	<u>40#</u> at <u>1.50</u>	<u>60.00</u>																				
<u>Welding</u>	<u>3</u> at <u>250</u>	<u>75.00</u>																				
<u>Tape</u>		<u>6.00</u>																				

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

8097

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

HG# 61386

TIME: 9am DATE: 7/25/05

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

Customer: Phuong Esposito	Phone: 425-308 9358
Address:	Contact:
12423 61 ST Ave W Mukilteo 98275	Delivery Address: 13016 72 ND ST SE Snohomish 98290
Payment: 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)	Time Record 2 Truck(s) 4 Man @ 150 per hr hours = 7.5 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: <i>[Signature]</i>	Date Start 9:00 Stop 4:30 = 7.5 Date Start Stop =
Estimates: <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and Understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Mover/ Packer Log Driver Crawford Mover Kevin Driver C.J. Mover Trevor Packer Don → Packer YOUNIQUE Packer Packer
Valuation: <input checked="" type="checkbox"/> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ and select the following: <input type="checkbox"/> Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	Materials, Additional Services PER UNIT at at at at at
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # CREDIT CARD# EXP DATE CK #
Receipt for Goods/ Driver Customer: <i>[Signature]</i>	Moving/ Packing Charge 1,125.00 Additional Valuation 4% CC Materials 8.9% Tax 100.12 Subtotal Tip Total 1,225
Notes	<i>Rel. w. pay with the c.</i>
DAMAGE NOTED:	

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8098

HG# 61386

TIME: 9am DATE: 7/25/05

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

Customer: Vickie Jester **Phone:** 360 563-5241

Address: **Contact:**

1029 19TH ST
Snohomish 98290 **Delivery Address:** Monroe

Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: cash check
money order credit card (with 4% processing fee)
Time Record
1 Truck(s) 2 Man @ 75 per hr 6 hours = 450.00
Packers @ per hr hours =

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

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

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

Materials, Additional Services PER UNIT
_____ at _____
_____ at _____
_____ at _____
_____ at _____
_____ at _____
DRIVERS LICENSE # _____
CREDIT CARD# 4888-6032-0227-1086
EXP DATE 11-07 **CK #** _____

ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION
Receipt for Goods/ Driver _____
Customer x Vickie Jester
Notes _____
DAMAGE NOTED: _____
Moving/ Packing Charge _____
Additional Valuation _____
4% CC 10.00
Materials _____
8.9% Tax 40.00
Subtotal 490.00
Tip _____
Total 500.00
USA

BROOKS & A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8100

HG# 61386

TIME: 9am DATE: 7/25/05

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

Customer: Jean Johnson Address: 2005 24 TH Ave E Seattle 98112 Payment: The Customer and carrier agree that payment, at time of delivery, will be made by : <u> </u> cash <u> </u> check <u> </u> money order <u> </u> credit card (with 4% processing fee) Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>Jean Johnson</u> Estimates: <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input 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). Valuation: <input checked="" type="checkbox"/> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ <u> </u> and select the following: <input type="checkbox"/> Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value. ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION Receipt for Goods/ Driver <u>Michael O. Dion</u> Customer <u>Jean Johnson</u> Notes DAMAGE NOTED:	Phone: 206-328-2322 Contact: Delivery Address: Mt Vernon Time Record <u>2</u> Truck(s) <u>Man</u> @ <u>70</u> per hr <u>7</u> hours = <u> </u> <u>2</u> Packers @ <u>70</u> per hr <u>7</u> hours = <u>490</u> Date <u>7/25/05</u> Start <u>8:30</u> Stop <u>3:30</u> = <u>7</u> Date <u> </u> Start <u> </u> Stop <u> </u> = <u> </u> Mover/ Packer Log Driver <u> </u> Mover <u> </u> Driver <u> </u> Mover <u> </u> Packer <u> </u> Packer <u> </u> Packer <u>MIKE.O.</u> Packer <u>BRIAN</u> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="3">Materials, Additional Services</th> <th>PER UNIT</th> </tr> </thead> <tbody> <tr> <td>Dishpack</td> <td>3</td> <td>at \$6</td> <td>18</td> </tr> <tr> <td>1.5</td> <td>22</td> <td>at 2</td> <td>44</td> </tr> <tr> <td>3.0</td> <td>10</td> <td>at 3</td> <td>30</td> </tr> <tr> <td>4.5</td> <td>4</td> <td>at 3.5</td> <td>14</td> </tr> <tr> <td>W.R.</td> <td>3</td> <td>at 15</td> <td>45</td> </tr> <tr> <td colspan="3"></td> <td style="border-top: 1px solid black;">151.00</td> </tr> </tbody> </table> DRIVERS LICENSE # <u> </u> CREDIT CARD# <u> </u> EXP DATE <u> </u> CK # <u> </u> Moving/ Packing Charge <u> </u> Additional Valuation <u> </u> 4% CC <u> </u> Materials <u>151.00</u> 8.9% Tax <u> </u> Subtotal <u> </u> Tip <u> </u> Total <u> </u>	Materials, Additional Services			PER UNIT	Dishpack	3	at \$6	18	1.5	22	at 2	44	3.0	10	at 3	30	4.5	4	at 3.5	14	W.R.	3	at 15	45				151.00
Materials, Additional Services			PER UNIT																										
Dishpack	3	at \$6	18																										
1.5	22	at 2	44																										
3.0	10	at 3	30																										
4.5	4	at 3.5	14																										
W.R.	3	at 15	45																										
			151.00																										

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8102

HG# 61386

TIME: 1-2pm DATE: 7/26/05

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

FROM

TO

Customer: Neomi Mary **Phone:** 206-306-1507

Address: Gate #245 #111 **Contact:**

10501 8TH Ave NE **Delivery Address:** 11700 Roosevelt Way
Seattle 98125 **Seattle**

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

Time Record
1 Truck(s) 2 Man @ 75 per hr 187.50 hours =
 Packers @ per hr hours =

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

Estimates:
NM 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).

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

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

DRIVERS LICENSE # _____
CREDIT CARD# _____
EXP DATE _____ **CK #** _____

Moving/ Packing Charge 187.50
Additional Valuation _____
4% CC _____
Materials _____
8.9% Tax 16.68
Subtotal 204.18
Tip _____
Total _____

ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION
Receipt for Goods/ Driver _____
Customer M. P. Mehary
Notes _____
DAMAGE NOTED: _____

05-09 4426 2481 1627 4500

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206) 545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425) 742-0139

EASTSIDE
(425) 454-4250

8103

HG# 61386

Call tomorrow

TIME: 9am DATE: 7/26/05

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

Customer: Penny Skovold	Phone: 360-659-8723
Address: 10326 62 ND DR NE Marysville	Contact:
Delivery Address: 7404 84 TH PL NE Marysville	Time Record 1 Truck(s) 2 Man @ 15 per hr hours = 8.75 Packers @ per hr hours =
Payment: 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)	

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: *Skovold*

Date 7/26/05 Start 9:30 Stop 6:15 = 8.75
Date Start Stop =

Estimates:

me 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 Mikie
Driver Mover
Packer Packer
Packer Packer

Valuation:

ps 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 # *SKOVOLD 86253*
CREDIT CARD#
EXP DATE CK # 5278

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

Receipt for Goods/ Driver
Customer
Notes *Skovold*

DAMAGE NOTED:

Moving/ Packing Charge	<i>175</i>
Additional Valuation	<i>656.25</i>
4% CC	
Materials	
8.9% Tax	<i>58.40</i>
Subtotal	
Tip	
Total	<i>714.65</i>

BROOKS A&A Moving

BILL OF LADING

8105

14931 22ND Ave W

SEATTLE

NORTH KING

EASTSIDE

Lynnwood, WA 98037

(206)545-2840

SNOHOMISH CO

(425) 454-4250

HG# 61386

1932-111th Pl S.W.
South 98 Right 112th

R-1914 AVE
to RUSSELL WAY (425)742-0139

TIME: 12-2pm DATE: 7/26/05

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

Customer: Laura Akers	Phone:
Address: 2605 Lombard Ave Everett	Contact:
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)	Delivery Address: 6321 Colby Everett 98201
Time Record 1 Truck(s) 2 Man @ ϕ per hr _____ hours = _____ Packers @ _____ per hr _____ hours = _____	Time Record Date 7/26/05 Start 12:00 Stop 2:30 -2 1/2
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: _____	Date _____ Start _____ Stop _____
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 Mike O Mover BIMITKI 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 # _____ CREDIT CARD# _____ EXP DATE _____ CK # _____
Receipt for Goods/ Driver <i>Michael B D</i> Customer <i>Laura Akers</i>	Moving/ Packing Charge _____ Additional Valuation _____ 4% CC _____ Materials _____ 8.9% Tax _____ Subtotal _____ Tip _____ Total _____
Notes _____	<i>Charity More</i>
DAMAGE NOTED: _____	

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

8106

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

HG# 61386

TIME: 9am DATE: 7/26/05

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

Customer: Joyce Zierow	Phone: 425-814-2389
Address: Villa Benita (102) 9811 - NE 130TH PL Kirkland	Contact:
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <u>credit card (with 4% processing fee)</u>	Delivery Address: Bethell
Time Record 1 Truck(s) 2 Man @ 75 per hr _____ hours = _____ Packers @ _____ per hr _____ hours = _____	Date _____ Start 9:15 Stop 6:30 = 9.25 Date _____ Start _____ Stop _____ = _____
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>Janice Zierow</u>	Mover/ Packer Log Driver <u>CJ</u> Mover <u>Trev</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
Estimates: <u>x gm</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).	Materials, Additional Services PER UNIT _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
Valuation: <u>x B</u> Basic value protection. I release this shipment to a value of <u>75</u> 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	DRIVERS LICENSE # ZIEROGA 443NW CREDIT CARD# _____ EXP DATE _____ CK # 17751
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION Receipt for Goods/ Driver <u>CJ</u> Customer <u>x Janice Zierow</u> Notes _____ DAMAGE NOTED: _____	Moving/ Packing Charge 693.75 Additional Valuation _____ 4% CC _____ Materials _____ 8.9% Tax 61.74 Subtotal 755.49 Tip _____ Total _____

BROOKS A&A Moving

14312ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8107

HG# 61386

TIME: ~~9am~~ 9am DATE: 7/26/05

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

Customer: Elle Skyles	Phone: 425-488-9153
Address: 16902 70TH AVE NE Kenmore 98028	Contact: 425-273-6993
	Delivery Address: 1550 Alki Ave NE Seattle 98116

Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <u>credit card (with 4% processing fee)</u>	Time Record 1 Truck(s) @ 75 per hr 9.5 hours = 712.50 2 Packers @ 70 per hr 3.25 hours = 227.50
--	--

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: 7/26/05 Start: 11:00 Stop: 2:15 = 3.25
Customer: _____	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: Darren Jeff Mover: mikie Driver: _____ Mover: _____ Packer: _____ Packer: _____ Packer: Darren Packer: Omar
--	---

Valuation: <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.	Materials, Additional Services PER UNIT 1.5 200 at 2.00 4.00 3.0 4 at 3.00 12.00 4.5 17 at 3.22 59.85 Paper 200 at 1.50 30.00 Tape 1 Roll at 2.00 2.00 Ward 3 15.00 45.00
--	--

ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # SKYLEEL 976MR
Receipt for Goods/ Driver	CREDIT CARD# 4147 0925 5160 7461
Customer _____	EXP DATE 04/30/09 CK # _____
Notes	Moving/ Packing Charge 227.50 712.50
DAMAGE NOTED:	Additional Valuation
	4% CC _____
	Materials 152.00
	8.9% Tax 97.28
	Subtotal _____
	Tip _____
	Total 1189.18

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8108

HG# 61386

TIME: 9am DATE: 7/27/05

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

Customer: Jean Johnson	Phone: 206-328-2322
Address:	Contact:
2005 24th Ave E Seattle 98112	Delivery Address: Mt Vernon
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <input checked="" type="checkbox"/> <u>check</u> <u>money order</u> <u>credit card (with 4% processing fee)</u>	Time Record 2 Truck(s) 3 Man @ 110 per hr = <u> </u> hours = 2 Packers @ 70 per hr 7 hours = \$490
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: _____	Date 7/25/05 Start 8:30 Stop 3:30 = 7 Date _____ Start 9:00 Stop 9:45 = 12.75
Estimates: <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Mover/ Packer Log Driver <u>Chris</u> Mover <u>Omar</u> Driver <u>Trevor</u> Mover _____ Packer _____ Packer _____ Packer <u>Mike O</u> Packer <u>Brian</u>
Valuation: <input checked="" type="checkbox"/> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <input type="checkbox"/> Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	Materials, Additional Services PER UNIT DP 3 at 6 18 1.5 22 at 2 44 3.0 10 at 3 30 4.5 4 at 3.5 14 W.R 3 at 15 45 151.00
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # _____ CREDIT CARD# _____ EXP DATE _____ CK # _____ Pack 490.00
Receipt for Goods/ Driver Customer: <u>Jean Johnson</u>	Moving/ Packing Charge 1402. ⁵⁰ Additional Valuation Add'l Tk Rental 4% CC 200.00 Materials 151.00 8.9% Tax 199.67 Subtotal 2243. ⁵⁰ Tip _____ Total 2443.17
DAMAGE NOTED:	

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8110

HG# 61386

TIME: 9am DATE: 7/27/05

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

Customer: Nina Burnett	Phone:
Address:	Contact:
9231 Olympic View DR Edmonds 98020	Delivery Address: 1217 11TH PL N Edmonds
Payment: 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)	Time Record 1 Truck(s) 2 Man @ 75 per hr _____ hours = _____ Packers @ _____ per hr _____ hours = 8.0
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: <i>[Signature]</i>	Mover/ Packer Log Date ^{2 MAN @ 75} 7/27/05 Start 9:00 Stop 1:00 = 300.00 Date ^{4 MAN} 7/27/05 Start 1:30 Stop 5:30 = 600.00
Estimates: <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).	Driver Crawford 8.0 Mover Brian 8.0 Driver _____ Mover _____ Packer Darren 4.0 Packer Robert 4.0 Packer _____ Packer _____
Valuation: <u>NO</u> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE _____ Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: _____ Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. _____ Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	Materials, Additional Services PER UNIT _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # Burnett #44985 CREDIT CARD# _____ EXP DATE _____ CK # 2601
Receipt for Goods/ Driver Customer: <i>[Signature]</i>	Moving/ Packing Charge 980.00 Additional Valuation _____ 4% CC _____ Materials _____ 8.9% Tax 80.00 Subtotal _____ Tip _____ Total 980.00
Notes	
DAMAGE NOTED:	

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8113

HG# 61386

TIME: 9AM DATE: 7-28-05

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

Customer: Jan Gough	Phone: 425-787-6688
Address: 323 173 rd Pl. S.W. Bothell, WA 98012	Contact:
	Delivery Address: 8749 N.E. 144 th Ct Bothell, WA 98011
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <u> </u> cash <u> </u> check <u> </u> money order <u> </u> credit card (with 4% processing fee)	Time Record # <u>75.00</u> 1 Truck(s) 2 Man @ <u>75</u> per hr <u> </u> hours = <u> </u> <u> </u> Packers @ <u> </u> per hr <u> </u> hours = <u> </u>
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>[Signature]</u>	Date <u>7/28/05</u> Start <u>8:30</u> Stop <u>4:30</u> = <u>8</u> Date <u> </u> Start <u> </u> Stop <u> </u> = <u> </u>
Estimates: <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Mover/ Packer Log Driver <u>Mike O.</u> Mover <u>Jeff</u> Driver <u> </u> Mover <u> </u> Packer <u> </u> Packer <u> </u> Packer <u> </u> Packer <u> </u>
Valuation: <input checked="" type="checkbox"/> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ <u> </u> and select the following: <input type="checkbox"/> Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	Materials, Additional Services PER UNIT <u> </u> at <u> </u> <u> </u> at <u> </u> <u> </u> at <u> </u> <u> </u> at <u> </u> <u> </u> at <u> </u>
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # <u>4185-8629-8921-0986</u> CREDIT CARD# <u>4185/8629/8921/0986</u> EXP DATE <u>03/07</u> CK # <u> </u> <u>Providian-Platinum/VISA</u>
Receipt for Goods/ Driver <u>Michael B. [Signature]</u>	Moving/ Packing Charge <u>600.00</u>
<input checked="" type="checkbox"/> Customer <u>[Signature]</u>	Additional Valuation
Notes	4% CC <u>26.00</u>
	Materials <u> </u>
	8.9% Tax <u>53.04</u>
	Subtotal <u>679.40</u>
	Tip <u> </u>
DAMAGE NOTED:	Total <u> </u>

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8115

HG# 61386

TIME: 9AM DATE: 7/28/05
Jennifer

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: Jennifer Savage	Phone: 425-379-6434
Address: 12523 23 rd AVE S.E Everett, WA 98208	Contact: Storage
	Delivery Address: 425-538-1086
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <input type="checkbox"/> cash <input type="checkbox"/> check <input type="checkbox"/> money order <input checked="" type="checkbox"/> credit card (with 4% processing fee)	Time Record Truck(s) 2 Man @ 75 ⁰⁰ per hr hours = 10 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: <i>[Signature]</i>	Date 7/28/05 Start 8:45 Stop 6:45 = 10 Date Start Stop =
Estimates: <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. 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 Brian Driver Mover Packer Packer Packer Packer
Valuation: <input checked="" type="checkbox"/> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$2 and select the following: <input checked="" type="checkbox"/> Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	Materials, Additional Services PER UNIT at at at at at
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # CREDIT CARD# 4888 6032 0479 7377 EXP DATE 07/06 CK # U:39 2:19 9/8208
Receipt for Goods/ Driver <i>[Signature]</i>	Moving/ Packing Charge 750.00 Additional Valuation 100.00 4% CC Materials 8.9% Tax 66.75 Subtotal Tip Total 916.75
Notes	
DAMAGE NOTED:	

\$816.75

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

8116

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

HG# 61386

TIME: 9 AM DATE: 7-28-05

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

Customer: Beth Engel	Phone: 206-240-5610
Address: 6410 9th AVE NE #205 Seattle, WA 98115	Contact: #309
	Delivery Address: 6015 Phinney AVE N. Seattle, WA 98103
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by : <u> </u> cash <u> </u> check <u> </u> money order <u> </u> credit card (with 4% processing fee)	Time Record 1 Truck(s) 2 Man @ \$75.00 per hr <u> </u> hours = <u> </u> <u> </u> Packers @ <u> </u> per hr <u> </u> hours = <u> </u>
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u> </u>	Date <u> </u> Start 9:00 Stop 2:45 = 5.75 Date <u> </u> Start <u> </u> Stop <u> </u> = <u> </u>
Estimates: <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Mover/ Packer Log Driver <u>CJ</u> Mover <u>Oran</u> Driver <u> </u> Mover <u> </u> Packer <u> </u> Packer <u> </u> Packer <u> </u> Packer <u> </u>
Valuation: <input checked="" type="checkbox"/> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ <u> </u> and select the following: <input type="checkbox"/> Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	Materials, Additional Services PER UNIT <u> </u> at <u> </u> <u> </u> at <u> </u> <u> </u> at <u> </u> <u> </u> at <u> </u> <u> </u> at <u> </u>
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # ENGCLA282PK CREDIT CARD# <u> </u> EXP DATE <u> </u> CK # 4127
Receipt for Goods/ Driver Customer <input checked="" type="checkbox"/> <u> </u>	Moving/ Packing Charge 431.25 Additional Valuation <u> </u> 4% CC <u> </u> Materials <u> </u> 8.9% Tax 38.38 Subtotal 469.63 Tip <u> </u> Total 505.00
DAMAGE NOTED: <u> </u>	

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

8117

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

HG# 61386

TIME: 9 AM DATE: 7-28-05

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

Customer: Mike Potter	Phone: 425-829-4401
Address: 13204 N.E. 130 th Pl. Kirkland, Wa. 98034	Contact:
	Delivery Address: 13817 119 th AVE N.E. Kirkland, Wa. 98034
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by : <u>cash</u> <input checked="" type="checkbox"/> <u>check</u> <u>money order</u> <input type="checkbox"/> <u>credit card (with 4% processing fee)</u> <input type="checkbox"/>	Time Record 1 Truck(s) 2 Man @ 80 ⁰⁰ per hr _____ hours = Packers @ _____ per hr _____ hours =
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities" as a Moving Company Customer" Customer: <u>Mike Potter</u>	Date _____ Start 3:30 Stop 12:00 = 8.5 Date _____ Start 7:00 Stop 2:45 = 5.75
Estimates: <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and Understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Mover/ Packer Log Driver <u>C.J.</u> Mover <u>Dman</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
Valuation: <input checked="" type="checkbox"/> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <input type="checkbox"/> Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	Materials, Additional Services PER UNIT _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # <u>FO11242551 KB</u> CREDIT CARD# _____ EXP DATE _____ CK # <u>3628</u>
Receipt for Goods/ Driver Customer: <u>Mike Potter</u>	Moving/ Packing Charge <u>690.00</u> Additional Valuation <u>491</u> 4% CC _____ Materials _____ 8.9% Tax <u>60.52</u> Subtotal <u>170.52</u> Tip _____ Total _____
Notes	
DAMAGE NOTED:	

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8119

HG# 61386

TIME: 12-17^{PM} DATE: 7-28-05

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

Customer: Jim Savery	Phone: 425-829-8451
Address: 1400 114 TH AVE. N.E. Seattle, WA	Contact:
14900 114 TH AVE. N.E. KIRKLAND, WA	Delivery Address:
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <u>credit card (with 4% processing fee)</u>	Time Record 1 Truck(s) 2 Man @ 7.5 per hr. 5.5 hours = 412.50 Packers @ _____ per hr _____ hours = _____
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities" as a Moving Company Customer" Customer: _____	Date _____ Start 1:30 Stop 7:00 = 5.5 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 <u>TOM</u> Mover _____ Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
Valuation: <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.	Materials, Additional Services PER UNIT ____ at _____ ____ at _____ ____ at _____ ____ at _____ ____ at _____
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # _____ CREDIT CARD# _____ EXP DATE _____ CK # _____
Receipt for Goods/ Driver Customer _____	Moving/ Packing Charge 417.50 Additional Valuation _____ 4% CC _____ Materials _____ 8.9% Tax 36.21 Subtotal 449.21 Tip 20.00 Total 469.21
Notes	
DAMAGE NOTED:	

1092

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

8120

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

HG# 61386

TIME: ~~1:20pm~~ DATE: 7-30-05

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

Customer: Dale Ruhmel	Phone: 425-640-5874
Address: 17140 Talbot Rd # 5 Edmonds, WA 98026	Contact:
	Delivery Address: 11037 E Villa Marie Dr. Mukilteo 98275
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> check <u>money order</u> <u>credit card (with 4% processing fee)</u>	Time Record 1 Truck(s) 2 Man @ \$25 per hr 2 hours = 150 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: <u>DAR</u>	Date 7/30/05 Start 2:15 Stop 4:15 = 2 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 <u>Dwren</u> Mover <u>Mikey</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
Valuation: <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.	Materials, Additional Services PER UNIT _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # _____ CREDIT CARD# _____ EXP DATE _____ CK # _____
Receipt for Goods/ Driver Customer: <u>Dale Ruhmel</u>	Moving/ Packing Charge 150 Additional Valuation _____ 4% CC _____ Materials _____ 8.9% Tax 13.35 Subtotal _____ Tip _____ Total 163.35
Notes	
DAMAGE NOTED:	

BROOKS A&A Moving

14931.22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8121

HG# 61386

TIME: 9 AM DATE: 7-30-05

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

Customer: Janice Rose	Phone: 425-820-9167
Address: 13615 116 th AVE NE. Kirkland, Wa	Contact:
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <u>credit card (with 4% processing fee)</u>	Delivery Address: 14142 73 rd Pl. N.E. Bothell, Wa 98011
Time Record 1 Truck(s) 2 Man @ 80 ⁰⁰ per hr 5 hours = 400 Packers @ per hr hours =	Time Record 1 Truck(s) 2 Man @ 80 ⁰⁰ per hr 5 hours = 400
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: > <u>✓</u>	Date 7/30/05 Start 8:45 Stop 1:45 = 5 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. <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).	Mover/ Packer Log Driver <u>Darren</u> Mover <u>Miley</u> Driver Mover Packer Packer Packer Packer
Valuation: <u>Basic value protection.</u> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <u>Depreciated Valuation.</u> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <u>OR</u> I declare a lump sum total dollar valuation on this entire shipment of \$ and select the following: <u>Replacement cost Coverage / \$300 Deductible</u> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <u>Replacement cost Coverage / \$0 Deductible</u> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	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 # ROEJLS7SRF CREDIT CARD# EXP DATE 12-6-09 CK # 6889
Receipt for Goods/ Driver Customer <u>Janice Rose</u> Notes <u>Caster (M) from plastic shelf.</u>	Moving/ Packing Charge 400 Additional Valuation 4% CC Materials 8.9% Tax 35.60 Subtotal Tip Total 435.60
DAMAGE NOTED:	

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8124

HG# 61386

TIME: 12:27^{PM} DATE: 7-30-05

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

Customer: Samantha Stafford	Phone: 360-348-0800
Address: 123 W. Main St. #1 Monroe, WA 98272	Contact:
	Delivery Address: 1110 164th ? Millcreek
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <u> </u> cash <u> </u> check <u> </u> money order <input checked="" type="checkbox"/> credit card (with 4% processing fee)	Time Record Truck(s) <u> </u> Man @ <u>8.00</u> per hr <u> </u> hours = 262.50 Packers @ <u> </u> per hr <u> </u> hours = <u> </u>
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u> </u>	Date <u> </u> Start 1:30 Stop 5:00 = 3.5 Date <u> </u> Start <u> </u> Stop <u> </u> = <u> </u>
Estimates: <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <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).	Mover/ Packer Log Driver <u>Chris</u> Mover <u>Brian</u> Driver <u> </u> Mover <u> </u> Packer <u> </u> Packer <u> </u> Packer <u> </u> Packer <u> </u>
Valuation: <input checked="" type="checkbox"/> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE <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.	Materials, Additional Services PER UNIT <u> </u> at <u> </u> <u> </u> at <u> </u> <u> </u> at <u> </u> <u> </u> at <u> </u> <u> </u> at <u> </u>
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # <u> </u> CREDIT CARD# 5178-0524-6554-9152 EXP DATE 8-31-06 CK # <u> </u>
Receipt for Goods/ Driver <u> </u> Customer <u> </u>	Moving/ Packing Charge 262.50 Additional Valuation 4% CC 11.43 Materials <u> </u> 8.9% Tax 23.36 Subtotal 285.86 Tip <u> </u> Total 297.29
Notes <u> </u>	DAMAGE NOTED: <u> </u>

MLC

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8125

HG# 61386

TIME: 9AM DATE: 7-30-05

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

Customer: <u>Delisea Threat</u>	Phone: <u>425-894-9721</u>
Address: <u>3815 N.E. 4th ST. # E-174</u>	Contact: <u>#6-206</u>
<u>RENTON, WA 98056</u>	Delivery Address: <u>4112 236th ST S.W.</u>
	<u>MLT</u>

Payment: The Customer and carrier agree that payment, at time of delivery, will be made by : _____ cash _____ check	Time Record <u>\$700</u>
_____ money order _____ credit card (with 4% processing fee)	<u>1</u> Truck(s) <u>2</u> Man @ <u>30</u> per hr _____ hours = _____
	_____ Packers @ _____ per hr _____ hours = _____

X **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: DT

Date 7-30 Start 8am Stop 2:15 = 6hr

Date _____ Start _____ Stop _____ = _____

DI **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 MIKE D. Mover JEFF
Driver _____ Mover _____
Packer _____ Packer _____
Packer _____ Packer _____

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

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

DRIVERS LICENSE #
CREDIT CARD# 5458 0020 3906 7022
EXP DATE 06/08 **CK #** _____
Platinum - master card.

Moving/ Packing Charge	<u>500.00</u>
Additional Valuation	
4% CC	<u>23.86</u>
Materials	
8.9% Tax	<u>79.21</u>
Subtotal	
Tip	
Total	<u>603.07</u>

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

Receipt for Goods/ Driver Michael Olson
Customer Delisea Threat

Notes _____

DAMAGE NOTED: _____

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

HG# 61386

BILL OF LADING

8126

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

TIME: 2:47 PM DATE: 7-30-05

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

Customer: Dennis Rogers	Phone: 206-406-9212
Address: 7345 NE. 775th St. #106 Kenmore	Contact:
	Delivery Address: 13110 67th AVE. S.E. Snohomish, WA 98296
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by : <u> </u> cash <u> </u> check <u> </u> money order <u> </u> credit card (with 4% processing fee)	Time Record 1 Truck(s) @ 2 Man @ \$200 per hr = <u> </u> hours = <u> </u> <u> </u> Packers @ <u> </u> per hr <u> </u> hours = <u> </u>
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer"	Date 7/30/ <u> </u> Start 2:15 Stop 5:00-2314 Date <u> </u> Start <u> </u> Stop <u> </u> = <u> </u>
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 Mike, O. Mover JEFF Driver <u> </u> Mover <u> </u> Packer <u> </u> Packer <u> </u> Packer <u> </u> Packer <u> </u>
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 \$ <u> </u> and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	Materials, Additional Services PER UNIT <u> </u> at <u> </u> <u> </u> at <u> </u> <u> </u> at <u> </u> <u> </u> at <u> </u> <u> </u> at <u> </u>
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # <u> </u> CREDIT CARD# <u> </u> EXP DATE <u> </u> CK # 5320
Receipt for Goods/ Driver <u> </u> Customer <u> </u>	Moving/ Packing Charge 220.00 Additional Valuation <u> </u> 4% CC <u> </u> Materials <u> </u> 8.9% Tax 23.95 Subtotal <u> </u> Tip <u> </u> Total 243.95
Notes <u> </u>	
DAMAGE NOTED: <u> </u>	

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8127

HG# 61386

TIME: 9 AM DATE: 7-30-05

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

Customer: Diane Davison	Phone: 206-853-5220
Address: 7757 39th AVE. N.E Seattle, WA. 98115	Contact:
	Delivery Address: 707 6th AVE. S. Edmonds, WA. 98020
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <u> </u> cash <u> </u> check <u> </u> money order <u> </u> credit card (with 4% processing fee)	Time Record 1 Truck(s) <u>2</u> Man @ <u>15</u> per hr <u> </u> hours = <u> </u> <u> </u> Packers @ <u> </u> per hr <u> </u> hours = <u> </u>
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>x</u> <u>Diane L. Davison</u>	Date <u> </u> Start <u>8:45</u> Stop <u>4:15</u> = <u>7:30</u> Date <u> </u> Start <u> </u> Stop <u> </u> = <u> </u>
Estimates: <u>x</u> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <u> </u> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <u> </u> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Mover/ Packer Log Driver <u> </u> Mover <u> </u> Driver <u> </u> Mover <u> </u> Packer <u> </u> Packer <u> </u> Packer <u> </u> Packer <u> </u>
Valuation: <u>x</u> <u>Basic value protection.</u> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <u> </u> <u>Depreciated Valuation.</u> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ <u> </u> and select the following: <u> </u> 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.	Materials, Additional Services PER UNIT <u> </u> at <u> </u> <u> </u> at <u> </u> <u> </u> at <u> </u> <u> </u> at <u> </u> <u> </u> at <u> </u>
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # <u> </u> CREDIT CARD# <u> </u> EXP DATE <u> </u> CK # <u> </u>
Receipt for Goods/ Driver <u> </u> Customer <u>Diane L. Davison</u>	Moving/ Packing Charge <u>525.00</u> Additional Valuation <u> </u> 4% CC <u> </u> Materials <u> </u> 8.9% Tax <u>46.72</u> Subtotal <u>571.72</u> Tip <u> </u> Total <u> </u>
Notes <u> </u>	
DAMAGE NOTED: <u> </u>	

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8129

HG# 61386

TIME: 9AM DATE: 7-31-05

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

Customer: Joe Nikoden	Phone: 425-210-4872 / 501-8059
Address: 6212 W. Magnolia ST. Everett, WA 98203	Contact:
	Delivery Address: 19721 Pulaski Blvd. Hwy 4 #503 Bothell 98012
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>1</u> check <u>money order</u> <u>credit card</u> (with 4% processing fee)	Time Record 1 Truck(s) 2 Man @ 20 per hr 2.25 hours = 180 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: <u>fin</u>	Date 7/31/05 Start 8:45 Stop 11:00 = 2.25 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. <u>fin</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).	Mover/ Packer Log Driver <u>Darren</u> Mover <u>Mickie</u> Driver Mover Packer Packer Packer Packer
Valuation: <u>fin</u> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	Materials, Additional Services PER UNIT at at at at at
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # <u>NW2DHA253CQ</u> CREDIT CARD# EXP DATE <u>2-18-10</u> CK # <u>130</u>
Receipt for Goods/ Driver Customer: <u>fin</u>	Moving/ Packing Charge <u>180</u> Additional Valuation 4% CC Materials 8.9% Tax <u>16.02</u> Subtotal Tip <u>40.00</u> Total <u>236.02</u>
Notes	
DAMAGE NOTED:	

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8130

HG# 61386

TIME: 12:20^{PM} DATE: 7-31-05

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

Customer: Dan Kosier	Phone: 425-220-6743
Address: 12221 Airport Rd #C-104 Everett, WA.	Contact: #3
	Delivery Address: 11314 9th Pl. W. Everett, WA.
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by : _____ cash _____ check _____ money order _____ credit card (with 4% processing fee)	Time Record ____ Truck(s) ____ Man @ ____ per hr ____ hours = ____ ____ Packers @ ____ per hr ____ hours = ____
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: _____	Date 7/31/05 Start 11:15 Stop 2:15 = 3 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 <u>Darren</u> Mover <u>Mikie</u> 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 # _____ CREDIT CARD# _____ EXP DATE _____ CK # _____
Receipt for Goods/ Driver Customer _____	Moving/ Packing Charge _____ Additional Valuation _____ 4% CC _____ Materials _____ 8.9% Tax _____ Subtotal _____ Tip _____ Total _____
Notes _____	
DAMAGE NOTED: _____	

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

8132

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

HG# 61386

TIME: 9 AM DATE: 7-31-05

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

Customer: Bob McHenry	Phone: 425-471-5701
Address: 14215 2nd Dr. S.E. Everett, WA 98208	Contact:
	Delivery Address: 8328 206th ST S.E. Snohomish
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by : <u>cash</u> <input checked="" type="checkbox"/> <u>check</u> <u>money order</u> <u>credit card (with 4% processing fee)</u>	Time Record 1 Truck(s) 2 Man @ 15.00 per hr hours = 4.34 Packers @ per hr hours =

X 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: Bob McHenry	Date 7-31-05 Start 9:00 Stop = Date Start Stop =
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X 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 Mike O. Mover Driver Mover Packer Packer Packer Packer
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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
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DRIVERS LICENSE #
CREDIT CARD#
EXP DATE CK # 4767

Moving/ Packing Charge	356.25
Additional Valuation	
4% CC	
Materials	
8.9% Tax	31.70
Subtotal	
Tip	
Total	387.95

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

Receipt for Goods/ Driver Michael B. Olson
Customer Bob McHenry

DAMAGE NOTED:

By **A&A Moving** **BILL OF LADING #** **8133**
14931 22ND Ave W **SEATTLE** **NORTH KING** **EASTSIDE**
Lynnwood, WA 98037 **(206)545-2840** **SNOHOMISH CO** **(425) 454-4250**
HG# 61386 **TIME: 2-4^{PM}** **DATE: 7-31-05**

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

Customer: <u>Richard Heiney</u> Address: <u>7990 200th ST. N.E. #88</u> <u>Arlington</u>	Phone: <u>425-435-3675</u> Contact: Delivery Address:												
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by : <u>cash</u> <input checked="" type="checkbox"/> <u>check</u> <u>money order</u> <u>credit card (with 4% processing fee)</u>	Time Record <u>1</u> Truck(s) <u>2</u> Man @ <u>\$80⁰⁰</u> per hr <u> </u> hours = <u> </u> <u> </u> Packers @ <u> </u> per hr <u> </u> hours = <u> </u>												
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>[Signature]</u>	Date <u>7-31-05</u> Start <u>1:45</u> Stop <u>7:45</u> = <u>6</u> Date <u> </u> Start <u> </u> Stop <u> </u> = <u> </u>												
Estimates: <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Mover/ Packer Log Driver <u>MIKE O.</u> Mover <u>JUSTIN</u> Driver <u> </u> Mover <u> </u> Packer <u> </u> Packer <u> </u> Packer <u> </u> Packer <u> </u>												
Valuation: <input checked="" type="checkbox"/> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ <u> </u> and select the following: <input type="checkbox"/> Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<table border="1"> <thead> <tr> <th>Materials, Additional Services</th> <th>PER UNIT</th> </tr> </thead> <tbody> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> <tr><td>_____ at _____</td><td>_____</td></tr> </tbody> </table>	Materials, Additional Services	PER UNIT	_____ at _____	_____	_____ at _____	_____	_____ at _____	_____	_____ at _____	_____	_____ at _____	_____
Materials, Additional Services	PER UNIT												
_____ at _____	_____												
_____ at _____	_____												
_____ at _____	_____												
_____ at _____	_____												
_____ at _____	_____												
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION Receipt for Goods/ Driver <u>[Signature]</u> Customer <u>[Signature]</u> Notes DAMAGE NOTED:	DRIVERS LICENSE # _____ CREDIT CARD# _____ EXP DATE _____ CK # <u>5423</u> Moving/ Packing Charge <u>480.00</u> Additional Valuation _____ 4% CC <u>Cash</u> Materials _____ 8.9% Tax <u>42.72</u> Subtotal <u>522.72</u> Tip _____ Total <u>522.72</u>												

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

8134

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

HG# 61386

TIME: 10 AM DATE: 7-31-05

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

Customer: Kishora Bosukonda	Phone: 425-898-8959
Address: 9745 229 th LN. NE. Redmond, WA 98053	Contact:
	Delivery Address:
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by : <u>cash</u> <input checked="" type="checkbox"/> <u>check</u> <u>money order</u> <input type="checkbox"/> <u>credit card (with 4% processing fee)</u> <input type="checkbox"/>	Time Record 1 Truck(s) 2 Man @ \$75 per hr hours = Packers @ per hr hours =
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: B. Kishora Chandan	Date Start 10:00 Stop 8:00 = 10 Date Start Stop (lunch = - -)
Estimates: I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Mover/ Packer Log Driver (C) = Mover Trever 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
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # CREDIT CARD# EXP DATE CK # 3165
Receipt for Goods/ Driver Customer: B. Kishora Chandan	Moving/ Packing Charge 712.50 Additional Valuation 4% CC Materials 8.9% Tax 634.11 Subtotal 775.91 Tip 24.00 Total 800.00
Notes	
DAMAGE NOTED:	

BROOKS A&A Moving

BILL OF LADING

8361

14931 22ND 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: 7/11/05

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

Customer: Melissa Englehard	Phone: 206 419 2281
Address: 1113 5 th Ave S #207 Edmonds 98020	Contact:
	Delivery Address: 610 Bell St Edmonds 98020
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by : <u>cash</u> check <u>money order</u> <u>credit card (with 4% processing fee)</u>	Time Record 1 Truck(s) 2 Man @ 25 per hr 3.25 hours = 281.25 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: <u>ME</u>	Date 7/11/05 Start 8:45 Stop 12:30 = 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. <u>ME</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).	Mover/ Packer Log Driver <u>Darren</u> Mover <u>Crawford</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
Valuation: <u>ME</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 <u>OR</u> I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	Materials, Additional Services PER UNIT _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # _____ CREDIT CARD# _____ EXP DATE _____ CK # 1596
Receipt for Goods/ Driver Customer: <u>[Signature]</u>	Moving/ Packing Charge 281.25 Additional Valuation _____ 4% CC _____ Materials _____ 8.9% Tax 25.03 Subtotal _____ Tip _____ Total 306.28
Notes	
DAMAGE NOTED:	

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8363

HG# 61386

TIME: 9AM DATE: 7/27-7-28-95

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: Christie Whitehouse	Phone:
Address: 13118 NE 147 St. Kirkland 98034	Contact:
	Delivery Address: TRUCK

Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <u>CAW</u> credit card (with 4% processing fee)	Time Record 1 Truck(s) @ 75 per hr 4.5 hours = 337.5 1 " 2 " 75 " 3 " = 225 2 Packers @ 70 per hr 4.5 hours = 315
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Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: _____	Date 7/27 Start 8:30 Stop 1:00 = 4.5 Date 7/28 Start 8:30 Stop 1:00 = 4.5 Date 7/29 7:15 10:15 = 3
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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. <u>CAW</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).	Mover/ Packer Log Driver <u>Darren</u> Mover <u>Mike Bell 7-28</u> Driver <u>Darren</u> Mover <u>Mike Bell 7-29</u> Packer <u>Darren</u> Packer <u>Robert 7-27</u> Packer _____ Packer _____
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Valuation: <u>CAW</u> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <u>Replacement cost Coverage / \$300 Deductible</u> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <u>Replacement cost Coverage / \$0 Deductible</u> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	Materials, Additional Services PER UNIT 3.5 " at 3.00 10.50 4.5 " at 3.50 15.75 LBP 2 at 4.00 8.00 S/P 5 at 2.00 10.00 Kape 40# at 1.50 60.00 Ward 4 15 60.00
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DRIVERS LICENSE # WAHTECA 485-DH CREDIT CARD# AE 379607453951001 EXP DATE 7-06 CK #

ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	Moving/ Packing Charge 2877.5
Receipt for Goods/ Driver <u>[Signature]</u>	Additional Valuation _____
Customer: <u>[Signature]</u>	4% CC _____
Notes	Materials 240.00
DAMAGE NOTED:	8.9% Tax 99.45
	Subtotal _____
	Tip 50
	Total 12769.5

1266.95

A&A Moving

2ND Ave W
od, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

8470

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

HG# 61386

TIME: 9am DATE: 7/1/05

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

Customer: Jeff NeRay	Phone: 425-397-6902
Address: 11203 18TH ST NE Lake Stevens	Contact: 425-422-2198
	Delivery Address: 11708 2 ND ST SE Lake Stevens
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <u>credit card (with 4% processing fee)</u>	Time Record 1 Truck(s) 3 Man @ 110 per hr 8 hours = 880 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: <u>JA</u>	Date 7/1/05 Start 8:30 Stop 4:30 = 2 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 <u>Darren</u> Mover <u>Robert</u> Driver _____ Mover <u>Omar</u> Packer _____ Packer _____ Packer _____ Packer _____
Valuation: <u>JA</u> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	Materials, Additional Services PER UNIT _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # <u>11E00420153918H</u> CREDIT CARD# _____ EXP DATE _____ CK # <u>026</u>
Receipt for Goods/ Driver Customer: <u>JA</u>	Moving/ Packing Charge <u>880.00</u> Additional Valuation _____ 4% CC _____ Materials _____ 8.9% Tax <u>78.32</u> Subtotal _____ Tip _____ Total <u>958.32</u>
Notes	
DAMAGE NOTED:	

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8471

HG# 61386

TIME: 9am DATE: 7/1/05

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

Customer: Gigi Palmer	Phone: 425-481-7963
Address: Storm Brook #A102 19418 Both-Way NE Bothell	Contact:
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <u>credit card (with 4% processing fee)</u>	Delivery Address: 5017 176 TH ST SEW #E Lynnwood
Time Record 1 Truck(s) 2 Man @ 7.5 per hr _____ hours = _____ Packers @ _____ per hr _____ hours = _____	Date _____ Start 9:15 Stop 1:45 = 4.5 Date _____ Start _____ Stop _____ = _____
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>David Palmer</u>	Mover/ Packer Log Driver <u>CJ</u> Mover <u>Trevor</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
Estimates: <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and Understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input 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).	Materials, Additional Services PER UNIT ____ at _____ ____ at _____ ____ at _____ ____ at _____ ____ at _____
Valuation: <u>Basic value protection.</u> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <u>Depreciated Valuation.</u> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <u>OR</u> I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <u>Replacement cost Coverage / \$300 Deductible</u> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <u>Replacement cost Coverage / \$0 Deductible</u> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	DRIVERS LICENSE # PALMEDR4738G CREDIT CARD# _____ EXP DATE _____ CK # 8092
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	Moving/ Packing Charge 337.50 Additional Valuation _____ 4% CC _____ Materials _____ 8.9% Tax 30.04 Subtotal 367.54 Tip 32.00 Total 400.00
Receipt for Goods/ Driver <u>David Palmer</u>	
Customer <u>David Palmer</u>	
Notes	
DAMAGE NOTED:	

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8473

HG# 61386

TIME: 9am DATE: 7/1/05

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

Customer: Dean Tanner	Phone: 425-748-6871
Address:	Contact:
736 Village Way Monroe 98272	Delivery Address: 16523 156 TH ST SE Monroe 98272
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <input checked="" type="checkbox"/> <u>check</u> <u>money order</u> <u>credit card (with 4% processing fee)</u>	Time Record 1 Truck(s) 2 Man @ 80 per hr hours = 6.5 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: <u>[Signature]</u>	Date 7/1/05 Start 8:45 Stop 3:15 = 6.5 Date Start Stop =
Estimates: <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Mover/ Packer Log Driver Crawford Mover Jeff Driver Mover Packer Packer Packer Packer
Valuation: <input checked="" type="checkbox"/> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ and select the following: <input type="checkbox"/> Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	Materials, Additional Services PER UNIT at at at at at
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # TONPLDA329RT CREDIT CARD# EXP DATE CK # 2420
Receipt for Goods/ Driver Customer: <u>[Signature]</u>	Moving/ Packing Charge 520.00 Additional Valuation 4% CC Materials 8.9% Tax 46.28 Subtotal Tip Total 566.28
Notes	
DAMAGE NOTED:	

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8474

HG# 61386

TIME: 9am DATE: 7/1/05

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

Customer: Marv Lillquist	Phone: 425-789-3724
Address:	Contact: 206-856-5123
403 NW 101 ST ST Seattle 98177	Delivery Address: 6425 182 ND ST SW Lynnwood 98037
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by : <u>cash</u> <input checked="" type="checkbox"/> <u>check</u> <u>money order</u> <u>credit card (with 4% processing fee)</u>	Time Record 1 Truck(s) 2 Man @ 80 per hr hours = 280 <u>Packers @</u> <u>per hr</u> <u>hours =</u>
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>[Signature]</u>	Date <u>Start 8:30</u> <u>Stop 12:00 = 3.5</u> Date <u>Start</u> <u>Stop</u> =
Estimates: <u>W/A</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).	Mover/ Packer Log Driver <u>Chris</u> Mover <u>Brian</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
Valuation: <u>W/A</u> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	Materials, Additional Services PER UNIT _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # _____ CREDIT CARD# _____ EXP DATE _____ CK # _____
Receipt for Goods/ Driver _____ Customer <u>[Signature]</u>	Moving/ Packing Charge _____ Additional Valuation _____ 4% CC _____ Materials _____ 8.9% Tax 24.92 Subtotal 304.92 Tip _____ Total _____
Notes _____	
DAMAGE NOTED: _____	

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8475

HG# 61386

TIME: 12:20 PM DATE: 7/1/05

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

Customer: Sally Lancaster	Phone: 425-308-2448
Address: #307 431 NW 100 TH PL Seattle 98177	Contact:
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <u>credit card (with 4% processing fee)</u>	Delivery Address: 415 NE 190 TH PL Shoreline
Time Record Truck(s) <u>Man@75</u> per hr <u>hours = 431.25</u> Packers @ <u>per hr</u> <u>hours =</u>	
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>Sally Lancaster</u>	Date <u>Start 1:30</u> <u>Stop 7:15</u> = <u>5.75</u> Date <u>Start</u> <u>Stop</u> =
Estimates: <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Mover/ Packer Log Driver <u>C. J.</u> Mover <u>Brian</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
Valuation: <input checked="" type="checkbox"/> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <input type="checkbox"/> Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	Materials, Additional Services PER UNIT _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # _____ CREDIT CARD# _____ EXP DATE _____ CK # _____
Receipt for Goods/ Driver Customer: <u>Sally Lancaster</u>	Moving/ Packing Charge <u>431.25</u> Additional Valuation _____ 4% CC _____ Materials _____ 8.9% Tax <u>38.58</u> Subtotal <u>469.63</u> Tip _____ Total _____
DAMAGE NOTED:	

BROOKS A&A Moving

14931 22ND Ave. W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8477

HG# 61386

TIME: 9AM DATE: 7-2-05

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

Customer: Dipika Mathias	Phone: 425-898-1021
Address: 1308 230th AVE N.E. Sammamish, WA 98074	Contact:
	Delivery Address: 2465 SE 1st St Sammamish
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <input type="checkbox"/> cash <input checked="" type="checkbox"/> n.m. check	Time Record 1 Truck(s) @ 2 Man @ 75 ⁰⁰ per hr 9 hours = 675 ⁰⁰
<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 =
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: 7/2/05 Start: 8:30 Stop: 5:30 = 9
Customer: DM	Date: <input type="checkbox"/> Start: <input type="checkbox"/> Stop: <input type="checkbox"/> =
Estimates: <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 type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input checked="" type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Mover/ Packer Log Driver: Darren Mover: Robert Driver: <input type="checkbox"/> Mover: <input type="checkbox"/> Packer: <input type="checkbox"/> Packer: <input type="checkbox"/> Packer: <input type="checkbox"/> Packer: <input type="checkbox"/>
Valuation: <input checked="" type="checkbox"/> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ <input type="checkbox"/> and select the following: <input type="checkbox"/> Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	Materials, Additional Services PER UNIT ____ at ____ ____ at ____ ____ at ____ ____ at ____ ____ at ____
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # MATTHDM331K3 CREDIT CARD# EXP DATE 5/10/10 CK # 790
Receipt for Goods/ Driver Customer: Dipika Mathias	Moving/ Packing Charge 675 Additional Valuation 4% CC _____ Materials _____ 8.9% Tax 59.64 Subtotal _____ Tip _____ Total 734.64
Notes	
DAMAGE NOTED:	

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8479

HG# 61386

TIME: ~~3:00 PM~~ ^{1 PM} ~~3:00 PM~~ DATE: 7-2-05

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

Customer: Chris Barrios	Phone: 206-419-2584
Address: 7300 5 th AVE, N.E. #6 Seattle, WA. 98115	Contact:
	Delivery Address: 15910 N.E. 109 th ST Redmond, WA. 98052

Payment: The Customer and carrier agree that payment, at time of delivery, will be made by : <u> </u> cash <u> </u> check <u> </u> money order <u> </u> credit card (with 4% processing fee)	Time Record 1 Truck(s) 2 Man @ 80 per hr hours = 540.00 <u> </u> Packers @ <u> </u> per hr <u> </u> hours = <u> </u>
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Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: _____	Date _____ Start 2:45 Stop 9:30 = 6.75 Date _____ Start _____ Stop _____ = _____
---	---

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

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

ALL GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # _____
Receipt for Goods/ Driver	CREDIT CARD# _____
Customer <u>[Signature]</u>	EXP DATE _____ CK # _____

Notes	Moving/ Packing Charge 540.00
DAMAGE NOTED:	Additional Valuation _____
	4% CC _____
	Materials _____
	8.9% Tax 48.06
	Subtotal 588.06
	Tip 40.00
	Total 628.06

BROOKS A&A Moving

14931 2ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8480

HG# 61386

TIME: 9 AM DATE: 7-2-05

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

Customer: Hyonmo Chung Address: 23321 Cedar Wy #3-201 MLT Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <u>credit card (with 4% processing fee)</u>	Phone: 425-398-0502 Contact: Delivery Address: Lynnwood Time Record <u>1</u> Truck(s) <u>2</u> Man @ <u>\$75</u> per hr <u>5</u> hours = <u>0</u> Packers @ <u>0</u> per hr <u>0</u> hours = Date <u>7-2-05</u> Start <u>9:00 am</u> Stop <u>2:00</u> = <u>5</u> Date <u>7-2-05</u> Start <u>9:00</u> Stop <u>2:00</u> = <u>5</u>
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>[Signature]</u>	Mover/ Packer Log Driver <u>CJT</u> Mover <u>Trevor</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
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).	Materials, Additional Services PER UNIT _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
Valuation: <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.	DRIVERS LICENSE # <u>CHUNG 5538 219</u> CREDIT CARD# _____ EXP DATE _____ CK # <u>5279</u>
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION Receipt for Goods/ Driver _____ Customer <u>[Signature]</u> Notes <u>Customer insisted on filling truck after told could not guarantee safety of items (climbed into & onto furniture, broke lamp)</u> DAMAGE NOTED: _____	Moving/ Packing Charge <u>375.00</u> Additional Valuation _____ 4% CC _____ Materials _____ 8.9% Tax <u>33.38</u> Subtotal <u>408.38</u> Tip _____ Total _____

BRO **A&A Moving**

BILL OF LADING #

8481

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

SEATTLE
(206)545-2840

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

HG# 61386

TIME: 12:27 PM DATE: 7-2-05

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

Customer: <u>Brennan Mendez</u>	Phone: <u>206-412-4692</u>
Address: <u>500 Wall ST #504</u> <u>Seattle</u>	Contact:
	Delivery Address: <u>16108 Ash Wy</u> <u>Lynnwood 98037</u>
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by : <u>cash</u> <u>check</u> <u>money order</u> <u>credit card (with 4% processing fee)</u>	Time Record 1 Truck(s) <u>2</u> Man @ <u>80</u> per hr <u> </u> hours = <u> </u> <u> </u> Packers @ <u> </u> per hr <u> </u> hours = <u> </u>
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <input checked="" type="checkbox"/> <u>[Signature]</u>	Date <u> </u> Start <u>2:30</u> Stop <u>7:00</u> = <u>4.5</u> Date <u> </u> Start <u> </u> Stop <u> </u> = <u> </u>
Estimates: <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Mover/ Packer Log Driver <u>C. J.</u> Mover <u>Trevor</u> Driver <u> </u> Mover <u> </u> Packer <u> </u> Packer <u> </u> Packer <u> </u> Packer <u> </u>
Valuation: <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 <input type="checkbox"/> <u>Depreciated Valuation.</u> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ <u> </u> and select the following: <input type="checkbox"/> <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. <input type="checkbox"/> <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.	Materials, Additional Services PER UNIT <u>Need</u> at <u> </u> <u> </u> at <u> </u> <u> </u> at <u> </u> <u> </u> at <u> </u> <u> </u> at <u> </u>
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # CREDIT CARD# <u>4426 2472 0361 9726</u> EXP DATE <u>11/07</u> CK# <u> </u> <u>(72.04) owed</u>
Receipt for Goods/ Driver <u>[Signature]</u>	Moving/ Packing Charge <u>360.00 - 320.00</u> Additional Valuation <u> </u> <u>CASH</u> 4% CC <u> </u> Materials <u> </u> 8.9% Tax <u>32.04</u> Subtotal <u>392.04</u> Tip <u> </u> Total <u> </u>
Customer: <input checked="" type="checkbox"/> <u>[Signature]</u>	
Notes: <u> </u>	
DAMAGE NOTED: <u> </u>	

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8482

HG# 61386

TIME: 9am DATE: 7/3/05

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

Customer: Marshall Hoffman	Phone: 206-914-8700
Address: 16324 84TH Ave NE Kenmore 98028	Contact:
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <u>credit card (with 4% processing fee)</u>	Delivery Address: 7411 Sundview PR Edmonds 98026
Time Record [Truck(s) <u>2</u> Man @ <u>15</u> per hr _____ hours = _____ Packers @ _____ per hr _____ hours = _____	Date _____ Start <u>9:00</u> Stop <u>5:45</u> = <u>8.5</u> Date _____ Start <u>Lunch</u> Stop <u>(-.25)</u>
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>[Signature]</u>	Mover/ Packer Log Driver <u>C. J.</u> Mover <u>Trevor</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
Estimates: <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and Understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input 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).	Materials, Additional Services PER UNIT ____ at _____ ____ at _____ ____ at _____ ____ at _____ ____ at _____
Valuation: <input checked="" type="checkbox"/> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ 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.	DRIVERS LICENSE # _____ CREDIT CARD# _____ EXP DATE _____ CK # <u>3053</u>
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION Receipt for Goods/ Driver <u>[Signature]</u> Customer <u>[Signature]</u>	Moving/ Packing Charge <u>637.50</u> Additional Valuation _____ 4% CC _____ Materials _____ 8.9% Tax <u>56.74</u> Subtotal <u>694.24</u> Tip _____ Total _____
Notes _____	
DAMAGE NOTED: _____	

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8483

HG# 61386

TIME: 9am DATE: 7/3/05

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

Customer: Healthy Way Nutrition	Phone: 750-0915
Address: Next to Azteca / Aldi Mall Lynnwood	Contact: Rex Smith
Payment: 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)	Delivery Address: Lynnwood
Time Record 1 Truck(s) 2 Man @ 7.5 per hr hours = 450.00 Packers @ per hr hours =	Date Start 8:45 Stop 2:45 = 6 Date Start Stop =
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: _____	Mover/ Packer Log Driver Chris Mover Mike Driver Mover Packer Packer Packer Packer
Estimates: KRS I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Materials, Additional Services PER UNIT at at at at at
Valuation: KRS Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	DRIVERS LICENSE # CREDIT CARD# EXP DATE CK #
ALL GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED IN THE NOTES SECTION Receipt for Goods/ Driver Customer x <i>Rex Smith</i>	Moving/ Packing Charge 450.00 Additional Valuation 4% CC Materials 8.9% Tax 40.05 Subtotal 490.05 Tip Total
DAMAGE NOTED:	

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8485

HG# 61386

TIME: 9AM DATE: 7-3-05

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

Customer: HANS KIM	Phone: 425-355-7102
Address: 4721 S.W. 176 TH ST #G-8 LYNNWOOD 98037	Contact:
	Delivery Address: 1130 125 TH PL. S.W. Everett
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <u>check</u> _____ cash _____ <u>check</u> _____ money order _____ credit card (with 4% processing fee)	Time Record 1 Truck(s) 2 Man @ 75 per hr 3.25 hours = 243.75 _____ 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: <u>John J. Kim</u>	Date 7/3/05 Start 8:15 Stop 11:30 = 3.25 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. <u>NO</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).	Mover/ Packer Log Driver <u>Darren</u> Mover <u>Jeff</u> 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 <u>OR</u> 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. <u>NO</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.	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 # <u>KDMH265427</u> CREDIT CARD# _____ EXP DATE <u>4/13/01</u> CK # <u>1422</u>
Receipt for Goods/ Driver _____ Customer: <u>John J. Kim</u>	Moving/ Packing Charge <u>243.75</u> Additional Valuation _____ 4% CC _____ Materials _____ 8.9% Tax <u>21.69</u> Subtotal _____ Tip <u>84.56</u> Total <u>350.00</u>
Notes	
DAMAGE NOTED:	

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

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

8486

HG# 61386

TIME: 9am DATE: 7/5/05

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

Customer: Harry Crosby	Phone: 206-362-3097
Address: 2136 N 114TH ST Seattle 98133	Contact:
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <u>credit card (with 4% processing fee)</u>	Delivery Address: 528 210th SW Lynnwood
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>Harry Crosby</u>	Time Record 1 Truck(s) 2 Man @ 15 per hr _____ hours = _____ Packers @ _____ per hr _____ hours = _____
Estimates: <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Mover/ Packer Log Driver <u>CJ</u> Mover <u>Jelt</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
Valuation: <input checked="" type="checkbox"/> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <u>OR</u> 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.	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 # <u>CR05BHC 75426</u> CREDIT CARD# _____ EXP DATE _____ CK # <u>3152</u>
Receipt for Goods/ Driver <u>CJ</u> Customer <u>Harry Crosby</u>	Moving/ Packing Charge <u>300.00</u> Additional Valuation _____ 4% CC _____ Materials _____ 8.9% Tax <u>26.70</u> Subtotal <u>326.70</u> Tip _____ Total _____
Notes _____	
DAMAGE NOTED: _____	

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8489

HG# 61386

TIME: 9am DATE: 7/5/05

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

Customer: Mike Seafney	Phone: 206-769-9367
Address: 10607 NE 12TH ST #110 Bellevue	Contact:
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <input type="checkbox"/> cash <input checked="" type="checkbox"/> check <input type="checkbox"/> money order <input checked="" type="checkbox"/> credit card (with 4% processing fee)	Delivery Address: 3639 13TH AVE W Seattle 98119
Time Record Truck(s) 2 Man @ 15 per hr hours = 6.0 Packers @ per hr hours =	
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <i>[Signature]</i>	Date 7/5/04 Start 8:30 Stop 2:30 6.0 Date Start Stop =
Estimates: MFS 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 <i>[Signature]</i> Robert Driver Mover Robert Packer Packer Packer Packer
Valuation: MFS 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 Receipt for Goods/ Driver Customer: <i>[Signature]</i>	DRIVERS LICENSE # CREDIT CARD# 5178 0524 6825 2024 EXP DATE 08/06 CK # Master CARD Moving/ Packing Charge 450.00 Additional Valuation 4% CC 19.60 Materials 8.9% Tax 40.05 Subtotal Tip Total 509.65
Notes	
DAMAGE NOTED:	

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8492

HG# 61386

TIME: 9am DATE: 7/6/05

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

Customer: Diane Pena	Phone: 425-891-1247
Address:	Contact:
20719 NE 68TH ST Redmond 98053	Delivery Address: Kirkland
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by : <u>cash</u> <input checked="" type="checkbox"/> <u>check</u> <u>money order</u> <input type="checkbox"/> <u>credit card (with 4% processing fee)</u> <input type="checkbox"/>	Time Record 1 Truck(s) 2 Man @ 7.5 per hr _____ hours = _____ Packers @ _____ per hr _____ hours = _____
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>Diane Pena</u>	Date _____ Start 9:15 Stop 7:15 = 9.75 Date <u>lunch</u> Start 1:00 Stop 1:15 = (-.25)
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. <u>DP</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).	Mover/ Packer Log Driver <u>CS</u> Mover <u>Trevor</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
Valuation: <u>DDP</u> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	Materials, Additional Services PER UNIT <u>Wardrobes</u> 2 at 15.00 30 _____ at _____ _____ at _____ _____ at _____ _____ at _____
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # <u>ME BTWDD/0089</u> CREDIT CARD# _____ EXP DATE _____ CK # <u>2153</u>
Receipt for Goods/ Driver <u>CS</u> Customer <u>Diane Pena</u>	Moving/ Packing Charge <u>731.25</u> Additional Valuation _____ 4% CC _____ Materials <u>30.00</u> 8.9% Tax <u>65.11</u> Subtotal <u>826.36</u> Tip _____ Total _____
Notes	
DAMAGE NOTED:	

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8493

HG# 61386

TIME: 9am DATE: 7/6/05

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

Customer: Matt Perez	Phone: 425-705-4228
Address: 11442 79TH Way NE Kirkland 98034	Contact: 425-246-6552
	Delivery Address: 12518 Holmes Pt DR NE Kirkland 98034
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <u>credit card (with 4% processing fee)</u>	Time Record 2 Truck(s) 4 Man @ 150 per hr hours = 937.50 <u>Packers @</u> <u>per hr</u> <u>hours =</u>
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities, as a Moving Company Customer" Customer: <u>[Signature]</u>	Date <u>Start 10:15</u> <u>Stop 4:30</u> = 6.25 Date <u>Start</u> <u>Stop</u> =
Estimates: <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).	Mover/ Packer Log Driver <u>Darren</u> Mover <u>Robert</u> Driver <u>Chris</u> Mover <u>Omar</u> Packer _____ Packer _____ Packer _____ Packer _____
Valuation: <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 \$ _____ 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.	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 # <u>MAGANM*336B4</u> CREDIT CARD# _____ EXP DATE _____ CK # _____
Receipt for Goods/ Driver Customer: <u>[Signature]</u>	Moving/ Packing Charge <u>[Signature]</u> Additional Valuation _____ 4% CC _____ Materials _____ 8.9% Tax <u>[Signature]</u> Subtotal <u>62.50</u> Tip _____ Total <u>952.00</u>
Notes	
DAMAGE NOTED:	

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8494

HG# 61386

F-2

TIME: 9am DATE: 7/7/05

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

Customer: Heekin Kim	Phone: 425-338-9544
Address:	Contact:
1804 142 nd ST SE Mill Creek 98012	Delivery Address: 15508 27 TH DR SE Mill Creek 98012
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <u> </u> cash <u> </u> check <u> </u> money order <u> </u> credit card (with 4% processing fee)	Time Record 1 Truck(s) 2 Man @ 7.5 per hr <u> </u> hours = <u> </u> <u> </u> Packers @ <u> </u> per hr <u> </u> hours = <u> </u>
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>[Signature]</u>	Date <u> </u> Start 8:45 Stop 5:00 = 8.25 Date <u> </u> Start <u> </u> Stop <u> </u> = <u> </u>
Estimates: <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).	Mover/ Packer Log Driver <u>[Signature]</u> Mover <u>Robert</u> Driver <u> </u> Mover <u> </u> Packer <u> </u> Packer <u> </u> Packer <u> </u> Packer <u> </u>
Valuation: <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 <u>OR</u> I declare a lump sum total dollar valuation on this entire shipment of \$ <u>5000.00</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.	Materials, Additional Services PER UNIT <u> </u> at <u> </u> <u> </u> at <u> </u> <u> </u> at <u> </u> <u> </u> at <u> </u> <u> </u> at <u> </u>
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # <u>KT 1488 5386K</u> CREDIT CARD# <u> </u> EXP DATE <u> </u> CK # <u>7159</u>
Receipt for Goods/ Driver <u>[Signature]</u> Customer <u>[Signature]</u>	Moving/ Packing Charge <u>619.00</u> Additional Valuation <u>53.06</u> 4% CC <u> </u> Materials <u> </u> 8.9% Tax <u>60.00</u> Subtotal <u>732.06</u> Tip <u> </u> Total <u> </u>
Notes <u> </u>	
DAMAGE NOTED: <u> </u>	

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

8495

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

HG# 61386

T-4

TIME: 9am DATE: 7/7/05

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

Customer: Lisa Burke	Phone: 360-668-9800
Address: 22717 Echo Lake Rd Snohomish 98296	Contact: 425 478-2827 cell
	Delivery Address: 7146 30 th ave SW Seattle 98126
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <u>credit card (with 4% processing fee)</u>	Time Record 1 Truck(s) 2 Man @ 7.5 per hr hours = Packers @ per hr hours =
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>[Signature]</u>	Date Start 9:30 Stop 5:00 = 7.5 Date Start Stop =
Estimates: <u>LB</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>LB</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>LB</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).	Mover/ Packer Log Driver <u>Trevor</u> Mover <u>Brain</u> Driver <u>[Signature]</u> Mover <u>[Signature]</u> Driver Mover Packer Packer Packer Packer
Valuation: <u>LB</u> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	Materials, Additional Services PER UNIT at at at at at
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # BURKELD3470 CREDIT CARD# EXP DATE CK #
Receipt for Goods/ Driver <u>[Signature]</u> Customer <u>[Signature]</u>	Moving/ Packing Charge \$562. ⁵⁰ Additional Valuation 4% CC Materials 8.9% Tax Subtotal \$562. ⁵⁰ Tip Total \$571. ³⁰
Notes	
DAMAGE NOTED:	

Left 35th, Left Hobbies, 21:30th, 7146 30th Ave (Left)

BROOKS A&A Moving

14931 22ND Ave W
Lynnwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8496

HG# 61386

T-1 & T-3

TIME: 9am DATE: 7/7/05

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

FROM

subject to conditions on the back of this form

TO

Customer: Bradley Rachell	Phone: 425-785-3654
Address:	Contact:
19101 NE 51 ST ST Sammamish 98074	Delivery Address: 6914 218 TH AVE NE Redmond 98053
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <u> </u> cash <u> </u> check <u> </u> money order <u> </u> credit card (with 4% processing fee)	Time Record 2 Truck(s) 4 Man @ 150 per hr 8.25 hours = 1237.50 <u> </u> Packers @ <u> </u> per hr <u> </u> 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: <u> </u> P Bradley	Date <u> </u> Start 8:45 Stop 12:45 = 4 Date <u> </u> Start 1:30 Stop 5:45 = 4.25
Estimates: <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).	Mover/ Packer Log Driver <u> </u> Chris Mover <u> </u> Jeff Driver <u> </u> Travor Crawford Mover <u> </u> Robert Packer <u> </u> Packer <u> </u> Mike Packer <u> </u> Packer <u> </u>
Valuation: <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.	Materials, Additional Services PER UNIT <u> </u> Wardrobes 6 at 6.00 36.00 <u> </u> 1.5 3 at 2.00 6.00 <u> </u> at <u> </u> <u> </u> at <u> </u> <u> </u> at <u> </u>
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # <u> </u> CREDIT CARD# <u> </u> EXP DATE <u> </u> CK # <u> </u>
Receipt for Goods/ Driver <u> </u> Customer <u> </u> P Bradley	Moving/ Packing Charge 1237.50 Additional Valuation 4% CC <u> </u> Materials 42.00 8.9% Tax <u> </u> 113.87 Subtotal 1279.50 Tip <u> </u> Total 1393.37
Notes <u> </u>	2402.87 for today
DAMAGE NOTED: <u> </u>	

BROOKS A&A Moving

14931 22ND Ave W
Lyanwood, WA 98037

SEATTLE
(206)545-2840

BILL OF LADING

NORTH KING
SNOHOMISH CO
(425)742-0139

EASTSIDE
(425) 454-4250

8499

HG# 61386

TIME: 10AM DATE: 7/8/05

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

Customer: Alaina Priest	Phone: 360-460-4508
Address:	Contact:
1107 46 TH AVE NE Marysville 98271	Delivery Address: Everett
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <u> </u> cash <u> </u> check <u> </u> money order <input checked="" type="checkbox"/> <u> </u> credit card (with 4% processing fee)	Time Record 1 Truck(s) 2 Man @ 8.0 per hr = <u> </u> hours = <u> </u> <u> </u> Packers @ <u> </u> per hr = <u> </u> hours = <u> </u>
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <input checked="" type="checkbox"/> Gary Priest	Date <u> </u> Start 10:30 Stop 5:00 = 6.5 Date <u> </u> Start <u> </u> Stop <u> </u> = <u> </u>
Estimates: <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <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).	Mover/ Packer Log Driver C.J. Mover Trevor Driver <u> </u> Mover <u> </u> Packer <u> </u> Packer <u> </u> Packer <u> </u> Packer <u> </u>
Valuation: <input checked="" type="checkbox"/> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE <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.	Materials, Additional Services PER UNIT <u> </u> at <u> </u> <u> </u> at <u> </u> <u> </u> at <u> </u> <u> </u> at <u> </u> <u> </u> at <u> </u>
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # <u> </u> CREDIT CARD# <u> </u> EXP DATE <u> </u> CK # <u> </u>
Receipt for Goods/ Driver <u> </u> Customer: <input checked="" type="checkbox"/> Gary Priest	Moving/ Packing Charge 520.00 Additional Valuation <u> </u> 4% CC 21.00 Materials <u> </u> 8.9% Tax 45.00 Subtotal 589.00 Tip <u> </u> Total <u> </u>
Notes <u> </u>	
DAMAGE NOTED: <u> </u>	