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BROOKS A&A Moving 14931 22ND Ave W

Lynnwood, WA 98037

SEATTLE

BILL OF LADING #

7950

(206)545-2840

NORTH KING SNOHOMISH CO

EASTSIDE (425) 454-4250

(425)742-0139

TIME:

DATE:

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 subject to conditions on the back of this form

11Com Subject to conditions on the	ne back of and form
Customer: Paul Daus Restoration	Phone: For Johnson House
Address:	Contact: 425-471-0507
16413 Main St	Delivery Address:
Bellevue 98008	In House
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: cash check	Time Record Truck(s) 2 Man@ 70per hr 2 hours =
money ordercredit card (with 4% processing fee)	Packers @ per hr hours =
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer"	Date <u>5-2-05</u> Start <u>g:30</u> Stop <u>/0/30=2</u>
Customer:	DateStartStop
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.	Mover/ Packer Log Driver Mover Test Driver Mover
I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no	Packer Packer
more than 110% of the estimate (plus any supplemental estimates).	PackerPacker
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:	Materials, Additional Services PER UNIT at at at at at at at at at a
Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the	DRIVERS LICENSE #
Shipment wt. at a rate of \$.76 per \$100 of declared value.	CREDIT CARD#
Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment	EXP DATE CK #
Wt. at a rate of \$1.07 per \$100 of declared value. ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS	Moving/ Packing Charge /4/8 50
NOTED IN THE NOTES SECTION Receipt for Goods/ Driver	Additional Valuation
	Materials
Customer	106e 8.9% Tax
	Gilked Subtotal
DAMAGE NOTED:	Total

BROOKS A&A Moving

14931,22ND Ave W Lynnwood, WA 98037

HG# 61386

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BILL OF LADING #

NORTH KING

EASTSIDE

SNOHOMISH CO

(425) 454-4250

(425)742-0139

TIME: YOY

DATE:5/13/05

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 t	
Customer: Paul Davis	Phone: Donna Hayden 206-363-1190
Address:	Contact:
18204 BX+12 EX HWY #B3	Delivery Address: 11910 Stendall DR
Bothell	Seattle
	Time Record
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: cash check	Truck(s)_2Man@\
money ordercredit card (with 4% processing fee)	Packers @per hr hours =
Rights and responsibilities Guide	
Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer"	Date Start $4!20$ Stop $2:30 = 6$
Customer: V	DateStart=
	Mover/ Packer Log
Estimates: Y 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	Driver Mover TYEUCI
that I will be required to pay the amount shown on that estimate.	DriverMover
I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding	Packer Packer
estimate given to me, the carrier must release shipment upon payment of no	
more than 110% of the estimate (plus any supplemental estimates).	Packer Packer
Valuation: Resic value protection. I release this shipment to a value of	Materials, Additional Services PER UNIT
Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE	at
Depreciated Valuation. I release this shipment to a value	at at
of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR	at
I declare a lump sum total dollar valuation on this entire shipment of	at
\$and select the following:	
Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the	DRIVERS LICENSE #
Shipment wt. at a rate of \$.76 per \$100 of declared value.	CREDIT CARD#
Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment	EXP DATE CK #
Wt. at a rate of \$1.07 per \$100 of declared value.	11. C. ~ 60
ALL GOODS RECEIVED IN GOOD, CONDITION, EXCEPT AS	Moving/ Packing Charge 480
NOTED IN THE NOTES SECTION	Additional Valuation
Receipt for Goods/ Driver	4% CC
Customer Milla MANNINUM - PDR	Materials
	8.9% Tax 47.43
Notes	Subtotal 5222
DAMAGENOTED	Tip
DAMAGE NOTED:	Total 450°

A&A Moving

BILL OF LADING #

14931 22 Ave W Lynnwood, WA 98037

SEATTLE (206)545-2840

NORTH KING

EASTSIDE

SNOHOMISH CO

(425) 454-4250

HG# 61386

DAMAGE NOTED:

(425)742-0139 F1905 TIME: W. DATE: 5

Customer: This bill of lading establishes a contract between you and Brooks A&A Moving. It confirms instructions and authorizes Brooks A&A Moving to move, ship, pack, and/or perform the services shown. Before you sign this document it is important that you first read the entire document, including the back, and 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: Address: JUSTIN 425 471-0180 Delivery Address: 995 Time Record Payment: The Customer and carrier agree that payment, at time of delivery, ___ cash will be made by: Packers @ per hr hours = money order 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" Date _____Start ____= Customer: __ Mover/ Packer Log Estimates: I did not request a written estimate on this shipment and Driver Mover Mover Understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and Driver Mover that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. Packer ____Packer NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no _Packer__ more than 110% of the estimate (plus any supplemental estimates). Packer PER UNIT Materials, Additional Services 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 at _ \$.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 DRIVERS LICENSE # this shipment to a value of \$3.50 per pound times the CREDIT CARD# Shipment wt. at a rate of \$.76 per \$100 of declared value. EXP DATE____ 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 Additional Valuation _____ NOTED IN THE NOTES SECTION 4% CC Receipt for Goods/ Driver Materials _____ Customer July II 8.9% Tax ._____ Subtotal _____

BROOKS A&A Moving BILL OF LADING # 14931 22 ND Ave W SEATTLE NORTH KING EASTSIDE Lynnwood, WA 98037 (296)545-2840 SNOHOMISH CO (425) 454-4250 HG# 61386 (425)742-0139 FIME: 900 DATE: 52 165 Customer: This bill of lading establishes a contract between you and Brooks A&A Moving. It confirms instructions and authorizes Brooks A&A Moving

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

FROM subject to conditions on the subject to conditions of the subject to conditions on the subject to conditions of the subject to	
Customer: Paul David	Phone: 206-363-1190
Address:	Contact: Donney Hervick
8101 gtu Aue NW	Delivery Address: 11910 Stemal D
Seattle	Sectle
Payment: The Customer and carrier agree that payment, at time of delivery,	Time Record
will be made by: cash check	Truck(s) Z Man@ Exper hr hours =
	Packers @ nor by
money ordercredit card (with 4% processing fee)	Packers @per hr hours =
Rights and responsibilities Guide	5/00/00 000 1000 115
Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer"	Date 5/27/05 Start 2-30 Stop 100 = 4.5
Tour reights and responsionales as a woving Company Customer	Date Start Stop =
Customer:	■ 1
Estimates:	Mover/ Packer Log
I did not request a written estimate on this shipment and Understand I will be required to pay charges shown on this contract.	Driver Dayre Mover Jeff
I understand this shipment is moving under a binding estimate and	· · · · · · · · · · · · · · · · · · ·
that I will be required to pay the amount shown on that estimate.	Driver Mover
I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding	Packer Packer
estimate given to me, the carrier must release shipment upon payment of no	·
more than 110% of the estimate (plus any supplemental estimates).	Packer Packer
Valuation:	Materials, Additional Services PER UNIT
Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE	Boxes at
Depreciated Valuation. I release this shipment to a value	at
of \$2 per pound times the shipment weight at a rate of	at
\$.89 per \$100 of declared value <u>OR</u>	at
I declare a lump sum total dollar valuation on this entire shipment of \$\int\(\begin{aligned} \lambda	at
Replacement cost Coverage / \$300 Deductible I release	DRIVERS LICENSE #
this shipment to a value of \$3.50 per pound times the	
Shipment wt. at a rate of \$.76 per \$100 of declared value.	CREDIT CARD#
Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment	EXP DATE CK #
Wt. at a rate of \$1.07 per \$100 of declared value.	2000
ALL GOODS RECEIVED IN GOOD CONDITION EXCEPT AS	Moving/ Packing Charge
NOTED IN THE NOTES SECTION	Additional Valuation
Receipt for Goods/ Driver	4% CC
The state of the s	Bill Materials
Customer	8.9% Tax
Notes	Subtotal
	T'
DAMAGE NOTED:	Total 360
DIMINOL ROTED.	1 Utal

BROCKS A&A Moving 14931 22ND Ave W

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Lynnwood, WA 98037

SEATTLE (206)545-2840 NORTH KING

SNOHOMISH CO

BILL OF LADING #

EASTSIDE

(425) 454-4250

HG# 61386

(425)742-0139

TIME: 9 am DATE: 5/29

Customer: This bill of lading establishes a contract between you and Brooks A&A Moving. It confirms instructions and authorizes Brooks A&A Moving to move, ship, pack, and/or perform the services shown. Before you sign this document it is important that you first read the entire document, including the back, and 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 Phone: Customer: Contact: Address: Delivery Address: NE IST Bellevue Time Record Payment: The Customer and carrier agree that payment, at time of delivery, Truck(s) 2 Man@ 75 per hr hours = will be made by: cash Packers @ per hr hours = money order credit card (with 4% processing fee) Rights and responsibilities Guide Date _____Start 94544 Stop 800 = 102 Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: Y Mover/ Packer Log Estimates: A .A. I did not request a written estimate on this shipment and Driver (,), Mover We VOV 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 Packer Packer estimate given to me, the carrier must release shipment upon payment of no Packer Packer more than 110% of the estimate (plus any supplemental estimates). Materials, Additional Services PER UNIT Valuation: V ↑ Basic value protection. I release this shipment to a value of _____ at ____ 60 cents per pound per article, NO CHARGE _____ at ___ Depreciated Valuation. I release this shipment to a value _____at ____ 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 DRIVERS LICENSE # this shipment to a value of \$3.50 per pound times the CREDIT CARD#____ Shipment wt. at a rate of \$.76 per \$100 of declared value. Replacement cost Coverage / \$0 Deductible I release this EXP DATE____CK# shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value. Moving/ Packing Charge 768 75 ALL GOODS RECEIVED IN GOOD CONDITION. EXCEPT AS Additional Valuation **NOTED IN THE NOTES SECTION** 4% CC Receipt for Goods/ Driver Notravel Materials Customer 4541-8.9% Tax Time Subtotal (8376 Tip Total DAMAGE NOTED: