

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

# INVOICE

INVOICE# 6399

DATE: 11/16/04 TIME: 1-2pm  
 NAME: Kathy Suhina  
 PHONE: 425-778-7619  
 CONTACT: \_\_\_\_\_  
 TEAM: ~~Chris Krieth~~ - ~~Chris Krieth~~ Chris Krieth  
 TIME IN: 12:30 TIME OUT: 3:30

**Pick-Up Address**

#D103  
22801 Lake View DR  
MKT 98043

**Delivery Address**

712 35th St  
Everett

Boot's Moving does not guarantee arrival or completion time. We cannot be held liable in any fashion for delays in arrival at your site or the final completion time. All items boxed by the customer or their agent are not insured for damage, unless an employee of Boot's Moving packed the belongings.

HOURS	RATE	DESCRIPTION	TOTAL
3	80	2 Men 1 truck	240.00
			8.9% 21.00

METHOD OF PAYMENT: <u>CASH</u> CHECK # _____ CHECK _____ DRIVERS LICENSE # _____ CREDIT CARD # _____ EXP. DATE: _____ AUTH# _____	SUB TOTAL <u>271.00</u> <b>FERRY</b> C.C. 4% Senior Discount <u>15.00</u> <b>TIP</b> TOTAL <u>261.00</u>	<u>246.00</u>
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NSF, ACCOUNT CLOSED OR STOP PAYMENT CHECKS WILL BE SUBJECT TO A \$30.00 FEE, PLUS COLLECTION AND ATTORNEY FEES  
 ANY UNPAID BALANCE WILL ACCRUE INTEREST AT 1.5% PER MONTH, FROM DATE OF MOVE. I FURTHER UNDERSTAND THAT I WILL BE LIABLE FOR ANY AND ALL COLLECTION COSTS AND ATTORNEY FEES INCURRED IN RECOVERY OF THIS DEBT IN CASE OF DEFAULT. COLLECTION CHARGES SHALL BE 50% OF THE PRINCIPAL BALANCE OF THE ABOVE DEBT AT TIMES OF DEFAULT. TOTAL AMOUNT DUE IS PAYABLE AT COMPLETION OF MOVE, UNLESS WRITTEN ARRANGEMENTS HAVE BEEN MADE WITH BOOT'S MOVING. NOTE: UNDER WAC RULE 80-12-455, THE CARRIER COVERS ALL SHIPMENTS AT AN AMOUNT EQUAL TO \$0.60 (SIXTY CENTS) PER POUND, EXCEPT WHEN CUSTOMER OR THEIR AGENT IS DRIVING A RENTAL VEHICLE LOADED BY BOOT'S MOVING, THEN NO INSURANCE IS IN FORCE. THE CUSTOMER ASSUMES FULL LIABILITY FOR ANY DAMAGE THAT MAY OCCUR. DAMAGE CLAIMS MUST BE SUBMITTED WITHIN 14 (FOURTEEN) DAYS OF COMPLETION OF MOVE.

Boot's Moving accepts no liability for moving the following items: _____ _____	Truck empty at completion of move: <u>KS</u>
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DECLARED DAMAGE: \_\_\_\_\_  
 CUSTOMER (SHIPPER) SIGNATURE: Kathy Suhina FOR BOOT'S MOVING [Signature]

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# INVOICE

INVOICE# 6445

DATE: 11/12/04 TIME: 10AM  
 NAME: Becky Pritchett  
 PHONE: 425-355-4551  
 CONTACT: \_\_\_\_\_  
 TEAM: Crawford-James  
 TIME IN: 9:30 TIME OUT: 5:30

**Pick-Up Address**

2209 Mukilteo Speedway  
Mukilteo 98275

**Delivery Address**

1608 S 95th St SW ✓ w/ customer  
Everett WA

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HOURS	RATE	DESCRIPTION	TOTAL
8.0	75	2 Men ~ 1 truck	600.00
METHOD OF PAYMENT: CASH _____			
CHECK # <u>4495</u> CHECK <input checked="" type="checkbox"/>			
DRIVERS LICENSE # _____			
CREDIT CARD # _____			
EXP. DATE: _____ AUTH# _____			
		89%	53.40
		<b>SUB TOTAL</b>	<b>653.40</b>
		<b>FERRY</b>	
		<b>C.C. 4%</b>	
		<b>TIP</b>	
		<b>TOTAL</b>	

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 Truck empty at completion of move: [Signature]

DECLARED DAMAGE: Ding in Door and Hole in upstairs wall  
 CUSTOMER (SHIPPER) SIGNATURE: [Signature] FOR BOOT'S MOVING: [Signature]



SALE

DATE: 11/14/04                      TIME: 12:20:21  
INV#: 6483

ACCT: 4266380006228719      EXP: 0205  
TYPE: Visa  
APPROVAL 055764

moving	347.11
Sub-Total	347.11
Total Amount	347.11

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

RETAIN THIS COPY FOR YOUR RECORDS

328.12  
11/14/04

Boot's Inc.  
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 Lynnwood, WA 98037  
 Phone 425-742-0139 Fax 425-742-0169 Toll Free 1-866-742-0139

# INVOICE

INVOICE# 6483

DATE: 11/13/04 TIME: 9am  
 NAME: Nan Khawong  
 PHONE: 206-604-4756  
 CONTACT: \_\_\_\_\_  
 TEAM: Josh - Brain  
 TIME IN: 9:05 TIME OUT: 1:30

**Pick-Up Address** Cambt West  
19412 40TH AVE W #213  
Lynnwood

**Delivery Address** #A  
16623 44TH AVE W  
Lynnwood

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HOURS	RATE	DESCRIPTION	TOTAL
<u>4.25</u>	<u>75</u>	<u>2 Men ~ truck</u>	<u>\$318.75</u>
			<u>8.9%</u> <u>\$28.36</u>

<b>METHOD OF PAYMENT:</b> <u>CASH</u> <b>CHECK #</b> _____ <b>CHECK</b> _____ <b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD #</b> <u>4266 3800 0622 8719</u> <b>EXP. DATE</b> <u>02/05</u> - <b>AUTH#</b> _____	<b>SUB TOTAL</b> <b>FERRY</b> <u>Not Bill</u> <b>C.C. 4%</b> <u>351.11</u> <b>TIP</b> <b>TOTAL</b> <u>\$347.11</u>
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Boot's Moving accepts no liability for moving the following items: \_\_\_\_\_  
 Truck empty at completion of move: [Signature]

DECLARED DAMAGE: \_\_\_\_\_  
 CUSTOMER (SHIPPER) SIGNATURE [Signature] FOR BOOT'S MOVING

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# INVOICE

INVOICE# 6484

DATE: 11/13/04 TIME: 9am  
 NAME: Mark Anderson  
 PHONE: 360-563-0271  
 CONTACT: 425-344-8225  
 TEAM: Chris - Mike  
 TIME IN: 8:30 TIME OUT: 4:45

**Pick-Up Address**

1021 19<sup>TH</sup> ST  
Snohomish 98290

**Delivery Address** Chain Lake Storage

470 Mt Defiance Circle  
Issaquah 98027

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HOURS	RATE	DESCRIPTION	TOTAL
8.25	75	2 Movers ~ 1 truck	618.75
		wardrobes 2	20.00
		total	638.75
METHOD OF PAYMENT: CASH _____		SUB TOTAL	694.75
CHECK # _____ CHECK _____		FERRY	
DRIVERS LICENSE # _____		C.C. 4%	
CREDIT CARD # _____		TIP	
EXP. DATE: _____ AUTH# _____		TOTAL	

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 14 (FOURTEEN) DAYS OF COMPLETION OF MOVE.

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

DECLARED DAMAGE: \_\_\_\_\_  
 CUSTOMER (SHIPPER) SIGNATURE: [Signature] FOR BOOT'S MOVING [Signature]

Boat's Inc.  
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Call B-4

# INVOICE

INVOICE# 6485

DATE: 11/11/04 TIME: 12:2pm  
NAME: Rick Hall  
PHONE: 425-228-2262  
CONTACT: 206-419-3352  
TEAM: Chris - Mike  
TIME IN: 3:00 TIME OUT: 5:45

Pick-Up Address Forrest Village  
Providence Point  
22559 SE 45th Lane  
Issaquah 98029  
#6061

Delivery Address Renton Highlands  
4516 NE 5th Ct  
Renton 98059

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HOURS	RATE	DESCRIPTION	TOTAL
2.75	\$ 75	2 Movers ~ 1 truck	206.25
			8.9%
			18.00

METHOD OF PAYMENT: CASH _____	SUB TOTAL	224.25	
CHECK # _____ CHECK _____		FERRY	
DRIVERS LICENSE # _____		C.C. 4%	
CREDIT CARD # _____		TIP	
EXP. DATE: _____ AUTH# _____		TOTAL	

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

DECLARED DAMAGE: \_\_\_\_\_  
CUSTOMER (SHIPPER) SIGNATURE W R Hall FOR BOOT'S MOVING [Signature]

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# INVOICE

INVOICE# 6486

DATE: 11/11/04 TIME: 12-2pm  
 NAME: John Taradoncu  
 PHONE: 425-316-8573  
 CONTACT: \_\_\_\_\_  
 TEAM: Crawford - Jeff  
 TIME IN: 12:45pm TIME OUT: 5:00pm

**Pick-Up Address** Fairway Village #16  
15000 Village green DR  
Mill Creek WA 98012

**Delivery Address** Brighton Court #287  
6520 196<sup>th</sup> ST SW  
Lynnwood

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HOURS	RATE	DESCRIPTION	TOTAL
4.25	\$75	2 Movers - 1 truck	318.75
			8.9%
			28.37
<b>METHOD OF PAYMENT:</b>		<b>CASH</b> _____	<b>SUB TOTAL</b> _____
<b>CHECK #</b> <u>7242</u>	<b>CHECK</b> <input checked="" type="checkbox"/>		<b>FERRY</b> _____
<b>DRIVERS LICENSE #</b> _____			<b>C.C. 4%</b> _____
<b>CREDIT CARD #</b> _____			<b>TIP</b> <u>26.44</u>
<b>EXP. DATE:</b> _____	<b>AUTH#</b> _____		<b>TOTAL</b> <u>347.12</u>

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 14 (FOURTEEN) DAYS OF COMPLETION OF MOVE.

Boot's Moving accepts no liability for moving the following items: \_\_\_\_\_  
 Truck empty at completion of move [Signature]

DECLARED DAMAGE: \_\_\_\_\_  
 CUSTOMER (SHIPPER) SIGNATURE: \_\_\_\_\_ FOR BOOT'S MOVING [Signature]



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 Lynnwood, WA 98037  
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# INVOICE

INVOICE# 6488

DATE: 11/11/04 TIME: 9am  
 NAME: Craig Rasa  
 PHONE: 425-0365-6590  
 CONTACT: 425-864-3370  
 TEAM: (Robert <sup>pack</sup> Dan) Chris Brian  
 TIME IN: 9:00 TIME OUT: 6:00 Mike

**Pick-Up Address**

4421 75TH ST SW  
Mukiteo 98275

**Delivery Address**

Kirkland

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HOURS	RATE	DESCRIPTION	TOTAL
<del>3.5</del> 3.5	\$70	2 packers 11/11 Robert-Dan packers	\$350
		Materials 11/11/04	\$185
<sup>Day 10</sup> 9	\$75	2 Men ~ 1 truck	675.00
9	\$35	extra man	315.00
		total	1525.00
		8.9%	135.00

METHOD OF PAYMENT: <u>CASH</u>	SUB TOTAL	1660.00
CHECK # _____ CHECK _____	FERRY	
DRIVERS LICENSE # _____	C.C. 4%	
CREDIT CARD # _____	TIP	
EXP. DATE: _____ AUTH# _____	TOTAL	

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

DECLARED DAMAGE: \_\_\_\_\_  
 CUSTOMER (SHIPPER) SIGNATURE: Craig Rasa FOR BOOT'S MOVING [Signature]

B.  
14... 22nd Ave. W.  
Lynnwood, WA 98037  
Phone 425-742-0139 Fax 425-742-0169 Toll Free 1-866-742-0139

# INVOICE

INVOICE# 6489

DATE: 11/11/04 TIME: 9am  
NAME: Linda Baker  
PHONE: 206-229-6610  
CONTACT: \_\_\_\_\_  
TEAM: Crawford + Jeff  
TIME IN: 8:30 TIME OUT: 1:15

### Pick-Up Address

<u>10423 NE 190TH ST</u>
<u>Bothell 98011</u>

### Delivery Address

<u>Smokey Point</u>

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HOURS	RATE	DESCRIPTION	TOTAL
<u>4.75</u>	<u>\$75</u>	<u>2 Movers ~ 1 truck</u>	<u>356.25</u>

<b>METHOD OF PAYMENT:</b> <u>CASH</u>	<b>SUB TOTAL</b>	
<b>CHECK #</b> _____ <b>CHECK</b> _____	<b>FERRY</b>	
<b>DRIVERS LICENSE #</b> <u>Master CARD</u>	<b>C.C. 4%</b>	<u>15.52</u>
<b>CREDIT CARD #</b> <u>5490 9991 7165 0921</u>	<b>TIP</b>	
<b>EXP. DATE:</b> <u>03/07</u> <b>AUTH#</b> _____	<b>TOTAL</b>	<u>403.48</u>

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14 (FOURTEEN) DAYS OF COMPLETION OF MOVE.

Boot's Moving accepts no liability for moving the following items: _____	Truck empty at _____ completion of move: <u>[Signature]</u>
--	--

DECLARED DAMAGE: \_\_\_\_\_

CUSTOMER (SHIPPER) SIGNATURE: 387.94 FOR BOOT'S MOVING [Signature]

SALE

DATE: 11/11/04  
INV#: 6489

TIME: 17:20:50

ACCT: 5490999171650921    EXP: 0307  
TYPE: MasterCard  
APPROVAL 025031

MOVING	403.48
Sub-Total	403.48
Total Amount	403.48

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

RETAIN THIS COPY FOR YOUR RECORDS

~~328.12~~

393.<sup>03</sup>  
11/15/04

Boot's Inc.  
 14951-22nd Ave. W.  
 Lynnwood, WA 98037

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

# INVOICE

INVOICE# 6491

DATE: 11/13/04 TIME: 9am  
 NAME: Sean Goddard  
 PHONE: 425-806-5126  
 CONTACT: \_\_\_\_\_  
 TEAM: Darren - Jeff  
 TIME IN: 8:15 TIME OUT: 3:00

**Pick-Up Address** Winger Vista

11204 NE 141st Pl  
Kirkland 98034

**Delivery Address**

14339 93rd Ave NE  
Bothell 98011

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HOURS	RATE	DESCRIPTION	TOTAL
<u>6.75</u>	<u>75</u>	<u>2 Movers ~ 1 truck</u>	<u>506.25</u>
			<u>8.9%</u>
			<u>45.05</u>
<b>METHOD OF PAYMENT:</b>		<b>CASH</b> _____	<b>SUB TOTAL</b> <b>FERRY</b> <b>C.C. 4%</b> <b>TIP</b> <b>TOTAL</b>
<b>CHECK #</b> _____		<b>CHECK</b> _____	
<b>DRIVERS LICENSE #</b> _____			
<b>CREDIT CARD #</b> _____			
<b>EXP. DATE:</b> _____		<b>AUTH#</b> _____	
			<u>100.00</u>
			<u>651.30</u>

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 14 (FOURTEEN) DAYS OF COMPLETION OF MOVE.

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

DECLARED DAMAGE: Sm. bedroom dresser: Top right corner cracked  
 CUSTOMER (SHIPPER) SIGNATURE: Yonya Este FOR BOOT'S MOVING [Signature]

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE 07435

(425) 454-4250 *9am*

DATE: *11/10/04*

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

Customer: <i>Michelle Doburn</i>	Phone: <i>206-859-0884</i>
Address: <i>9900 12<sup>TH</sup> Ave W #4303</i>	Contact: <i>206-919-5343</i>
<i>Everett 98204</i>	Delivery Address: <i>824 Colby Ave</i>
Stops At:	<i>Everett</i>

<b>Customer must indicate choices below</b>	Overnight Hold At:
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	Time Record
<u>          </u> credit card (with 4% processing fee)	<i>1 Truck(s) 2 Man @ 80 per hr 5.5 hours =</i>
	Packers @ <u>          </u> per hr <u>          </u> hours =
	extra man @ <u>          </u> per hr <u>          </u> hours =

<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <i>[Signature]</i>	Date <u>          </u> Start <i>9:00</i> Stop <i>2:30 = 3.5</i>
	Date <u>          </u> Start <u>          </u> Stop <u>          </u>
	Date <u>          </u> Start <u>          </u> Stop <u>          </u>

<b>Estimates:</b> <i>X</i> 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 <i>Josh</i> Mover <i>Dan</i>
	Driver <i>Chris</i> Mover <i>Josh</i>
	Packer <u>          </u> Packer <i>[Signature]</i>
	Packer <u>          </u> Packer <u>          </u>

<b>Valuation:</b> <i>X</i> 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
	<u>          </u> at <u>          </u> per unit <u>          </u>
	<u>          </u> at <u>          </u>
	<u>          </u> at <u>          </u>
	<u>          </u> at <u>          </u>
	<u>          </u> at <u>          </u>

<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	DRIVERS LICENSE # <u>          </u>
Receipt for Goods/ Driver <i>Josh</i>	CREDIT CARD # <u>          </u>
Customer <i>[Signature]</i>	EXP DATE <u>          </u> CK # <u>          </u>
Notes	Moving/ Packing Charge <i>\$440.00</i>
	Additional Valuation <u>          </u>
	Materials <u>          </u>
	Tax <i>\$39.16</i>
	Subtotal <u>          </u>
	Tip <i>\$20.00</i>
	Total <i>\$479.16</i>

DAMAGE NOTED:

*Dan - is separate.*

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE 07436  
(425) 454-4250

HG# 61386

Cell B-4

DATE: 11/1/04

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

<b>Customer:</b> Joyce Farrell	<b>Phone:</b> 425-836 9910
<b>Address:</b> # 13113 Babo Mtn Rd SE Monroe	<b>Contact:</b> 206-250-8624
<b>Stops At:</b>	<b>Delivery Address:</b> 22407 NE 46th St Redmond 98053

<b>Customer must indicate choices below</b>	<b>Overnight Hold At:</b>
<b>Payment:</b> The Customer and carrier agree that payment at time of delivery, will be made by: <input type="checkbox"/> cash <input checked="" type="checkbox"/> check <input type="checkbox"/> money order <input type="checkbox"/> credit card (with 4% processing fee)	<b>Time Record</b> 1 Truck(s) 2 Man @ 75 per hr 6.5 hours = Packers @ per hr hours = extra man @ per hr hours =

<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <input checked="" type="checkbox"/>	<b>Date</b> Start 11:30 Stop 6:00 = 6.5 <b>Date</b> Start Stop = <b>Date</b> Start Stop =
---	---

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

<b>Valuation:</b> <input checked="" type="checkbox"/> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ and select the following: <input type="checkbox"/> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services</b> at per unit at at at at
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<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> <b>CREDIT CARD #</b> <b>EXP DATE</b> CK # 2492
<b>Receipt for Goods/ Driver</b> Josh	<b>Moving/ Packing Charge</b> \$487.50
<b>Customer:</b> <i>[Signature]</i>	<b>Additional Valuation</b>
<b>Notes</b>	<b>Materials Tax</b> \$43.38
	<b>Subtotal</b>
	<b>Tip</b>
	<b>Total</b> \$530.88

DAMAGE NOTED:

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE 07437  
(425) 454-4250

HG# 61386

DATE: 11/1/04 <sup>9am</sup>

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

<p><b>Customer:</b> Sharon Quiring <b>Address:</b> Archcreek Apts #1723 20225 Both-Everett Hwy Bothell 98012</p>	<p><b>Phone:</b> 425-398-7289 <b>Contact:</b> 1304 BRUSKUD RD <b>Delivery Address:</b> #4205 1304 Brunswud Rd Overnight Hold At: Brunswud</p>															
<p><b>Customer must indicate choices below</b></p> <p><b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>          </u> cash <u>          </u> check <u>          </u> money order <u>          </u> credit card (with 4% processing fee)</p>																
<p><b>Rights and responsibilities Guide</b> Brooks A&amp;A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>Sharon F. Quiring</u></p>																
<p><b>Estimates:</b> <u>  </u> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <u>  </u> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <u>  </u> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).</p>																
<p><b>Valuation:</b> <u>  </u> <del>Basic value protection.</del> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <u>  </u> <del>Depreciated Valuation.</del> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <u>OR</u> I declare a lump sum total dollar valuation on this entire shipment of \$ <u>          </u> and select the following: <u>  </u> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <u>  </u> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.</p>																
<p><b>Materials, Additional Services</b></p> <table style="width:100%;"> <tr><td>_____</td><td>at _____</td><td>per unit _____</td></tr> <tr><td>_____</td><td>at _____</td><td>_____</td></tr> <tr><td>_____</td><td>at _____</td><td>_____</td></tr> <tr><td>_____</td><td>at _____</td><td>_____</td></tr> <tr><td>_____</td><td>at _____</td><td>_____</td></tr> </table>		_____	at _____	per unit _____	_____	at _____	_____	_____	at _____	_____	_____	at _____	_____	_____	at _____	_____
_____	at _____	per unit _____														
_____	at _____	_____														
_____	at _____	_____														
_____	at _____	_____														
_____	at _____	_____														
<p><b>DRIVERS LICENSE #</b> <u>NA</u> <b>CREDIT CARD #</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> <u>1097</u></p>																
<p><b>Moving/ Packing Charge</b> <u>\$337.50</u> <b>Additional Valuation</b> _____</p>																
<p><b>Materials</b> _____ <b>Tax</b> <u>30.38</u> <b>Subtotal</b> _____ <b>Tip</b> _____ <b>Total</b> <u>367.88</u></p>																
<p><b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b></p> <p><b>Receipt for Goods/ Driver</b> _____ <b>Customer:</b> <u>Sharon F. Quiring</u></p> <p><b>Notes</b> _____</p>																

DAMAGE NOTED:

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE 07471  
(425) 454-4250 *9am*

HG# 61386

DATE: 11/4/04

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

Customer: <i>Greg Bernier</i>	Phone: <i>425-744-0188</i>
Address: <i>(5 Lockers) # F101</i> <i>8500 Main St</i>	Contact: <i>206-547-2100</i>
Stops At: <i>Edmonds Buzz Act (brenner)</i>	Delivery Address: <i>11712 Meridian PL NE</i> <i>Lake Stevens 98258</i>
<b>Customer must indicate choices below</b>	Overnight Hold At:
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>1</u> Truck(s) <u>2</u> Man @ <u>\$75</u> per hr <u>5</u> hours = Packers @ <u>          </u> per hr <u>          </u> hours = extra man @ <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: <i>Greg Bernier</i>	Date <u>          </u> Start <u>9:00</u> Stop <u>2:00</u> = <u>3</u> Date <u>          </u> Start <u>          </u> Stop <u>          </u> = <u>          </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 <i>Josh</i> Mover <i>Mike</i> 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 <u>          </u> at <u>          </u> per unit <u>          </u> <u>          </u> at <u>          </u> <u>          </u> <u>          </u> at <u>          </u> <u>          </u> <u>          </u> at <u>          </u> <u>          </u> <u>          </u> at <u>          </u> <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# <i>1531</i>
Receipt for Goods/ Driver <i>Josh</i>	Moving/ Packing Charge <i>\$375.00</i> Additional Valuation <u>          </u>
Customer <i>Greg Bernier</i>	Materials <u>          </u> Tax <i>\$33.37</i> Subtotal <u>          </u> Tip <u>          </u> Total <i>\$408.37</i>
Notes	

DAMAGE NOTED:



# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

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

EASTSIDE **07472**  
(425) 454-4250  
DATE: 11/4/04

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

<b>Customer:</b> Vivian Murdoch	<b>Phone:</b> 425-742-7862
<b>Address:</b> 3805 164 <sup>TH</sup> ST - # J302 Lynnwood	<b>Contact:</b> 425-478-5474
<b>Stops At:</b>	<b>Delivery Address:</b> 4323 Lake WA BUDDNE #5 # 5205
<b>Customer must indicate choices below</b>	<b>Overnight Hold At:</b> Kirkland 98033
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <input type="checkbox"/> cash <input checked="" type="checkbox"/> check <input type="checkbox"/> money order	<b>Time Record</b> 1 Truck(s) 2 Man @ \$75 per hr 5.0 hours =
<input type="checkbox"/> credit card (with 4% processing fee)	<b>Packers @ per hr hours =</b> <b>extra man @ per hr hours =</b>
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>Vivian A Murdoch</u>	<b>Date</b> 11/4/04 <b>Start</b> 11:30 <b>Stop</b> 1:30 = 2.0 <b>Date</b> 11/5/04 <b>Start</b> 9:15 <b>Stop</b> 12:15 = 3.0 <b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ = _____
<b>Estimates:</b> <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>Chris</u> Mover <u>Brian 2.0</u> Driver <u>Crawford</u> Mover <u>Jeff 3.0</u> Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <input checked="" type="checkbox"/> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <input type="checkbox"/> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services</b> <u>overnight hold</u> at _____ per unit \$50 _____ _____ _____ _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD #</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> _____
<b>Receipt for Goods/ Driver</b> <u>[Signature]</u>	<b>Moving/ Packing Charge</b> 375.00 <b>Additional Valuation</b> _____ D.N.H. 50.00 <b>Materials</b> _____ <b>Tax</b> 37.83 <b>Subtotal</b> 425.00 <b>Tip</b> _____ <b>Total</b> 462.83
<b>Customer:</b> <u>Vivian A Murdoch</u>	
<b>Notes</b>	

DAMAGE NOTED:

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE 07474  
(425) 454-4250

DATE: 11/5/04 <sup>9am</sup>

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: <u>Marisa Luskey</u>	Phone: <u>206-927-5068</u>
Address: <u>8533 B Stone Ave N</u> <u>Seattle 98103</u>	Contact: <u>228-4172</u>
Stops At:	Delivery Address: <u>20005 32<sup>ND</sup> Avenue NE</u> <u>LK For Park 98155</u>

### Customer must indicate choices below

Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: cash  MLL check  1 money order  
credit card (with 4% processing fee)

Overnight Hold At: \_\_\_\_\_

Time Record  
1 Truck(s) 2 Man @ \$75 per hr \_\_\_\_\_ hours = 543.75  
 Packers @ \_\_\_\_\_ per hr \_\_\_\_\_ hours = \_\_\_\_\_  
 extra man @ \_\_\_\_\_ 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:  MLL

Date \_\_\_\_\_ Start 8:45 Stop 4:00 = 7.25  
 Date \_\_\_\_\_ Start \_\_\_\_\_ Stop \_\_\_\_\_ = \_\_\_\_\_  
 Date \_\_\_\_\_ Start \_\_\_\_\_ Stop \_\_\_\_\_ = \_\_\_\_\_

**Estimates:**  
 MLL 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>[Signature]</u>	Mover <u>[Signature]</u>
Driver <u>Chris</u>	Mover <u>Brian</u>
Packer _____	Packer _____
Packer _____	Packer _____

**Valuation:**  
 MLL **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**

_____	at _____	per unit _____
_____	at _____	_____
_____	at _____	_____
_____	at _____	_____
_____	at _____	_____

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

Receipt for Goods/ Driver [Signature]  
Customer  MLL

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

Moving/ Packing Charge \_\_\_\_\_  
 Additional Valuation \_\_\_\_\_  
 Materials \_\_\_\_\_  
 Tax 48.00  
 Subtotal 591.75  
 Tip \_\_\_\_\_  
 Total 639.00

Notes \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DAMAGE NOTED:

SALE

DATE: 11/05/04                      TIME: 15:56:15  
INV#: 07475

ACCT: 4046488274285019      EXP: 0806  
TYPE: Visa  
APPROVAL 332154

	198.27
Sub-Total	198.27
Total Amount	198.27

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

RETAIN THIS COPY FOR YOUR RECORDS

193.13

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE 07475  
(425) 454-4250

DATE: 11/5/04

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

<b>Customer:</b> Katie Bauer	<b>Phone:</b> 425-257-9786
<b>Address:</b> 2620 Rucker Ave Everett	<b>Contact:</b>
<b>Stops At:</b>	<b>Delivery Address:</b> Load 10' Truck
<b>Customer must indicate choices below</b>	<b>Overnight Hold At:</b>
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <input type="checkbox"/> cash <input type="checkbox"/> check <input type="checkbox"/> money order <input checked="" type="checkbox"/> credit card (with 4% processing fee)	<b>Time Record</b> Truck(s) 2 Man @ \$70 per hr hours = Packers @ per hr hours = 2.5 extra man @ per hr hours =
<b>Rights and responsibilities Guide</b> Brooks A&A Moving have me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <i>[Signature]</i>	<b>Date</b> 11/5/04 <b>Start</b> 12:45 <b>Stop</b> 3:00 = <b>Date</b> <b>Start</b> <b>Stop</b> = <b>Date</b> <b>Start</b> <b>Stop</b> =
<b>Estimates</b> <del>I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract.</del> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <del>Chris</del> Mover <del>Brian</del> Driver Crawford Mover Jeff Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> NOT Responsible for Load Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services</b> _____ at _____ per unit _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> DOURNKT233C4 <b>CREDIT CARD #</b> 4046488274285099 <b>EXP DATE</b> 08/06 <b>CK #</b> _____ Visa
<b>Receipt for Goods/ Driver</b> <i>[Signature]</i>	<b>Moving/ Packing Charge</b> 175.00 <b>Additional Valuation</b> 4% CC → 7.00 <b>Materials</b> <b>Tax</b> 15.58 <b>Subtotal</b> <b>Tip</b> <b>Total</b> 90.58 98.21
<b>Customer:</b> <i>[Signature]</i>	
<b>Notes</b>	

DAMAGE NOTED:

# A Moving

# BILL OF LADING #

Ave W  
Lynnwood, WA 98037

SEATTLE  
(206)545-2840

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE 07477  
(425) 454-4250

HG# 61386

425-787-1102

DATE: 11/5/04

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

Customer: Canyon Springs  
Address: 15914 O 44TH AVE W #401  
Lynnwood

Phone: 425-787-1102  
Contact: Lisa (mgr)  
Delivery Address:  
#mao4

### Customer must indicate choices below

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)

Overnight Hold At:  
Time Record  
1 Truck(s) 2 Man @ \$75 per hr 2.5 hours =  
Packers @            per hr            hours =  
extra man @            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: Maggie

Date            Start 2:30 Stop 5:00 = 2.5  
Date            Start            Stop            =             
Date            Start            Stop            =           

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

Mover/ Packer Log  
Driver Josh Mover Dan  
Driver            Mover             
Packer            Packer             
Packer            Packer           

Valuation:  
X 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  
           at            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 Josh  
Customer Maggie  
Notes           

Moving/ Packing Charge \$187.50  
Additional Valuation             
Materials             
Tax \$16.68  
Subtotal             
Tip             
Total \$204.18

DAMAGE NOTED:

Refused 11/26/04

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE 07478

(425) 454-4250 9am

DATE: 11/6/04

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

<b>Customer:</b> Elizabeth Wheeler	<b>Phone:</b> 206-525-3248
<b>Address:</b> 2121 N 115 <sup>TH</sup> ST Seattle 98133	<b>Contact:</b> 206-356-8390
<b>Stops At:</b>	<b>Delivery Address:</b> 11030 5 <sup>TH</sup> AVENUE Seattle 98125

### Customer must indicate choices below

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

<b>Overnight Hold At:</b>
<b>Time Record</b> 1 Truck(s) @ 2 Man @ 7.75 per hr hours = 38.75
Packers @ per hr hours =
extra man @ 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>Date</b> _____	<b>Start</b> 8:30	<b>Stop</b> 12:45	= 4.75
<b>Date</b> _____	<b>Start</b> _____	<b>Stop</b> _____	=
<b>Date</b> _____	<b>Start</b> _____	<b>Stop</b> _____	=

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

<b>Mover/ Packer Log</b> <u>CHRIS</u> <u>Keith</u>
<b>Driver</b> <u>Crawford</u> <u>Jeff</u>
<b>Driver</b> _____ <b>Mover</b> _____
<b>Packer</b> _____ <b>Packer</b> _____
<b>Packer</b> _____ <b>Packer</b> _____

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

<b>Materials, Additional Services</b>
_____ at _____ per unit _____
_____ at _____ per unit _____
_____ at _____ per unit _____
_____ at _____ per unit _____
_____ at _____ per unit _____

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

Receipt for Goods/ Driver \_\_\_\_\_  
Customer Elizabeth Wheeler

Notes \_\_\_\_\_

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

<b>Moving/ Packing Charge</b>	_____
<b>Additional Valuation</b>	_____
<b>Materials</b>	_____
<b>Tax</b>	28.00
<b>Subtotal</b>	346.75
<b>Tip</b>	_____
<b>Total</b>	_____

DAMAGE NOTED:

SALE

DATE: 11/06/04                      TIME: 16:51:22  
INV#: 07479

ACCT: 4342460000293394      EXP: 0406  
TYPE: Visa  
APPROVAL 080521

MOVING	432.72
Sub-Total	432.72
Total Amount	432.72

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

RETAIN THIS COPY FOR YOUR RECORDS

*\$421.51*  
*11/9/04*

# BROOKS A&A Moving

14911 22<sup>ND</sup> Ave W  
 Edmonds, WA 98037

SEATTLE  
 (206)545-2840

# BILL OF LADING #

NORTH KING  
 SNOHOMISH CO  
 (425)742-0139

EASTSIDE 07479

(425) 454-4250 11-20

DATE: 11/6/04

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**

<b>Customer:</b> Charlene Noble	<b>Phone:</b> 425-640-2109
<b>Address:</b> 114 4TH Ave W Edmonds 98020	<b>Contact:</b> 425-478-7348 711-5963
<b>Stops At:</b>	<b>Delivery Address:</b> 18012 72 <sup>ND</sup> Ave W Edmonds 98026
<b>Customer must indicate choices below</b>	<b>Overnight Hold At:</b>
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <input checked="" type="checkbox"/> credit card (with 4% processing fee)	<b>Time Record</b> 1 Truck(s) 3 Man @ 120 per hr 3.0 hours = Packers @ per hr hours = extra man @ per hr hours =
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities, as a Moving Company Customer" Customer: <i>[Signature]</i>	<b>Date</b> 11/6/04 <b>Start</b> 11:45 <b>Stop</b> 2:45 = 3.0 <b>Date</b> <b>Start</b> <b>Stop</b> = <b>Date</b> <b>Start</b> <b>Stop</b> =
<b>Estimates:</b> <u>C. Noble</u> did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <del>Chris</del> Mover <del>JAMES</del> Driver <u>Crawford</u> Mover <u>[Signature]</u> Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <u>C. Noble</u> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <u>Replacement cost Coverage / \$300 Deductible</u> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <u>Replacement cost Coverage / \$0 Deductible</u> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services</b> Stretch Rap at \$10 per unit ____ at _____ ____ at _____ ____ at _____ ____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> <b>CREDIT CARD #</b> 4342 4600 0029 3394 <b>EXP DATE</b> _____ <b>CK #</b> _____ VISA 04/03/04 04/06 Moving/ Packing Charge 360.00 Additional Valuation 40% cc 715.67 Materials _____ Tax 32.09 Subtotal _____ Tip _____ Total 392.09 407.71 Tip 25.00
<b>Receipt for Goods/ Driver</b> Customer: <i>[Signature]</i>	<b>Notes:</b>

DAMAGE NOTED:

432.72  
 Tip 25.00



# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE 07480  
(425) 454-4250 *cam*

HG# 61386

DATE: 11/6/04

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

Customer: <u>Curtis McMullen</u>	Phone: <u>425-778-2787</u>
Address: <u>21429 44TH Ave W</u>	Contact:
<u>MCT</u>	Delivery Address:
Stops At:	<u>Arlington</u>
<b>Customer must indicate choices below</b>	Overnight Hold At:
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	Time Record <u>1</u> Truck(s) <u>3</u> Man @ <u>\$110</u> per hr <u>2.0</u> hours =
<input type="checkbox"/> credit card (with 4% processing fee)	<u>        </u> Packers @ <u>        </u> per hr <u>        </u> hours =
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities, as a Moving Company Customer" Customer: <u>[Signature]</u>	extra man @ <u>        </u> per hr <u>        </u> hours =
<b>Estimates:</b> <u>CON ST</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).	Date <u>11-6-04</u> Start <u>9:00AM</u> Stop <u>11:00 AM</u> = <u>2.0</u> Date <u>        </u> Start <u>        </u> Stop <u>        </u> = <u>        </u> Date <u>        </u> Start <u>        </u> Stop <u>        </u> = <u>        </u>
<b>Valuation:</b> <u>Cost of</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.	Mover/ Packer Log Driver <u>CLAY CRAWFORD</u> Mover <u>RICHIE</u> Driver <u>DANIMAN</u> Mover <u>JAMES</u> Packer <u>        </u> Packer <u>        </u> Packer <u>        </u> Packer <u>        </u>
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>Materials, Additional Services</b> <u>        </u> at <u>        </u> per unit <u>        </u> <u>        </u> at <u>        </u> <u>        </u> <u>        </u> at <u>        </u> <u>        </u> <u>        </u> at <u>        </u> <u>        </u> <u>        </u> at <u>        </u> <u>        </u>
Receipt for Goods/ Driver <u>[Signature]</u>	DRIVERS LICENSE # <u>        </u> CREDIT CARD # <u>        </u> EXP DATE <u>        </u> CK # <u>        </u>
Customer: <u>[Signature]</u>	Moving/ Packing Charge <u>220.00</u> Additional Valuation <u>        </u>
Notes	Materials <u>        </u> Tax <u>19.58</u> Subtotal <u>        </u> Tip <u>        </u> Total <u>239.58</u>

DAMAGE NOTED:

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE 07481  
(425) 454-4250  
9am  
3pm

HG# 61386

DATE: 11/6/04

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

Customer: <u>Rich Wintersworth</u>	Phone: <u>616-956-2475</u>
Address: <u>1620 200<sup>TH</sup> ST SW B Lynnwood 98036</u>	Contact: <u>956-2475</u>
Stops At: <u>1</u>	Delivery Address: <u>In house</u>

### Customer must indicate choices below

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)

Overnight Hold At: <u>Parking Lot</u>
Time Record <u>1</u> Truck(s) <u>2</u> Man @ <u>\$10</u> per hr <u>4</u> hours = <u>200</u>
Packers @ <u>per hr</u> hours =
extra man @ <u>per hr</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: \_\_\_\_\_

Date <u>11-6-04</u> Start <u>8:45</u> Stop <u>9:45</u> = <u>2 hrs</u>
Date <u>11-6-04</u> Start <u>3:00</u> Stop <u>4:15</u> = <u>1 hr 15 min</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.  
I understand this shipment is moving under a non binding estimate.  
NOTE: if the charges shown on this bill exceed the charges on the non-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>Doreen</u> Mover <u>Robert</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
<u>Truck Rental</u> at _____ per unit <u>100</u>
_____ 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 \_\_\_\_\_

Notes \_\_\_\_\_

Moving/ Packing Charge	<u>280</u>
Additional Valuation	<u>100</u>
Materials	_____
Tax	<u>31.82</u>
Subtotal	_____
Tip	_____
Total	<u>497.82</u>

DAMAGE NOTED:

Faded w-9 12-2-04 MB

w-9 ~ 616-956-2015 FCA  
Attw: Linda Brock  
FURNISH INSURANCE

SALE

DATE: 11/03/04                      TIME: 20:24:22  
INV#: 7483

ACCT: 6011009700682953    EXP: 0905  
TYPE: Discover  
APPROVAL 003011

moving	432.25
Sub-Total	432.25
Total Amount	432.25

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

RETAIN THIS COPY FOR YOUR RECORDS

✓ 432.25

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE 07483

(425) 454-4250 12-2pm

DATE: 11/3/04

HG# 61386

Call B-4

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

Customer: Nancy Wharton	Phone: 206-595-5548
Address: 327 NE 55TH St Seattle 98105	Contact:
Stops At:	Delivery Address: 1812 28TH Aves Seattle 98144

<b>Customer must indicate choices below</b>	Overnight Hold-A#
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>	Time Record 1 Truck(s) 2 Man @ \$115 per hr hours = 316.25
<input checked="" type="checkbox"/> <u>MS</u> credit card (with 4% processing fee)	Packers @ per hr hours = extra man @ per hr hours =

<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>Nancy Wharton</u>	Date Start 12:30 Stop 3:15 = 2.75 Date Start = Date Start Stop =
--	--

<b>Estimates:</b> <input checked="" type="checkbox"/> <u>MS</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>Josh</u> Driver Mover <u>Mike</u> Packer Packer Packer Packer
--	--

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

<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	DRIVERS LICENSE # CREDIT CARD # <u>6011 0097 0068 2953</u> EXP DATE <u>09-05</u> CK #
---	---

Receipt for Goods/ Driver <u>[Signature]</u>	Moving/ Packing Charge _____
Customer <u>Nancy Wharton</u>	Additional Valuation _____
Notes	Discover Card <u>13.00</u>
	Materials _____
	Tax <u>28.00</u>
	Subtotal <u>357.25</u>
	Tip <u>75.00</u>
	Total <u>432.25</u>

DAMAGE NOTED:

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

7515

HG# 61386

Buz #201

TIME:

DATE: 7/30/04

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

<b>Customer:</b> Eritzie McFarlin	<b>Phone:</b> 425-239-1694
<b>Address:</b> #115	<b>Contact:</b>
12404 19TH PL W	<b>Delivery Address:</b> #201
Everett 98204	
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>          </u> cash <u>          </u> check <u>          </u> money order <u>          </u> credit card (with 4% processing fee)	<b>Time Record</b> Truck(s) <u>1</u> Man @ <u>\$35</u> per hr <u>2</u> hours = <u>          </u> Packers @ <u>          </u> per hr <u>          </u> hours = <u>          </u>
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>AJA McFarland</u>	Date <u>          </u> Start <u>          </u> Stop <u>          </u> = <u>          </u> Date <u>          </u> Start <u>          </u> Stop <u>          </u> = <u>          </u>
<b>Estimates</b> <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>Josh</u> Mover Driver <u>          </u> Mover Packer <u>          </u> Packer Packer <u>          </u> Packer
<b>Valuation:</b> <input checked="" type="checkbox"/> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. <b>NO CHARGE</b> <input type="checkbox"/> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <b>OR</b> I declare a lump sum total dollar valuation on this entire shipment of \$ <u>          </u> and select the following: <input type="checkbox"/> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u>
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b> Receipt for Goods/ Driver <u>Josh</u> Customer <u>AJA McFarland</u> Notes DAMAGE NOTED:	<b>DRIVERS LICENSE #</b> <u>          </u> <b>CREDIT CARD#</b> <u>          </u> <b>EXP DATE</b> <u>          </u> <b>CK #</b> <u>          </u> <b>Moving/ Packing Charge</b> \$ <u>70.00</u> <b>Additional Valuation</b> <u>          </u> <b>4% CC</b> <u>          </u> <b>Materials</b> <u>          </u> <b>8.9% Tax</b> \$ <u>6.23</u> <b>Subtotal</b> <u>          </u> <b>Tip</b> <u>          </u> <b>Total</b> \$ <u>76.23</u>

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

7516

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 11:20 DATE: 1/30/04

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

<b>Customer:</b> Ida Schramm	<b>Phone:</b> 360-563-1283
<b>Address:</b> 408 3 <sup>rd</sup> ST Snohomish	<b>Contact:</b> # K204
	<b>Delivery Address:</b> 14349 Linden AVE N Shoreline

<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: _____ cash _____ check _____ money order _____ credit card (with 4% processing fee)	<b>Time Record</b> 1 Truck(s) 2 Man @ 75 per hr _____ hours = 300.00 Packers @ _____ per hr _____ hours = _____
---	---

<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: _____	<b>Date</b> _____ <b>Start</b> 12:00 <b>Stop</b> 4:00 = 4 <b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ = _____
---	---

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

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

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

<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>Moving/ Packing Charge</b> _____
<b>Receipt for Goods/ Driver</b> _____	<b>Additional Valuation</b> _____
<b>Customer</b> Ida Schramm	<b>4% CC</b> _____
<b>Notes</b> _____	<b>Materials</b> _____
<b>DAMAGE NOTED:</b> _____	<b>8.9% Tax</b> 26.00
	<b>Subtotal</b> 326.00
	<b>Tip</b> _____
	<b>Total</b> _____

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

## BILL OF LADING #

7517

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 9am DATE: 11/30/04

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

<b>Customer:</b> Jorge Aizcorbe	<b>Phone:</b> 425-402-4545
<b>Address:</b> 10623 NE 155 <sup>TH</sup> PL Bothell	<b>Contact:</b> 415-440-7000
	<b>Delivery Address:</b> 81 Vine St Seattle
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <input checked="" type="checkbox"/> <u>check</u>  money order <input type="checkbox"/> credit card (with 4% processing fee) <input type="checkbox"/>	<b>Time Record</b> 1 Truck(s) 2 Man @ 75 per hr _____ hours = _____  Packers @ _____ per hr _____ hours = _____
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer"  Customer: <u>J.A.</u>	<b>Date</b> 11-30-04 <b>Start</b> 8:30 <b>Stop</b> 2:45 <u>1.25</u>  Date _____ Start _____ Stop _____ = _____
<b>Estimates:</b> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>Darren</u> Mover <u>CJ</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <u>Basic value protection.</u> I release this shipment to a value of 60 cents per pound per article. <b>NO CHARGE</b> <u>Depreciated Valuation.</u> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <b>OR</b> I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <u>Replacement cost Coverage / \$300 Deductible</u> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <u>Replacement cost Coverage / \$0 Deductible</u> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> ____ at _____ ____ at _____ ____ at _____ ____ at _____ ____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> B5597220 Cd/Hernandez <b>CREDIT CARD#</b> <b>EXP DATE</b> 12-17-04 <b>CK #</b> 2505
<b>Receipt for Goods/ Driver</b>  Customer <u>Jorge Aizcorbe</u>  Notes _____  DAMAGE NOTED: _____	<b>Moving/ Packing Charge</b> 468.75 <b>Additional Valuation</b> _____ <b>4% CC</b> 91.91 <b>Materials</b> _____ <b>8.9% Tax</b> _____ <b>Subtotal</b> _____ <b>Tip</b> _____ <b>Total</b> 510.46

**BROOKS A&A Moving**

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

SEATTLE  
(206)545-2840

**BILL OF LADING #**

7518

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 9am DATE: 11/30/04

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

<b>Customer:</b> Patricia Yoder	<b>Phone:</b> 206-542-0862
<b>Address:</b> Echo Cove #224 19428 Araura Ave Shoreline	<b>Contact:</b>
	<b>Delivery Address:</b> 2618 NW 198TH ST A Shoreline
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: _____ cash _____ check _____ money order _____ credit card (with 4% processing fee)	<b>Time Record</b> 1 Truck(s) 2 Man @ \$75 per hr _____ hours = Packers @ _____ per hr 187.50 hours =
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: _____	<b>Date</b> _____ <b>Start</b> 8:45 <b>Stop</b> 11:15 = 2.5 <b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ =
<b>Estimates:</b> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver Chris Mover Brian Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> ____ at _____ ____ at _____ ____ at _____ ____ at _____ ____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> _____
<b>Receipt for Goods/ Driver</b> - Customer Charles Yoder	<b>Moving/ Packing Charge</b> _____ <b>Additional Valuation</b> _____ <b>4% CC</b> _____ <b>Materials</b> _____ <b>8.9% Tax</b> 16.00 <b>Subtotal</b> 203.50 <b>Tip</b> _____ <b>Total</b> _____
<b>Notes</b>	
<b>DAMAGE NOTED:</b>	



# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

## BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

7519

HG# 61386

TIME: 12-20 DATE: 11/30/04

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

<b>Customer:</b> Ron & Sheri Halberg	<b>Phone:</b> 206-915-6192
<b>Address:</b> 2426 A Callow Rd Lake Stevens 98258	<b>Contact:</b>
	<b>Delivery Address:</b> 411 B 4TH ST Snohomish 98290
<b>Payment:</b> 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)	<b>Time Record</b> 1 Truck(s) 2 Man @ 75 per hr 6 hours = Packers @ per hr hours =
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>[Signature]</u>	<b>Date</b> 11-30-04 <b>Start</b> 3:00 <b>Stop</b> 9:00 = 6 Date Start Stop =
<b>Estimates:</b> I did not request a written estimate on this shipment and Understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>Darren</u> Mover <u>(S)</u> Driver Mover Packer Packer Packer Packer
<b>Valuation:</b> <u>Basic</u> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. <b>NO CHARGE</b> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <u>OR</u> I declare a lump sum total dollar valuation on this entire shipment of \$ and select the following: <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> at at at at at
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> <b>CREDIT CARD#</b> <b>EXP DATE</b> <b>CK #</b> 42860
<b>Receipt for Goods/ Driver</b> <u>[Signature]</u> <b>Customer</b> <u>Ron Halberg</u>	<b>Moving/ Packing Charge</b> 450 <b>Additional Valuation</b> <b>4% CC</b> <b>Materials</b> <b>8.9% Tax</b> 40.05 <b>Subtotal</b> <b>Tip</b> <b>Total</b> 490.05
<b>Notes</b>	
<b>DAMAGE NOTED:</b>	

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

7523

HG# 61386

TIME: 12:30 DATE: 11/29/04

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

<b>Customer:</b> Fritzie McFarlin	<b>Phone:</b> 425-239-1694
<b>Address:</b> #115 (Lakewood II)	<b>Contact:</b>
12404 19TH PL W	<b>Delivery Address:</b> #201
Everett 98204	In house
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <u>credit card (with 4% processing fee)</u>	<b>Time Record</b> 0 Truck(s) 2 Man @ 70 per hr hours = <u>Packers @</u> <u>per hr</u> <u>hours</u> =
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: _____	<b>Date</b> _____ <b>Start</b> 2:45 <b>Stop</b> 6:15 = 5.5 <b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ =
<b>Estimates:</b> <u>Yes</u> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>Chris</u> Mover <u>Brian</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <u>SM</u> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <u>Replacement cost Coverage / \$300 Deductible</u> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <u>Replacement cost Coverage / \$0 Deductible</u> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> <u>lg</u> <u>7</u> at <u>3.00</u> <u>21.00</u> _____ at _____ <u>sm</u> <u>2</u> at <u>1.50</u> <u>3.00</u> _____ at _____ _____ at _____
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> _____
Receipt for Goods/ Driver _____ Customer <u>FA McFarland</u>	<b>Moving/ Packing Charge</b> <u>385.00</u> <b>Additional Valuation</b> _____ <b>4% CC</b> _____ <b>Materials</b> <u>24.00</u> <b>8.9% Tax</b> <u>32.00</u> <b>Subtotal</b> <u>417.00</u> <b>Tip</b> _____ <b>Total</b> <u>441.00</u>
Notes _____	
DAMAGE NOTED: _____	

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

7524

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 9am DATE: 11/29/04

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

2nd  
1st

**Customer:** Harold & Betty Schierman  
**Address:** 520 Pine St #105A  
 Edmonds  
 8915 220<sup>th</sup> St SW Edmonds  
**Payment:** The Customer and carrier agree that payment, at time of delivery, will be made by :            cash            check  
           money order            credit card (with 4% processing fee)

**Phone:** 425-670-3643 (Linda)  
**Contact:** \_\_\_\_\_  
**Delivery Address:** 422 W Cascade  
 Spokane 99208  
**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: Harold C. Schierman

Date 11/29 Start            Stop 11/30/04  
 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.  
NO 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:**  
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: Harold C. Schierman  
 Notes \_\_\_\_\_

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

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

**Moving/ Packing Charge** 2800.<sup>00</sup>  
**Additional Valuation** \_\_\_\_\_  
**4% CC** \_\_\_\_\_  
**Materials** \_\_\_\_\_  
**8.9% Tax** \_\_\_\_\_  
**Subtotal** \_\_\_\_\_  
**Tip** \_\_\_\_\_  
**Total** 2800.<sup>00</sup>

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

7526

HG# 61386

TIME: 9am DATE: 11/28/04

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

<b>Customer:</b> John Rickey	<b>Phone:</b> 425-349-1617
<b>Address:</b> 5705 112 <sup>TH</sup> PL SW Mukilteo 98275	<b>Contact:</b>
	<b>Delivery Address:</b> 4563 71 <sup>ST</sup> PL SW Mukilteo
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>check</u> _____ cash <u>✓</u> check _____ money order _____ credit card (with 4% processing fee)	<b>Time Record</b> 1 Truck(s) 2 Man @ 80 per hr 7 hours = 560 Packers @ _____ per hr _____ hours = _____
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: _____	<b>Date</b> 11-28-04 <b>Start</b> 8:30 <b>Stop</b> 3:30 = 7 Date _____ Start _____ Stop _____ = _____
<b>Estimates:</b> I did not request a written estimate on this shipment and Understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver Darren Mover C.J. Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <u>OR</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.	<b>Materials, Additional Services PER UNIT</b> _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> 11010
<b>Receipt for Goods/ Driver</b> <i>[Signature]</i>	<b>Moving/ Packing Charge</b> 560.00
<b>Customer</b> <i>[Signature]</i>	<b>Additional Valuation</b> _____
<b>Notes</b>	<b>4% CC</b> _____
<b>DAMAGE NOTED:</b>	<b>Materials</b> _____
	<b>8.9% Tax</b> 49.84
	<b>Subtotal</b> _____
	<b>Tip</b> _____
	<b>Total</b> 609.84

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

7534

HG# 61386

TIME: 9am DATE: 11/27/04

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

<b>Customer:</b> Steve Amsbaugh	<b>Phone:</b> 425-238-2839
<b>Address:</b> 11425 26 <sup>TH</sup> PL SE Everett 98205 (Lk Stevens)	<b>Contact:</b>
	<b>Delivery Address:</b> 3926 243 <sup>RD</sup> PL SE #304 Woodinville Bothell 98021
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : <u>cash</u> <u>check</u> <u>money order</u> <u>credit card (with 4% processing fee)</u>	<b>Time Record</b> 1 Truck(s) 2 Man @ 75 per hr hours = 4.25 Packers @ per hr hours =

<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <i>[Signature]</i>	<b>Date:</b> 11-27-04 <b>Start:</b> 8:45 <b>Stop:</b> 1:00 = 4.25 <b>Date:</b> <b>Start:</b> <b>Stop:</b> = 4.25
--	---

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

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

<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> <i>[Signature]</i> <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> 1209
---	--

<b>Receipt for Goods/ Driver</b> <i>[Signature]</i> Customer: <i>[Signature]</i>	<b>Moving/ Packing Charge</b> 318.00 <b>Additional Valuation</b> _____ <b>4% CC</b> _____ <b>Materials</b> _____ <b>8.9% Tax</b> 27.00 <b>Subtotal</b> _____ <b>Tip</b> _____ <b>Total</b> _____
<b>DAMAGE NOTED:</b> _____	345.00

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

## BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

7536

HG# 61386

TIME: 9am DATE: 11/26/04

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

<b>Customer:</b> Carrie McGowan	<b>Phone:</b> 425-823-3982
<b>Address:</b> 13005 110TH Ave NE Kirkland 98034	<b>Contact:</b> 425-985 9197
	<b>Delivery Address:</b>
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : <u>          </u> cash <u>          </u> check <u>          </u> money order <u>          </u> credit card (with 4% processing fee)	<b>Time Record</b> 1 Truck(s) 2 Man @ 75 per hr hours = <u>          </u> 431.25 Packers @ <u>          </u> per hr hours = <u>          </u>
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>          </u>	<b>Date</b> <u>          </u> Start 8:45 Stop 2:30 = 5.75 <b>Date</b> <u>          </u> Start <u>          </u> Stop <u>          </u> = <u>          </u>
<b>Estimates:</b> <u>          </u> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <u>          </u> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <u>          </u> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <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>
<b>Valuation:</b> <u>          </u> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE <u>          </u> Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ <u>          </u> and select the following: <u>          </u> Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <u>          </u> Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u>
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> <u>          </u> <b>CREDIT CARD#</b> <u>          </u> <b>EXP DATE</b> <u>          </u> <b>CK #</b> <u>          </u>
Receipt for Goods/ Driver <u>          </u> Customer <u>Carrie McGowan</u>	<b>Moving/ Packing Charge</b> 431.25 <b>Additional Valuation</b> <u>          </u> <b>4% CC</b> <u>          </u> <b>Materials</b> <u>          </u> <b>8.9% Tax</b> 38.00 <b>Subtotal</b> 469.25 <b>Tip</b> <u>          </u> <b>Total</b> <u>          </u>
Notes <u>          </u>	
DAMAGE NOTED: <u>          </u>	

**Brooks A&A Moving**  
 22<sup>ND</sup> Ave W  
 Wood, WA 98037

SEATTLE  
 (206)545-2840

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

EASTSIDE  
 (425) 454-4250

7539

HG# 61386

TIME:

DATE:

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

<b>Customer:</b> Nelson	<b>Phone:</b> 425-772-7985
<b>Address:</b> 2427 202 <sup>nd</sup> Pl. S.W. Lynnwood, Wa. <del>9803</del> 98036	<b>Contact:</b>
	<b>Delivery Address:</b> 14314 164 <sup>th</sup> ST NE. Arlington 98223
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : _____ cash _____ check _____ money order _____ credit card (with 4% processing fee)	<b>Time Record</b> 1 Truck(s) 3 Man @ \$110 <sup>00</sup> per hr _____ hours = _____ Packers @ _____ per hr _____ hours = _____
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: _____	<b>Date</b> 11-21-04 <b>Start</b> 9 AM <b>Stop</b> 1:45 = 4.75 hrs. <b>Date</b> 11-23-04 <b>Start</b> _____ <b>Stop</b> _____ = 5 hrs.
<b>Estimates:</b> _____ I did not request a written estimate on this shipment and Understand I will be required to pay charges shown on this contract. _____ I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. _____ I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver Chris Mover Brian Driver _____ Mover Mike Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> _____ <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE _____ <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: _____ <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. _____ <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> _____
<b>Receipt for Goods/ Driver</b> Customer: <i>Marlynn Kelly</i>	<b>Moving/ Packing Charge</b> \$ 812 <sup>00</sup> <b>Additional Valuation</b> _____ <b>4% CC</b> _____ <b>Materials</b> \$ 32 <sup>00</sup> <b>8.9% Tax</b> 150.00 <b>Subtotal</b> 1730.00 <b>Tip</b> _____ <b>Total</b> 1880.00
<b>DAMAGE NOTED:</b> _____	

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

## BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

7540

HG# 61386

TIME: 9am DATE: 11/26/04

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

<b>Customer:</b> Mark Benitt	<b>Phone:</b> 425-743-2909
<b>Address:</b> 15020 21 <sup>ST</sup> PLW Lynnwood 98037	<b>Contact:</b>
	<b>Delivery Address:</b> 2019 142 <sup>ND</sup> PL SW Lynnwood
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>MVB</u> check <u>money order</u> <u>credit card</u> (with 4% processing fee)	<b>Time Record</b> 1 Truck(s) 2 Man @ 75 per hr 6.5 hours = 487.50 Packers @ per hr hours =
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>MVB</u>	Date <u>11-26-04</u> Start <u>8:30</u> Stop <u>3:00</u> = <u>6.5</u> Date Start Stop =
<b>Estimates:</b> I did not request a written estimate on this shipment and Understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>Darren</u> Mover <u>Jeff</u> Driver Mover Packer Packer Packer Packer
<b>Valuation:</b> <u>MVB</u> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ and select the following: <u>Replacement cost Coverage / \$300 Deductible</u> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <u>Replacement cost Coverage / \$0 Deductible</u> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> at at at at at
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> <b>CREDIT CARD#</b> <b>EXP DATE</b> <b>CK #</b>
Receipt for Goods/ Driver Customer <u>Mark V B</u>	<b>Moving/ Packing Charge</b> <u>487.5</u> <b>Additional Valuation</b> <b>4% CC</b> <b>Materials</b> <b>8.9% Tax</b> <u>43.38</u> <b>Subtotal</b> <b>Tip</b> <u>40.00</u> <b>Total</b> <u>570.88</u>
Notes DAMAGE NOTED: <u>Photos Long Broken</u>	



# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

7541

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 9am DATE: 11/24/04

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

✓  
Curt

**Customer:** John & Sandy Cho  
**Address:** 3221 162<sup>ND</sup> PL SE  
 Mill Creek 98012  
**Payment:** The Customer and carrier agree that payment, at time of delivery, will be made by: cash for check  
 money order credit card (with 4% processing fee)

**Phone:** 425-486-7736  
**Contact:** 425-772-5809  
**Delivery Address:** 3310 160<sup>TH</sup> PL SE  
 Mill Creek 98012  
**Time Record**  
 1 Truck(s) 2 Man @ 15 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** 11-24-04 **Start** 8:30 **Stop** 5:45 = 9.25  
 Date Start Stop =

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

**Mover/ Packer Log**  
 Driver Darven Mover C.J.  
 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 \$ 20,000 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 \_\_\_\_\_  
 Notes \_\_\_\_\_  
 DAMAGE NOTED: Teardrop lamp broken

**DRIVERS LICENSE #** CH025H2895F  
**CREDIT CARD#** \_\_\_\_\_  
**EXP DATE** 4-6-06 **CK #** 2112

Moving/ Packing Charge	1693.75
Additional Valuation	214.00
4% CC	
Materials	
8.9% Tax	80.78
Subtotal	
Tip	
Total	988.53

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

7542

HG# 61386

TIME: 1:20 DATE: 11/24/04

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

<b>Customer:</b> Joe Lavallie	<b>Phone:</b> 206-915-7030
<b>Address:</b> 8915 196 <sup>TH</sup> St SW (Lynnwood) 98026 Edmonds	<b>Contact:</b> 425-778-3629
	<b>Delivery Address:</b> Edmonds
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <input type="checkbox"/> cash <input checked="" type="checkbox"/> check <input type="checkbox"/> money order <input type="checkbox"/> credit card (with 4% processing fee)	<b>Time Record</b> 1 Truck(s) 2 Man @ \$0 per hr 4.0 hours = 4.0 Packers @ per hr hours =
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving/ Company Customer" Customer:	<b>Date</b> 11-24-04 <b>Start</b> 1:30 <b>Stop</b> 5:30 = 4.0 <b>Date</b> Start Stop = 4.0
<b>Estimates:</b> <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver Crawford Mover Jeff Driver Mover Packer Packer Packer Packer
<b>Valuation:</b> <input checked="" type="checkbox"/> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ and select the following: <input type="checkbox"/> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> 3.0 at 3 X 10.50.00 at at at at
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> N/A <b>CREDIT CARD#</b> <b>EXP DATE</b> CK # 1562
<b>Receipt for Goods/ Driver</b>	<b>Moving/ Packing Charge</b> 320.00 <b>Additional Valuation</b> 4% CC Materials 30.00 8.9% Tax 31.15 <b>Subtotal</b> <b>Tip</b> <b>Total</b> 381.15
<b>Customer:</b>	
<b>Notes</b>	
<b>DAMAGE NOTED:</b>	

381.15

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

7543

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 9am DATE: 11/24/04

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

<b>Customer:</b> Meghann Kern	<b>Phone:</b> 206-334-8446
<b>Address:</b> 3018 NW 71 <sup>ST</sup> ST Seattle 98117	<b>Contact:</b> 334 8450 cell
	<b>Delivery Address:</b> 15111 62 <sup>ND</sup> AVE W Edmonds 98026
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : <input type="checkbox"/> cash <input checked="" type="checkbox"/> check	<b>Time Record</b> 1 Truck(s) 2 Man @ 80 per hr 5.25 hours = 5.25
<input type="checkbox"/> money order <input type="checkbox"/> credit card (with 4% processing fee)	<input type="checkbox"/> Packers @ <input type="checkbox"/> per hr <input type="checkbox"/> hours =
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>[Signature]</u>	<b>Date</b> 11-24-04 <b>Start</b> 8:30 <b>Stop</b> 1:45 = 5.25 <b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ =
<b>Estimates:</b> <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver Crawford Mover Jeff Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <input checked="" type="checkbox"/> <del>60</del> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <input type="checkbox"/> Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> NA <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> 1262
Receipt for Goods/ Driver <u>[Signature]</u>	<b>Moving/ Packing Charge</b> 420.00
Customer: <u>[Signature]</u>	<b>Additional Valuation</b> _____
Notes	<b>4% CC</b> _____
	<b>Materials</b> _____
	<b>8.9% Tax</b> 37.38
	<b>Subtotal</b> _____
	<b>Tip</b> _____
<b>DAMAGE NOTED:</b>	<b>Total</b> 457.38

457.38

# BROOKS A&A Moving

14931 2<sup>ND</sup> Ave W  
Lynnwood, WA 98037

SEATTLE  
(206)545-2840

## BILL OF LADING #

7544

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

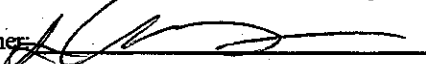
HG# 61386

TIME: 9am DATE: 11/26/04

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

<b>Customer:</b> Corey Gutch	<b>Phone:</b> 206-726-8931
<b>Address:</b> 411 E Loretta Pl Seattle 98102	<b>Contact:</b> 206-910-0265
	<b>Delivery Address:</b> 505 Bellmont Ave Seattle #302
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <input type="checkbox"/> cash <input checked="" type="checkbox"/> check	<b>Time Record</b>
<input type="checkbox"/> money order <input type="checkbox"/> credit card (with 4% processing fee)	1 Truck(s) 2 Man @ 80 per hr 50 hours = 5-0
	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: 

**Date** 11-26-04 **Start** 3:15 **Stop** 8:15 = 5-0

**Date** 11-26-04 **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: <del>_____</del>	Mover: <del>_____</del>
Driver: Crawford	Mover: Chris <sup>new</sup> Kip
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:

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


**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 #** N/A

**CREDIT CARD#** \_\_\_\_\_

**EXP DATE** \_\_\_\_\_ **CK #** 3377

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

Receipt for Goods/ Driver 

Customer: 

Notes: \_\_\_\_\_

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

**Moving/ Packing Charge** 400.00

**Additional Valuation** \_\_\_\_\_

**4% CC** \_\_\_\_\_

**Materials** \_\_\_\_\_

**8.9% Tax** 35.60

**Subtotal** 435.60

**Tip** 24.40

**Total** 460.00

460.00

# Brooks A&A Moving

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

SEATTLE  
(206)545-2840

## BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

7547

HG# 61386

TIME: 9am

DATE: 11/22/04

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

<b>Customer:</b> Glen Hoagland	<b>Phone:</b> 425-417-4687
<b>Address:</b> 12307 107 <sup>TH</sup> PL NE Kirkland 98034	<b>Contact:</b> 425-821-2981
	<b>Delivery Address:</b> 18565 NE 151 <sup>ST</sup> Woodinville
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: _____ cash _____ check _____ money order _____ credit card (with 4% processing fee)	<b>Time Record</b> 1 Truck(s) 3 Man @ \$115 per hr hours = 833.75 Packers @ _____ per hr hours = _____
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: _____	<b>Date</b> _____ <b>Start</b> 9:30 <b>Stop</b> 4:45 = 7.25 <b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ = _____
<b>Estimates:</b> <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input checked="" type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver Chris Mover Mike Driver _____ Mover Jeff Packer _____ Packer Robert Packer _____ Packer _____
<b>Valuation:</b> <input checked="" type="checkbox"/> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. <b>NO CHARGE</b> <input type="checkbox"/> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <b>OR</b> I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <input type="checkbox"/> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> <b>CREDIT CARD #</b> 4264-2816-2767 <b>EXP DATE</b> 03/07 <b>CK #</b> 5472
Receipt for Goods/ Driver _____ Customer: _____	<b>Moving/ Packing Charge</b> 833.75 <b>Additional Valuation</b> 4% CC <del>_____</del> Materials _____ 8.9% Tax 74.00 Subtotal <del>833.75</del> 907.75 Tip 150 Total 1057.75
Notes _____	
DAMAGE NOTED: _____	

1080

SALE

DATE: 11/22/04  
INV#: 7547

TIME: 19:15:17

ACCT: 4264281627675472    EXP: 0307  
TYPE: Visa  
APPROVAL 015597

moving	1100.00
Sub-Total	1100.00
Total Amount	1100.00

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

RETAIN THIS COPY FOR YOUR RECORDS

1071.51  
11/26

# A Moving

## BILL OF LADING #

# 7548

**Ave W****SEATTLE****NORTH KING****EASTSIDE****lynwood, WA 98037****(206)545-2840****SNOHOMISH CO****(425) 454-4250****HG# 61386****(425)742-0139****TIME: 9am DATE: 11/22/04**

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

<b>Customer:</b> <u>Sonja Merz</u>	<b>Phone:</b> <u>425-228-0993</u>
<b>Address:</b> <u>7311 Coal Creek Pkwy SE</u> <u>Newcastle 98059</u>	<b>Contact:</b> <u>425-641-3494 NEW #</u>
	<b>Delivery Address:</b> <u>16410 SE 21<sup>ST</sup> PL</u> <u>Bellevue 98008</u>
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <input checked="" type="checkbox"/> <u>check</u> <u>money order</u> <u>credit card (with 4% processing fee)</u>	<b>Time Record</b> <u>1</u> Truck(s) <u>2</u> Man @ <u>40</u> per hr <u>7.5</u> hours = <u>7.5</u> <u>Packers @</u> <u>per hr</u> <u>hours</u> = <u></u>
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>[Signature]</u>	<b>Date</b> <u>11-22-04</u> <b>Start</b> <u>8:45</u> <b>Stop</b> <u>7:15</u> = <u>7.5</u> <b>Date</b> <u></u> <b>Start</b> <u></u> <b>Stop</b> <u>4:15</u> = <u>2.5</u>
<b>Estimates:</b> <u>[Signature]</u> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>Crawford</u> Mover <u>James</u> Driver <u></u> Mover <u></u> Packer <u></u> Packer <u></u> Packer <u></u> Packer <u></u>
<b>Valuation:</b> <u>[Signature]</u> <b>Basic value protection.</b> I release this shipment to a value of 60-cents per pound per article. <b>NO CHARGE</b> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <b>OR</b> I declare a lump sum total dollar valuation on this entire shipment of \$ <u></u> and select the following: <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b> Receipt for Goods/ Driver <u>[Signature]</u> Customer <u>[Signature]</u> Notes _____ DAMAGE NOTED: _____	<b>DRIVERS LICENSE #</b> <u>[Signature]</u> <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> <u>OK #1002</u> <b>Moving/ Packing Charge</b> <u>600.00</u> <b>Additional Valuation</b> _____ <b>4% CC</b> _____ <b>Materials</b> _____ <b>8.9% Tax</b> <u>53.40</u> <b>Subtotal</b> <u>653.40</u> <b>Tip</b> <u>24.85</u> <b>Total</b> <u>628.25</u>

653.40

425-641-3494

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

7549

HG# 61386

TIME: 9am DATE: 11/22/04

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

<b>Customer:</b> Greish Parikh	<b>Phone:</b> 425-488-2706
<b>Address:</b> 24305 23 <sup>rd</sup> Ave W Bothell	<b>Contact:</b>
	<b>Delivery Address:</b> Kentmore
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <input checked="" type="checkbox"/> <u>check</u> money order <input type="checkbox"/> credit card (with 4% processing fee) <input type="checkbox"/>	<b>Time Record</b> 1 Truck(s) 2 Man @ 7.5 per hr 8 hours = 600 Packers @ _____ per hr _____ hours = _____
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>[Signature]</u>	<b>Date</b> 11/22/04 <b>Start</b> 9:30 <b>Stop</b> 4:30 = 8 Date _____ Start _____ Stop _____ = _____
<b>Estimates:</b> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>Darren</u> Mover <u>C.J.</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <u>Basic value protection.</u> I release this shipment to a value of 60 cents per pound per article. <b>NO CHARGE</b> <u>Depreciated Valuation.</u> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <b>OR</b> I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <u>Replacement cost Coverage / \$300 Deductible</u> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <u>Replacement cost Coverage / \$0 Deductible</u> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> _____
<b>Receipt for Goods/ Driver</b> <u>[Signature]</u>	<b>Moving/ Packing Charge</b> 600.00 <b>Additional Valuation</b> <u>garbage 30.00</u> <b>4% CC</b> _____ <b>Materials</b> _____ <b>8.9% Tax</b> 53.40 <b>Subtotal</b> _____ <b>Tip</b> _____ <b>Total</b> 687.40
<b>Customer</b> <u>[Signature]</u>	
<b>Notes</b>	
<b>DAMAGE NOTED:</b>	



# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

## BILL OF LADING #

7552

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 9am DATE: 11/23/04

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

<b>Customer:</b> Harry Sutanto	<b>Phone:</b> 425-820-2437
<b>Address:</b> 13021 96 <sup>TH</sup> PL NE Kirkland - 98034	<b>Contact:</b> 425-283-2577
	<b>Delivery Address:</b> 16635 NE 119 <sup>TH</sup> Way Redmond 98052
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>HO</u> check <u>money order</u> <u>credit card</u> (with 4% processing fee)	<b>Time Record</b> 1 Truck(s) 2 Man @ 75 per hr 5.5 hours = 412.50 Packers @ per hr hours =
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer?" Customer: <u>HS</u>	<b>Date</b> 11-23-04 <b>Start</b> 8:30 <b>Stop</b> 2:00 = 5.5 Date Start Stop =
<b>Estimates:</b> <u>HS</u> I did not request a written estimate on this shipment and Understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>Darren</u> Mover <u>C.J.</u> Driver Mover Packer Packer Packer Packer
<b>Valuation:</b> <u>HS</u> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. <b>NO CHARGE</b> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <u>OR</u> I declare a lump sum total dollar valuation on this entire shipment of \$ and select the following: <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> at at at at at
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> <u>SUTANAH 35466</u> <b>CREDIT CARD#</b> <b>EXP DATE</b> <u>05/03/06</u> <b>CK #</b> <u>3502</u>
Receipt for Goods/ Driver <u>[Signature]</u>	<b>Moving/ Packing Charge</b> <u>412.50</u> <b>Additional Valuation</b> <b>4% CC</b> <b>Materials</b> <b>8.9% Tax</b> <u>36.71</u> <b>Subtotal</b> <b>Tip</b> <b>Total</b> <u>449.21</u>
Customer: <u>[Signature]</u>	
Notes	
DAMAGE NOTED:	

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

7553

EASTSIDE  
(425) 454-4250

HG# 61386

Call B-4

TIME: 1:30 DATE: 11/21/04

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

<b>Customer:</b> Sandra Taylor	<b>Phone:</b> 206-419-0932
<b>Address:</b> North Lynnwood Self Storage 15620 Hwy 99 S Lynnwood 98034	<b>Contact:</b>
<b>Payment:</b> 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 100.00 money order 74.24 credit card (with 4% processing fee)	<b>Delivery Address:</b> (3632 191st PL SW) Lynnwood 98036
<b>Time Record</b> 1 Truck(s) 2 Man @ 80 per hr 2.0 hours = 2.0 Packers @ per hr hours =	<b>Date</b> 11-21-04 <b>Start</b> 4:00 <b>Stop</b> 6:00 = 2.0 Date Start Stop =
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <i>[Signature]</i>	<b>Mover/ Packer Log</b> Driver Crawford Mover Brian Driver P Mover 30 Packer Packer Packer Packer
<b>Estimates:</b> <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Materials, Additional Services PER UNIT</b> at at at at at
<b>Valuation:</b> <input checked="" type="checkbox"/> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ and select the following: <input type="checkbox"/> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>DRIVERS LICENSE #</b> <i>[Signature]</i> <b>CREDIT CARD#</b> <b>EXP DATE</b> CK # 1025 \$160.00
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b> Receipt for Goods/ Driver <i>[Signature]</i> Customer: <i>[Signature]</i> Notes DAMAGE NOTED:	<b>Moving/ Packing Charge</b> <i>[Signature]</i> <b>Additional Valuation</b> 4% CC Materials 8.9% Tax 14.24 Subtotal Tip Total 174.24

174.24

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

## BILL OF LADING #

7556

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 9am DATE: 11/21/04

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

<b>Customer:</b> George Reiger	<b>Phone:</b> 206-660-4259
<b>Address:</b> 11001 Champagne Pk Kirkland WA 98034	<b>Contact:</b>
	<b>Delivery Address:</b> 6336 126 <sup>TH</sup> ST SW Mukilteo WA 98275
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>M.M.</u> check money order credit card (with 4% processing fee)	<b>Time Record</b> 1 Truck(s) 2 Man @ 7.5 per hr hours = Packers @ per hr hours =
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>Michelle M. Martin</u>	<b>Date</b> <u>11-21-04</u> <b>Start</b> <u>8:30</u> <b>Stop</b> <u>6:00 = 9.5</u> Date Start Stop =
<b>Estimates:</b> <u>M.M.</u> I did not request a written estimate on this shipment and Understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>Darren</u> Mover <u>(1)</u> Driver Mover Packer Packer Packer Packer
<b>Valuation:</b> <u>M.M.</u> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. <b>NO CHARGE</b> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <b>OR</b> I declare a lump sum total dollar valuation on this entire shipment of \$ and select the following: <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> at at at at at
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> <b>CREDIT CARD#</b> <b>EXP DATE</b> <u>CK # 7742</u>
Receipt for Goods/ Driver <u>[Signature]</u> Customer <u>Michelle M. Martin</u>	<b>Moving/ Packing Charge</b> <u>712.50</u> <b>Additional Valuation</b> <b>4% CC</b> <b>Materials</b> <b>8.9% Tax</b> <b>Subtotal</b> <b>Tip</b> <b>Total</b> <u>775.91</u>
Notes DAMAGE NOTED:	

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

7557

HG# 61386

TIME: 12-1 DATE: 11/20/04

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

<b>Customer:</b> Regina Poole	<b>Phone:</b> 206-228-2350
<b>Address:</b> 8804 123rd Lane NE Kirkland 98033	<b>Contact:</b> #509
	<b>Delivery Address:</b> 2922 Western Ave Seattle
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <u>credit card (with 4% processing fee)</u>	<b>Time Record</b> 1 Truck(s) 2 Man @ 75 per hr hours = Packers @ per hr hours =
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: Regina Poole	<b>Date</b> 11/20/04 <b>Start</b> 2:00 <b>Stop</b> 4:45 = 2 3/4 <b>Date</b> <b>Start</b> <b>Stop</b> =
<b>Estimates:</b> I did not request a written estimate on this shipment and Understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver Robert Mover Jeff Driver Mover Packer Packer Packer Packer
<b>Valuation:</b> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> at at at at at
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> POOLE RR 252 MLC <b>CREDIT CARD#</b> <b>EXP DATE</b> <b>CK #</b> 1807
<b>Receipt for Goods/ Driver</b> Customer Regina Poole	<b>Moving/ Packing Charge</b> 206 25 <b>Additional Valuation</b> 4% CC Materials 8.9% Tax 18 56 Subtotal Tip Total 224 61
<b>DAMAGE NOTED:</b>	

x.04

x.089

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

7558

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 9am DATE: 11/20/04

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

<b>Customer:</b> Sharlene Maxfield	<b>Phone:</b> 425-487-9145
<b>Address:</b> Congen Firs 3114 210 <sup>TH</sup> ST SE Bothell 98021	<b>Contact:</b>
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <input type="checkbox"/> cash <input checked="" type="checkbox"/> check <input type="checkbox"/> money order <input type="checkbox"/> credit card (with 4% processing fee)	<b>Delivery Address:</b> 2201 192 <sup>ST</sup> SE #102 Bothell 98012
<b>Time Record</b> 1 Truck(s) 2 Man @ \$15 per hr hours = 4.0 Packers @ _____ per hr hours = _____	<b>Date</b> 11-20-04 <b>Start</b> 9:15 <b>Stop</b> 1:15 = 4.0 <b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ = 4.0
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <i>Sharlene Maxfield</i>	<b>Mover/ Packer Log</b> Driver: <del>_____</del> Mover: <del>_____</del> Driver: _____ Mover: _____ Packer: _____ Packer: _____ Packer: _____ Packer: _____
<b>Estimates:</b> <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Materials, Additional Services PER UNIT</b> ____ at _____ ____ at _____ ____ at _____ ____ at _____ ____ at _____
<b>Valuation:</b> <input checked="" type="checkbox"/> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$ .89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <input type="checkbox"/> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b> Receipt for Goods/ Driver: <i>Crawford</i> Customer: <i>Sharlene Maxfield</i> Notes: _____ DAMAGE NOTED: _____	<b>Moving/ Packing Charge</b> 300.00 <b>Additional Valuation</b> _____ <b>4% CC</b> _____ <b>Materials</b> _____ <b>8.9% Tax</b> 26.70 <b>Subtotal</b> _____ <b>Tip</b> _____ <b>Total</b> 326.70

326.70

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

7559

HG# 61386

Call B-4 425-353-2269

TIME: 12:20 DATE: 11/20/04

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

<b>Customer:</b> Jody Edward	<b>Phone:</b> 425-353-6091
<b>Address:</b> 120 74 <sup>TH</sup> ST SE Everett 98203	<b>Contact:</b>
	<b>Delivery Address:</b> 6720 Willow Rd Everett 98203
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <input checked="" type="checkbox"/> <u>check</u> <u>money order</u> <u>credit card (with 4% processing fee)</u>	<b>Time Record</b> 1 Truck(s) 2 Man @ <u>75</u> per hr <u>40</u> hours = <u>4.0</u> <u>Packers @</u> <u>per hr</u> <u>hours =</u>
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>Jody L. Edwards</u>	<b>Date</b> <u>11-20-04</u> <b>Start</b> <u>2:15</u> <b>Stop</b> <u>6:15 = 4.0</u> <b>Date</b> <u>          </u> <b>Start</b> <u>          </u> <b>Stop</b> <u>          </u> = <u>          </u>
<b>Estimates:</b> <u>X</u> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <u>          </u> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <u>          </u> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/Packer Log</b> Driver <u>Crawford</u> Mover <u>BOCJ</u> Driver <u>          </u> Mover <u>          </u> Packer <u>          </u> Packer <u>          </u> Packer <u>          </u> Packer <u>          </u>
<b>Valuation:</b> <u>X</u> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. <b>NO CHARGE</b> <u>          </u> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <b>OR</b> I declare a lump sum total dollar valuation on this entire shipment of \$ <u>          </u> and select the following: <u>          </u> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <u>          </u> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u> <u>          </u> at <u>          </u>
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> <u>NA</u> <b>CREDIT CARD#</b> <u>          </u> <b>EXP DATE</b> <u>          </u> <b>CK #</b> <u>3110</u>
Receipt for Goods/ Driver <u>          </u> Customer: <u>Jody L. Edwards</u>	<b>Moving/ Packing Charge</b> <u>300.00</u> <b>Additional Valuation</b> <u>          </u> <b>4% CC</b> <u>          </u> <b>Materials</b> <u>          </u> <b>8.9% Tax</b> <u>          </u> <b>Subtotal</b> <u>          </u> <b>Tip</b> <u>          </u> <b>Total</b> <u>326.00</u>
Notes <u>          </u>	
DAMAGE NOTED: <u>          </u>	

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

## BILL OF LADING #

7563

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 1-20 DATE: 1/12/04

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

<b>Customer:</b> Jan (Strickland) HART	<b>Phone:</b> 425-640-7040
<b>Address:</b> 3111 201 <sup>ST</sup> PK SW Lynnwood 98036	<b>Contact:</b>
	<b>Delivery Address:</b> 5609 239 <sup>TH</sup> PK SW MLT
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <input checked="" type="checkbox"/> <u>check</u> <u>money order</u> <u>credit card (with 4% processing fee)</u>	<b>Time Record</b> 1 Truck(s) 2 Man @ 7.5 per hr hours = Packers @ per hr hours =
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>Jan Hart</u>	<b>Date</b> 11-20 <b>Start</b> 12:15 <b>Stop</b> 2:15 = 2 Date Start Stop =
<b>Estimates:</b> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>Sean</u> Mover <u>AARON</u> Driver Mover Packer Packer Packer Packer
<b>Valuation:</b> <u>Basic value protection.</u> I release this shipment to a value of 60 cents per pound per article. <b>NO CHARGE</b> <u>Depreciated Valuation.</u> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <b>OR</b> I declare a lump sum total dollar valuation on this entire shipment of \$ and select the following: <u>Replacement cost Coverage / \$300 Deductible</u> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <u>Replacement cost Coverage / \$0 Deductible</u> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> at at at at at
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> <b>CREDIT CARD#</b> <b>EXP DATE</b> <b>CK #</b>
<b>Receipt for Goods/ Driver</b> Customer: <u>Jan Hart</u>	<b>Moving/ Packing Charge</b> \$150 <b>Additional Valuation</b> <b>4% CC</b> <b>Materials</b> <b>8.9% Tax</b> \$13.33 <b>Subtotal</b> \$163.33 <b>Tip</b> <b>Total</b>
<b>Notes</b>	
<b>DAMAGE NOTED:</b>	

# A&A Moving

## BILL OF LADING #

## 7564

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

SEATTLE  
(206)545-2840

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 11-12 pm DATE: 11/19/04

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

<b>Customer:</b> Nannette	<b>Phone:</b> 425-232-8541
<b>Address:</b> 15111 62 <sup>nd</sup> Ave W Edmonds 98026	<b>Contact:</b>
	<b>Delivery Address:</b> 4420 154 <sup>TH</sup> PL SW Lynnwood 98036
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : <u>cash</u> <u>check</u> <u>money order</u> <u>X NP credit card (with 4% processing fee)</u>	<b>Time Record</b> 1 Truck(s) 2 Man @ 75 per hr hours = 487.50 Packers @ per hr hours =
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: _____	<b>Date</b> _____ <b>Start</b> 12:00 <b>Stop</b> 6:30 (6.5) <b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ =
<b>Estimates:</b> <u>X NP</u> I did not request a written estimate on this shipment and Understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>Chris</u> Mover <u>Brian</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <u>X NP</u> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. <b>NO CHARGE</b> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <b>OR</b> I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD#</b> 5179-4595-2000-9574 <b>EXP DATE</b> 04-05 <b>CK #</b> _____ M.C. (NANNETTE T BENNER) <b>Moving/ Packing Charge</b> 487.50 <b>Additional Valuation</b> 4% CC 20.00 <b>Materials</b> _____ 8.9% Tax 43.00 <b>Subtotal</b> 530.50 <b>Tip</b> _____ <b>Total</b> 530.50
<b>Receipt for Goods/ Driver</b> _____ Customer <u>X Nannette T. Benner</u>	
<b>Notes</b>	
<b>DAMAGE NOTED:</b>	



# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

## BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

7566

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 9am DATE: 11/19/04

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

<b>Customer:</b> AI Towle	<b>Phone:</b> 425-337-4155
<b>Address:</b> 15514 25 <sup>TH</sup> DR SE Mill Creek 98012	<b>Contact:</b>
	<b>Delivery Address:</b> 2402 14 <sup>TH</sup> ST PL SE Mill Creek 98012
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <u>credit card (with 4% processing fee)</u>	<b>Time Record</b> 1 Truck(s) 2 Man @ 75 per hr hours = Packers @ per hr hours =
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <i>[Signature]</i>	<b>Date</b> 11-19-04 <b>Start</b> 9:00 <b>Stop</b> 12:45 = 3.75 <b>Date</b> " " <b>Start</b> 12:45 <b>Stop</b> 1:15 = .5
<b>Estimates:</b> <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <i>Josh/Pamen</i> Mover <i>Jeff</i> 4.25 Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <input checked="" type="checkbox"/> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2. per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <input type="checkbox"/> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> 706WEA92K2 <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> 6001
<b>Receipt for Goods/ Driver</b> <i>[Signature]</i>	<b>Moving/ Packing Charge</b> 281.25/20 <i>1/2 hr.</i> <b>Additional Valuation</b> _____ <b>4% CC</b> _____ <b>Materials</b> _____ <b>8.9% Tax</b> 26.81 <b>Subtotal</b> _____ <b>Tip</b> _____ <b>Total</b> 328.06
<b>Notes:</b> Freezer dropped, top of front door dented, bottom grill bent. May not work	<b>DAMAGE NOTED:</b>

\$ 150 PD

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

7569

HG# 61386

TIME: 9am DATE: 11/18/04

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

<b>Customer:</b> Cindy Boyle	<b>Phone:</b> 425-672-3039
<b>Address:</b> 20927 3 <sup>rd</sup> Ave W Lynnwood 98036	<b>Contact:</b>
	<b>Delivery Address:</b> Marysville
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>XCB</u> check _____ money order _____ credit card (with 4% processing fee)	<b>Time Record</b> 1 Truck(s) 2 Man @ \$15 per hr hours = 693.75 Packers @ _____ per hr hours = _____
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: _____	<b>Date</b> _____ <b>Start</b> 8:45 <b>Stop</b> 5:30 = 9.25 <b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ = _____
<b>Estimates:</b> <u>XCB</u> I did not request a written estimate on this shipment and Understand I will be required to pay charges shown on this contract. _____ I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. _____ I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver: <del>_____</del> Mover: <del>_____</del> Driver: Chris Mover: Brian Packer: _____ Packer: _____ Packer: _____ Packer: _____
<b>Valuation:</b> <u>XCB</u> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. <b>NO CHARGE</b> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <b>OR</b> I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> _____
<b>Receipt for Goods/ Driver</b> _____ Customer: <u>X</u> Ed Boyle	<b>Moving/ Packing Charge</b> 693.75 <b>Additional Valuation</b> _____ <b>4% CC</b> _____ <b>Materials</b> _____ <b>8.9% Tax</b> 61.00 <b>Subtotal</b> 754.75 <b>Tip</b> _____ <b>Total</b> _____
<b>Notes</b> _____	
<b>DAMAGE NOTED:</b> _____	

**BROOKS A&A Moving**

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

SEATTLE  
(206)545-2840

**BILL OF LADING #**

7570

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 9am DATE: 11/18/04

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

<b>Customer:</b> Charles Fiedler	<b>Phone:</b> 206-522-4769
<b>Address:</b> 6803 30 <sup>TH</sup> AVE NE Seattle 98115	<b>Contact:</b> Robinswood Office Pk
	<b>Delivery Address:</b> 1606 140 <sup>TH</sup> AVE SE #200 Bellevue 98007
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <input type="checkbox"/> cash <input type="checkbox"/> check <input checked="" type="checkbox"/> money order <input checked="" type="checkbox"/> credit card (with 4% processing fee)	<b>Time Record</b> 1 Truck(s) 3 Man @ 110 per hr <del>2</del> hours = 3.5 3 Packers @ 110 per hr <del>2</del> hours = 3.5
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: C. A. Fiedler	<b>Date</b> 11-18-04 <b>Start</b> 8:30 <b>Stop</b> 11:30 = 3 <b>Date</b> <b>Start</b> <b>Stop</b> 12:00 = 3.5
<b>Estimates:</b> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver Crawford Mover Robert Driver _____ Mover JAMES Packer _____ Packer Darren Packer _____ Packer _____
<b>Valuation:</b> <input checked="" type="checkbox"/> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <input type="checkbox"/> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> ____ at _____ ____ at _____ ____ at _____ ____ at _____ ____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b> Receipt for Goods/ Driver _____ Customer: C. A. Fiedler	<b>DRIVERS LICENSE #</b> <b>CREDIT CARD#</b> Visa 4417 1296 6321 <b>EXP DATE</b> 08/04 - 11/07 <b>CK #</b> 5883
Notes	<b>Moving/ Packing Charge</b> <del>\$250</del> <b>Additional Valuation</b> 385.00 <b>4% CC</b> 16.78 <b>Materials</b> <b>8.9% Tax</b> <del>31.82</del> <b>Subtotal</b> 34.27 <b>Tip</b> <b>Total</b> 436.02
<b>DAMAGE NOTED:</b>	

385.00 419.27

SALE

DATE: 11/19/04  
INV#: 7570

TIME: 08:04:19

ACCT: 4417129663215883    EXP: 1107  
TYPE: Visa  
APPROVAL 076333

MOVING	436.02
Sub-Total	436.02
Total Amount	436.02

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

RETAIN THIS COPY FOR YOUR RECORDS

*Just dep*

# Brooks A&A Moving

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

SEATTLE  
(206)545-2840

## BILL OF LADING #

7571

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 12pm DATE: 11/18/04

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

<b>Customer:</b> Patricia Hagenbuch	<b>Phone:</b> 425-670-8688
<b>Address:</b> 4114 186 <sup>TH</sup> ST SW Lynnwood WA	<b>Contact:</b> 425-210-6422 (cell)
	<b>Delivery Address:</b>

<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : <input type="checkbox"/> cash <input type="checkbox"/> check <input checked="" type="checkbox"/> money order <input checked="" type="checkbox"/> credit card (with 4% processing fee)	<b>Time Record</b> 1 Truck(s) 3 Man @ \$110 per hr 4.25 hours = 4.25 Packers @ _____ per hr _____ hours = _____
---	---

<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: Patricia Hagenbuch	<b>Date</b> 11-18-04 <b>Start</b> 12:15 <b>Stop</b> 4:30 = 4.25 Date _____ Start _____ Stop _____ = _____
--	--

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

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

<b>ALL GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD#</b> Visa 4426 2496 7929 <b>EXP DATE</b> 06/07 <b>CK#</b> 9900
--	--

Receipt for Goods/ Driver _____ Customer Patricia Hagenbuch	<b>Moving/ Packing Charge</b> 467.50 <b>Additional Valuation</b> 4% CC 20.37 Materials _____ 8.9% Tax 41.61 <b>Subtotal</b> _____ <b>Tip</b> _____ <b>Total</b> 529.98
Notes _____	
DAMAGE NOTED: _____	

507.11

SALE

DATE: 11/18/04  
INV#: 7571

TIME: 16:35:09

ACCT: 4426249679299900    EXP: 0607  
TYPE: Visa  
APPROVAL 163251

moving	529.48
Sub-Total	529.48
Total Amount	529.48

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

RETAIN THIS COPY FOR YOUR RECORDS



940.49

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

7572

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

*Let Packer List*

TIME: 9am

DATE: 11/18/04

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

<b>Customer:</b> Paula Kechem	<b>Phone:</b> 425-357-1952
<b>Address:</b> 14209 50TH AVE SE Everett 98208	<b>Contact:</b>
	<b>Delivery Address:</b> Gold Creek Snohomish
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <input checked="" type="checkbox"/> <u>check</u> <input type="checkbox"/> <u>money order</u> <input type="checkbox"/> <u>credit card (with 4% processing fee)</u> <input type="checkbox"/>	<b>Time Record</b> 1 Truck(s) 2 Man @ \$75 per hr 6 hours = Packers @ _____ per hr _____ hours =
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>J.R. Kechem</u>	<b>Date</b> _____ <b>Start</b> 9:00 <b>Stop</b> 3:00 = 6.00 <b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ =
<b>Estimates:</b> I did not request a written estimate on this shipment and Understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input checked="" type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>Josh</u> Mover <u>Jeff</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <input checked="" type="checkbox"/> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <input type="checkbox"/> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> 2355
<b>Receipt for Goods/ Driver</b> <u>Josh</u> Customer <u>J.R. Kechem</u>	<b>Moving/ Packing Charge</b> \$450.00 <b>Additional Valuation</b> _____ <b>4% CC</b> _____ <b>Materials</b> _____ <b>8.9% Tax</b> \$40.05 <b>Subtotal</b> _____ <b>Tip</b> _____ <b>Total</b> \$490.05
<b>Notes</b>	
<b>DAMAGE NOTED:</b>	

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

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

7576

HG# 61386

TIME: 9am DATE: 11/15/04

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

<b>Customer:</b> David Nelson	<b>Phone:</b> 425-766-1055
<b>Address:</b> 10617 NE 197TH ST Bothell 98011	<b>Contact:</b>
	<b>Delivery Address:</b> 7615 238TH ST SE Woodville 98072
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <u>credit card (with 4% processing fee)</u>	<b>Time Record</b> 1 Truck(s) 2 Man @ 75 per hr hours = Packers @ per hr hours =
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <i>[Signature]</i>	<b>Date</b> 11/15/04 <b>Start</b> 8:45 <b>Stop</b> 6:25 Date Start Stop =
<b>Estimates:</b> <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and Understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver Crawford Mover Brian Driver Mover Packer Packer Packer Packer
<b>Valuation:</b> <input checked="" type="checkbox"/> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ and select the following: <input type="checkbox"/> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> at at at at at
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> <b>CREDIT CARD#</b> <b>EXP DATE</b> CK # 1297
Receipt for Goods/ Driver <i>[Signature]</i> Customer <i>[Signature]</i>	<b>Moving/ Packing Charge</b> 731.25 <b>Additional Valuation</b> 4% CC <b>Materials</b> 8.9% Tax 65.09 <b>Subtotal</b> <b>Tip</b> <b>Total</b> 796.34
Notes	
DAMAGE NOTED:	



# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

7577

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 9am DATE: 11/15

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

<b>Customer:</b> Jan Doughty	<b>Phone:</b> 425-637-3301
<b>Address:</b> 101 101st SE #202 Bellevue 98004	<b>Contact:</b>
Ken Elburn 425-454-1714	<b>Delivery Address:</b> 2275-116 <sup>TH</sup> AVE NE Bellevue 98004
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <input type="checkbox"/> cash <input type="checkbox"/> check <input checked="" type="checkbox"/> money order <input checked="" type="checkbox"/> credit card (with 4% processing fee)	<b>Time Record</b> 1 Truck(s) 2 Man @ 80 per hr 2.75 hours = Packers @ per hr hours =
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: Ken Elburn	<b>Date</b> Start 9:00 Stop 11:45 = Date Start Stop =
<b>Estimates:</b> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver Josh Mover Jeff Driver Mover Packer Packer Packer Packer
<b>Valuation:</b> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> at at at at at
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> <b>CREDIT CARD#</b> 4336 94000301231 <b>EXP DATE</b> 03-07 <b>CK #</b>
<b>Receipt for Goods/ Driver</b> Customer: Jan Doughty	<b>Moving/ Packing Charge</b> \$220.00 <b>Additional Valuation</b> 4% CC Materials 8.9% Tax \$19.58 Subtotal \$239.58 Tip Total \$243.58
<b>Notes</b>	
<b>DAMAGE NOTED:</b>	

SALE

DATE: 11/15/04  
INV#: 7577

TIME: 17:07:45

ACCT: 4336940003012311    EXP: 0307  
TYPE: Visa  
APPROVAL 015170

MOVING	243.58
Sub-Total	243.58
Total Amount	243.58

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

RETAIN THIS COPY FOR YOUR RECORDS

*Jan 7  
see  
11/19*

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

7578

NORTH KING

EASTSIDE

~~SNOHOMISH CO~~

(425) 454-4250

(425)742-0139

HG# 61386

TIME: 9am DATE: 11/15/04

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

<b>Customer:</b> Susan Hill	<b>Phone:</b> 425-774-4221
<b>Address:</b> 21220 52 <sup>nd</sup> Ave W #6 Mt Lake Terr	<b>Contact:</b>
	<b>Delivery Address:</b> 21507 48 <sup>th</sup> Ave W #3102 Mt Terrace
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: _____ cash _____ check _____ money order _____ credit card (with 4% processing fee)	<b>Time Record</b> 1 Truck(s) 2 Man @ \$15 per hr hours = 318.75 Packers @ _____ per hr hours = _____

<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: _____	<b>Date</b> _____ <b>Start</b> 8:45 <b>Stop</b> 1:00 = 4.25 <b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ = _____
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<b>Estimates:</b> <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. _____ I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. _____ I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>Chris</u> Mover <u>Mike</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
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<b>Valuation:</b> <input checked="" type="checkbox"/> <u>Self</u> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE _____ <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: _____ <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. _____ <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
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<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD#</b> 4120 3970 1657 5018 <b>EXP DATE</b> 12/04 <b>CK #</b> _____ 258 26 S. Newtown Dr. Sunlake <b>Moving/ Packing Charge</b> 318.75 852.48
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<b>Receipt for Goods/ Driver</b> _____ <b>Customer</b> <u>[Signature]</u> <b>Notes</b> Will call with credit card today <b>DAMAGE NOTED:</b> _____	<b>Additional Valuation</b> 4% CC 11.00 <b>Materials</b> _____ 8.9% Tax 28.00 <b>Subtotal</b> 346.75 <b>Tip</b> _____ <b>Total</b> 357.75
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SALE

DATE: 11/15/04  
INV#: 7578

TIME: 17:09:08

ACCT: 4120397016575018    EXP: 1204  
TYPE: Visa  
APPROVAL 015342

MOVING	357.75
Sub-Total	357.75
Total Amount	357.75

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

RETAIN THIS COPY FOR YOUR RECORDS

357.75  
11/19/04  
JMS  
JMS

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

7584

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

HG# 61386

TIME: 12:20 DATE: 11/14/04

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

<b>Customer:</b> Debrah Bryant	<b>Phone:</b> 206-616-1902
<b>Address:</b> 12624 109 <sup>TH</sup> Ave Ct E Puyallup 98374	<b>Contact:</b> 206-849-9493
	<b>Delivery Address:</b> 706 N 103 <sup>RD</sup> ST Seattle 98133
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by : <u>cash</u> <input checked="" type="checkbox"/> <u>check</u> <u>money order</u> <u>credit card (with 4% processing fee)</u>	<b>Time Record</b> 1 Truck(s) 2 Man @ 75 per hr 5.75 hours = 431.25 Packers @ _____ per hr _____ hours = _____
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>X Debrah Bryant</u>	<b>Date</b> _____ <b>Start</b> 1:30 <b>Stop</b> 7:15 = 5.75 <b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ = _____
<b>Estimates:</b> <u>X DB</u> I did not request a written estimate on this shipment and Understand I will be required to pay charges shown on this contract. _____ I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. _____ I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>CHRIS</u> Mover <u>MIKE</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <u>X DB</u> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. <b>NO CHARGE</b> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <b>OR</b> I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> _____ at _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b> Receipt for Goods/ Driver _____ Customer <u>X</u> _____ Notes _____ DAMAGE NOTED: _____	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD#</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> _____ <b>Moving/ Packing Charge</b> 431.25 <b>Additional Valuation</b> _____ <b>4% CC</b> _____ <b>Materials</b> _____ <b>8.9% Tax</b> 38.00 <b>Subtotal</b> 469.25 <b>Tip</b> _____ <b>Total</b> _____

# Brooks A&A Moving

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

SEATTLE  
(206)545-2840

## BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

7585

HG# 61386

TIME: 9am DATE: 11/14/04

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

<b>Customer:</b> Karen & Don Sheely / Toulis	<b>Phone:</b> 425-488-9009 #
<b>Address:</b> 1066 NW 167 <sup>TH</sup> ST Shoreline 98177	<b>Contact:</b> 206-546-1150
	<b>Delivery Address:</b> 21221 Poplar Way Brier
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <u>credit card (with 4% processing fee)</u>	<b>Time Record</b> 1 Truck(s) 2 Man @ 75 per hr hours = 5.0 Packers @ per hr hours =
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <i>[Signature]</i>	Date 11-14-04 Start 9:10 Stop 2:10 = 5.0 Date Start Stop =
<b>Estimates:</b> I did not request a written estimate on this shipment and Understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <u>U/A</u> I understand this shipment is moving under a non binding estimate. NOTE: If the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver Crawford Mover Keith Driver Mover Packer Packer Packer Packer
<b>Valuation:</b> <u>Basic value protection.</u> I release this shipment to a value of 60 cents per pound per article. <b>NO CHARGE</b> <u>Depreciated Valuation.</u> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <b>OR</b> I declare a lump sum total dollar valuation on this entire shipment of \$ and select the following: <u>Replacement cost Coverage / \$300 Deductible</u> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <u>Replacement cost Coverage / \$0 Deductible</u> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services PER UNIT</b> at at at at at
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> NA <b>CREDIT CARD#</b> <b>EXP DATE</b> CK # 9135
Receipt for Goods/ Driver <i>[Signature]</i> Customer: <i>[Signature]</i>	<b>Moving/ Packing Charge</b> 375.00 <b>Additional Valuation</b> 4% CC <b>Materials</b> 8.9% Tax 33.38 <b>Subtotal</b> <b>Tip</b> <b>Total</b> 408.38
Notes DAMAGE NOTED:	408.38