

# Brooks A&A Moving

2<sup>ND</sup> Ave W

Seattle, WA 98037

SEATTLE

(206)545-2840

## BILL OF LADING #

NORTH KING

SNOHOMISH CO

(425)742-0139

EASTSIDE

(425) 454-4250

07298

DATE: 10/1/04

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> Joe Hanley <b>Address:</b> 8379 Summit PK Rd Anacortes Stops At:	<b>Phone:</b> <del>360-293-8859</del> <b>Contact:</b> <b>Delivery Address:</b> # 8 1010 Hoyt Ave Overnite Hold At: Everett																
<b>Customer must indicate choices below</b> <b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: _____ cash _____ check _____ money order _____ credit card (with 4% processing fee)	<b>Time Record</b> 1 Truck(s) 2 Man @ 80 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: <i>[Signature]</i>	<table border="1"> <tr> <td>Date</td> <td>Start</td> <td>Stop</td> <td>=</td> </tr> <tr> <td></td> <td>12:00</td> <td>5:30</td> <td>6.5</td> </tr> <tr> <td>Date</td> <td>Start</td> <td>Stop</td> <td>=</td> </tr> <tr> <td>Date</td> <td>Start</td> <td>Stop</td> <td>=</td> </tr> </table>	Date	Start	Stop	=		12:00	5:30	6.5	Date	Start	Stop	=	Date	Start	Stop	=
Date	Start	Stop	=														
	12:00	5:30	6.5														
Date	Start	Stop	=														
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 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</b> _____ at _____ per unit _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____																
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION Receipt for Goods/ Driver <i>[Signature]</i> Customer <i>[Signature]</i> Notes	DRIVERS LICENSE # _____ CREDIT CARD # _____ EXP DATE _____ CK # _____ Moving/ Packing Charge \$ 520.00 Additional Valuation _____ Materials _____ Tax \$ 46.28 Subtotal _____ Tip _____ Total \$ 566.28																

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

07299

(425) 454-4250

1-3pm

HG# 61386

DATE: 10/1/04

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

Customer: Edith Strickland	Phone: (4) 640-7040
Address: Willow Haven	Contact:
22201 54TH Ave W	Delivery Address: 3111 201ST PL SW
Stops At: MLT	Lynnwood

### 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)

Time Record  
1 Truck(s) 2 Man @ \$15 per hr 2.0 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: [Signature]

Date 10-1-04 Start 1:15 Stop 3:15 = 2.0  
Date            Start            Stop            =             
Date            Start            Stop            =           

**Estimates:**  
[Signature] 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            Mover             
Driver            Mover             
Packer            Packer             
Packer            Packer           

**Valuation:**  
[Signature] 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

DRIVERS LICENSE #             
CREDIT CARD #             
EXP DATE            CK #           

Receipt for Goods/ Driver [Signature]  
Customer Janet Hecht

Moving/ Packing Charge             
Additional Valuation 150.00  
Materials             
Tax 13.35  
Subtotal             
Tip             
Total 163.35

Notes

DAMAGE NOTED:

# Brooks A&A Moving

## BILL OF LADING #

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

SEATTLE  
(206)545-2840

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE 07300  
(425) 454-4250 9am

HG# 61386

DATE: 10/1/04

**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> Robert Cwerdell	<b>Phone:</b> 425 750 324
<b>Address:</b> 6531 103 <sup>rd</sup> ST NE Marysville 98270	<b>Contact:</b>
<b>Stops At:</b>	<b>Delivery Address:</b> 7201 33 <sup>rd</sup> PL NE Marysville

### 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)

**Time Record**  
1 Truck(s) 2 Man @ \$75 per hr 45 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: Robert Cwerdell

Date	Start	Stop	=
Date	Start	Stop	=
Date	Start	Stop	=

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

**Mover/ Packer Log**  
Driver Crawford Mover Jeff  
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**  
\_\_\_\_\_ at \_\_\_\_\_ per unit \_\_\_\_\_  
\_\_\_\_\_ at \_\_\_\_\_  
\_\_\_\_\_ at \_\_\_\_\_  
\_\_\_\_\_ at \_\_\_\_\_  
\_\_\_\_\_ at \_\_\_\_\_

**DRIVERS LICENSE #** \_\_\_\_\_  
**CREDIT CARD #** \_\_\_\_\_  
**EXP DATE** \_\_\_\_\_ **CK #** 66971

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

Receipt for Goods/ Driver: \_\_\_\_\_  
Customer: \_\_\_\_\_

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

**Moving/ Packing Charge** \_\_\_\_\_  
**Additional Valuation** 337.50  
**Materials** \_\_\_\_\_  
**Tax** \_\_\_\_\_  
**Subtotal** \_\_\_\_\_  
**Tip** \_\_\_\_\_  
**Total** 367.50

DAMAGE NOTED:

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE 07301

(425) 454-4250 *9am*

HG# 61386

DATE: *10/1/04*

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

<p><b>Customer:</b> <i>Sydney Rozen</i></p> <p><b>Address:</b> <i>10232 NE 197TH ST</i> <i>Bothell</i></p> <p><b>Stops At:</b></p>	<p><b>Phone:</b> <i>425 485 1139</i></p> <p><b>Contact:</b></p> <p><b>Delivery Address:</b> <i>24789 Norman Rd NE</i> <i>Kingston 98346</i></p> <p><b>Overnight Hold At:</b></p>
<b>Customer must indicate choices below</b>	
<p><b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: _____ cash _____ check _____ money order</p> <p>_____ credit card (with 4% processing fee)</p>	<p><b>Time Record</b></p> <p><i>2</i> Truck(s) <i>4</i> Man @ <i>150</i> per hr hours = <i>1912.50</i></p> <p>Packers @ _____ per hr hours = _____</p> <p>extra man @ _____ per hr hours = _____</p>
<p><b>Rights and responsibilities Guide</b></p> <p>Brooks A&amp;A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer"</p> <p>Customer: _____</p>	<p><b>Mover/ Packer Log</b></p> <p>Driver <i>Chris</i> Mover <i>Mike</i></p> <p>Driver <del>_____</del> Mover <del>_____</del></p> <p>Packer <i>Rick</i> Packer <i>Robert</i></p> <p>Packer _____ Packer _____</p>
<p><b>Estimates:</b></p> <p><i>Sob</i> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract.</p> <p>_____ I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate.</p> <p>_____ I understand this shipment is moving under a non binding estimate.</p> <p>NOTE: if the charges shown on this bill exceed the charges on the non-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>Materials, Additional Services</b></p> <p>_____ at _____ per unit _____</p> <p>_____ at _____ per unit _____</p> <p>_____ at _____ per unit _____</p> <p>_____ at _____ per unit _____</p> <p>_____ at _____ per unit _____</p>
<p><b>Valuation:</b></p> <p><i>Sob</i> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE</p> <p><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</p> <p>I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following:</p> <p>_____ <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.</p> <p>_____ <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>DRIVERS LICENSE #</b> _____</p> <p><b>CREDIT CARD #</b> _____</p> <p><b>EXP DATE</b> _____ <b>CK #</b> _____</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> _____</p> <p><b>Customer</b> <i>Sob</i></p> <p><b>Notes</b> _____</p>	<p><b>Moving/ Packing Charge</b> _____</p> <p><b>Additional Valuation</b> _____</p> <p><i>Ferry</i> <i>211.40</i></p> <p><b>Materials</b> _____</p> <p><b>Tax</b> <i>170.00</i></p> <p><b>Subtotal</b> <i>2293.90</i></p> <p><b>Tip</b> _____</p> <p><b>Total</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

07302

(425) 454-4250

9am

DATE: 10/21/04

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

**Customer:** Lisa Scott  
**Address:** 11106 125TH LN NE # 5203  
Kirkland 98034  
**Stops At:**

**Phone:** 425-442-1898  
**Contact:**  
**Delivery Address:** Kirkland  
**Overnight Hold At:**

### 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)

**Time Record**  
1 Truck(s) 2 Man @ 80 per hr 6.5 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: LS

**Date Start Stop =**  
9:00 3:30 = 6.5  
**Date Start Stop =**  
**Date Start Stop =**

**Estimates:**  
LS 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 Jeff  
Driver            Mover             
Packer            Packer             
Packer            Packer           

**Valuation:**  
LS **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**

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

**Receipt for Goods/ Driver**  
Customer Lisa Scott  
**Notes**  
            
          

**Moving/ Packing Charge** \$520.00  
**Additional Valuation**             
**Materials**             
**Tax** \$46.78  
**Subtotal**             
**Tip**             
**Total** 566.78

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 07304  
(425) 454-4250 1-3pm

DATE: 10/2/04

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: <u>Len Riggs (Tammy)</u>	Phone: <u>425-335-3672</u>
Address: <u>1117 T+Erere Ave #D</u>	Contact: <u>Tammy Cell# 425 356-7097</u>
<u>Everett 98203</u>	Delivery Address: <u>7226 35TH ST NE</u>
Stops At:	<u>Marysville 98270</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: \_\_\_\_\_

Time Record  
1 Truck(s) 2 Man @ 80 per hr 4 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: Burke

Date \_\_\_\_\_ Start 5:35 Stop 9:15 = 4  
 Date \_\_\_\_\_ Start \_\_\_\_\_ Stop \_\_\_\_\_ = \_\_\_\_\_  
 Date \_\_\_\_\_ Start \_\_\_\_\_ Stop \_\_\_\_\_ = \_\_\_\_\_

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

Mover/ Packer Log  
 Driver JOSH Mover Crawford Jeff  
 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**  
 \_\_\_\_\_ at \_\_\_\_\_ per unit \_\_\_\_\_  
 \_\_\_\_\_ at \_\_\_\_\_ \_\_\_\_\_  
 \_\_\_\_\_ at \_\_\_\_\_ \_\_\_\_\_  
 \_\_\_\_\_ at \_\_\_\_\_ \_\_\_\_\_  
 \_\_\_\_\_ at \_\_\_\_\_ \_\_\_\_\_

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

**Moving/ Packing Charge** 320.00  
**Additional Valuation** \_\_\_\_\_  
**Materials Tax** 28.98  
**Subtotal** \_\_\_\_\_  
**Tip** \_\_\_\_\_  
**Total** 348.98

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

Receipt for Goods/ Driver  
 Customer: [Signature]

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

07305

(425) 454-4250

9am

DATE: 10/2/04

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

Customer: Kathy Bellin	Phone: 425-485-8041
Address: 2115 50TH DR SE Bothell 98021	Contact: 206-790-0705
Stops At:	Delivery Address: 19303 4TH DR SE Bothell

**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)

Time Record 2 Truck(s) 4 Man @ 150 per hr            hours = 1200.00

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:           

Date	Start	8:45	Stop	4:45	=	8
Date	Start		Stop		=	
Date	Start		Stop		=	

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

Mover/ Packer Log

Driver	Chris	Mover	Mike
Driver	Crawford	Mover	Robert
Packer		Packer	4.5
Packer		Packer	Darren
			3.5

**Valuation:**  
7.00 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           

Customer X           

Notes \_\_\_\_\_

Moving/ Packing Charge \_\_\_\_\_  
Additional Valuation \_\_\_\_\_  
Materials \_\_\_\_\_  
Tax 100.00  
Subtotal 1300.00  
Tip \_\_\_\_\_  
Total \_\_\_\_\_

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

07307

(425) 454-4250

gem

DATE: 10/3/04

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

FROM		TO	
Customer: <u>Shelley Beck</u>	Phone: <u>425-357-9848</u>	Address: <u>Silver firs</u>	Contact: <u># F344</u>
<u>15028 51ST DR SE</u>	Delivery Address: <u>11311 19TH AVE SE</u>	Stops At: <u>Everett 98205</u>	<u>Everett</u>
<b>Customer must indicate choices below</b>		Overnight Hold At: <u>(Mettanycra Creek)</u>	Time Record
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <u>credit card (with 4% processing fee)</u>		1 Truck(s) <u>2</u> Man @ <u>\$75</u> per hr hours = <u>562.50</u>	
Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: _____		Packers @ _____ per hr hours = _____ extra man @ _____ per hr hours = _____	
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).		Date _____ Start <u>9:00</u> Stop <u>4:30</u> = <u>7.5</u> Date _____ Start _____ Stop _____ = _____ Date _____ Start _____ Stop _____ = _____	
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.		Mover/ Packer Log Driver <u>Chris</u> Mover <u>Keith</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____	
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION		Materials, Additional Services _____ at _____ per unit _____ at _____ _____ at _____ _____ at _____ _____ at _____	
Receipt for Goods/ Driver _____	DRIVERS LICENSE # _____ CREDIT CARD # _____ EXP DATE _____ CK # _____		
Customer: <u>Shelley Beck</u>	Moving/ Packing Charge _____ Additional Valuation _____ <del>_____</del> _____ Materials _____ Tax <u>50.00</u> Subtotal <del>_____</del> <u>512.50</u> Tip _____ Total _____		
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 07309  
(425) 454-4250 *9am*

DATE: 10/3/04

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

Customer: <u>Tara Christopher</u>	Phone: <u>206-786-7973</u>
Address: <u>3909 188TH ST SW Lynnwood 98037</u>	Contact:
Stops At:	Delivery Address: <u>2626-204TH ST SW Lynnwood</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: <u>cash</u> <u>check</u> <u>money order</u> <u>credit card (with 4% processing fee)</u>	Time Record <u>1</u> Truck(s) <u>2</u> Man @ <u>8.5</u> per hr <u>4.0</u> hours = Packers @ <u>per hr</u> hours = <u>4.00</u> extra man @ <u>per hr</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>TC</u>	Date <u>Start 8:45 Stop 12:45 4:00</u> Date <u>Start Stop =</u> Date <u>Start Stop =</u>
---	--

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

<b>Valuation:</b> <u>NO</u> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <u>NO</u> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <u>NO</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>NO</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</b> _____ at _____ per unit _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____  DRIVERS LICENSE # <u>_____</u> CREDIT CARD # <u>_____</u> EXP DATE <u>_____</u> CK# <u>3038</u>
--	---

<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	Moving/ Packing Charge _____
Receipt for Goods/ Driver <u>_____</u>	Additional Valuation <u>300.00</u>
Customer <u>Tara Christopher</u>	Materials _____
Notes _____	Tax <u>26.70</u>
	Subtotal _____
	Tip _____
	Total <u>326.70</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

07310

(425) 454-4250

9am

HG# 61386

DATE: 10/4/04

**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 subject to conditions on the back of this form

<b>Customer:</b> Cindy Everard	<b>Phone:</b> 206-715-4090
<b>Address:</b> 17633 32 <sup>nd</sup> Ave SE Bothell 98012	<b>Contact:</b>
<b>Stops At:</b>	<b>Delivery Address:</b> #26

<b>Customer must indicate choices below</b>	<b>Overnight Hold At:</b> Mild Creek
<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>
<input type="checkbox"/> credit card (with 4% processing fee)	1 Truck(s) 2 Man @ \$75 per hr hours = 5.75
	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>[Signature]</u>	<b>Date</b> Start <u>8:45</u> Stop <u>2:30</u> = <u>5.75</u>
	<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 <u>Rick</u> Mover <u>Mike</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</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> <u>EBFRRCK312RD</u>
<b>Receipt for Goods/ Driver</b> <u>[Signature]</u>	<b>CREDIT CARD #</b> _____
<b>Customer</b> <u>[Signature]</u>	<b>EXP DATE</b> _____ <b>CK #</b> <u>5834</u>
<b>Notes</b>	

**Moving/ Packing Charge** \_\_\_\_\_  
**Additional Valuation** \_\_\_\_\_  
431.25  
**Materials** \_\_\_\_\_  
**Tax** 38.25  
**Subtotal** 470.00  
**Tip** \_\_\_\_\_  
**Total** 470.00

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

07311

9-10A

HG# 61386

DATE: 10/4/04

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: <u>ROSS HARRIS</u>	Phone: <u>425-378-2893</u>
Address: <u>142 141ST PL NE</u>	Contact:
<u>Belleue</u>	Delivery Address:
Stops At:	<u>Edmonds</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)

### Time Record

Truck(s)          Man@          per hr          hours =

1 Packers @ 35 per hr 3 hours = 105.00

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:         

Date	Start	Stop	=
Date	Start	Stop	=
Date	Start	Stop	=

### Estimates:

         I did not request a written estimate on this shipment and Understand I will be required to pay charges shown on this contract.

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

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

NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).

### Mover/ Packer Log

Driver	Mover
Driver	Mover
Packer <u>Chris</u>	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

	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

Moving/ Packing Charge         

Additional Valuation         

Receipt for Goods/ Driver         

Customer Shirley Harris

Notes

Materials         

Tax 9.00

Subtotal 114.00

Tip         

Total         

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 07312

(425) 454-4250 9am

DATE: 10/4/04

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

Customer: Helen Bryson	Phone: 425-778-0873
Address: 1930 W Cypress Way #4B Lynnwood	Contact:
Stops At:	Delivery Address: Merrill garden

### 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: X EAM HB

Date 10-4-04 Start 8:30 Stop 4:15 = 2.5  
 Date Start Stop =  
 Date Start Stop =

### Estimates:

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

### Mover/ Packer Log

Driver Crawford	Mover Josh
Driver	Mover
Packer	Packer
Packer	Packer

### Valuation:

X HB 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

	at	per unit
	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 #

CREDIT CARD #  
 EXP DATE CK # 1269

Moving/ Packing Charge \$581.25  
 Additional Valuation

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

Receipt for Goods/ Driver

Customer Helen Bryson

Notes

Materials Tax \$51.73  
 Subtotal  
 Tip  
 Total \$632.98

DAMAGE NOTED:

# BOOKS 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 07313

(425) 454-4250 9am

HG# 61386

DATE: 10/5/04

**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: <u>Graig Marsh</u>	Phone: <u>206-323-6637</u>
Address: <u>17003 Talbot Rd</u> <u>Edmonds</u>	Contact:
Stops At:	Delivery Address: <u>1965 26<sup>TH</sup> Ave E</u> <u>Seattle 98112</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: <u>cash</u> <u>check</u> <u>money order</u> <u>credit card (with 4% processing fee)</u>	Time Record <u>1</u> Truck(s) <u>2</u> Man @ <u>80</u> per hr <u>2</u> hours = 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: <u>[Signature]</u>	Date <u>8:45</u> Start <u>10:45</u> Stop <u>= 2</u> Date <u>Start</u> Stop <u>=</u> Date <u>Start</u> Stop <u>=</u>
Estimates: <u>[Signature]</u> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <u>[Signature]</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>[Signature]</u> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 10% of the estimate (plus any supplemental estimates).	Mover/ Packer Log Driver <u>[Signature]</u> <u>Josh</u> Mover <u>[Signature]</u> <u>Drew</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
Valuation: <u>[Signature]</u> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE <u>Depreciated Valuation.</u> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100. of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <u>Replacement cost Coverage / \$300 Deductible</u> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <u>Replacement cost Coverage / \$0 Deductible</u> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	Materials, Additional Services _____ at _____ per unit _____ at _____ _____ at _____ _____ at _____ _____ at _____
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # _____ CREDIT CARD # _____ EXP DATE _____ CK # _____
Receipt for Goods/ Driver Customer: <u>[Signature]</u>	Moving/ Packing Charge <u>\$160.00</u> Additional Valuation _____
Notes	Materials _____ Tax <u>\$14.24</u> Subtotal _____ Tip _____ Total <u>\$174.24</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 07316  
(425) 454-4250 1-2pm

DATE: 10/8/04

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

Customer: <u>Naru Alam Pallan</u>	Phone: <u>425-883-4454</u>
Address: <u>14755 NE 50TH PL #K5</u>	Contact: <u>425-206-3504</u>
<u>Bellevue</u>	Delivery Address: <u>22905 NE 87TH PL</u>
Stops At:	<u>Redmond 98052</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:

**Time Record**  
1 Truck(s) 2 Man @ \$75 per hr 518.25 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: \_\_\_\_\_

Date	Start	Stop	Hours
	<u>1:45</u>	<u>5:00</u>	<u>=4.25</u>
Date	Start	Stop	Hours
Date	Start	Stop	Hours

### Estimates:

AVN 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>Rick</u>
Driver		Mover	
Packer		Packer	
Packer		Packer	

### Valuation:

AVN **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 # \_\_\_\_\_

Moving/ Packing Charge \_\_\_\_\_

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

Materials \_\_\_\_\_

Tax 28.00

Subtotal 346.75

Tip 28.25

Total 375.00

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

Receipt for Goods/ Driver \_\_\_\_\_

Customer [Signature]

Notes \_\_\_\_\_

DAMAGE NOTED:

# A&A Moving

12<sup>ND</sup> Ave W  
Burien, WA 98037

SEATTLE  
(206)545-2840

## BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE 07317  
(425) 454-4250 9am

DATE: 10/6/04

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> FROM Robert Clark	<b>Phone:</b> 425-827-9949
<b>Address:</b> 10854 NE 108TH ST Kirkland 98033	<b>Contact:</b>
<b>Stops At:</b>	<b>Delivery Address:</b> 26309 Old Aven Rd Monroe

### 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)

**Time Record**  
 1 Truck(s) 2 Man @ \$15 per hr hours 5.5  
 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: *[Signature]*

Date	Start	2:00	Stop	2:30	= 0.5
Date	Start		Stop		=
Date	Start		Stop		=

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

**Mover/ Packer Log**

Driver	Rick	Mover	Brian
Driver		Mover	
Packer		Packer	
Packer		Packer	

**Valuation:**  
Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE  
Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR  
I declare a lump sum total dollar valuation on this entire shipment of \$ and select the following:

**Materials, Additional Services**

	at	per unit
	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 #** CLARK/DAS 7204  
**CREDIT CARD #**  
**EXP DATE** CK # 5974

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

**Moving/ Packing Charge** \_\_\_\_\_  
**Additional Valuation** \_\_\_\_\_  
 412.50  
**Materials** \_\_\_\_\_  
**Tax** 36.75  
**Subtotal** 449.25  
**Tip** \_\_\_\_\_  
**Total** \_\_\_\_\_

Receipt for Goods/ Driver *[Signature]*  
Customer *[Signature]*  
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 07318  
(425) 454-4250 *96m*

DATE: 10/6/04

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

Customer: <i>Teresa Simpson</i>	Phone: <i>425-466-9246</i>
Address: <i>16128 29TH DR SE</i>	Contact:
<i>Mill Creek 98012</i>	Delivery Address: <i>10709 37TH ST SE</i>
Stops At:	<i>Everett 98205</i>

**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) 3 Man @ \$115 per hr hours = 287.50  
 Packers @ 2.5 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: \_\_\_\_\_

Date	Start	Stop	=
Date	Start	Stop	=
Date	Start	Stop	=

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

Mover/ Packer Log  
 Driver *Chris* Mover *Damen*  
 Driver Mover *Crawford*  
 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  
 \_\_\_\_\_ 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 \_\_\_\_\_  
 Customer: *Teresa Pezougrat*

Notes

Moving/ Packing Charge	_____
Additional Valuation	_____
Materials	_____
Tax	<i>26.00</i>
Subtotal	<i>313.50</i>
Tip	<i>30-</i>
Total	<i>343.50</i>

DAMAGE NOTED:



SALE

DATE: 10/07/04  
INV#: 07318

TIME: 14:15:37

ACCT: 4021980070000658    EXP: 1005  
TYPE: Visa  
APPROVAL 001280

MOVING	343.50
Sub-Total	343.50
Total Amount	343.50

330.97  
IDS

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

RETAIN THIS COPY FOR YOUR RECORDS

334.60

# 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 07320  
(425) 454-4250 9am

HG# 61386

DATE: 10/8/04

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

FROM subject to conditions on the back of this form TO

Customer: Shirley Swanson	Phone: 425-885-0440
Address: English Hill 17645 NE 129TH PL	Contact: 206-999-6328
Stops At: Redmond 98052	Delivery Address: 23138 NE 128TH PL Redmond

### 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 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: Shirley Swanson

Date 10-8- Start 8:30 Stop 5:30 9-0  
Date Start Stop =  
Date Start Stop =

### Estimates:

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

### Mover/ Packer Log

Driver Crawford Mover Josh  
Driver Mover  
Packer Packer  
Packer Packer

### Valuation:

DA 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 # Visa

EXP DATE CK #

### Moving/ Packing Charge

Additional Valuation 675.00

4706 2000 Materials 29.43  
0014 0066 Tax 60.75  
Subtotal 735.75  
Tip  
Total 765.18  
03/04 4%  
Exp 05/06 C.C.

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

Receipt for Goods/ Driver

Customer: Connell Swanson

Notes

DAMAGE NOTED:

735.75  
x 4

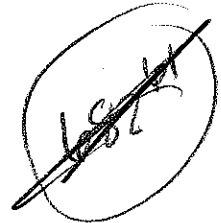
SALE

DATE: 10/08/04  
INV#: 7320

TIME: 17:49:16

ACCT: 4706200000140066    EXP: 0506  
TYPE: Visa  
APPROVAL 021543

MOVING	765.18
Sub-Total	765.18
Total Amount	765.18



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

RETAIN THIS COPY FOR YOUR RECORDS

745.36

18

BROC  
14931

# A&A Moving

Ave W  
Lynnwood, WA 98037

SEATTLE  
(206)545-2840

## BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE 07321  
(425) 454-4250 9am

HG# 61386

DATE: 10/8/04

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

FROM subject to conditions on the back of this form TO

Customer: Sara Salem	Phone: 425 922-2217
Address: 10516 NE 20TH PL Bellevue 98004	Contact:
Stops At:	Delivery Address:

<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>cash</u> <u>check</u> <u>money order</u> <u>credit card (with 4% processing fee)</u>	Time Record 1 Truck(s) 2 Man @ \$15 per hr hours = 393.75 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: _____	Date Start 8:45 Stop 2:00 = 5:25 Date Start Stop = Date Start Stop =
---	--

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

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

ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	Moving/ Packing Charge _____ Additional Valuation _____ Materials _____ Tax 35 Subtotal 428.75 Tip _____ Total _____
Receipt for Goods/ Driver _____ Customer Sara Salem	
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 07322

(425) 454-4250

9am

DATE: 10/9/04

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: <u>Tammy Cran</u>	Phone: <u>425-392-1534</u>
Address: <u>275 SW Edge Wood</u>	Contact: <u>425-241-7696</u>
<u>Issaquah 98038</u>	Delivery Address: <u>26005 SE 235<sup>TH</sup> ST</u>
Stops At:	<u>Maple Valley 98038</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)

Time Record  
1 Truck(s) 2 Man @ 80 per hr 480.00 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: \_\_\_\_\_

Date \_\_\_\_\_ Start 8:45 Stop 2:45 = 6  
 Date \_\_\_\_\_ Start \_\_\_\_\_ Stop \_\_\_\_\_ = \_\_\_\_\_  
 Date \_\_\_\_\_ Start \_\_\_\_\_ Stop \_\_\_\_\_ = \_\_\_\_\_

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

Mover/ Packer Log  
 Driver Chris Mover ~~Robert~~  
 Driver \_\_\_\_\_ Mover Robert  
 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  
 \_\_\_\_\_ at \_\_\_\_\_ per unit  
 \_\_\_\_\_ at \_\_\_\_\_  
 \_\_\_\_\_ at \_\_\_\_\_  
 \_\_\_\_\_ at \_\_\_\_\_  
 \_\_\_\_\_ at \_\_\_\_\_

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

Receipt for Goods/ Driver \_\_\_\_\_  
 Customer Tammy Cran

Notes \_\_\_\_\_

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

Moving/ Packing Charge \_\_\_\_\_  
 Additional Valuation \_\_\_\_\_  
 Materials \_\_\_\_\_  
 Tax 45.00  
 Subtotal 525.00  
 Tip \_\_\_\_\_  
 Total \_\_\_\_\_

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 07325

(425) 454-4250 9am

DATE: 10/9/04

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

Customer: <u>Nelley Coates</u>	Phone: <u>425-822-5910</u>
Address: <u>12305 NE 108<sup>TH</sup> ST</u>	Contact:
<u>Kirkland</u>	Delivery Address:
Stops At:	<u>Kenmore</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)

**Time Record**  
1 Truck(s) 2 Man @ 25 per hr 5.0 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: Nelley Coates

Date 10-9-04 Start 8:30 Stop 1:30 = 5.0  
 Date \_\_\_\_\_ Start \_\_\_\_\_ Stop \_\_\_\_\_ = \_\_\_\_\_  
 Date \_\_\_\_\_ Start \_\_\_\_\_ Stop \_\_\_\_\_ = \_\_\_\_\_

### Estimates:

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

### Mover/ Packer Log

Driver Crawford Mover Josh  
 Driver \_\_\_\_\_ Mover \_\_\_\_\_  
 Packer \_\_\_\_\_ Packer \_\_\_\_\_  
 Packer \_\_\_\_\_ Packer \_\_\_\_\_

### Valuation:

NC **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 # [Signature]  
 CREDIT CARD # [Signature]  
 EXP DATE \_\_\_\_\_ CK # 12775

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

Receipt for Goods/ Driver \_\_\_\_\_

Customer Nelley Coates

Notes

Moving/ Packing Charge \_\_\_\_\_  
 Additional Valuation 375.00  
 Materials \_\_\_\_\_  
 Tax 33.36  
 Subtotal \_\_\_\_\_  
 Tip \_\_\_\_\_  
 Total 408.36

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

07350

HG# 61386

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> Robert Mackay	<b>Phone:</b> 425 640 3078
<b>Address:</b> 22630 44th Ave W	<b>Contact:</b>
Unit 11K Terrace	<b>Delivery Address:</b>
<b>Stops At:</b>	Woodinville

### 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)

**Time Record**  
Truck(s)          Man @ 75 per hr          hours = 225.00  
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:         

**Overnight Hold At:**  
**Date**          **Start** 9:00 **Stop** 12:00 = 3  
**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 Chris Mover Mike  
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                  

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

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

**Receipt for Goods/ Driver**  
Customer Robert Mackay  
Notes         

**Moving/ Packing Charge** 225.00  
**Additional Valuation**           
**Materials**           
**Tax** 20.00  
**Subtotal** 245.00  
**Tip**           
**Total**         

DAMAGE NOTED:

# Brooks A&A Moving

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

SEATTLE  
(206)545-2840

## BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE 07374

(425) 454-4250 1-3pm

HG# 61386

DATE: 10/16/04

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

FROM subject to conditions on the back of this form TO

Customer: Lynelle Golden	Phone: 206-362-0268
Address: 13341 15TH AVE NE # 520 Seattle 98125	Contact:
Stops At:	Delivery Address: 9020 236TH ST SW Edmonds 98026
<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  <input type="checkbox"/> credit card (with 4% processing fee)	Time Record 1 Truck(s) 2 Man @ 80 per hr 4.0 hours = Packers @ per hr hours = 4.0 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>	Date 10-16-04 Start 2:15 Stop 6:15 = 4.0 Date Start Stop = Date Start Stop =
<b>Estimates:</b> <i>[Signature]</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 <i>[Signature]</i> Crawford Mover James Driver Mover Packer Packer Packer Packer
<b>Valuation:</b> <i>[Signature]</i> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ and select the following: 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
ALL GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # <i>[Signature]</i> CREDIT CARD # EXP DATE CK # 2139
Receipt for Goods/ Driver <i>[Signature]</i>	Moving/ Packing Charge 320.00 Additional Valuation
Customer: <i>[Signature]</i>	Materials Tax 28.48 Subtotal Tip Total 348.48
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 07375  
(425) 454-4250 9am

DATE: 12/16/04

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

FROM		TO	
Customer: Jim Franklin	Address: 9118 NE 160TH R Bothell 98011	Phone: 425-457-3105	Contact:
Stops At:		Delivery Address: 19173 NE 43RD CT Sumner WA	
<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 <input type="checkbox"/> credit card (with 4% processing fee)		Time Record 1 Truck(s) 2 Man @ 80 per hr 8.5 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: <i>[Signature]</i>		Date Start 9:45 Stop 5:15 = 8:5 Date Start = Date Start =	
<b>Estimates:</b> <input type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <input 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 Josh Mover Keith Driver Mover Packer Packer Packer Packer	
<b>Valuation:</b> <input checked="" type="checkbox"/> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <input type="checkbox"/> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.		<b>Materials, Additional Services</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> _____ <b>CREDIT CARD #</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> _____	
Receipt for Goods/ Driver <i>[Signature]</i> Customer <i>[Signature]</i>		Moving/ Packing Charge \$680.00 Additional Valuation _____ Materials _____ Tax \$60.52 Subtotal _____ Tip <input checked="" type="checkbox"/> Total \$740.52	
Notes			

DAMAGE NOTED:

# A&A Moving

# BILL OF LADING #

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

SEATTLE  
(206)545-2840

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE 07377  
(425) 454-4250 *gem*

HG# 61386

DATE: 10/16/04

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

FROM subject to conditions on the back of this form TO

<p><b>Customer:</b> <i>Jean Chambers</i></p> <p><b>Address:</b> <i>Lake Ridge #1914-82<sup>nd</sup> st SE Snohomish 98290</i></p> <p><b>Stops At:</b></p>	<p><b>Phone:</b> <i>360-568-3009</i></p> <p><b>Contact:</b></p> <p><b>Delivery Address:</b> <i>916 Sarah Ct NW Olympia 98502</i></p> <p><b>Overnight Hold At:</b></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: <input type="checkbox"/> cash <input checked="" type="checkbox"/> check <input type="checkbox"/> money order <input type="checkbox"/> credit card (with 4% processing fee)</p>	<p><b>Time Record</b></p> <p><i>1</i> Truck(s) <i>2</i> Man @ <i>75</i> per hr hours = <i>825.00</i></p> <p>Packers @ per hr hours =</p> <p>extra man @ per hr hours =</p>																
<p><b>Rights and responsibilities Guide</b></p> <p>Brooks A&amp;A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer"</p> <p>Customer: <i>[Signature]</i></p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td><b>Date</b></td> <td><b>Start</b></td> <td><b>Stop</b></td> <td><b>hours =</b></td> </tr> <tr> <td></td> <td><i>9:00</i></td> <td><i>8:15</i></td> <td><i>= 11</i></td> </tr> <tr> <td><b>Date</b></td> <td><b>Start</b></td> <td><b>Stop</b></td> <td><b>hours =</b></td> </tr> <tr> <td><b>Date</b></td> <td><b>Start</b></td> <td><b>Stop</b></td> <td><b>hours =</b></td> </tr> </table>	<b>Date</b>	<b>Start</b>	<b>Stop</b>	<b>hours =</b>		<i>9:00</i>	<i>8:15</i>	<i>= 11</i>	<b>Date</b>	<b>Start</b>	<b>Stop</b>	<b>hours =</b>	<b>Date</b>	<b>Start</b>	<b>Stop</b>	<b>hours =</b>
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<b>Date</b>	<b>Start</b>	<b>Stop</b>	<b>hours =</b>														
<p><b>Estimates:</b></p> <p><input type="checkbox"/> I did not request a written estimate on this shipment and Understand I will be required to pay charges shown on this contract.</p> <p><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.</p> <p><input checked="" type="checkbox"/> I understand this shipment is moving under a non binding estimate.</p> <p>NOTE: if the charges shown on this bill exceed the charges on the non-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>Mover/ Packer Log</b></p> <p>Driver <i>Chris</i> Mover <i>Mike</i></p> <p>Driver _____ Mover _____</p> <p>Packer _____ Packer _____</p> <p>Packer _____ Packer _____</p>																
<p><b>Valuation:</b></p> <p><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</p> <p><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</p> <p>I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following:</p> <p><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.</p> <p><input type="checkbox"/> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.</p>	<p><b>Materials, Additional Services</b></p> <table border="1" style="width:100%; border-collapse: collapse;"> <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>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b></p> <p>Receipt for Goods/ Driver _____</p> <p>Customer: <i>[Signature]</i></p> <p>Notes _____</p>	<p><b>DRIVERS LICENSE #</b> _____</p> <p><b>CREDIT CARD #</b> _____</p> <p><b>EXP DATE</b> _____ <b>CK #</b> _____</p> <p><b>Moving/ Packing Charge</b> _____</p> <p><b>Additional Valuation</b> _____</p> <p><b>Materials</b> _____</p> <p><b>Tax</b> <i>68.00</i></p> <p><b>Subtotal</b> <i>893.00</i></p> <p><b>Tip</b> _____</p> <p><b>Total</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 07378

(425) 454-4250 90m

DATE: 10/16/04

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

Customer: <u>Jeanette Lee</u> ( <u>Sunset Highlands</u> )	Phone: <u>425-235-1092</u>
Address: <u>4546 NE Sunset Blvd</u> <u>Penton 98059</u>	Contact: <u>206-349-2768</u>
Stops At: <u>1305 S Puget DR #B17</u>	Delivery Address: <u>1305 S Puget DR #B31</u> <u>Penton 98055</u>

Customer must indicate choices below Renton

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

Time Record  
 Truck(s) 2 Man @ 80 per hr \_\_\_\_\_ hours = 4.5  
 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: [Signature]

Overnight Hold At: \_\_\_\_\_  
 Date \_\_\_\_\_ Start 8:30 Stop 1:00 = 4.5  
 Date \_\_\_\_\_ Start \_\_\_\_\_ Stop \_\_\_\_\_ = \_\_\_\_\_  
 Date \_\_\_\_\_ Start \_\_\_\_\_ Stop \_\_\_\_\_ = \_\_\_\_\_

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

Mover/ Packer Log  
 Driver Rex 2.25 hrs. Mover Jeff 4.5  
 Driver Darren 2.25 hrs. 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  
 \_\_\_\_\_ at \_\_\_\_\_ per unit \_\_\_\_\_  
 \_\_\_\_\_ at \_\_\_\_\_ \_\_\_\_\_  
 \_\_\_\_\_ at \_\_\_\_\_ \_\_\_\_\_  
 \_\_\_\_\_ at \_\_\_\_\_ \_\_\_\_\_  
 \_\_\_\_\_ at \_\_\_\_\_ \_\_\_\_\_  
 DRIVERS LICENSE # LEE\*JN333L9  
 CREDIT CARD # \_\_\_\_\_  
 EXP DATE \_\_\_\_\_ CK # 3600

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

Receipt for Goods/ Driver Eric Miles  
 Customer Jeanette Lee  
 Notes \_\_\_\_\_

Moving/ Packing Charge \_\_\_\_\_  
 Additional Valuation 350.00  
 Materials \_\_\_\_\_  
 Tax 31.15  
 Subtotal 381.15  
 Tip \_\_\_\_\_  
 Total 381.15

DAMAGE NOTED:  
730 11.15 2.00

10/16 am

# Brooks A&A Moving

## Estimate Sheet

Client: <u>Janette Lee</u>		# yrs:	Contact Date:						
Home #: <u>425-235-1092</u>		SQF:	Contact Time:						
Cell #: <u>206-349-2768</u>			Move Date:						
Work #:		Source: Referral/ repeat/ yellow/ mail:							
Pick UP <u>Sunset Highlands #B163</u>		Delivery <u>#B31</u>							
<u>425 8443 226</u>		<u>4546 NE Sunset BLVD</u>							
<u>Renton 98059</u>		<u>1305 S Puget DR</u>							
<u>2nd 1305 S Puget DR #B31/B17</u>		<u>Renton 98055</u>							
<u>Renton 98055</u>									
From:	Apt	House	Townhouse	Condo	Duplex	<u>Storage</u>	Retire	Mobile	Office
To:	Apt	House	Townhouse	Condo	Duplex	Storage	Retire	Mobile	Office
Pick up Access: 1 2 3 4 5 E or S					Delivery Access: 1 2 3 4 5 E or S				
Access Notes: <u>10 X 16</u>									

WASHER DRYER REFER FREEZER STOVE DISHWASHER BIG SCREEN TV STEREO MICROWAVE  
 PIANO SPINET CONSOLE 3/4 FULL BABY GRAND ORGAN KEYBOARD GRANDFATHER CLOCK  
 SLEEPER SOFA LOVE SEAT CHAIRS OTTOMAN ENT. CENTER COFFEE TABLE END TABLES  
 SOFA TABLE BUFFET HUTCH CURIO KIT. TABLE DIN. TABLE CHAIRS LAMPS TV STAND  
 # BEDROOMS 1 KING QUEEN FULL TWIN BUNK CRIB TRUNDLE DAY BED FUTON  
 DRESSERS NIGHTSTANDS ARMOIRE BOOKSHELVES MIRROR MARBLE  
 DESK SECRETARY FILE CABINETS COMPUTER COMPUTER DESK CREDENZA  
 ART WORK ANTIQUES WARDROBES MISC. \_\_\_\_\_ BOXES \_\_\_\_\_  
 DECK CHAIRS DECK TABLE DOG HOUSE/KENNEL KIDS TOYS SWING SET  
 BASEMENT GARAGE TABLE/BAND SAW WORK BENCH STORAGE SHELVES LAWN MOWER  
 BBQ GARDEN TOOLS LADDER PLANTERS HOUSEPLANTS BIKES CHEST/ TRUNKS YARD ART  
 TREADMILL NORDIC TRAC STIARMASER ROWER EXER. BIKE WEIGHTS/BENCH

SECOND OR THIRD: DROP PICK-UP DUMP RUN CHARITY RUN MAX TRAVEL TIME \_\_\_\_\_

NOTES TO MOVERS:

\$80 RATE

4-6 ESTIMATED TIME

2 MOVERS

1 TRUCKS

# Brooks A&A Moving

# BILL OF LADING #

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

SEATTLE  
(206)545-2840

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE 07379  
(425) 454-4250

HG# 61386

DATE: 10/18/04

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

<b>Customer:</b> Elyce Oneill	<b>Phone:</b> 425-478-0203
<b>Address:</b> White Stragop 8040 40 <sup>TH</sup> Ave W	<b>Contact:</b>
<b>Stops At:</b> Mukilteo	<b>Delivery Address:</b> H922 18 <sup>TH</sup> LN SE Mill Creek 98012
<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 @ 80 per hr 3.5 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: Elyce Kuntz	<b>Date</b> Start 9:00 AM Stop 12:30 = 3.5 <b>Date</b> Start Stop = <b>Date</b> Start Stop =
<b>Estimates:</b> EK 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</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> <b>CREDIT CARD #</b> <b>EXP DATE</b> CK# 8865
Receipt for Goods/ Driver Josh S.	<b>Moving/ Packing Charge</b> \$280.00 <b>Additional Valuation</b>
Customer Elyce Kuntz	<b>Materials</b> <b>Tax</b> \$29.92 <b>Subtotal</b> <b>Tip</b> <b>Total</b> \$309.92
Notes p Excellent Work - Considerate & Safe	

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 07380

(425) 454-4250

DATE: 10/17/04

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

Customer: LALISA CO. - CLERK Phone: 206-304-4878

Address: 3908 116TH ST SE Contact: 206-391-5961

Stops At: EUROPA 98208 Delivery Address: Seattle

Customer must indicate choices below Overnight Hold At:

Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: check cash check money order credit card (with 4% processing fee)  
Time Record: 1 Truck(s) 2 Man@ 7.5 per hr 5.5 hours = 42.50  
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: [Signature]  
Date 10-17-04 Start 8:30 Stop 2:00 = 5.5  
Date Start Stop =  
Date Start Stop =

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

Valuation: [Signature] 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 #  
Moving/ Packing Charge 412.50  
Additional Valuation  
Materials  
Tax 36.71  
Subtotal  
Tip  
Total 449.21

DAMAGE NOTED:

# A&A Moving

Ave W  
WA 98037

SEATTLE  
(206)545-2840

## BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE 07382  
(425) 454-4250 9am

DATE: 10/17/04

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>Debbie Hayman</u>	Phone: <u>425-844-1193</u>
Address: <u>20110 186th Pl NE</u>	Contact: <u>206-618-7466</u>
<u>Woodinville 98077</u>	Delivery Address: <u>21213 161 AVE SE</u>
Stops At:	<u>MONROE 98272</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)

**Time Record**  
1 Truck(s) 3 Man @ 120 per hr 6.5 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: Debbie Hayman

Date 10-17-04 Start 8:45 Stop 3:15 = 6.5  
Date            Start            Stop            =             
Date            Start            Stop            =           

### Estimates:

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

### Mover/ Packer Log

Driver Crawford Mover Keith  
Driver            Mover Dan  
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

           at            per unit             
           at                        
           at                        
           at                        
           at                      

DRIVERS LICENSE #             
CREDIT CARD #             
EXP DATE            CK # 1460

Moving/ Packing Charge 280.00  
Additional Valuation           

Materials             
Tax 69.42  
Subtotal             
Tip             
Total 849.42

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

Receipt for Goods/ Driver           

Customer:           

Notes

DAMAGE NOTED:

849.42

# 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

07383

(425) 454-4250

9am

DATE: 10/17/04

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> <u>Graig Huser</u>	<b>Phone:</b> <u>206-469-3528</u>
<b>Address:</b> <u>150 Mount Olympus DR SW</u>	<b>Contact:</b>
<u>Bssaquah 98027</u>	<b>Delivery Address:</b>
<b>Stops At:</b>	<u>Snohomish</u>
<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> <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> <u>1</u> Truck(s) <u>3</u> Man @ <u>115</u> per hr <u>747.50</u> 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: _____	<b>Date</b> _____ <b>Start</b> <u>9:45</u> <b>Stop</b> <u>4:15</u> = <u>6.5</u> <b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ = _____ <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 <u>Chris</u> Mover <u>Mike</u> Driver _____ Mover <u>Brian</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> _____ 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> _____ <b>CREDIT CARD #</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> _____
<b>Receipt for Goods/ Driver</b> Customer: <u>[Signature]</u>	<b>Moving/ Packing Charge</b> _____ <b>Additional Valuation</b> _____
<b>Notes</b>	<b>Materials</b> _____ <b>Tax</b> <u>66.00</u> <b>Subtotal</b> <u>813.50</u> <b>Tip</b> _____ <b>Total</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 07384  
(425) 454-4250 *9am*

DATE: *10/9/04*

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>Elizabeth Baker</i>	Phone:
Address: <i>North Ridge #18</i>	Contact: <i>#181</i>
<i>15416 40<sup>TH</sup> Ave W</i>	Delivery Address: <i>14181 DEERFIELD DR SE</i>
Stops At: <i>Lynnwood 98037</i>	<i>Monroe 98275</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: <input type="checkbox"/> cash <input checked="" type="checkbox"/> check <input type="checkbox"/> money order	Time Record
<input type="checkbox"/> credit card (with 4% processing fee)	<i>1 Truck(s) 2 Man @ 80 per hr hours = 3.75</i>
<b>Rights and responsibilities Guide</b>	Packers @ _____ per hr hours = _____
Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer"	extra man @ _____ per hr hours = _____
Customer: <i>KBaker</i>	Date _____ Start <i>8:45</i> Stop <i>12:30 = 3.75</i>
<b>Estimates:</b>	Date _____ Start _____ Stop _____
<i>KB</i> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract.	Date _____ Start _____ Stop _____
_____ I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate.	Mover/ Packer Log
_____ I understand this shipment is moving under a non binding estimate.	Driver <i>Rick</i> Mover <i>Jeff</i>
NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Driver _____ Mover _____
<b>Valuation:</b>	Packer _____ Packer _____
<i>KB</i> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE	Packer _____ Packer _____
_____ 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	<b>Materials, Additional Services</b>
I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following:	_____ at _____ per unit _____
_____ 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.	_____ at _____
_____ 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.	_____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	_____ at _____
Receipt for Goods/ Driver <i>Erin M...</i>	<b>DRIVERS LICENSE #</b> <i>BAKER RW312RB</i>
Customer <i>KBaker</i>	<b>CREDIT CARD #</b> _____
Notes _____	<b>EXP DATE</b> _____ <b>CK #</b> <i>2492</i>
	<b>Moving/ Packing Charge</b> _____
	<b>Additional Valuation</b> <i>300.00</i>
	<b>Materials</b> _____
	<b>Tax</b> <i>26.00</i>
	<b>Subtotal</b> <i>326.00</i>
	<b>Tip</b> _____
	<b>Total</b> <i>326.00</i>

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

07425

(425) 454-4250

12-20

DATE:

10/30/04

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> Sharon Striggs	<b>Phone:</b> 425-299-1418
<b>Address:</b> Emerald Self Storage 19320B Bothell - East Hwy	<b>Contact:</b>
<b>Stops At:</b> Bothell	<b>Delivery Address:</b> Kirkland 98034

### 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 @ 90 per hr 1.75 hours = 345

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: JWB

Date	Start	Stop	=
Date	Start	Stop	=
Date	Start	Stop	=

### Estimates:

JWB 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	Mover
Driver	Mover
Packer	Packer
Packer	Packer

### Valuation:

JWB **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.

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

Receipt for Goods/ Driver

Customer: Jerry Striggs

Notes

### Materials, Additional Services

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

DRIVERS LICENSE # \_\_\_\_\_

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

EXP DATE \_\_\_\_\_

CK # \_\_\_\_\_

Moving/ Packing Charge 380.00

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

Materials \_\_\_\_\_

Tax 33.82

Subtotal \_\_\_\_\_

Tip \_\_\_\_\_

Total 413.82

DAMAGE NOTED:

SALE

DATE: 10/30/04  
INV#: 7426

TIME: 19:27:06

ACCT: 4185557782303497    EXP: 1007  
TYPE: Visa  
APPROVAL 094725

moving	310.28
Sub-Total	310.28
Total Amount	310.28

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

RETAIN THIS COPY FOR YOUR RECORDS

*Joint 11/2*

# 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 07426

(425) 454-4250

1-2pm

DATE: 10/30/04

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

FROM subject to conditions on the back of this form TO

<b>Customer:</b> Leslie Soukup	<b>Phone:</b> 206-719-2895
<b>Address:</b> Shurgard Storage 0 99 E 152nd	<b>Contact:</b>
<b>Stops At:</b> Shore Shoreline	<b>Delivery Address:</b>
<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> 1 Truck(s) 2 Man @ \$15 per hr 3.75 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 7:00 Stop 5:45 = 3.8 <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 Jeff Driver Mover Packer Packer Packer Packer
<b>Valuation:</b> <input checked="" type="checkbox"/> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ and select the following: <input type="checkbox"/> Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services</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> <b>CREDIT CARD #</b> 4185 557782303497 <b>EXP DATE</b> 10-07 <b>CK #</b>
<b>Receipt for Goods/ Driver</b> Josh <b>Customer</b> <input checked="" type="checkbox"/>	<b>Moving/ Packing Charge</b> \$281.25 <b>Additional Valuation</b>
<b>Notes</b> <input checked="" type="checkbox"/>	<b>Materials</b> <b>Tax</b> \$25.03 <b>Subtotal</b> \$306.28 <b>Tip</b> \$4.00 <b>Total</b> \$310.28

DAMAGE NOTED:

# Brooks A&A Moving

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

SEATTLE  
 (206)545-2840

## BILL OF LADING #

NORTH KING  
 SNOHOMISH CO  
 (425)742-0139

EASTSIDE 07427  
 (425) 454-4250  
 DATE: 10-30-04

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> David Hose <b>Address:</b> 18026 N.E. 156 <sup>th</sup> ST Woodinville <b>Stops At:</b>	<b>Phone:</b> 206-218-7536 <b>Contact:</b> <b>Delivery Address:</b> 16635 NE 143 <sup>rd</sup> ST Woodinville 98072 <b>Overnight Hold At:</b>
<b>Customer must indicate choices below</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 <sup>00</sup> per hr 6.0 hours = Packers @ per hr hours = 6.0 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> 10-30-04 <b>Start</b> 9:00 <b>Stop</b> 3:00 6.0 <b>Date</b> Start Stop = <b>Date</b> 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 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</b> at per unit at at at at <b>DRIVERS LICENSE #</b> <b>CREDIT CARD #</b> <b>EXP DATE</b> CK # 1001
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b> <b>Receipt for Goods/ Driver</b> <i>[Signature]</i> Customer David R. Hose Notes	<b>Moving/ Packing Charge</b> 450.00 <b>Additional Valuation</b> <b>Materials</b> <b>Tax</b> 40.05 <b>Subtotal</b> <b>Tip</b> <b>Total</b> 490.05

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 07428  
(425) 454-4250

DATE: 10/31/04 <sup>12-2P</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

<b>Customer:</b> Steve Aberham	<b>Phone:</b> 425-320-1398
<b>Address:</b> #6	<b>Contact:</b>
<b>Stops At:</b> 17928 Bothell - Everett Hwy Mill Creek 98012	<b>Delivery Address:</b> F-103 17901 Bothell - Everett Hwy
<b>Customer must indicate choices below</b>	<b>Overnight Hold At:</b> Mill Creek
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <input type="checkbox"/> cash <input type="checkbox"/> check <input type="checkbox"/> money order <input checked="" type="checkbox"/> credit card (with 4% processing fee)	<b>Time Record</b> 1 Truck(s) 2 Man @ 80 per hr hours = Packers @ per hr hours = 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> 10/31/04 <b>Start</b> 2:00 <b>Stop</b> 7:00 = 5.0 <b>Date</b> <b>Start</b> <b>Stop</b> = <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 <i>[Signature]</i> Driver Mover JAMES Packer Packer Packer Packer
<b>Valuation:</b> <input checked="" type="checkbox"/> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ and select the following: <input type="checkbox"/> Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services</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> <b>CREDIT CARD #</b> 4109 1800 0996 7524 <b>EXP DATE</b> 02/06 <b>CK #</b> VISA
<b>Receipt for Goods/ Driver</b> Customer: <i>[Signature]</i>	<b>Moving/ Packing Charge</b> 400.00 <b>Additional Valuation</b> Materials 12.43 Tax 25.60 Subtotal Tip <b>Total</b> 453.03
<b>Notes</b>	

DAMAGE NOTED:

435.60

SALE

DATE: 11/01/04                      TIME: 09:24:25  
INV#: 07428

ACCT: 378348176771001    EXP: 0508  
TYPE: American Express  
APPROVAL 103487

MOVING	453.03
Sub-Total	453.03
Total Amount	453.03

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

RETAIN THIS COPY FOR YOUR RECORDS

✓ 453.03

3783 481 767 71001

SALE

05/08

DATE: 10/31/04  
INV#: 7428

TIME: 20:06:18


ACCT: 4109180009967524 EXP: 0206  
TYPE: Visa

MOVING	453.03
Sub-Total	453.03
Total Amount	453.03

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

RETAIN THIS COPY FOR YOUR RECORDS

*Declined*

A large, stylized handwritten signature in black ink, consisting of several sweeping, overlapping strokes that form a cursive name.



# 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 07429  
(425) 454-4250 *qam*

HG# 61386

DATE: 10-30-04

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

Customer: <i>Mike Linscott</i>	Phone:
Address: <i># DD-102</i>	Contact:
<i>15320 Millereek Blvd</i>	Delivery Address:
Stops At: <i>Millereek, WA 98012</i>	<i>Snohomish</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>cash</u> <i>X</i> <u>check</u> <u>money order</u> <u>credit card (with 4% processing fee)</u>	Time Record <i>1</i> Truck(s) <i>3</i> Man @ <del>2.50</del> <sup>\$110.00</sup> per hr hours = <i>550.00</i>
<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>X</i>	Packers @ _____ per hr hours = extra man @ _____ per hr hours = Date _____ Start <i>8:45</i> Stop <i>1:45</i> = <i>5</i> Date _____ Start _____ Stop _____ = _____ Date _____ Start _____ Stop _____ = _____
<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. 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 <i>Chris</i> Mover <i>Robert</i> Driver _____ Mover <i>Mike</i> Packer _____ Packer _____ Packer _____ Packer _____
<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 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> _____ 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> _____ <b>CREDIT CARD #</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> _____
Receipt for Goods/ Driver _____ Customer <i>Michael Linscott</i>	Moving/ Packing Charge _____ Additional Valuation _____ Materials _____ Tax <i>49.00</i> Subtotal <i>599.00</i> Tip _____ Total _____
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

07432

1-3p

DATE: 10/31/04

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

Customer: Jay Diebling	Phone: 425-0673
Address: 7060 NE 163rd ST Kenmore 98028	Contact:
Stops At:	Delivery Address: in house
<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 <input type="checkbox"/> credit card (with 4% processing fee)	Time Record 1 Truck(s) 2 Man @ \$70 per hr 2 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: James Dudy	Date Start 2:00 Stop 4:00 = Date Start Stop = Date Start Stop =
<b>Estimates:</b> <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Mover/ Packer Log Driver Josh Mover ? Driver Moyer Packer Packer Packer Packer
<b>Valuation:</b> <input checked="" type="checkbox"/> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ and select the following: <input type="checkbox"/> Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services</b> at per unit at at 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> CK # 7807
Receipt for Goods/ Driver Josh	Moving/ Packing Charge \$140.00 Additional Valuation
Customer James Dudy	Materials Tax \$12.46 Subtotal Tip Total \$152.46
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 07433

(425) 454-4250 9am

DATE: 10/31/04

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: Paula Rice	Phone: 425-702-8830
Address: #PP-248	Contact: 206-321-2814
4306 - 156 <sup>TH</sup> Ave NE	Delivery Address: 17057 - NE 115 <sup>TH</sup> Way
Stops At: Redmond 98052	Redmond 98052
<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>cash</u> <input checked="" type="checkbox"/> check <input type="checkbox"/> money order <input type="checkbox"/> credit card (with 4% processing fee)	Time Record Truck(s) <u>1</u> Man @ <u>1</u> per hr <u>1</u> hours = Packers @ <u>1</u> per hr <u>1</u> hours = extra man @ <u>1</u> per hr <u>1</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>Paula Rice</u>	Date _____ Start <u>9:00</u> Stop <u>1:45</u> = <u>4:45</u> Date _____ Start _____ Stop _____ = _____ Date _____ Start _____ Stop _____ = _____
<b>Estimates:</b> <u>MR</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>Josh</u> Mover <u>Jeff</u> Driver _____ Mover <del>_____</del> Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <u>MR</u> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE _____ Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: _____ Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. _____ Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services</b> _____ 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 # _____ EXP DATE _____ CK # <u>1786</u>
Receipt for Goods/ Driver <u>Josh</u>	Moving/ Packing Charge <u>\$380.00</u> Additional Valuation _____
Customer <u>Paula Rice</u>	Materials _____ Tax <u>\$33.80</u> Subtotal _____ Tip _____ Total <u>\$413.80</u>
Notes _____	

DAMAGE NOTED:

# A&A Moving

ND Ave W  
Wood, WA 98037

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE 07439  
(425) 454-4250

HG# 61386

DATE: 10/19/04

*Rebilled 11/2/04*

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

FROM subject to conditions on the back of this form TO

Customer: D-3 Tech Rachel & Paul Phone: 425-355-4903  
Address:

8023 44th Ave W #6 Delivery Address: in house  
Stops At: Mukilteo 98275

**Customer must indicate choices below** Overnight Hold At:

Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: cash check money order  
credit card (with 4% processing fee)  
Time Record  Truck(s) 2 Man @ \$10 per hr hours = 2  
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:

**Estimates:**  
I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract.  
I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate.  
I understand this shipment is moving under a non binding estimate.  
NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).  
Mover/ Packer Log  
Driver Chris Mover Mike  
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**  
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  
Customer: *Weatherholt*  
Notes  
Moving/ Packing Charge  
Additional Valuation  
Materials  
Tax  
Subtotal 140.00  
Tip  
Total

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 07440  
(425) 454-4250 *9am*  
DATE: 10/19/04

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> <u>Patrick Lane</u> <b>Address:</b> <u>9617 64TH DR NE</u> <u>Marysville 98270</u> <b>Stops At:</b> <u>0</u>	<b>Phone:</b> <u>360-658-6458</u> <b>Contact:</b> _____ <b>Delivery Address:</b> <u>8607 74TH DR NE</u> <u>Marysville</u> <b>Overnight Hold At:</b> _____
<b>Customer must indicate choices below</b>	
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <input type="checkbox"/> <u>check</u> <input type="checkbox"/> <u>money order</u> <input type="checkbox"/> <u>credit card</u> (with 4% processing fee) <input checked="" type="checkbox"/>	<b>Time Record</b> <u>1</u> Truck(s) <u>2</u> Man @ <u>80</u> per hr _____ hours = <u>400</u> _____ 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>[Signature]</u>	<b>Date</b> _____ <b>Start</b> <u>9:00</u> <b>Stop</b> <u>2:00</u> = <u>5</u> <b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ = _____ <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>Mike</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <input checked="" type="checkbox"/> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. <b>NO CHARGE</b> <input type="checkbox"/> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <u>OR</u> I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <input type="checkbox"/> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services</b> _____ at _____ per unit _____ _____ at _____ per unit _____ _____ at _____ per unit _____ _____ at _____ per unit _____ _____ at _____ per unit _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>  <b>Receipt for Goods/ Driver</b> _____ _____ Customer _____  Notes _____ _____ _____	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD #</b> <u>4325-5370-0222-2629</u> <b>EXP DATE</b> <u>06-07</u> CK# _____ UISA <b>Moving/ Packing Charge</b> _____ <b>Additional Valuation</b> _____ _____ <u>17</u> <b>Materials</b> _____ <b>Tax</b> <u>35.60</u> <b>Subtotal</b> <u>435.60</u> <b>Tip</b> _____ <b>Total</b> <u>452.60</u> Patrick M LANE

DAMAGE NOTED:

SALE

DATE: 10/19/04  
INV#: 07440

TIME: 20:53:07

ACCT: 4325537002222629    EXP: 0607  
TYPE: Visa  
APPROVAL 047044

sales	452.60
Sub-Total	452.60
Total Amount	452.60

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

RETAIN THIS COPY FOR YOUR RECORDS

440.<sup>88</sup>  
10/22

# 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 07444

(425) 454-4250 *9am*

DATE: 10/11/04

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

Customer: <i>Eileen Teufel</i>	Phone: <i>425-355-2277</i>
Address: <i>12433 Admiralty Way #1103 Everett</i>	Contact: <i>425-923-3996</i>
Steps At: <i>2nd Plu Storage Everett</i>	Delivery Address: <i>891 Margie Ann DR Comano Is 98282</i>

*Avail Highgrove*

### 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)

Time Record  
1 Truck(s) 2 Man @ 80 per hr          hours = 8.25

         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: *Eileen Teufel*

Date          Start 8:45 Stop 5:00 = 8.25  
Date          Start          Stop          =  
Date          Start          Stop          =

### Estimates:

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

### Mover/ Packer Log

Driver	<i>Rick</i>	Mover	<i>Darren</i>
Driver		Mover	<i>Chris</i>
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

<u>        </u>	<u>        </u>	at	<u>        </u>	per unit	<u>        </u>
<u>        </u>	<u>        </u>	at	<u>        </u>		<u>        </u>
<u>        </u>	<u>        </u>	at	<u>        </u>		<u>        </u>
<u>        </u>	<u>        </u>	at	<u>        </u>		<u>        </u>
<u>        </u>	<u>        </u>	at	<u>        </u>		<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.

         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 # *TEUFELAS9417*  
CREDIT CARD #           
EXP DATE          CK # *7230*

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

Moving/ Packing Charge           
Additional Valuation         

Receipt for Goods/ Driver *Eileen Teufel*  
Customer *Eileen Teufel*

Materials	<u>660.00</u>
Tax	<u>58.74</u>
Subtotal	<u>718.74</u>
Tip	<u>        </u>
Total	<u>718.74</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 07445  
(425) 454-4250 *9am*

HG# 61386

DATE: *10/11/04*

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

<b>Customer:</b> <i>Lynnwood Convention Center</i>	<b>Phone:</b> <i>425 778-7155</i>
<b>Address:</b> <i>3819 196TH ST SW</i>	<b>Contact:</b> <i>Tiffany</i>
<i>Lynnwood</i>	<b>Delivery Address:</b> <i>#136B</i>
<b>Stops At:</b>	<i>3815 196TH ST SW</i>

**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)

**Time Record**  
1 Truck(s) 3 Man @ \$115 per hr 2.0 hours =  
           Packers @            per hr            hours = 2.0  
           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: *Tiffany LaBout*

**Overnight Hold At:** *Lynnwood*

<b>Date</b> <i>10-11-04</i>	<b>Start</b> <i>8:30</i>	<b>Stop</b> <i>10:30</i>	=
<b>Date</b> _____	<b>Start</b> _____	<b>Stop</b> _____	=
<b>Date</b> _____	<b>Start</b> _____	<b>Stop</b> _____	=

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

**Mover/ Packer Log**  
Driver *Crawford* Mover *Jeff*  
Driver \_\_\_\_\_ Mover ~~\_\_\_\_\_~~  
Packer \_\_\_\_\_ Packer *Chris*  
Packer \_\_\_\_\_ Packer \_\_\_\_\_

**Valuation:**  
*TLX* 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: *Tiffany LaBout*

Notes \_\_\_\_\_

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

**Moving/ Packing Charge** \_\_\_\_\_  
**Additional Valuation** *230.00*  
**Materials** \_\_\_\_\_  
**Tax** *20.47*  
**Subtotal** \_\_\_\_\_  
**Tip** \_\_\_\_\_  
**Total** *250.47*

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 07447  
(425) 454-4250 12-10

HG# 61386

DATE: 10/11/04

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

Customer: <u>Conrad Burkholder</u>	Phone: <u>425-347-2365</u>
Address: <u>13000 Admiralty way # C303</u> <u>Everett</u>	Contact:
Stops At:	Delivery Address: <u>Avalon Broadmoore</u> <u>3333 164TH ST SW # 12-23</u>
<b>Customer must indicate choices below</b>	Overnight Hold At: <u>Lynnwood</u>
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <u>MC</u> credit card (with 4% processing fee)	Time Record 1 Truck(s) <u>2</u> Man @ <u>75</u> per hr <u>2.0</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>Conrad Burkholder</u>	Packers @ _____ per hr _____ hours = extra man @ _____ per hr _____ hours =
<b>Estimates:</b> <u>MC</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>10-11-04</u> Start <u>10:30</u> Stop <u>12:30</u> = <u>2.0</u> Date _____ Start _____ Stop _____ = _____ Date _____ Start _____ Stop _____ = _____
<b>Valuation:</b> <u>MC</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.	Mover/ Packer Log Driver <u>Crawford</u> Mover <u>Jeff</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>Materials, Additional Services</b> _____ at _____ per unit _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
Receipt for Goods/ Driver <u>[Signature]</u>	<b>DRIVERS LICENSE #</b> <b>CREDIT CARD #</b> <u>5491 0429 6984 1003</u> <b>EXP DATE</b> <u>03/04 - 03/07</u> CK # _____ <u>Master Card</u>
Customer: <u>Conrad Burkholder</u>	Moving/ Packing Charge _____ Additional Valuation <u>150.00</u>
Notes	Materials _____ Tax <u>13.35</u> Subtotal <u>6.54</u> Tip _____ Total <u>69.89</u>

DAMAGE NOTED:

[Signature]  
163.35

SALE

DATE: 10/11/04  
INV#: 07447

TIME: 14:34:32

ACCT: 5491042969841003    EXP: 0307  
TYPE: MasterCard  
APPROVAL 011584

MOVING	169.89
Sub-Total	169.89
Total Amount	169.89

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

RETAIN THIS COPY FOR YOUR RECORDS

165.49  
10/13

# 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 07448

(425) 454-4250 gum

DATE: 10/2/04

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> TYUNG Min	<b>Phone:</b> 206 229-1977
<b>Address:</b> 4020 205TH PL SW Lynnwood 98036	<b>Contact:</b>
<b>Stops At:</b>	<b>Delivery Address:</b> 2026 142ND PL SW Lynnwood

### 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)

**Time Record**  
1 Truck(s) 2 Man @ \$15 per hr          hours = 68.25  
         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:         

**Overnight Hold At:**           
**Date** 10-12-04 **Start** 8:45 **Stop** 5:00 = 8.25  
**Date**          **Start**          **Stop**          =           
**Date**          **Start**          **Stop**          =         

### Estimates:

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

### Mover/ Packer Log

Driver Chris Mover Crawford  
 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:

### Materials, Additional Services

	at	per unit
	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 #**           
**CREDIT CARD #**           
**EXP DATE**          **CK #**         

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

**Moving/ Packing Charge**           
**Additional Valuation**         

Receipt for Goods/ Driver           
 Customer           
 Notes         

**Materials**           
**Tax** \$5.20  
**Subtotal** 673.75  
**Tip**           
**Total**         

DAMAGE NOTED:

**BRC A&A Moving**

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

SEATTLE  
(206)545-2840

**BILL OF LADING #**  
NORTH KING EASTSIDE 07450  
SNOHOMISH CO (425) 454-4250 1130  
(425)742-0139

HG# 61386

DATE: 10/2/04

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

Customer: <u>Tammy Green</u>	Phone: <u>913-269-4876</u>
Address: <u>11730 23<sup>rd</sup> DR SE</u> <u>Everett</u>	Contact:
Stops At:	Delivery Address: <u>Shurgard Storage</u> <u>128<sup>TH</sup></u>
<b>Customer must indicate choices below</b>	Overnight Hold At: <u>Everett</u>
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <u>credit card (with 4% processing fee)</u>	Time Record <u>1</u> Truck(s) <u>2</u> Man @ <u>\$80</u> per hr <u>40</u> hours = <u>20</u>
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, off I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>M. Valero Perry</u>	Packers @ per hr hours = extra man @ per hr hours = Date Start <u>1/5</u> Stop <u>9/5</u> = <u>40</u> Date Start = Date Start =
Estimates: <u>2</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>Rick</u> Mover <u>Josh</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <u>Basic value protection.</u> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <u>Depreciated Valuation.</u> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <u>Replacement cost Coverage / \$300 Deductible</u> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <u>Replacement cost Coverage / \$0 Deductible</u> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	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>✓</u> EXP DATE _____ CK # _____
Receipt for Goods/ Driver <u>Eric Miller</u>	Moving/ Packing Charge _____ Additional Valuation _____ Credit card # _____ on est. sheet
Customer <u>M. Valero Perry</u>	Materials _____ Tax <u>28.94</u> Subtotal <u>398.42</u> Tip _____ Total <u>398.42</u>
Notes	

DAMAGE NOTED:

SALE

DATE: 10/13/04  
INV#: 07450

TIME: 07:55:50

ACCT: 4888603224408781    EXP: 1204  
TYPE: Visa  
APPROVAL 023769

moving	348.48
Sub-Total	348.48
Total Amount	348.48

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

RETAIN THIS COPY FOR YOUR RECORDS

#339.45  
10/15

# 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

EASTSIDE 07454

(425) 454-4250 *9am*

DATE: 10/14/04

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 TO

Customer: <i>Greg Allen</i>	Phone: <del>425-270-8630</del>
Address: <i>5824 94<sup>TH</sup> ST SW Mukilteo 98275</i>	Contact: <i>1425-501-9394</i>
Stops At:	Delivery Address: <i>SAFE HARBOR Storage # Mukilteo 6950 S.E. Maker St.</i>
<b>Customer must indicate choices below</b>	Overnight Hold At: <i>Mercer Island, WA 98040</i>
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <input type="checkbox"/> cash <input type="checkbox"/> check <input type="checkbox"/> money order <input checked="" type="checkbox"/> credit card (with 4% processing fee)	Time Record 1 Truck(s) <i>3</i> Man @ <i>110</i> per hr <i>7.0</i> 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>	Date <i>10-14-04</i> Start <i>8:30</i> Stop <i>3:30</i> = <i>7.0</i> Date _____ Start _____ Stop _____ = _____ Date _____ Start _____ Stop _____ = _____
<b>Estimates:</b> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input checked="" type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Mover/ Packer Log Driver <i>Crawford</i> Mover <del>_____</del> Driver <i>Robert</i> Mover <i>James</i> Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <input checked="" type="checkbox"/> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <input type="checkbox"/> Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services</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> <b>CREDIT CARD #</b> <i>4270 8200 1292 6735</i> <b>EXP DATE</b> <i>11/05</i> CK # _____ <i>VISA</i>
Receipt for Goods/ Driver <i>[Signature]</i>	Moving/ Packing Charge <i>770.00</i>
Customer: <i>[Signature]</i>	Additional Valuation _____
Notes	Materials _____
	Tax <i>68.53</i>
	Subtotal _____
	Tip _____
	Total <i>838.53</i>

DAMAGE NOTED:

SALE

DATE: 10/15/04  
INV#: 07454

TIME: 16:06:09

ACCT: 4270820012926735    EXP: 1105  
TYPE: Visa  
APPROVAL 015330

MOVING	838.57
Sub-Total	838.57
Total Amount	838.57

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

RETAIN THIS COPY FOR YOUR RECORDS

*\$ 816.85*  
*10/20/04*

# BOOKS 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

07455

9cm

HG# 61386

DATE: 10/14/04

747 5087

**Customer:** This bill of lading establishes a contract between you and Brooks A&A Moving. It confirms instructions and authorizes Brooks A&A Moving to move, ship, pack, and/or perform the services shown. Before you sign this document it is important that you first read the entire document, including the back, and that you ask for an explanation of anything that is not 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> Judy Gundram	<b>Phone:</b> 425-710-9234
<b>Address:</b> #22	<b>Contact:</b>
10030 Holly DR	<b>Delivery Address:</b> #196
Stops At: Everett 98204	13320 HW 995
<b>Customer must indicate choices below</b>	<b>Overnight Hold At:</b> Everett 98204
<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>
<input type="checkbox"/> credit card (with 4% processing fee)	1 Truck(s) 2 Man @ \$75 per hr hours = 10.5
<b>Rights and responsibilities Guide</b>	Packers @ per hr hours =
Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer"	extra man @ per hr hours =
Customer: <i>[Signature]</i>	<b>Date</b> Start 8:30 Stop 7:00 = 10.5
<b>Estimates:</b>	<b>Date</b> Start Stop =
<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.	<b>Date</b> Start Stop =
<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.	<b>Mover/ Packer Log</b>
<input type="checkbox"/> I understand this shipment is moving under a non binding estimate.	Driver Rick Mover Brian
NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Driver _____ Mover _____
<b>Valuation:</b>	Packer _____ Packer _____
<input checked="" type="checkbox"/> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE	<b>Materials, Additional Services</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 OR	_____ at _____ per unit
I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following:	_____ at _____
<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.	_____ at _____
<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.	_____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> GUNB3363930
<b>Receipt for Goods/ Driver</b> <i>[Signature]</i>	<b>CREDIT CARD #</b> _____
Customer _____	<b>EXP DATE</b> _____ <b>CK #</b> 13633
Notes _____	<b>Moving/ Packing Charge</b> _____
	<b>Additional Valuation</b> _____
	Materials <u>787.50</u>
	Tax <u>70.08</u>
	Subtotal <u>857.58</u>
	Tip _____
	Total <u>857.58</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 07457  
(425) 454-4250 4-5pm

DATE: 10/14/04

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> Karol Kinney	<b>Phone:</b> 425-338-1030
<b>Address:</b> Greenwood Park 3203 112 <sup>TH</sup> PL SE	<b>Contact:</b>
<b>Stops At:</b> Everett 98208	<b>Delivery Address:</b> Hawthorn #A301 14607 Main St
<b>Customer must indicate choices below</b>	<b>Overnight Hold At:</b> Mill Creek 98012
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>          </u> cash <u>          </u> check <u>          </u> money order <u>          </u> credit card (with 4% processing fee)	<b>Time Record</b> 1 Truck(s) 2 Man @ 80 per hr hours <u>7.25</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>Karol Kinney</u>	<b>Packers @ per hr hours =</b> <b>extra man @ per hr hours =</b>
<b>Estimates:</b> <u>KA</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>Date Start Stop</b> <u>          </u> <u>6:45</u> <u>11:00</u> <u>9:00</u>
<b>Valuation:</b> <u>KA</u> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ <u>          </u> and select the following: <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Mover/ Packer Log</b> Driver <u>Rick</u> Mover <u>Brian</u> Driver <u>          </u> Mover <u>          </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>Eric Mills</u>	<b>DRIVERS LICENSE #</b> <u>JARVIK 452</u>
Customer <u>Karol Kinney</u>	<b>CREDIT CARD #</b> <u>          </u>
Notes <u>          </u>	<b>EXP DATE</b> <u>          </u> <b>CK #</b> <u>          </u>
	<b>Moving/ Packing Charge</b> <u>          </u>
	<b>Additional Valuation</b> <u>          </u>
	<u>340.00</u>
	<b>Materials</b> <u>          </u>
	<b>Tax</b> <u>30.28</u>
	<b>Subtotal</b> <u>370.28</u>
	<b>Tip</b> <u>          </u>
	<b>Total</b> <u>370.28</u>

DAMAGE NOTED:

# KS A&A Moving

# BILL OF LADING #

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

SEATTLE  
(206)545-2840

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE 07459  
(425) 454-4250

HG# 61386

DATE: 10-13-04

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

Customer: DSHS Burnel Jackson  
Address: 131 Everett Self Storage  
2nd Edmonds Rehabil  
Stops At:

Phone: Fax (4) 672-3178  
Contact: Starr Connolly  
Delivery Address: Seahurst ATH

**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) MS Bill Job

Overnight Hold At: SR. Rate  
**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:

**Date**          Start 12:30 Stop 2:45 = 2.25  
**Date**          Start          Stop          =  
**Date**          Start          Stop          =

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

**Mover/ Packer Log**  
Driver Rick Mover Crawford  
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**  
~~\_\_\_\_\_ at \_\_\_\_\_ per unit  
\_\_\_\_\_ at \_\_\_\_\_  
\_\_\_\_\_ at \_\_\_\_\_  
\_\_\_\_\_ at \_\_\_\_\_  
\_\_\_\_\_ at \_\_\_\_\_~~

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

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

Receipt for Goods/ Driver           
Customer         

**Moving/ Packing Charge** \_\_\_\_\_  
**Additional Valuation** \_\_\_\_\_  
Bill Job \_\_\_\_\_  
**Materials** 168.35  
**Tax** 15.01  
**Subtotal** 183.36  
**Tip** \_\_\_\_\_  
**Total** 198.36

**Notes**  
DSHS Bill Job

DAMAGE NOTED:

SSPS --- A06  
PO BOX 45812  
OLYMPIA WA 98504



**WARRANT SYSTEM  
REMITTANCE ADVICE**

1158

10/15/04

A & A MOVING  
14931 22ND AVE W  
LYNNWOOD WA 98037

WARRANT REG # 0986  
WARRANT # 788082S  
PROVIDER # 749394

PAGE 1

VOUCHER	SERVICE/CLIENT IDENTIFICATION	INU/CLAIM/AUTHORIZED	SERVICE INFORMATION	AUTHORIZING OFFICE	CHARGES	TOTAL ALLOWED
GQ748						
AA	JACKSON, BERNELL H DOB=07/28/62	5406646-01 SVC#=04647	FROM=10/13/04 TO=10/13/04 NH DISCHARGE - ITEMS	HCS ALDERWOOD	N52 .00	183.76
					VOUCHER TOTAL	183.76

# 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

07460

DATE: 10/20/04

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

Customer: <u>Marion Callins</u>	Phone: <u>425-774-7775</u>
Address: <u>6433 182<sup>ND</sup> ST SW</u> <u>Lynnwood 98037</u>	Contact: <u>17312 5<sup>TH</sup> PL W</u>
Stops At:	Delivery Address: <u>Village At North Creek</u> <u>Bothell 98012</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: <u>cash</u> <input checked="" type="checkbox"/> <u>check</u> <input type="checkbox"/> <u>money order</u> <input type="checkbox"/> <u>credit card (with 4% processing fee)</u> <input type="checkbox"/>	Time Record <u>2</u> Truck(s) <u>4</u> Man @ <u>\$150</u> per hr <u>1162.50</u> 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: <u>Marion Callins</u>	Date _____ Start <u>8:45</u> Stop <u>1:30</u> = <u>4.75</u> Date _____ Start <u>2:20</u> Stop <u>5:20</u> = <u>3</u> Date _____ Start _____ Stop _____ = _____
Estimate: <u>initial</u> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Mover/ Packer Log Driver <u>Chris</u> Mover <u>Brian</u> Driver <u>Crawford</u> Mover <u>Dan</u> Packer _____ Packer _____ Packer _____ Packer _____
Valuation: <u>initial</u> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	Materials, Additional Services <u>Boxes delivered</u> at _____ per unit <u>\$155</u> _____ _____ _____ _____
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # _____ CREDIT CARD # _____ EXP DATE _____ CK # _____
Receipt for Goods/ Driver: _____ Customer: <u>Marion Callins</u>	Moving/ Packing Charge _____ Additional Valuation _____ Materials <u>\$155.00</u> Tax <u>103.50</u> Subtotal <u>1421.00</u> Tip _____ Total _____
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

07461

(425) 454-4250

DATE: 10/15/04

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

FROM subject to conditions on the back of this form TO

Customer: Emily Meshberg	Phone: 206-718-8117
Address: 4224 Fremont Ave N Seattle 98103	Contact: 777
Stops At:	Delivery Address: 777 2812 1/2 Boyer Ave E

### 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 3.25 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: *[Signature]*

Date	Start 7:15	Stop 4:00 = 3.25
Date	Start	Stop
Date	Start	Stop

### Estimates:

*[Signature]* I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract.

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

*[Signature]* I understand this shipment is moving under a non binding estimate.

NOTE: if the charges shown on this bill exceed the charges on the non-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	<del>Jeff</del>
Driver		Mover	Teo
Packer		Packer	
Packer		Packer	

### Valuation:

*[Signature]* 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 # \_\_\_\_\_

Moving/ Packing Charge \$243.75

Additional Valuation

Materials  
 Tax \$21.69  
 Subtotal  
 Tip  
 Total \$265.44

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

Receipt for Goods/ Driver

Customer *[Signature]* Emily Meshberg

Notes *[Signature]*

DAMAGE NOTED:

# BOOKS A&A Moving

# BILL OF LADING #

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

SEATTLE  
(206)545-2840

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE 07462  
(425) 454-4250 1-3pm

HG# 61386

CALL B-4

DATE: 10/15/04

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 subject to conditions on the back of this form

Customer: Nancy Dewey	Phone: 425-879-9250
Address: Choc Tower Storage 8119 Stake Ave	Contact:
Stops At: Marysville	Delivery Address: 3726 73 <sup>RD</sup> AVE NE Marysville
<b>Customer must indicate choices below</b>	Overnight Hold At: U
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 1 Truck(s) 2 Man @ 8 <sup>00</sup> per hr hours = 5
<input type="checkbox"/> 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>[Signature]</u>	Date Start 9:00 Stop 9:00 = 5 Date Start = Date Start =
<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).	Mover/ Packer Log Driver Rick Mover Brian Driver Packer Packer
<b>Valuation:</b> <u>[Signature]</u> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	Materials, Additional Services at per unit at at at at
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # DEWEY WAS 0510 CREDIT CARD # EXP DATE CK# 1206
Receipt for Goods/ Driver <u>[Signature]</u>	Moving/ Packing Charge Additional Valuation <u>400.00</u>
Customer <u>[Signature]</u>	Materials <u>35.00</u> Tax <u>35.00</u> Subtotal <u>435.00</u> Tip Total <u>435.00</u>
Notes	

DAMAGE NOTED:

# BROOKS A&A Moving

1493 1/2 22<sup>ND</sup> Ave W  
Lynnwood, WA 98037

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE 07463

(425) 454-4250 9am

DATE: 10/15/04

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> Lynn Zul	<b>Phone:</b> 425-742-9204
<b>Address:</b> Highlands @ meadowdale 116521 - 48 <sup>TH</sup> Ave W #B	<b>Contact:</b>
<b>Stops At:</b> Edmonds 98026	<b>Delivery Address:</b> Edmonds
<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 hours = 7  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>[Signature]</u>	<b>Date</b> Start 8:45 Stop 3:45 = 7 <b>Date</b> Start = Stop = <b>Date</b> Start = Stop =
<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 Rick Mover Briana Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <u>[Signature]</u> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>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> EULALS3651 <b>CREDIT CARD #</b> <b>EXP DATE</b> _____ <b>CK #</b> 7719
<b>Receipt for Goods/ Driver</b> <u>[Signature]</u> <b>Customer</b> <u>[Signature]</u>	<b>Moving/ Packing Charge</b> _____ <b>Additional Valuation</b> <u>525.00</u> <b>Materials</b> _____ <b>Tax</b> <u>46.37</u> <b>Subtotal</b> <u>571.37</u> <b>Tip</b> _____ <b>Total</b> <u>571.37</u>
<b>Notes</b>	

DAMAGE NOTED:

10/15

~~10/15~~ 10/15  
~~3:30-4pm~~ 3:30-4pm

<b>Brooks A&amp;A Moving</b>		<b>Estimate Sheet</b>	
Client: Lynn <del>Ell</del>		# yrs:	Contact Date:
Home #: 425-742-9204		SQF: 1500	Contact Time:
Cell #:			Move Date:
Work #:			Source: Referral/ repeat/ yellow/ mail: <u>mail</u>
Pick UP Highcross @ Meadowdale		Delivery	
# B			
16521 48th Ave W			
Edmonds 98026		Edmonds	
From:	Apt	House	<u>Townhouse</u>
To:	Apt	<u>House</u>	Townhouse
			Condo
			Duplex
			Storage
			Retire
			Mobile
			Office
Pick up Access: 1 2 3 4 5 E or S		Delivery Access: 1 2 3 4 5 E or S	
Access Notes:			

~~WASHER DRYER~~ REFER FREEZER STOVE DISHWASHER BIG SCREEN TV STEREO MICROWAVE  
 PIANO SPINET CONSOLE  $\frac{3}{4}$  FULL BABY GRAND ORGAN KEYBOARD GRANDFATHER CLOCK  
 SLEEPER SOFA LOVE SEAT CHAIRS OTTOMAN ENT. CENTER COFFEE TABLE END TABLES  
 SOFA TABLE BUFFET HUTCH CURIO KIT. TABLE DIN. TABLE CHAIRS DAMPS TV STAND  
 # BEDROOMS \_\_\_\_\_ KING QUEEN FULL TWIN BUNK CRIB TRUNDLE DAY BED FUTON  
DRESSERS NIGHTSTANDS ARMOIRE BOOKSHELVES MIRROR MARBLE  
 DESK SECRETARY FILE CABINETS COMPUTER COMPUTER DESK CREDENZA  
 ART WORK ANTIQUES WARDROBES MISC. \_\_\_\_\_ BOXES 50-75  
DECK CHAIRS DECK TABLE DOG HOUSE/KENNEL KIDS TOYS SWING SET  
 BASEMENT GARAGE TABLE/BAND SAW WORK BENCH STORAGE SHELVES LAWN MOWER  
 BBQ GARDEN TOOLS LADDER PLANTERS HOUSEPLANTS BIKES CHEST/TRUNKS YARD ART  
 TREADMILL NORDIC TRAC STIARMMASTER ROWER EXER. BIKE WEIGHTS/BENCH

SECOND OR THIRD: DROP PICK-UP DUMP RUN CHARITY RUN MAX TRAVEL TIME \_\_\_\_\_

NOTES TO MOVERS:

5.6 ESTIMATED TIME      2 MOVERS      75 RATE  
 \_\_\_\_\_ TRUCKS



# 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 07464

(425) 454-4250 9am

DATE: 10/15/04

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

Customer: <u>Jody Keys</u>	Phone: <u>360-543-3816</u>
Address: <u>19108 Dellwood DR</u> <u>Edmonds 98026</u>	Contact: <u>360-664-2033</u>
Stops At:	Delivery Address: <u>Edmonds</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)

**Time Record**  
1 Truck(s) 3 Man @ 110 per hr 8 hours = 852.50  
Packers @ 7.75 per hr 7.75 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: \_\_\_\_\_

**Overnight Hold At:**  
**Date** \_\_\_\_\_ **Start** 8:45 **Stop** 2:45 = 6  
**Date** \_\_\_\_\_ **Start** 3:15 **Stop** 5:00 = 1.75  
**Date** \_\_\_\_\_ **Start** \_\_\_\_\_ **Stop** \_\_\_\_\_ = \_\_\_\_\_

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

**Mover/ Packer Log**  
Driver Chris Mover Mike  
Driver \_\_\_\_\_ Mover Dan  
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**  
\_\_\_\_\_ at \_\_\_\_\_ per unit \_\_\_\_\_  
\_\_\_\_\_ at \_\_\_\_\_  
\_\_\_\_\_ at \_\_\_\_\_  
\_\_\_\_\_ at \_\_\_\_\_  
\_\_\_\_\_ at \_\_\_\_\_

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

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

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

**Moving/ Packing Charge** \_\_\_\_\_  
**Additional Valuation** \_\_\_\_\_  
**Materials** \_\_\_\_\_  
**Tax** 75.80  
**Subtotal** 928.30  
**Tip** \_\_\_\_\_  
**Total** \_\_\_\_\_

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 07469  
(425) 454-4250 9am

HG# 61386

DATE: 10/16/04

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

Customer: Dan Fargo	Phone: 425-327-4079
Address: 19728 Filbert DR Bethell 98012	Contact:
Stops At:	Delivery Address: 9225 176TH ST SE Snohomish 98296

**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)

Time Record: 1 Truck(s) 2 Man @ 80 per hr 4.75 hours =

Packers @ per hr hours = 4.75  
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: *[Signature]*

Date 10-16-04 Start 8:45 Stop 1:30 = 4.75  
Date Start Stop =  
Date Start Stop =

**Estimates:**

*[Signature]* did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract.

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

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

NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).

Mover/ Packer Log

Driver Crawford Mover *[Signature]*  
Driver Mover  
Packer Packer  
Packer Packer

**Valuation:**

*[Signature]* 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 # NA  
CREDIT CARD #  
EXP DATE CK # 7559 1269

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

Receipt for Goods/ Driver *[Signature]*

Customer: *[Signature]*

Notes

Moving/ Packing Charge 380.00  
Additional Valuation

Materials  
Tax 33.82  
Subtotal  
Tip  
Total 413.82

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 07485

(425) 454-4250

1:30pm

DATE: 10/21/04

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

↑ See direct  
↑ 93 Est. Sy

Customer: <u>Tryg</u> # <u>1306</u>	Phone: <u>206-276-6274</u>
Address: <u>16125 Juanita-Lynnville Way NE</u> <u>Bothell 98011</u>	Contact: _____
Stops At: _____	Delivery Address: <u>12732 NE 86<sup>TH</sup> ST</u> <u>Kirkland 98033</u>

### Customer must indicate choices below

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

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

Time Record  
 1 Truck(s) 2 Man @ \$80 per hr \_\_\_\_\_ hours = 260.00  
 \_\_\_\_\_ 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: \_\_\_\_\_

Date _____	Start <u>11:45</u>	Stop <u>3:00</u>	= <u>3.25</u>
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 <u>Chris</u>	Mover <u>Dan</u>
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 \_\_\_\_\_

Customer [Signature]

Notes \_\_\_\_\_

Moving/ Packing Charge \_\_\_\_\_  
 Additional Valuation \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 Materials \_\_\_\_\_  
 Tax 23.15  
 Subtotal 283.15  
 Tip \_\_\_\_\_  
 Total \_\_\_\_\_

DAMAGE NOTED:

# A&A Moving

ND Ave W  
d, WA 98037

SEATTLE  
(206)545-2840

## BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE 07487

(425) 454-4250 *qcm*

DATE: 10/21/04

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> <i>Mobilation Group #217</i>	<b>Phone:</b> <i>425-327-2753</i>
<b>Address:</b> <i>19324 Alderwood Mall Pkwy Lynnwood</i>	<b>Contact:</b>
<b>Stops At:</b>	<b>Delivery Address:</b> <i>Public Storage</i>

### 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)

**Time Record**  
1 Truck(s) 2 Man @ \$80 per hr 160.00 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: *X MJ*

**Date** \_\_\_\_\_ **Start** 8:30 **Stop** 10:30 = 2  
**Date** \_\_\_\_\_ **Start** \_\_\_\_\_ **Stop** \_\_\_\_\_ = \_\_\_\_\_  
**Date** \_\_\_\_\_ **Start** \_\_\_\_\_ **Stop** \_\_\_\_\_ = \_\_\_\_\_

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

**Mover/ Packer Log**  
Driver *Chris* Mover *Dan*  
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:

**Materials, Additional Services**  
\_\_\_\_\_ at \_\_\_\_\_ per unit \_\_\_\_\_  
\_\_\_\_\_ 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 #** \_\_\_\_\_  
**CREDIT CARD #** \_\_\_\_\_  
**EXP DATE** \_\_\_\_\_ **CK #** \_\_\_\_\_

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

**Moving/ Packing Charge** \_\_\_\_\_  
**Additional Valuation** \_\_\_\_\_

Receipt for Goods/ Driver \_\_\_\_\_  
Customer: *X Kevin M. Gueff*

*Bill Job*  
**Materials** \_\_\_\_\_  
**Tax** 14.25  
**Subtotal** 174.25  
**Tip** \_\_\_\_\_  
**Total** \_\_\_\_\_

DAMAGE NOTED:

*ReBilled 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 07488

(425) 454-4250 1-2 pm

DATE: 10/23/04

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> LAZIK, Claudia	<b>Phone:</b> 206-364-1884
<b>Address:</b> 19520 21 <sup>ST</sup> AVE NE LK Forest Park 98155	<b>Contact:</b>
<b>Stops At:</b>	<b>Delivery Address:</b>

### 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)

**Time Record**  
1 Truck(s) 2 Man @ 8.75 per hr            hours = 300.00  
           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:           

**Overnight Hold At:**  
**Date**            **Start** 3:15 **Stop** 7:15 = 4  
**Date**            **Start**            **Stop**            =             
**Date**            **Start**            **Stop**            =           

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

**Mover/ Packer Log**  
 Driver Chris Mover Brian  
 Driver            Mover             
 Packer            Packer             
 Packer            Packer           

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

**Materials, Additional Services**  
           at            per unit             
           at                        
           at                        
           at                        
           at                      

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

Receipt for Goods/ Driver             
 Customer Claudia Lazik  
 Notes           

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

**Moving/ Packing Charge**             
**Additional Valuation**             
**Materials**             
**Tax** 26.70  
**Subtotal** 326.70  
**Tip**             
**Total**           

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 07489

(425) 454-4250 *9am*

DATE: *10/23/04*

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**

Customer: *Helen Bryson*  
Address: *Merill Gardens #*  
*14905 Bothell - Everett Hwy 258*  
Stops At: *Mill Creek 98012*

Phone: *425-337-8735*  
Contact:  
Delivery Address: *In house #253*

**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**  
Truck(s) *2* Man @ *\$70* per hr *2.0* hours =  
Packers @ \_\_\_\_\_ per hr \_\_\_\_\_ hours = *2.0*  
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: *Helen R Bryson*

Date *10-23-04* Start *9.50* Stop *11.50* = *2.0*  
Date \_\_\_\_\_ Start \_\_\_\_\_ Stop \_\_\_\_\_ =  
Date \_\_\_\_\_ Start \_\_\_\_\_ Stop \_\_\_\_\_ =

**Estimates:**  
*JB* 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 *\* Request \**  
Driver *Crawford* Mover *Josh*  
Driver \_\_\_\_\_ Mover *James*  
Packer \_\_\_\_\_ Packer \_\_\_\_\_  
Packer \_\_\_\_\_ Packer \_\_\_\_\_

**Valuation:**  
*HB*  **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**

DRIVERS LICENSE # *N/A*  
CREDIT CARD # \_\_\_\_\_  
EXP DATE \_\_\_\_\_ CK # *1779*

Receipt for Goods/ Driver \_\_\_\_\_  
Customer: *Helen R Bryson*

Moving/ Packing Charge *\$140.00*  
Additional Valuation \_\_\_\_\_  
Materials \_\_\_\_\_  
Tax *12.46*  
Subtotal \_\_\_\_\_  
Tip \_\_\_\_\_  
Total *\$152.46*

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 07490  
(425) 454-4250 *9am*

HG# 61386

DATE: 10/22/04

*Roanoke Exit*

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

FROM

Customer: *Lauri Baxter*

Address: *10112 53<sup>rd</sup> Ave W*

*Mukilteo 98275*

Stops At:

TO

Phone: *425-344-1238*

Contact: *#201*

Delivery Address: *740 Bellevue Ave E*

*Seattle*

**Customer must indicate choices below**

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

credit card (with 4% processing fee)

Overnight Hold At:

Time Record

1 Truck(s) 2 Man @ 15 per hr hours = 450.00

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: *Lauri Baxter*

Date Start *8:45* Stop *2:45* = *4*

Date Start *lunch* Stop = *5.75*

Date Start Stop =

**Estimates:**

*X US* I did not request a written estimate on this shipment and Understand I will be required to pay charges shown on this contract.

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

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

NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).

Mover/ Packer Log

Driver *Chris* Mover *Brian*

Driver Mover

Packer Packer

Packer Packer

**Valuation:**

*X US* 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 *[Signature]*

Customer *Lauri Baxter*

Notes

Moving/ Packing Charge \_\_\_\_\_

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

Materials \_\_\_\_\_

Tax *40.00*

Subtotal ~~\_\_\_\_\_~~ *172.00*

Tip \_\_\_\_\_

Total \_\_\_\_\_

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 07492  
(425) 454-4250

HG# 61386

DATE: 10/22/04 <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**

Customer: Dorothy Worthington  
Address: 6520 J. 103<sup>RD</sup> AVENUE NE  
Kirkland 98033  
Stops At:

Phone: 425-454-4320  
Contact:  
Delivery Address: 1945-5<sup>TH</sup> AVE W  
Queen Ann 98119

**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@ 7.75 per hr 8 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: [Signature]

Date 10/24/04 Start 8:45 Stop 5:00 = 8:25  
Date 10/22/04 Start 8:45 Stop 5:00 = 8:25

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

Mover/ Packer Log  
Driver Crawford Mover [Signature]  
Driver \_\_\_\_\_ Mover \_\_\_\_\_  
Packer \_\_\_\_\_ Packer \_\_\_\_\_  
Packer \_\_\_\_\_ Packer \_\_\_\_\_

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

**Materials, Additional Services**  
\_\_\_\_\_ at \_\_\_\_\_ per unit  
\_\_\_\_\_ at \_\_\_\_\_  
\_\_\_\_\_ at \_\_\_\_\_  
\_\_\_\_\_ at \_\_\_\_\_  
\_\_\_\_\_ at \_\_\_\_\_  
DRIVERS LICENSE # [Signature]  
CREDIT CARD # \_\_\_\_\_  
EXP DATE \_\_\_\_\_ CK # 5374

**ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION**  
Receipt for Goods/ Driver [Signature]  
Customer: [Signature]  
Notes:

Moving/ Packing Charge 618.75  
Additional Valuation \_\_\_\_\_  
Materials \_\_\_\_\_  
Tax 55.69  
Subtotal \_\_\_\_\_  
Tip \_\_\_\_\_  
Total 674.44

DAMAGE NOTED:  
674.44

636.94



# 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 07493

(425) 454-4250 gem

HG# 61386

DATE: 10/23/04

**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 subject to conditions on the back of this form

<b>FROM</b>	<b>TO</b>
Customer: <u>Flip Wood</u>	Phone: <u>206-666-6481</u>
Address: <u>911 N 73<sup>rd</sup> ST #202</u> <u>Seattle 98103</u>	Contact:
Stops At:	Delivery Address: <u>17612 Ashworth</u> <u>Shoreline 98133</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: <u>cash</u> <input checked="" type="checkbox"/> <u>check</u> <input type="checkbox"/> <u>money order</u> <input type="checkbox"/> <u>credit card (with 4% processing fee)</u> <input type="checkbox"/>	Time Record <u>1</u> Truck(s) <u>2</u> Man @ <u>\$75</u> per hr <u>        </u> hours = <u>450.00</u> Packers @ <u>        </u> per hr <u>        </u> hours = <u>        </u> extra man @ <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>X</u>	Date <u>        </u> Start <u>9:00</u> Stop <u>3:00</u> = <u>6</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. <u>        </u> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <u>        </u> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Mover/ Packer Log Driver <u>Chris</u> Mover <u>Brian</u> Driver <u>        </u> Mover <u>        </u> Packer <u>        </u> Packer <u>        </u> Packer <u>        </u> Packer <u>        </u>
<b>Valuation:</b> <input checked="" type="checkbox"/> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <u>        </u> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ <u>        </u> and select the following: <u>        </u> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <u>        </u> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services</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>
<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>        </u>	<b>Moving/ Packing Charge</b> <u>        </u> <b>Additional Valuation</b> <u>        </u> <b>Materials</b> <u>        </u> <b>Tax</b> <u>40.00</u> <b>Subtotal</b> <u>490.00</u> <b>Tip</b> <u>        </u> <b>Total</b> <u>        </u>
Notes <u>        </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

07494

HG# 61386

DATE: 10/24/04

9am

Customer: This bill of lading establishes a contract between you and Brooks A&A Moving. It confirms instructions and authorizes Brooks A&A Moving to move, ship, pack, and/or perform the services shown. Before you sign this document it is important that you first read the entire document, including the back, and 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: <u>Pat Tidwell</u>	Phone: <u>425-210-7312</u>
Address: <u>15214 50TH AVE SE</u>	Contact:
<u>Everett</u>	Delivery Address: <u>On the Green</u>
Stops At:	

<b>Customer must indicate choices below</b>	Overnight Hold At: <u>Mুক্তি</u>
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <input checked="" type="checkbox"/> <u>check</u> <input type="checkbox"/> <u>money order</u> <input type="checkbox"/> <u>credit card (with 4% processing fee)</u> <input type="checkbox"/>	Time Record <u>1</u> Truck(s) <u>2</u> Man @ <u>\$80</u> per hr hours = <u>520.00</u>
	<u>        </u> Packers @ <u>        </u> per hr hours = <u>        </u>
	<u>        </u> extra man @ <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: _____	Date _____ Start <u>8:30</u> Stop <u>3:00</u> = <u>6.5</u> Date _____ Start _____ Stop _____ = _____ Date _____ Start _____ Stop _____ = _____
---	--

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

<b>Valuation:</b> <input checked="" type="checkbox"/> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <input type="checkbox"/> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services</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> _____ <b>CK #</b> _____
Receipt for Goods/ Driver _____ Customer _____	<b>Moving/ Packing Charge</b> _____ <b>Additional Valuation</b> _____ <b>Materials</b> _____ <b>Tax</b> <u>46.00</u> <b>Subtotal</b> <u>566.00</u> <b>Tip</b> _____ <b>Total</b> _____
Notes _____	

DAMAGE NOTED:

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE 07495

(425) 454-4250 *gam*

DATE: 10/24/04

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> John Hines	<b>Phone:</b> 425-508-9697
<b>Address:</b> 14522 Manor Way Lynnwood	<b>Contact:</b>
<b>Stops At:</b>	<b>Delivery Address:</b> Alderwood Safe Storage

<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>          </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 <u>3.25</u> hours = 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: <u>J.H.</u>	<b>Date</b> <u>          </u> Start <u>9:15</u> Stop <u>12:30</u> = <u>3.25</u> <b>Date</b> <u>          </u> Start <u>          </u> Stop <u>          </u> = <u>          </u> <b>Date</b> <u>          </u> Start <u>          </u> Stop <u>          </u> = <u>          </u>
---	---

<b>Estimates:</b> <u>J.H.</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>Josh</u> Mover <u>Jeff</u> Driver <u>          </u> Mover <u>          </u> Packer <u>          </u> Packer <u>          </u> Packer <u>          </u> Packer <u>          </u>
--	--

<b>Valuation:</b> <u>J.H.</u> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ <u>          </u> and select the following: <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services</b> <u>          </u> at <u>          </u> per unit <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>4756 7200 2000 3746</u> <b>EXP DATE</b> <u>12/05</u> <b>CK #</b> <u>          </u>
<b>Receipt for Goods/ Driver</b> Customer: <u>Chanda Hines</u>	<b>Moving/ Packing Charge</b> \$243.75 <b>Additional Valuation</b> <u>          </u>
<b>Notes:</b>	<b>CASH or</b> <u>          </u> <b>Credit only</b> <u>          </u>
	<b>Materials</b> <u>          </u> <b>Tax</b> \$21.69 <b>Subtotal</b> <u>          </u> <b>Tip</b> <u>          </u> <b>Total</b> \$265.44

DAMAGE NOTED:

SALE

DATE: 10/24/04  
INV#: 07495

TIME: 13:13:26

ACCT: 4756720020003746    EXP: 1205  
TYPE: Visa  
APPROVAL 004351

moving	265.44
Sub-Total	265.44
Total Amount	265.44

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

RETAIN THIS COPY FOR YOUR RECORDS

10/26/04  
\$ 298.57

# 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 07496  
(425) 454-4250 *9am*

DATE: 10/24/04

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

Customer: <i>Paula Benz</i>	Phone: <i>425-743-6700</i>
Address: <i>6620 172<sup>ND</sup> PL SW</i>	Contact:
<i>Edmonds 98026</i>	Delivery Address: <i>1719 Walnut Ave SW</i>
Stops At:	<i>Seattle 98116</i>

**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  
 Truck(s)  2 Man @ *\$15* per hr *8.0* 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: *Paula A. Benz*

Date *10-24-04* Start *8:15* Stop *5:15* = *8.0*  
 Date \_\_\_\_\_ Start \_\_\_\_\_ Stop \_\_\_\_\_ = \_\_\_\_\_  
 Date \_\_\_\_\_ Start \_\_\_\_\_ Stop *5:15* = \_\_\_\_\_

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

Mover/ Packer Log  
 Driver *Crawford* Mover *Dan*  
 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  
 \_\_\_\_\_ 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 *[Signature]*  
 Customer: *Paula Benz*

Notes

Moving/ Packing Charge *600.00*  
 Additional Valuation \_\_\_\_\_  
 Materials \_\_\_\_\_  
 Tax *53.40*  
 Subtotal \_\_\_\_\_  
 Tip *53.40*  
 Total *1186.80*

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

07498

DATE: 10/25/01

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

FROM TO

<b>Customer:</b> Fran Black	<b>Phone:</b> 425-893-9329
<b>Address:</b> The Park # 5-303 10930 Forbes Creek DR	<b>Contact:</b> # N203
<b>Stops At:</b> Kirkland 98033	<b>Delivery Address:</b> 300 Vermont Pl NE Renton 98056
<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> <u>credit card (with 4% processing fee)</u>	<b>Time Record</b> 1 Truck(s) 2 Man @ \$15 per hr 3.75 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: <u>Francis E. Black</u>	<b>Date</b> Start 9:00 Stop 12:45 = 3.75 <b>Date</b> Start = <b>Date</b> Start =
<b>Estimates:</b> <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>Josh</u> Mover <u>Jeff</u> Driver _____ 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 _____
<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> 2097
<b>Receipt for Goods/ Driver</b> <u>Josh S.</u>	<b>Moving/ Packing Charge</b> \$281.25 <b>Additional Valuation</b> _____
<b>Customer</b> <u>Francis E. Black</u>	<b>Materials Tax</b> \$25.03 <b>Subtotal</b> \$43.72 <b>Tip</b> \$43.72 <b>Total</b> \$306.28 + toll \$350.00
<b>Notes</b>	

A small fountain - Leavis office - Enclosed left

**DAMAGE NOTED:**  
405-59Ert #4 Bear left. Left at 1<sup>st</sup> Light, 1<sup>st</sup> left on 2<sup>nd</sup> Driveway on R Hampton  
Bronson

# 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 07508  
(425) 454-4250 gem

DATE: 10/27/04

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

Customer: <u>Toni Austin</u>	Phone: <u>425-283-9882</u>
Address: <u>#4</u>	Contact:
<u>2325 Colby Ave</u>	Delivery Address:
Stops At: <u>Everett 98201</u>	<u>Everett</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: <u>cash</u> <u>TA</u> check <u>TA</u> money order	Time Record <u>1</u> Truck(s) <u>2</u> Man @ <u>\$15</u> per hr hours = <u>525.00</u>
<u>TA</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>TA</u>	Date _____ Start <u>8:45</u> Stop <u>3:45</u> = <u>7</u> Date _____ Start _____ Stop _____ = _____ Date _____ Start _____ Stop _____ = _____
<b>Estimates:</b> <u>TA</u> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. _____ I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. _____ I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Mover/ Packer Log Driver <u>Chris</u> Mover <u>Brian</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <u>TA</u> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	Materials, Additional Services _____ 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 # _____ EXP DATE _____ CK # _____
Receipt for Goods/ Driver _____	Moving/ Packing Charge _____ Additional Valuation _____
Customer: <u>Toni Austin</u>	Materials _____ Tax <u>46.00</u> Subtotal <u>571.00</u> Tip _____ Total _____
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 07501  
(425) 454-4250 *gem*

HG# 61386

DATE: 10/26/04

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 subject to conditions on the back of this form

Customer: <u>Kathy Gordon</u>	Phone: <u>425-774-1172</u>
Address: <u>5102-103</u>	Contact:
Stops At: <u>23321 Cedar Way S</u> <u>Manalake Terrace 98043</u>	Delivery Address: <u>1524-95TH ST SW</u> <u>Everett</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: <u>cash</u> <input checked="" type="checkbox"/> <u>check</u> <input type="checkbox"/> <u>money order</u> <u>credit card (with 4% processing fee)</u>	Time Record <u>1</u> Truck(s) <u>3</u> Man @ <u>110</u> per hr <u>1375</u> hours = 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: <u>        </u>	Date <u>        </u> Start <u>8:45</u> Stop <u>9:15</u> = <u>12.5</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 checked="" type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Mover/ Packer Log Driver <u>Chris</u> Mover <u>Brian</u> Driver <u>        </u> Mover <u>Mike</u> Packer <u>        </u> Packer <u>        </u> Packer <u>        </u> Packer <u>        </u>
<b>Valuation:</b> <input checked="" type="checkbox"/> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ <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>
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	DRIVERS LICENSE # <u>        </u> CREDIT CARD # <u>        </u> EXP DATE <u>        </u> CK # <u>        </u>
Receipt for Goods/ Driver <u>        </u>	Moving/ Packing Charge <u>        </u> Additional Valuation <u>        </u>
Customer <u>        </u>	Materials <u>        </u> Tax <u>122.00</u> Subtotal <u>1497.00</u> Tip <u>        </u> Total <u>1497.00</u>
Notes <u>        </u>	

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 07503

(425) 454-4250 *9am*

HG# 61386

DATE: *10/26/04*

**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

Customer: <i>Del Fischer</i>	Phone: <i>425-338-0375</i>
Address: <i>2930 116<sup>TH</sup> ST SE Everett</i>	Contact:
Stops At:	Delivery Address: <i>Afordable Self Storage Everett 6115 138<sup>TH</sup> SE Everett WA 98208</i>
<b>Customer must indicate choices below</b>	Overnight Hold At: <i>wa 98208</i>
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <input type="checkbox"/> cash <input checked="" type="checkbox"/> check <input type="checkbox"/> money order  <input type="checkbox"/> credit card (with 4% processing fee)	Time Record <i>1</i> Truck(s) <i>2</i> Man@ <i>75</i> per hr <i>3.0</i> hours =  Packers @ _____ per hr _____ hours = <i>3.0</i> 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>Del Fischer</i>	Date <i>10-26-04</i> Start <i>8:45</i> Stop <i>12:00pm</i> = Date _____ Start _____ Stop _____ = Date _____ Start _____ Stop _____ =
<b>Estimates:</b> <i>Not</i> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Mover/ Packer Log Driver <i>Crawford</i> Mover <i>Dan</i> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <i>Not</i> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <input type="checkbox"/> Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value	<b>Materials, Additional Services</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> _____ <b>CREDIT CARD #</b> _____ <b>EXP DATE</b> _____ CK # <i>6330</i>
Receipt for Goods/ Driver <i>[Signature]</i>	Moving/ Packing Charge <i>225.00</i>
Customer: <i>[Signature]</i>	Additional Valuation _____
Notes	Materials _____
	Tax <i>20.25</i>
	Subtotal _____
	Tip _____
	Total <i>245.25</i>

DAMAGE NOTED:

# Brooks A&A Moving

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

SEATTLE  
(206)545-2840

**BILL OF LADING #**  
NORTH KING EASTSIDE 07504  
SNOHOMISH CO (425) 454-4250  
(425)742-0139

HG# 61386

DATE: 10/26/04

**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 subject to conditions on the back of this form

<b>FROM</b>	<b>TO</b>
Customer: <u>Maurice Murphy</u>	Phone: <u>2125-741-9873</u>
Address: <u>6-105</u>	Contact: <u>206-465-6539</u>
<u>15723 40<sup>th</sup> Ave W</u>	Delivery Address: <u>C-4</u>
Stops At: <u>Lynnwood 98037</u>	<u>12715 NE 120<sup>th</sup> ST</u>
<b>Customer must indicate choices below</b>	Overnight Hold At: <u>Kirkland 98034</u>
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u>	Time Record <u>1</u> Truck(s) <u>2</u> Man @ <u>\$80</u> per hr <u>3</u> hours =
<input checked="" type="checkbox"/> credit card (with 4% processing fee)	<u>        </u> Packers @ <u>        </u> per hr <u>        </u> hours = <u>        </u> 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: <u>Maurice Murphy</u>	Date <u>10/24</u> Start <u>9:00</u> Stop <u>12:00</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>
<b>Estimates:</b> <u>MMM</u> did not request a written estimate on this shipment and Understand I will be required to pay charges shown on this contract. <u>        </u> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <u>        </u> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Mover/ Packer Log Driver <u>Josh</u> Mover <u>Jeff</u> Driver <u>        </u> Mover <u>        </u> Packer <u>        </u> Packer <u>        </u> Packer <u>        </u> Packer <u>        </u>
<b>Valuation:</b> <u>MMM</u> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE <u>        </u> Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ <u>        </u> and select the following: <u>        </u> Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <u>        </u> Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	Materials, Additional Services <u>        </u> at <u>        </u> per unit <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> CREDIT CARD # <u>4046 4875 0196 2010</u> EXP DATE <u>1/06</u> CK # <u>        </u>
Receipt for Goods/ Driver <u>Josh</u>	Moving/ Packing Charge <u>\$240.00</u> Additional Valuation <u>470.45</u>
Customer: <u>Maurice Murphy</u>	Materials <u>        </u> Tax <u>\$21.36</u> Subtotal <u>        </u> Tip <u>        </u> Total <u>\$261.36</u> <u>\$271.81</u>
Notes: <u>124 to Slater</u> <u>Left 120 2 DRIVE</u> <u>right 120 pl.</u>	

DAMAGE NOTED:

SALE

DATE: 10/26/04  
INV#: 7504

TIME: 15:17:23

ACCT: 4046487501962010    EXP: 1106  
TYPE: Visa  
APPROVAL 114717

MOVING	271.81
Sub-Total	271.81
Total Amount	271.81

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

RETAIN THIS COPY FOR YOUR RECORDS

264.77 10/28

# 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 07505  
(425) 454-4250 1-20

HG# 61386

DATE: 10/26/04

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

Customer: Bauer  
Address: 3333 148<sup>TH</sup> ST SW #118  
Lynnwood 98037  
Stops At:

Phone: 425-776-7182  
Contact:  
Delivery Address:

**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 @ \$15 per hr 2.0 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: B. Bauer

Date \_\_\_\_\_ Start 1:00 Stop 2:30 =  
Date \_\_\_\_\_ Start \_\_\_\_\_ Stop \_\_\_\_\_ =  
Date \_\_\_\_\_ Start \_\_\_\_\_ Stop \_\_\_\_\_ =

**Estimates:**  
~~1/15/04~~ 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 \_\_\_\_\_ Mover \_\_\_\_\_  
Driver \_\_\_\_\_ Mover \_\_\_\_\_  
Packer \_\_\_\_\_ Packer \_\_\_\_\_  
Packer \_\_\_\_\_ Packer \_\_\_\_\_

**Valuation:**  
~~2/15/04~~ **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 [Signature]  
Customer B. Bauer  
Notes

Moving/ Packing Charge \$150.00  
Additional Valuation \_\_\_\_\_  
Materials \_\_\_\_\_  
Tax \$13.35  
Subtotal \_\_\_\_\_  
Tip \$20.00  
Total \$163.35  
= \$183.35

DAMAGE NOTED:

SALE

DATE: 10/28/04  
INV#: 7506

TIME: 08:15:53

ACCT: 4888603221623903    EXP: 1105  
TYPE: Visa  
APPROVAL 023793

moving	271.82
Sub-Total	271.82
Total Amount	271.82

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

RETAIN THIS COPY FOR YOUR RECORDS

473.24    u/i  
Joint

# 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 07506

(425) 454-4250 12-1pm

HG# 61386

DATE: 10/27/04

**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> Sue Austinburg	<b>Phone:</b> 425-771-4379
<b>Address:</b> 940 Viewmoor Pl	<b>Contact:</b> 206-949-2412
<b>Stops At:</b> Edmonds	<b>Delivery Address:</b> 12133 MarneView DR Edmonds

### 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)

**Time Record**  
1 Truck(s) 2 Man @ \$80 per hr 3.0 hours =  
Packers @ per hr hours = 3.0  
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: *[Signature]*

**Date** 10-27-04 **Start** 1:30 **Stop** 4:30 = 3.0  
**Date** **Start** **Stop** =  
**Date** **Start** **Stop** =

### Estimates:

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

### Mover/ Packer Log

Driver Crawford Mover Jeff  
Driver *[Signature]* Mover  
Packer *[Signature]* Packer  
Packer *[Signature]* 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

_____	at _____	per unit _____
_____	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 #**  
**CREDIT CARD #** 4888 6032 2162 3903  
**EXP DATE** **CK #**

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

Visa 10/01/02 @ 11.05 240.00  
**Moving/ Packing Charge** 240.00  
**Additional Valuation**  
cc 4% 10.46  
**Materials** 21.30  
**Tax** \_\_\_\_\_  
**Subtotal** \_\_\_\_\_  
**Tip** \_\_\_\_\_  
**Total** 271.82

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

Notes

DAMAGE NOTED

261.26

# 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 07510

(425) 454-4250 *gem*

HG# 61386

DATE: 10/27/04

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

Customer: <i>Erin Cuvreau</i>	Phone: <i>206-853-4780</i>
Address: <i>4840 Park DR #305</i>	Contact:
<i>Mukilleo 98275</i>	Delivery Address: <i># C301</i>
Stops At:	<i>9429 244<sup>TH</sup> ST SW</i>
<b>Customer must indicate choices below</b>	Overnight Hold At: <i>Edmonds 98020</i>
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 <i>1</i> Truck(s) <i>2</i> Man @ <i>80</i> per hr <i>4.75</i> hours =
<input type="checkbox"/> 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: <i>Erin Cuvreau</i>	Date _____ Start <i>8:45</i> Stop <i>1:30</i> = <i>4.75</i> Date _____ Start _____ Stop _____ = Date _____ Start _____ Stop _____ =
<b>Estimates:</b> <i>2</i> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. _____ I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. _____ I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Mover/ Packer Log Driver <i>Crawford</i> Mover <i>Jeff</i> 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 _____ _____
<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: <i>[Signature]</i>	Moving/ Packing Charge <i>380.00</i>
Customer: <i>[Signature]</i>	Additional Valuation _____
Notes:	Materials _____ Tax <i>33.82</i> Subtotal <i>30.00</i> Tip _____ Total <i>443.82</i>

DAMAGE NOTED:

# Brooks A&A Moving

14331 22<sup>ND</sup> Ave W  
Lynnwood, WA 98037

SEATTLE  
(206)545-2840

## BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE 07511

(425) 454-4250 12-2P

HG# 61386

DATE: 12/2/04

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

FROM subject to conditions on the back of this form TO

Customer: <u>Leslie Soukup</u>	Phone: <u>206-364-0108</u>
Address: <u>15710 Burke Ave N</u>	Contact: <u>Call 206 229 1618</u>
<u>Shoreline 98133</u>	Delivery Address: <u>Storage</u>
Stops At:	

<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>cash</u> <del>check</del> <del>money order</del>	<b>Time Record</b>
<input checked="" type="checkbox"/> credit card (with 4% processing fee)	<u>1</u> Truck(s) <u>2</u> Man @ <u>\$75</u> per hr <u>150.00</u> hours =
	Packers @ _____ per hr hours = <u>2</u>
	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>[Signature]</u>	<table border="1"> <tr><td>Date _____</td><td>Start _____</td><td>Stop _____</td><td>=</td></tr> <tr><td>Date _____</td><td>Start _____</td><td>Stop _____</td><td>=</td></tr> <tr><td>Date _____</td><td>Start _____</td><td>Stop _____</td><td>=</td></tr> </table>	Date _____	Start _____	Stop _____	=	Date _____	Start _____	Stop _____	=	Date _____	Start _____	Stop _____	=
Date _____	Start _____	Stop _____	=										
Date _____	Start _____	Stop _____	=										
Date _____	Start _____	Stop _____	=										

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

<b>Valuation:</b> <input checked="" type="checkbox"/> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <input type="checkbox"/> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services</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> _____
Receipt for Goods/ Driver _____	<b>CREDIT CARD #</b> <u>4185-5577-8230-3497</u>
Customer: <u>[Signature]</u>	<b>EXP DATE</b> <u>10-07</u> <b>CK #</b> _____
Notes _____	<b>Moving/ Packing Charge</b> _____
	<b>Additional Valuation</b> _____
	Cash or <b>Materials</b> _____
	<b>Tax</b> <u>12</u>
	<b>Subtotal</b> <u>162.00</u>
	<b>Tip</b> <u>40</u>
	<b>Total</b> <u>219.00</u>
	<i>Only!</i>

DAMAGE NOTED:



SALE

DATE: 10/28/04  
INV#: 7511

TIME: 08:14:22

ACCT: 4185557782303497    EXP: 1007  
TYPE: Visa  
APPROVAL 009619

moving	214.00
Sub-Total	214.00
Total Amount	214.00

Joint  
11/1

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

RETAIN THIS COPY FOR YOUR RECORDS

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE 07513  
(425) 454-4250 acm

DATE: 10/28/04

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

<p><b>FROM</b></p> <p>Customer: <u>Maxine Parrish</u> Address: <u>6126</u> <u>10909 Alondale Rd</u> Stops At: <u>Redmond 98052</u></p> <p><b>Customer must indicate choices below</b></p> <p>Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <input type="checkbox"/> cash <input checked="" type="checkbox"/> check <input type="checkbox"/> money order <input checked="" type="checkbox"/> credit card (with 4% processing fee)</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: <input checked="" type="checkbox"/> <u>In Parrish</u></p> <p><b>Estimates:</b> <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <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).</p> <p><b>Valuation:</b> <input checked="" type="checkbox"/> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <u>OR</u> I declare a lump sum total dollar valuation on this entire shipment of \$_____ and select the following: <input type="checkbox"/> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.</p> <p><b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b></p> <p>Receipt for Goods/ Driver: <u>Josh</u> Customer: <u>Maxine Parrish</u></p> <p>Notes: _____</p>	<p><b>TO</b></p> <p>Phone: <u>425-881-9223</u> Contact: _____ Delivery Address: <u>Redmond</u> Overnight Hold At: _____</p> <p><b>Time Record</b> <u>1</u> Truck(s) <u>2</u> Man @ <u>\$75</u> per hr <u>6</u> hours = _____ Packers @ _____ per hr _____ hours = _____ extra man @ _____ per hr _____ hours = _____</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Date</td> <td>Start</td> <td><u>8:30</u></td> <td>Stop</td> <td><u>2:30</u></td> <td>= <u>6</u></td> </tr> <tr> <td>Date</td> <td>Start</td> <td></td> <td>Stop</td> <td></td> <td>=</td> </tr> <tr> <td>Date</td> <td>Start</td> <td></td> <td>Stop</td> <td></td> <td>=</td> </tr> </table> <p><b>Mover/ Packer Log</b></p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Driver</td> <td><u>Josh</u></td> <td>Mover</td> <td><u>Brian</u></td> </tr> <tr> <td>Driver</td> <td></td> <td>Mover</td> <td></td> </tr> <tr> <td>Packer</td> <td></td> <td>Packer</td> <td></td> </tr> <tr> <td>Packer</td> <td></td> <td>Packer</td> <td></td> </tr> </table> <p><b>Materials, Additional Services</b></p> <table border="1" style="width:100%; border-collapse: collapse;"> <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> <p><b>DRIVERS LICENSE #</b> <u>Paid by check</u> <b>CREDIT CARD #</b> <del>XXXXXXXXXXXX</del> <b>EXP DATE</b> <del>XXXX/XX/XX</del> <b>CK #</b> <del>XXXX</del></p> <p><b>Moving/ Packing Charge</b> <u>\$450.00</u> <b>Additional Valuation</b> _____</p> <p><b>Materials</b> _____ <b>Tax</b> <u>\$40.05</u> <b>Subtotal</b> _____ <b>Tip</b> _____ <b>Total</b> <u>\$490.05</u></p>	Date	Start	<u>8:30</u>	Stop	<u>2:30</u>	= <u>6</u>	Date	Start		Stop		=	Date	Start		Stop		=	Driver	<u>Josh</u>	Mover	<u>Brian</u>	Driver		Mover		Packer		Packer		Packer		Packer		_____	at _____	per unit _____	_____	at _____	_____	_____	at _____	_____	_____	at _____	_____	_____	at _____	_____
Date	Start	<u>8:30</u>	Stop	<u>2:30</u>	= <u>6</u>																																													
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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 07514

(425) 454-4250 *gem*

DATE: 10/28/04

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

Customer: <i>Kari Hauke</i>	Phone: <del>360</del> 206-542-8643
Address: 19320 22 <sup>nd</sup> Ave NW <i>Shoreline</i>	Contact:
Stops At:	Delivery Address: 3818 20 <sup>TH</sup> PL SW <i>Lynnwood</i>

### 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)

**Time Record**  
1 Truck(s) 2 Man @ \$15 per hr hours = 468.75  
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: \_\_\_\_\_

**Date** Start *8:45* Stop *3:00* = *6.25*  
Date Start Stop =  
Date Start Stop =

### Estimates:

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

### Mover/ Packer Log

Driver *Chris* Mover *Dan*  
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

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

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

Receipt for Goods/ Driver \_\_\_\_\_

Customer *Kari Hauke*

Notes \_\_\_\_\_

DRIVERS LICENSE # \_\_\_\_\_

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

EXP DATE \_\_\_\_\_ CK # \_\_\_\_\_

Moving/ Packing Charge \_\_\_\_\_

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

Materials \_\_\_\_\_

Tax *41.00*

Subtotal *309.75*

Tip \_\_\_\_\_

Total \_\_\_\_\_

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 07515  
(425) 454-4250 gem

DATE: 10/28/04

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> Charles Funk	<b>Phone:</b> 360-435-0907
<b>Address:</b> 8314 Putter Cr Arlington 98223	<b>Contact:</b> 425-210-5269
<b>Stops At:</b>	<b>Delivery Address:</b> Alderwood Safe Storage
<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> <u>credit card (with 4% processing fee)</u>	<b>Time Record</b> 1 Truck(s) 2 Man @ \$75 per hr 6.75 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: <u>Charles H. Funk</u>	<b>Date</b> 10-28-04 <b>Start</b> 8:45 <b>Stop</b> 3:30 = 6.75 <b>Date</b> <b>Start</b> <b>Stop</b> = <b>Date</b> <b>Start</b> <b>Stop</b> =
<b>Estimates:</b> I did not request a written estimate on this shipment and Understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input checked="" type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>Crawford</u> Mover <u>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</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> _____ <b>CREDIT CARD #</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> 7527
<b>Receipt for Goods/ Driver</b> <u>[Signature]</u> <b>Customer:</b> <u>Charles H. Funk</u>	<b>Moving/ Packing Charge</b> 506.25 <b>Additional Valuation</b> _____ <b>Materials</b> _____ <b>Tax</b> 45.57 <b>Subtotal</b> _____ <b>Tip</b> _____ <b>Total</b> 551.82
<b>Notes</b>	

DAMAGE NOTED:

Reset in mind dec

# 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 07517

(425) 454-4250

DATE: 10/29/04

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

**FROM**

Customer: Fred Beldin  
 Address: 1514 Bellevue #7-11  
 Seattle 98122

Stops At:

**TO**

Phone: 206-700-4583  
 Contact:  
 Delivery Address: 4710 UNIVERSITY WAY  
 Seattle 601

### 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 @ 80 per hr @ 6.25 hours = \$500

### Rights and responsibilities Guide

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

Mover/ Packer Log  
 Driver Sean Mover A. ...  
 Driver \_\_\_\_\_ Mover \_\_\_\_\_  
 Packer \_\_\_\_\_ Packer \_\_\_\_\_  
 Packer \_\_\_\_\_ Packer \_\_\_\_\_

### Estimates:

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

### 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

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

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

Receipt for Goods/ Driver

Customer

Notes

DRIVERS LICENSE # \_\_\_\_\_

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

EXP DATE \_\_\_\_\_

CK # \_\_\_\_\_

Moving/ Packing Charge \$500

Additional Valuation

Materials

Tax \$44.50

Subtotal \$544.50

Tip

Total

DAMAGE NOTED:

5726

# 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 07519

(425) 454-4250 *acom*

DATE: 10/29/04

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

<p><b>Customer:</b> <u>Clare Tollett</u></p> <p><b>Address:</b> <u>14625 145<sup>TH</sup> ST #34</u> <u>Woodinville</u></p> <p><b>Stops At:</b> _____</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>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"/></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>DK</u></p> <p><b>Estimates:</b> <u>DK</u> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. _____ I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. _____ I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).</p> <p><b>Valuation:</b> <u>DK</u> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <u>OR</u> I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.</p> <p><b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b></p> <p>Receipt for Goods/ Driver <u>Josh</u></p> <p>Customer <u>Clare Tollett</u></p> <p>Notes _____</p>	<p><b>Phone:</b> <u>206-931-1747</u></p> <p><b>Contact:</b> <u>425-646-6127</u></p> <p><b>Delivery Address:</b> <u>505 Malorie Grove Ave</u> <u>North Bend</u></p> <p><b>Overnight Hold At:</b> <u>27</u></p> <p><b>Time Record</b> <u>1</u> Truck(s) <u>2</u> Man @ <u>\$15</u> per hr <u>5.75</u> hours = _____ Packers @ _____ per hr _____ hours = _____ extra man @ _____ per hr _____ hours = _____</p> <table border="0"> <tr> <td><b>Date</b> _____</td> <td><b>Start</b> <u>8:45</u></td> <td><b>Stop</b> <u>2:30</u></td> <td>= <u>5.75</u></td> </tr> <tr> <td><b>Date</b> _____</td> <td><b>Start</b> _____</td> <td><b>Stop</b> _____</td> <td>= _____</td> </tr> <tr> <td><b>Date</b> _____</td> <td><b>Start</b> _____</td> <td><b>Stop</b> _____</td> <td>= _____</td> </tr> </table> <p><b>Mover/ Packer Log</b></p> <table border="0"> <tr> <td>Driver <u>Josh</u></td> <td>Mover <u>Jeff</u></td> </tr> <tr> <td>Driver _____</td> <td>Mover _____</td> </tr> <tr> <td>Packer _____</td> <td>Packer _____</td> </tr> <tr> <td>Packer _____</td> <td>Packer _____</td> </tr> </table> <p><b>Materials, Additional Services</b></p> <table border="0"> <tr> <td>_____</td> <td>at _____</td> <td>per unit _____</td> </tr> <tr> <td>_____</td> <td>at _____</td> <td>per unit _____</td> </tr> <tr> <td>_____</td> <td>at _____</td> <td>per unit _____</td> </tr> <tr> <td>_____</td> <td>at _____</td> <td>per unit _____</td> </tr> <tr> <td>_____</td> <td>at _____</td> <td>per unit _____</td> </tr> </table> <p><b>DRIVERS LICENSE #</b> _____</p> <p><b>CREDIT CARD #</b> _____</p> <p><b>EXP DATE</b> _____ <b>CK #</b> <u>5291</u></p> <p><b>Moving/ Packing Charge</b> <u>\$431.25</u></p> <p><b>Additional Valuation</b> _____</p> <p><b>Materials</b> _____</p> <p><b>Tax</b> <u>538.38</u></p> <p><b>Subtotal</b> _____</p> <p><b>Tip</b> <u>\$60.00</u></p> <p><b>Total</b> <u>\$469.63</u></p> <p><b>Total</b> <u>\$29.63</u></p>	<b>Date</b> _____	<b>Start</b> <u>8:45</u>	<b>Stop</b> <u>2:30</u>	= <u>5.75</u>	<b>Date</b> _____	<b>Start</b> _____	<b>Stop</b> _____	= _____	<b>Date</b> _____	<b>Start</b> _____	<b>Stop</b> _____	= _____	Driver <u>Josh</u>	Mover <u>Jeff</u>	Driver _____	Mover _____	Packer _____	Packer _____	Packer _____	Packer _____	_____	at _____	per unit _____	_____	at _____	per unit _____	_____	at _____	per unit _____	_____	at _____	per unit _____	_____	at _____	per unit _____
<b>Date</b> _____	<b>Start</b> <u>8:45</u>	<b>Stop</b> <u>2:30</u>	= <u>5.75</u>																																	
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Driver <u>Josh</u>	Mover <u>Jeff</u>																																			
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DAMAGE NOTED:

**BROOKS A&A Moving**

**14931 1/2 Ave W  
Lynnwood, WA 98037**

**SEATTLE  
(206)545-2840**

**BILL OF LADING #**

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

**EASTSIDE 07520  
(425) 454-4250 1-2 pm**

**HG# 61386**

**DATE: 10/29/04**

**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 subject to conditions on the back of this form

**FROM**  
Customer: Heather Joseph  
Address: Marina Landing # 62060  
1300 N 20th ST  
Stops At: Renton 98056

**TO**  
Phone: 206-295-1836  
Contact:  
Delivery Address: Bothell

**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)

**Time Record**  
! Truck(s) 2 Man @ \$15 per hr 4.5 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: Heather Joseph

**Date** 10/29/04 **Start** 12:15 **Stop** 4:45 = 4.5  
**Date**            **Start**            **Stop**            =             
**Date**            **Start**            **Stop**            =           

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

**Mover/ Packer Log**  
Driver: Darren Mover: Robert  
Driver:            Mover:             
Packer:            Packer:             
Packer:            Packer:           

**Valuation:**  
AM **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**

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

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

**Moving/ Packing Charge** 337.5  
**Additional Valuation** \_\_\_\_\_  
**Materials** \_\_\_\_\_  
**Tax** 30.03  
**Subtotal** \_\_\_\_\_  
**Tip** \_\_\_\_\_  
**Total** 367.53

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 07521

(425) 454-4250

DATE: 10/29/04

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

Customer: Larry Schleran  
Address: Woodland Green # F4  
14913 50TH Ave W  
Stops At: Lynnwood

Phone: 425 673 5697  
Contact: 425 672 2440  
Delivery Address: Alderwood Park # N1102  
18123 - 36TH AVE W

### 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: Lynnwood  
Time Record  
1 Truck(s) 2 Man @ \$80 per hr. 3.25 hours = 260

### 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: JS

Packers @ per hr hours =  
extra man @ per hr hours =  
Date 10-29-04 Start 8:45 Stop 12:00 = 3:15  
Date Start Stop =  
Date Start Stop =

### Estimates:

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

Mover/ Packer Log  
Driver: DAVIDEN 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  
\_\_\_\_\_ at \_\_\_\_\_ per unit \_\_\_\_\_  
\_\_\_\_\_ at \_\_\_\_\_  
\_\_\_\_\_ at \_\_\_\_\_  
\_\_\_\_\_ at \_\_\_\_\_  
\_\_\_\_\_ at \_\_\_\_\_

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

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

Moving/ Packing Charge 200.00  
Additional Valuation \_\_\_\_\_  
Materials \_\_\_\_\_  
Tax 23.14  
Subtotal \_\_\_\_\_  
Tip \_\_\_\_\_  
Total 223.14

Receipt for Goods/ Driver \_\_\_\_\_

Customer: Larry Schleran

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 07522  
(425) 454-4250 12-20

HG# 61386

Call B-4

DATE: 10/30/04

**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

Customer: <u>Peatex Harris</u>	Phone: <u>206-517-3042</u>
Address: <u>8560 Stone Ave N Seattle 98103</u>	Contact: <u>206-543-4028</u>
Stops At:	Delivery Address: <u>9612 - 7TH Ave NE Seattle 98115</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: \_\_\_\_\_

**Time Record**  
 1 Truck(s) 2 Man @ \$80 per hr hours = 280  
 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: \_\_\_\_\_

Date \_\_\_\_\_ Start 3:30 Stop 7:00 = 3.5  
 Date \_\_\_\_\_ Start \_\_\_\_\_ Stop \_\_\_\_\_ = \_\_\_\_\_  
 Date \_\_\_\_\_ Start \_\_\_\_\_ Stop \_\_\_\_\_ = \_\_\_\_\_

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

Mover/ Packer Log

Driver Chris Mover Mike  
 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**

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

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

Receipt for Goods/ Driver \_\_\_\_\_  
Customer [Signature]

Notes \_\_\_\_\_

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

Moving/ Packing Charge \_\_\_\_\_  
 Additional Valuation \_\_\_\_\_  
 Materials \_\_\_\_\_  
 Tax 25.00  
 Subtotal 305.00  
 Tip \_\_\_\_\_  
 Total \_\_\_\_\_

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

07524

HG# 61386

DATE: 10/30/04

**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> Jennifer Kallenberg	<b>Phone:</b> 425-387-6503
<b>Address:</b> 8701 B 1st Pl NE Everett 98205	<b>Contact:</b> 425-387-6503
	<b>Delivery Address:</b> 3217 82nd Dr NE

**Stops At:** (Lake Stevens) **Everett**

**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) EXP 10/06  
4046 4883 3519 8011 VISA

**Time Record**  
1 Truck(s) 2 Man @ 80 per hr 3.5 hours = 280

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: \_\_\_\_\_

**Date** 10/30 **Start** 8:15 **Stop** 11:45 = 3.5  
**Date** \_\_\_\_\_ **Start** \_\_\_\_\_ **Stop** \_\_\_\_\_ = \_\_\_\_\_  
**Date** \_\_\_\_\_ **Start** \_\_\_\_\_ **Stop** \_\_\_\_\_ = \_\_\_\_\_

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

**Mover/ Packer Log**  
Driver Sean Mover Antoni  
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:

**Materials, Additional Services**  
\_\_\_\_\_ at \_\_\_\_\_ per unit  
\_\_\_\_\_ at \_\_\_\_\_  
\_\_\_\_\_ at \_\_\_\_\_  
\_\_\_\_\_ at \_\_\_\_\_  
4046 4883 3519 8011

**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 # (801 802)  
CREDIT CARD # 4046 4883 3519 8011  
EXP DATE 10/06 CK # \_\_\_\_\_

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

Receipt for Goods/ Driver  
Customer Jennifer Kallenberg  
Notes \_\_\_\_\_

**Moving/ Packing Charge** 280  
**Additional Valuation** CC 4% 12.20  
**Materials** 0  
**Tax** 31.92  
**Subtotal** 317.12  
**Tip** 0  
**Total** 317.12

DAMAGE NOTED:

SALE

DATE: 10/30/04  
INV#: 07524

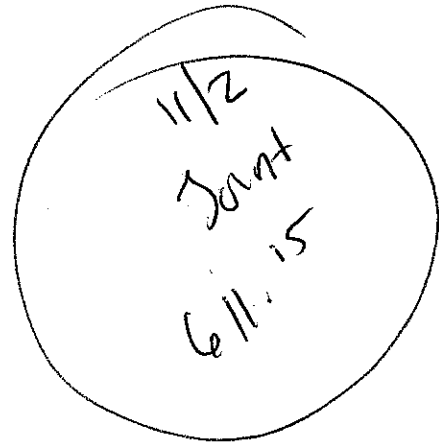
TIME: 19:24:20

ACCT: 4046488335198011    EXP: 1006  
TYPE: Visa  
APPROVAL 178926

moving	317.12
Sub-Total	317.12
Total Amount	317.12

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

RETAIN THIS COPY FOR YOUR RECORDS



# BROOKS A&A Moving

14931 22<sup>ND</sup> Ave W

Lynnwood, WA 98037

SEATTLE

(206)545-2840

# BILL OF LADING #

NORTH KING

SNOHOMISH CO

(425)742-0139

EASTSIDE

07526

(425) 454-4250

DATE: 10-31-04

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: MIKE FERNANDES

Address: 1801 36TH AVE W #2002  
Lynnwood 98037

Stops At: \_\_\_\_\_

Phone: 425-742-5284

Contact: 4205

Delivery Address: 4803 1480TH STEWART  
Lynnwood

**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 @ \$15 per hr 5.25 hours = 393.75

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: [Signature]

Date 10-31-04 Start 8-45 Stop 2:00 = 5.25

Date \_\_\_\_\_ Start \_\_\_\_\_ Stop \_\_\_\_\_ = \_\_\_\_\_

Date \_\_\_\_\_ Start \_\_\_\_\_ Stop \_\_\_\_\_ = \_\_\_\_\_

**Estimates:**

I did not request a written estimate on this shipment and Understand I will be required to pay charges shown on this contract.

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

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

NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).

Mover/ Packer Log

Driver Darren Mover DAMI

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**

\_\_\_\_\_ 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: [Signature]

Notes \_\_\_\_\_

DRIVERS LICENSE # \_\_\_\_\_

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

EXP DATE \_\_\_\_\_ CK # \_\_\_\_\_

Moving/ Packing Charge 393.75

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

Materials \_\_\_\_\_

Tax 35.24

Subtotal \_\_\_\_\_

Tip \_\_\_\_\_

Total 428.99

DAMAGE NOTED: